

**Agenda of Regular Meeting  
Board of Trustees  
Cleburne Independent School District  
Monday, December 14, 2020**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, December 14, 2020 beginning at 7:00 PM in the Cleburne ISD Boardroom  
505 N. Ridgeway Dr., suite 100  
Cleburne, TX 76033

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

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

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
  - A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
  - C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
  - A. Action, if any, from closed session
  - B. Pledge of Allegiance
  - C. Invocation
4. **2016 BOND UPDATE**
5. **HONORS AND RECOGNITION**
  - A. 3rd Grade Citizenship Awards
6. **PUBLIC COMMENT**
  - A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public
  - B. Per Executive Order GA-32 from Gov. Greg Abbott, most every business establishment in North Texas is now required to reduce capacity from 75% to 50%. Limited seating will be available in order to comply with social distancing guidelines.
  - C. Addressing the School Board: A public speaker must sign up by 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding

items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

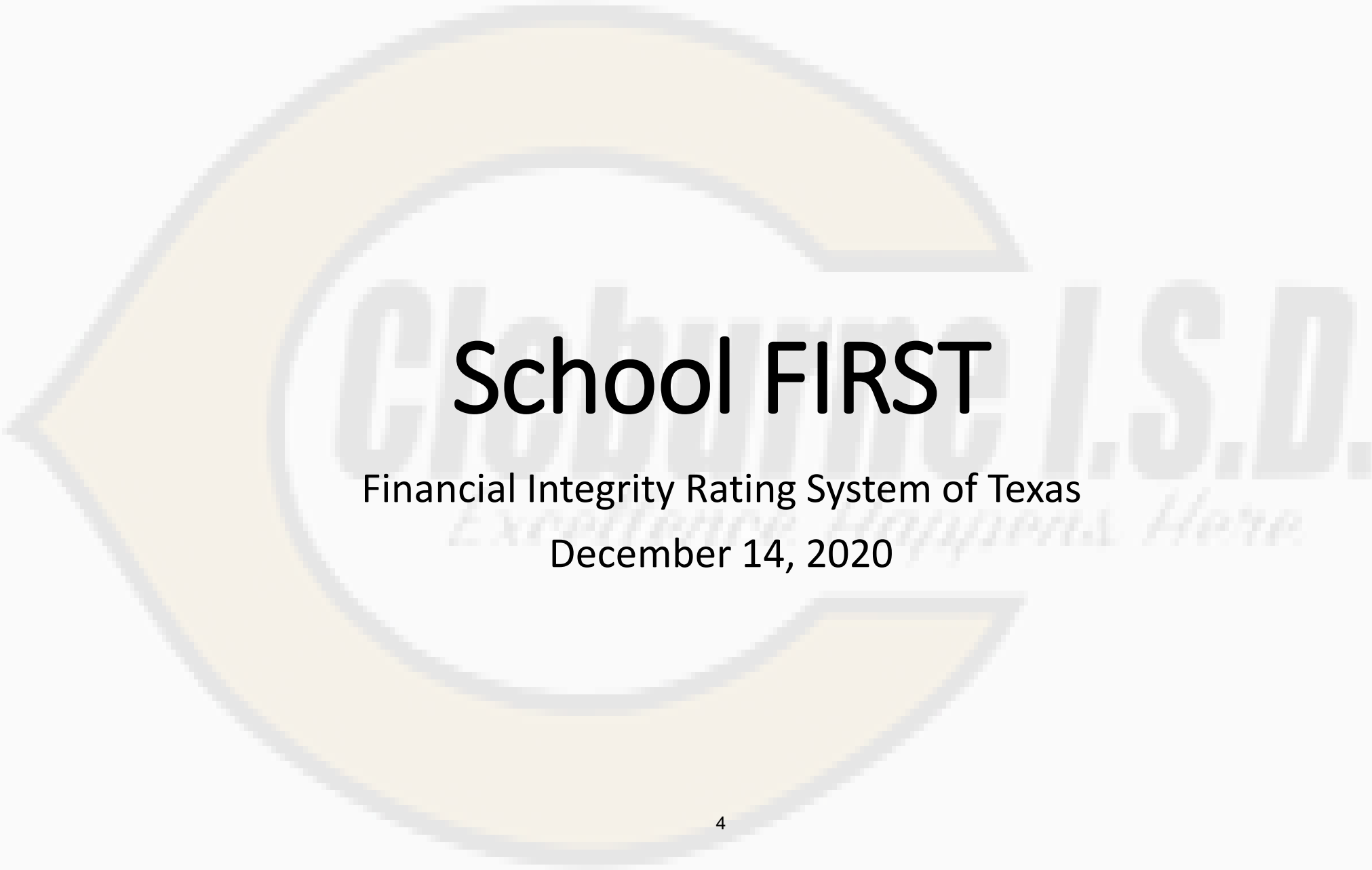
<b>7. PRESENTATIONS</b>	
A. FIRST Rating	4
1. FIRST Rating Public Hearing	
<b>8. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES</b>	
A. Business	
1. Check Register	20
2. Budget Amendment	128
3. Monthly Revenue and Expenditure Report	129
4. Tax Report	142
5. Co-Curricular and Agency Reports	143
6. Central Appraisal District	148
B. Student Services	
1. Enrollment	152
C. Board of Trustees	
1. November Board Meeting Minutes	167
<b>9. ACTION ITEMS</b>	
A. Human Resources	
1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2019-2020 school year.	171
2. Additional Teacher Positions Request for 2020-2021	172
3. Junior ROTC Program at Cleburne High School	
<b>10. SUPERINTENDENT'S REPORTS</b>	
A. Human Resources	
1. No Action	
B. Operations	
1. Facilities	173
2. Transportation	176
3. Operations Tickets Reports	177
4. Child Nutrition Report	291
<b>11. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)</b>	
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B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.	
C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.	
<b>12. RECONVENE TO OPEN SESSION</b>	
A. Action, if any, from closed session	

### 13. ADJOURNMENT

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

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

Kyle Heath  
Superintendent of Schools



# School FIRST

Financial Integrity Rating System of Texas

December 14, 2020

# History and Purpose

- The FIRST rating began in 2003 for all Texas public school districts, with the 2001-2002 fiscal year data.
- The purpose of the financial accountability rating system (Texas Administrative Code (TAC), Title 19, § 109.1001) is to ensure that school districts and open-enrollment charter schools are held accountable for the quality of their financial management practices.
- The system is designed to encourage Texas public schools to manage their financial resources better in order to provide the maximum allocation possible for direct instructional purposes.
- The system will also disclose the quality of local management and decision-making processes that impact the allocation of financial resources in Texas public schools. Additional information can be found in the TAC §§ 109.1001-1004 and the Texas Education Code (TEC) §§ 39.201-39.204.
- Rating year 2018 was for the 2016-2017 fiscal data; Rating year 2019 will be for the 2017-2018 fiscal data.

# Two Components of FIRST Reporting

- Score from TEA regarding audited financials
- School FIRST Annual Management Report completed by the CISD Business Department

# Scoring

- 2020 score based on 2018-2019 data
- Rating determined by applicable range for total points and results of default indicators:
  - A = Superior 90-100 points
  - B = Above Standard 80-89 points
  - C = Meets Standard 60-79 points
  - F = Substandard Achievement 0-59 points
- The district must answer yes to critical indicators 1, 2.A, 3, 4, & 5 or the rating is automatically an F for substandard achievement.

# Cleburne ISD's FIRST

	Cleburne ISD Overall Score	
	2020 Rating School Year 2018-2019	2019 Rating School Year 2017-2018
<b>Point Score</b>	98	98
<b>Answered YES to all Critical Indicators?</b>	YES	YES
<b>Rating</b>	Superior	Superior
<b>Applicable Range for Rating:</b>		
	Superior = 90-100	Superior = 90-100
	Above Standard = 80-89	Above Standard = 80-89
	Meets Standard = 60-79	Meets Standard = 60-79
	Substandard Achievement = 0-59	Substandard Achievement = 0-59

# Statewide Statistics

2020 RATINGS	DISTRICTS		
A – Superior	898	88.04%	
B – Above Standard	81	7.94%	
C – Meets Standard Achievement	32	3.14%	
F – Substandard Achievement	9	0.88%	
	Total	1,020	100.0%

# Individual Indicators

INDICATOR	2020	2019
1) Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?	Yes	Yes
2.A) Was there an unmodified opinion in the AFR on the financial statements as a whole?	Yes	Yes
2.B) Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds?	Yes	Yes
3) Was the school district in compliance with the payment terms of all debt agreements at fiscal year end?	Yes	Yes
4) Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies?	Yes	Yes
5) Was the total unrestricted net asset balance (Net of the accretion of interest for capital appreciation bonds) in the governmental activities column in the Statement of Net Assets greater than zero?	Yes	Yes
6) Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)?	Yes - 10	Yes - 10
7) Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt?	Yes - 10	Yes - 10
8) Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? *	Yes - 8	Yes - 8
9) Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days?	Yes - 10	Yes - 10
10) Was the debt service coverage ratio sufficient to meet the required debt service?	Yes - 10	Yes - 10

# Individual Indicators

INDICATOR	2020	2019
11) Was the school district's administrative cost ratio equal to or less than the threshold ratio?	Yes - 10	Yes - 10
12) Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? (If the student enrollment did not decrease, the school district will automatically pass this indicator.)	Yes - 10	Yes - 10
13) Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function?	Yes - 10	Yes - 10
14) Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)	Yes - 10	Yes - 10
15) Did the school district not receive an adjusted repayment schedule for more than one fiscal year for an over allocation of Foundation School Program (FSP) funds as a result of a financial hardship?	Yes - 10	Yes - 10
Totals Points	98	98

*Excellence Happens Here*

# Explanation of Deduction in Points

INDICATOR	2020	2019
8) Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency?	Yes - 8	Yes - 8

## Formula used by TEA:

Field	
(	
Long Term Liabilities	152,540,010
/	
Total Assets	249,159,823
<=	1
)	
-	

## RESULT DETERMINATION REFERENCE

DETERMINATION OF POINTS					
10	8	6	4	2	0
<=0.60	>0.60 <=0.70	>0.70 <=0.80	>0.80 <=0.90	>0.90 <=1.00	>1.00

Mathematical Breakdown:  $0.6122 \leq 1$  Or  $0.0157 \geq 0.07$

## From CISD Audit Report:

CLEBURNE INDEPENDENT SCHOOL DISTRICT		EXHIBIT A-1
STATEMENT OF NET POSITION		
JUNE 30, 2019		
<b>LIABILITIES</b>		
2501	Due within one year	4,425,000
2502	Due in more than one year	152,540,010
<b>ASSETS</b>		
1110	Cash and cash equivalents	\$ 52,882,829
1120	Current investments	13,149,402
1220	Delinquent property taxes receivables	2,720,281
1230	Allowance for uncollectible taxes	( 1,424,369)
1240	Due from other governments	9,376,113
1250	Accrued interest	52,326
1267	Due from fiduciary funds	191
1290	Other Receivables	47,775
1300	Inventories	70,580
1410	Prepayments	57,386
Capital assets:		
1510	Land	2,905,636
1520	Buildings, net	58,693,037
1530	Furniture and equipment, net	3,512,685
1580	Construction in progress	107,115,951
1000	Total assets	249,159,823

# School FIRST Annual Management Report

- There are 5 items that must be included in the report:
  1. Superintendent Contract
  2. Reimbursements received by Superintendent and Board Members
  3. Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services
  4. Gifts Received by Executive Officers and Board Members
  5. Business Transactions Between School District and Board Members

# Item 1 of 5 – Superintendent’s Current Employment Contract

- A copy of the superintendent’s current employment contract at the time of the School FIRST hearing is to be provided.

- In lieu of publication in the annual School FIRST financial management report, the school district may choose to publish the superintendent’s employment contract on the school district’s website, and must remain accessible for twelve months.

- CISD currently and historically has published the superintendent’s contract on the CISD website.
  - To locate from the CISD homepage, go to About Us, Required Postings, Superintendent’s Contract



# Item 2 of 5 – Reimbursements received by Superintendent and Board Members

- All “reimbursements” expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported.
- Items to be reported per category include:
  - Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals)
  - Lodging - Hotel charges.
  - Transportation - Airfare, car rental (can include fuel on rental, taxis, mileage reimbursements, leased cars, parking and tolls).
  - Motor fuel – Gasoline.
  - Membership Dues
  - Registration Fees
  - Other: - Telephone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.

For the Twelve-Month Period	Board	Board	Board	Board	Board	Board	Board	Board
Ended June 30, 2019	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
Description of Reimbursements	Dr. Kyle Heath	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
Meals	\$ 359.42			\$ 44.32	\$ 200.27			
Lodging	4,179.05				2,557.84			
Transportation	1,779.93			91.63	762.94			
Motor Fuel	703.55							
Membership Dues	1,262.50							
Registration Fees	1,665.00	100.00	150.00	100.00	795.00	285.00	270.00	100.00
Other								
<b>Total</b>	<b>\$9,949.45</b>	<b>\$100.00</b>	<b>\$150.00</b>	<b>\$235.95</b>	<b>\$4,316.05</b>	<b>\$285.00</b>	<b>\$270.00</b>	<b>\$100.00</b>

# Item 3 of 5 – Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services

- Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district business.

<b>For the Twelve-Month Period</b>				
<b>Ended June 30, 2019</b>				
<b><u>Name(s) of Entity(ies)</u></b>			<b>Amount Received</b>	
			\$	
<b>Total</b>			<b>\$0.00</b>	

# Item 4 of 5 – Gifts Received by Executive Officers and Board Members

For the Twelve-Month Period		Board	Board	Board	Board	Board	Board	Board
Ended June 30, 2019	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
	Dr. Kyle Heath	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
<b>Total</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

- **Note** – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

# Item 5 of 5 – Business Transactions Between School District and Board Members

For the Twelve-Month Period Ended June 30, 2019	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
	<b>June Bates</b>	<b>Mike Witte</b>	<b>Wendell Dempsey</b>	<b>John Finnell</b>	<b>Teddy Martyniuk</b>	<b>Elizabeth Childress</b>	<b>DeAnna King</b>
<b>Amounts</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,280.00	\$ -

- **Note** - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.



Questions?

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
502 A & A IRON & METAL											
68731	2104027	11/05/2020	62365	11062020	22106	500.00	500.00	11/05/2020	INV PD		Sheet metal
INVOICE:21276		CHECKDATE:11/06/2020									
22231 A & B AUTOMOTIVE											
69090	2101933	11/11/2020	62724	11112020	22224	51.00	51.00	11/11/2020	INV PD		Sept 2020/Ope
INVOICE:026888		CHECKDATE:11/11/2020									
108305 KIMBERLY ABBOTT											
69589	11750020	11/16/2020		SACHECK	3371	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
99552 ACE MART RESTAURANT SUPPLY											
68779	2103234	11/06/2020	62413	11062020	22107	2,211.54	2,211.54	11/06/2020	INV PD		Shelving, rub
INVOICE:7875459		CHECKDATE:11/06/2020									
102998 MICHAEL ACKER											
68745	2102303	11/05/2020	62379	11062020	22108	140.00	140.00	11/05/2020	INV PD		SMS Football
INVOICE:11-03-20/MACKER		CHECKDATE:11/06/2020									
97621 ACP DIRECT											
68751	2101840	11/05/2020	62385	11062020	22109	500.95	500.95	11/05/2020	INV PD		cart for the
INVOICE:0235448		CHECKDATE:11/06/2020									
98133 ACTION SIGNS											
70329	2104470	11/30/2020	63707	11302020	22558	300.00	300.00	11/30/2020	INV PD		4x10 banner t
INVOICE:12585		CHECKDATE:11/30/2020									
108533 AEROWAVE TECHNOLOGIES											
70068	2102500	11/18/2020	63453	11182020	22434	1,130.00	1,130.00	11/18/2020	INV PD		Walkie talkie
INVOICE:32069720		CHECKDATE:11/18/2020									
100889 AGENCY 405 - CRIME RECORDS SERVICE											
70017	2101793	11/18/2020	63413	11182020	22435	71.00	71.00	11/18/2020	INV PD		Agency 405 -
INVOICE:CRS-202010-202748		CHECKDATE:11/18/2020									
20506 ALEDO HIGH SCHOOL											
68535	2103887	11/03/2020	62181	11042020	21983	300.00	300.00	11/03/2020	INV PD		Girls Soccer
INVOICE:2103887/ENTRY		CHECKDATE:11/04/2020									
506 ALERT SERVICES, INC.											
70018	2103954	11/18/2020	63414	11182020	22436	495.00	495.00	11/18/2020	INV PD		AED Cabinet
INVOICE:5062200		CHECKDATE:11/18/2020									

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69420	2103954	11/13/2020	63057	11132020	22335	644.80	644.80	11/13/2020	INV	PD	AED Cabinet
INVOICE:5062362		CHECKDATE:11/13/2020									
70298	2104165	11/20/2020	63679	11202020	22522	319.20	319.20	11/20/2020	INV	PD	AED Pads
INVOICE:5062635		CHECKDATE:11/20/2020									
						1,459.00					
15722 ANDREA ALLEN											
69591	11750027	11/16/2020		SACHECK	3372	2,100.00	2,100.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
100070 BILL ALLEN											
68495	2102848	11/03/2020	62141	11042020	21984	20.08	20.08	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/BALLEN		CHECKDATE:11/04/2020									
106898 KIMBERLY ALLEN											
68789	2103030	11/06/2020	62424	11062020	22195	82.70	82.70	11/06/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/KALLEN		CHECKDATE:11/06/2020									
69594	11750028	11/16/2020		SACHECK	3373	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,482.70					
99162 MARISOL ALVAREZ											
69595	11750029	11/16/2020		SACHECK	3374	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
21053 SYNCB/AMAZON											
70296	11107024	11/20/2020		SACHECK	4038	20.00	20.00	11/20/2020	INV	PD	
INVOICE:1MNJ-LY6T-TMYG		CHECKDATE:11/20/2020									
68591	2103646	11/03/2020	62238	11042020	21985	117.64	117.64	11/03/2020	INV	PD	Open PO for m
INVOICE:11T1-KRKR-J3LQ		CHECKDATE:11/04/2020									
68565	2103136	11/03/2020	62211	11042020	21985	21.97	21.97	11/03/2020	INV	PD	Stylus for At
INVOICE:11WD-HQYG-MDR1		CHECKDATE:11/04/2020									
70279	2103388	11/19/2020	63664	11202020	22523	-65.50	-65.50	11/19/2020	CRM	PD	CREDIT/RETURN
INVOICE:13MF-NJHJ-LVXL		CHECKDATE:11/20/2020									
68976	2103905	11/09/2020	62610	11112020	22225	185.85	185.85	11/09/2020	INV	PD	Math classroo
INVOICE:13PT-DTFJ-7T9R		CHECKDATE:11/11/2020									
68973	2103999	11/09/2020	62607	11112020	22225	47.16	47.16	11/09/2020	INV	PD	Card Making-J
INVOICE:13PT-DTFJ-9J4C		CHECKDATE:11/11/2020									
69062	2104003	11/11/2020	62696	11112020	22225	168.49	168.49	11/11/2020	INV	PD	BOUNCY BANDS
INVOICE:13PT-DTFJ-JN4M		CHECKDATE:11/11/2020									
70277	2103663	11/19/2020	63662	11202020	22523	500.40	500.40	11/19/2020	INV	PD	Items for per
INVOICE:13PT-DTFJ-WDGJ		CHECKDATE:11/20/2020									
68520	2103629	11/03/2020	62166	11042020	21985	110.02	110.02	11/03/2020	INV	PD	Technology It
INVOICE:13V9-1RGF-TR7K		CHECKDATE:11/04/2020									
68975	2103905	11/09/2020	62609	11112020	22225	85.79	85.79	11/09/2020	INV	PD	Math classroo
INVOICE:14NR-D99C-9DHW		CHECKDATE:11/11/2020									
68398	2103377	11/02/2020	62077	11022020	21973	271.50	271.50	11/02/2020	INV	PD	ink, 10 key c
INVOICE:16DK-CQHH-63PP		CHECKDATE:11/02/2020									
69059	2103963	11/11/2020	62693	11112020	22225	137.35	137.35	11/11/2020	INV	PD	CUBE CHAIRS A
INVOICE:16DM-H9PG-PNNN		CHECKDATE:11/11/2020									

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70124	2102689	11/18/2020	63509	11202020	22523	40.80	40.80	11/18/2020	INV PD		Technology su
INVOICE:16QD-R99N-4431				CHECKDATE:11/20/2020							
68518	2103503	11/03/2020	62164	11042020	21985	33.08	33.08	11/03/2020	INV PD		Drill Bits, T
INVOICE:16QD-R99N-YFNR				CHECKDATE:11/04/2020							
68726	2103910	11/05/2020	62360	11062020	22110	159.60	159.60	11/05/2020	INV PD		wild flower b
INVOICE:193M-V1YF-9RNP				CHECKDATE:11/06/2020							
68590	2103646	11/03/2020	62237	11042020	21985	231.02	231.02	11/03/2020	INV PD		Open PO for m
INVOICE:19XC-T1VC-FCTL				CHECKDATE:11/04/2020							
70278	2103388	11/19/2020	63663	11202020	22523	330.00	330.00	11/19/2020	INV PD		Density cubes
INVOICE:1C61-PCJ9-KDVQ				CHECKDATE:11/20/2020							
70027	2104048	11/18/2020	63416	11182020	22437	141.75	141.75	11/18/2020	INV PD		Plastic Stora
INVOICE:1CQW-F3KL-6R16				CHECKDATE:11/18/2020							
70308	2103646	11/20/2020	63687	11202020	22523	-27.44	-27.44	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:1CVL-Y1GF-XGRP				CHECKDATE:11/20/2020							
68974	2103906	11/09/2020	62608	11112020	22225	159.81	159.81	11/09/2020	INV PD		Sewing suppli
INVOICE:1CYY-DM1V-NRT7				CHECKDATE:11/11/2020							
68970	2103678	11/09/2020	62604	11112020	22225	35.65	35.65	11/09/2020	INV PD		JA-Food Aroun
INVOICE:1CYY-DM1V-V9YY				CHECKDATE:11/11/2020							
68784	2103662	11/06/2020	62418	11062020	22110	117.51	117.51	11/06/2020	INV PD		Materials for
INVOICE:1D6G-HLT1-LQFM				CHECKDATE:11/06/2020							
68563	2103758	11/03/2020	62209	11042020	21985	50.89	50.89	11/03/2020	INV PD		Ink for CISD
INVOICE:1DKR-1666-396W				CHECKDATE:11/04/2020							
69464	2104001	11/13/2020	63101	11132020	22336	79.92	79.92	11/13/2020	INV PD		Safari themed
INVOICE:1G77-4RXN-TKR3				CHECKDATE:11/13/2020							
68972	2103907	11/09/2020	62606	11112020	22225	110.72	110.72	11/09/2020	INV PD		Commerical pe
INVOICE:1H9W-XQQP-4DNV				CHECKDATE:11/11/2020							
70310	2103646	11/20/2020	63688	11202020	22523	-61.87	-61.87	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:1HKD-HJ9X-VKP3				CHECKDATE:11/20/2020							
68659	2103323	11/04/2020	62298	11042020	21985	30.39	30.39	11/04/2020	INV PD		Supplies for
INVOICE:1JRR-KRYT-34P7				CHECKDATE:11/04/2020							
69915	2104112	11/17/2020	63314	11182020	22437	167.68	167.68	11/17/2020	INV PD		CHS/electrica
INVOICE:1JTH-1HND-PN94				CHECKDATE:11/18/2020							
70126	2102689	11/18/2020	63511	11202020	22523	10.94	10.94	11/18/2020	INV PD		Technology su
INVOICE:1KWL-3JQH-MJCM				CHECKDATE:11/20/2020							
70265	2101054	11/19/2020	63650	11202020	22523	8.58	8.58	11/19/2020	INV PD		SENSORY MANIP
INVOICE:1KWX-9N3J-K6DJ				CHECKDATE:11/20/2020							
68658	2103503	11/04/2020	62297	11042020	21985	23.48	23.48	11/04/2020	INV PD		Drill Bits, T
INVOICE:1LD7-QJJW-RKX4				CHECKDATE:11/04/2020							
68845	2103386	11/06/2020	62479	11062020	22196	294.21	294.21	11/06/2020	INV PD		office suppli
INVOICE:1LGL-MK1F-3W6X				CHECKDATE:11/06/2020							
68397	2103377	11/02/2020	62076	11022020	21973	203.88	203.88	11/02/2020	INV PD		ink, 10 key c
INVOICE:1M3H-PQ1T-T1QY				CHECKDATE:11/02/2020							
68971	2103678	11/09/2020	62605	11112020	22225	206.55	206.55	11/09/2020	INV PD		JA-Food Aroun
INVOICE:1M61-G3Y1-19PV				CHECKDATE:11/11/2020							
68404	2103363	11/02/2020	62083	11022020	21973	56.89	56.89	11/02/2020	INV PD		iPAD CASES
INVOICE:1MD3-9QN7-7PPV				CHECKDATE:11/02/2020							
68602	11107015	11/04/2020		SACHECK	4011	452.79	452.79	11/04/2020	INV PD		
INVOICE:1MHH-GH6G-H749				CHECKDATE:11/04/2020							
70294		11/20/2020		SACHECK	4038	3.98	3.98	11/20/2020	INV PD		
INVOICE:1MNJ-LY6T-TMYG				CHECKDATE:11/20/2020							
69561	2104120	11/16/2020	63190	11162020	22405	14.97	14.97	11/16/2020	INV PD		Chart for Nur
INVOICE:1MNP-4Y3Q-737V				CHECKDATE:11/16/2020							
68405	2103363	11/02/2020	62084	11022020	21973	25.98	25.98	11/02/2020	INV PD		iPAD CASES
INVOICE:1MYD-VQMJ-CF44				CHECKDATE:11/02/2020							
69070	2104004	11/11/2020	62704	11112020	22225	64.53	64.53	11/11/2020	INV PD		fabric twine

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1NMV-QXLC-J3HT											
69348	2103646	11/13/2020	62982	11132020	22336	159.99	159.99	11/13/2020	INV PD		Open PO for m
INVOICE:1NMV-QXLC-R4X4											
70125	2102689	11/18/2020	63510	11202020	22523	24.76	24.76	11/18/2020	INV PD		Technology su
INVOICE:1NV6-RYLJ-3QKN											
68977	2103610	11/09/2020	62611	11112020	22225	835.97	835.97	11/09/2020	INV PD		Assorted pens
INVOICE:1NY1-PHVH-V7T1											
70019	2104071	11/18/2020	63415	11182020	22437	41.98	41.98	11/18/2020	INV PD		IPAD CASES
INVOICE:1PJT-1V7X-P3L1											
70275	2103932	11/19/2020	63660	11202020	22523	128.43	128.43	11/19/2020	INV PD		Items for sta
INVOICE:1Q7L-4TKV-GM9V											
69342	2103962	11/13/2020	62976	11132020	22336	404.28	404.28	11/13/2020	INV PD		AVID supplies
INVOICE:1QQ9-HCH7-VL9W											
70267	2104320	11/19/2020	63652	11202020	22523	129.95	129.95	11/19/2020	INV PD		External DVD
INVOICE:1QQ9-LYQF-N3QY											
70276	2104182	11/19/2020	63661	11202020	22523	242.25	242.25	11/19/2020	INV PD		Face masks fo
INVOICE:1QWH-KCVJ-K11M											
69469	2103888	11/13/2020	63106	11132020	22336	915.57	915.57	11/13/2020	INV PD		Medical glove
INVOICE:1QWQ-6GPG-4FQJ											
68588	2102689	11/03/2020	62235	11042020	21985	188.41	188.41	11/03/2020	INV PD		Technology su
INVOICE:1R4L-X9YY-JFXH											
69346	2103646	11/13/2020	62980	11132020	22336	22.98	22.98	11/13/2020	INV PD		Open PO for m
INVOICE:1RKW-947J-WLPF											
69347	2103646	11/13/2020	62981	11132020	22336	171.65	171.65	11/13/2020	INV PD		Open PO for m
INVOICE:1T19-Y71Y-6YD6											
69327	2104002	11/12/2020	62960	11132020	22336	96.69	96.69	11/12/2020	INV PD		Materials for
INVOICE:1T19-Y71Y-L74J											
68515	2103522	11/03/2020	62161	11042020	21985	200.30	200.30	11/03/2020	INV PD		flip crayons,
INVOICE:1THQ-RT4W-3HG3											
68564	2103352	11/03/2020	62210	11042020	21985	47.80	47.80	11/03/2020	INV PD		Football Swee
INVOICE:1TTL-XP3M-44JP											
68589	2103646	11/03/2020	62236	11042020	21985	288.40	288.40	11/03/2020	INV PD		Open PO for m
INVOICE:1VHY-NKPT-QQ61											
70306	2104313	11/20/2020	63685	11202020	22523	449.94	449.94	11/20/2020	INV PD		CEF Grant He
INVOICE:1VW4-MXJQ-RDGY											
69466	2101828	11/13/2020	63103	11132020	22336	487.08	487.08	11/13/2020	INV PD		Assorted stor
INVOICE:1VXL-3J7L-GLY4											
69465	2104001	11/13/2020	63102	11132020	22336	209.79	209.79	11/13/2020	INV PD		Safari themed
INVOICE:1VYF-4W6Q-7CTP											
68809	2103663	11/06/2020	62444	11062020	22196	190.10	190.10	11/06/2020	INV PD		Items for per
INVOICE:1W9M-7DTR-T1P6											
69468	2104000	11/13/2020	63105	11132020	22336	160.05	160.05	11/13/2020	INV PD		SS supplies:t
INVOICE:1WXC-WX3C-MLL4											
70266	2101054	11/19/2020	63651	11202020	22523	-8.58	-8.58	11/19/2020	CRM PD		SENSORY MANIP
INVOICE:1X1P-R74X-Y7MD											
69084	2103909	11/11/2020	62718	11112020	22225	7.99	7.99	11/11/2020	INV PD		CHS Athletics
INVOICE:1XFG-7GJV-MK3T											
69535	2104047	11/16/2020	63173	11162020	22405	314.18	314.18	11/16/2020	INV PD		markers, book
INVOICE:1XN9-D64Q-TQF1											
69167	11041077	11/11/2020			4023	158.29	158.29	11/11/2020	INV PD		
INVOICE:1XNL-7JXJ-MWMV											
68519	2103908	11/03/2020	62165	11042020	21985	119.94	119.94	11/03/2020	INV PD		Cable protect
INVOICE:1XVK-K9HQ-JKKK											
69463	2104001	11/13/2020	63097	11132020	22336	359.70	359.70	11/13/2020	INV PD		Safari themed
INVOICE:1YJG-76M6-DQHV											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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108629 AMERICAN BOTTLING CO.											
68905	2103051	11/09/2020	62539	11092020	2598	25.50	25.50	11/09/2020	INV PD		Beverages
INVOICE:3735108729		CHECKDATE:11/09/2020									
68903	2103051	11/09/2020	62537	11092020	2598	42.50	42.50	11/09/2020	INV PD		Beverages
INVOICE:3735108731		CHECKDATE:11/09/2020									
68904	2103051	11/09/2020	62538	11092020	2598	992.00	992.00	11/09/2020	INV PD		Beverages
INVOICE:3735108733		CHECKDATE:11/09/2020									
69314	2103856	11/12/2020	62947	11132020	2604	21.25	21.25	11/12/2020	INV PD		Beverages
INVOICE:3735108789		CHECKDATE:11/13/2020									
69313	2103856	11/12/2020	62946	11132020	2604	287.25	287.25	11/12/2020	INV PD		Beverages
INVOICE:3735108791		CHECKDATE:11/13/2020									
69312	2103856	11/12/2020	62945	11132020	2604	-75.00	-75.00	11/12/2020	CRM PD		CREDIT/BUY-BA
INVOICE:3735108793		CHECKDATE:11/13/2020									
70209	2103856	11/19/2020	63594	11202020	2620	21.25	21.25	11/19/2020	INV PD		Beverages
INVOICE:3735108845		CHECKDATE:11/20/2020									
70208	2103856	11/19/2020	63593	11202020	2620	420.00	420.00	11/19/2020	INV PD		Beverages
INVOICE:3735108847		CHECKDATE:11/20/2020									
70207	2103856	11/19/2020	63592	11202020	2620	-150.00	-150.00	11/19/2020	CRM PD		CREDIT/BUY-BA
INVOICE:3735108849		CHECKDATE:11/20/2020									
						1,584.75					
96119 THE AMERICAN FUNDS GROUP											
70092		11/19/2020	63477	November	2520	1,605.00	1,605.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70092		CHECKDATE:11/19/2020									
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
70093		11/19/2020	63478	November	2521	120.04	120.04	11/19/2020	INV PD		Payroll Run 1
INVOICE:70093		CHECKDATE:11/19/2020									
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
70091		11/19/2020	63476	November	2522	300.00	300.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70091		CHECKDATE:11/19/2020									
107561 ETHAN ANDERSON											
69870	2104402	11/16/2020	63270	11162020	22432	360.00	360.00	11/16/2020	INV PD		Team meals-11
INVOICE:2104402A		CHECKDATE:11/16/2020									
69871	2104402	11/16/2020	63271	11162020	22433	360.00	360.00	11/16/2020	INV PD		Team meals-11
INVOICE:2104402B		CHECKDATE:11/16/2020									
69916	2104402	11/17/2020	63315	11182020	22438	486.00	486.00	11/17/2020	INV PD		12-11-20 WAX
INVOICE:2104402C		CHECKDATE:11/18/2020									
69917	2104402	11/17/2020	63316	11182020	22439	486.00	486.00	11/17/2020	INV PD		12-12-20 GLEN
INVOICE:2104402D		CHECKDATE:11/18/2020									
69918	2104402	11/17/2020	63317	11182020	22440	486.00	486.00	11/17/2020	INV PD		12-18-20 GRAN
INVOICE:2104402E		CHECKDATE:11/18/2020									
69919	2104402	11/17/2020	63318	11182020	22441	486.00	486.00	11/17/2020	INV PD		12-29-20 RED
INVOICE:2104402F		CHECKDATE:11/18/2020									
69920	2104402	11/17/2020	63319	11182020	22442	486.00	486.00	11/17/2020	INV PD		12-31-20/GRAH
INVOICE:2104402G		CHECKDATE:11/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69921	2104402	11/17/2020	63320	11182020	22443	486.00	486.00	11/17/2020	INV	PD	1-05-21 WACO/
INVOICE:2104402H		CHECKDATE:11/18/2020									
69922	2104402	11/17/2020	63321	11182020	22444	486.00	486.00	11/17/2020	INV	PD	1-15-21 JOSHU
INVOICE:2104402I		CHECKDATE:11/18/2020									
69923	2104402	11/17/2020	63322	11182020	22445	486.00	486.00	11/17/2020	INV	PD	1-26-21 CORSI
INVOICE:2104402J		CHECKDATE:11/18/2020									
69924	2104402	11/17/2020	63323	11182020	22446	486.00	486.00	11/17/2020	INV	PD	2-05-21 MIDLO
INVOICE:2104402K		CHECKDATE:11/18/2020									
						5,094.00					
22076 PATRICIA ANGLADA											
69528	2102993	11/16/2020	63166	11162020	22406	24.93	24.93	11/16/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/PANGLADA		CHECKDATE:11/16/2020									
69597	11750030	11/16/2020		SACHECK	3375	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,424.93					
96302 ANIXTER INC.											
69082	2104008	11/11/2020	62716	11112020	22226	990.00	990.00	11/11/2020	INV	PD	CKE and COL/s
INVOICE:671116189		CHECKDATE:11/11/2020									
103474 APPLE, INC.											
70313	2104060	11/20/2020	63691	11202020	22524	259.00	259.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD20044201		CHECKDATE:11/20/2020									
70311	2104060	11/20/2020	63689	11202020	22524	35.00	35.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD22352851		CHECKDATE:11/20/2020									
70312	2104060	11/20/2020	63690	11202020	22524	150.00	150.00	11/20/2020	INV	PD	MacBook & Acc
INVOICE:AD22557079		CHECKDATE:11/20/2020									
						444.00					
108484 TARJO ARELONG											
69925	2104249	11/17/2020	63324	11182020	22447	30.00	30.00	11/17/2020	INV	PD	Remote Campus
INVOICE:11-16-20 INV		CHECKDATE:11/18/2020									
110076 MARIBEL ARMENDARIZ											
69598	11750031	11/16/2020		SACHECK	3376	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
109070 SABRINA ARMSTRONG											
69599	11750032	11/16/2020		SACHECK	3377	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108500 LUZ AROCHO											
69600	11750033	11/16/2020		SACHECK	3378	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
109071 SARAI ARRIAGO											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69601	11750034	11/16/2020		SACHECK	3379	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
5384 ASCD											
70314	2102602	11/20/2020	63692	11202020	22525	89.00	89.00	11/20/2020	INV	PD	SELECT Member
INVOICE:0013890937 CHECKDATE:11/20/2020											
98675 AT & T											
69381	2102753	11/13/2020	63015	11132020	22337	1,682.80	1,682.80	11/13/2020	INV	PD	Monthly Bill-
INVOICE:0152297505 CHECKDATE:11/13/2020											
12371 AT&T MOBILITY											
68618	2102740	11/04/2020	62256	11042020	21986	306.05	306.05	11/04/2020	INV	PD	Wireless Tran
INVOICE:287277977313X110220 CHECKDATE:11/04/2020											
68967	2102330	11/09/2020	62601	11112020	22227	39.37	39.37	11/09/2020	INV	PD	Monthly charg
INVOICE:287286657102X110220 CHECKDATE:11/11/2020											
68785	2103618	11/06/2020	62419	11062020	22111	39.37	39.37	11/06/2020	INV	PD	AT&T Hotspot
INVOICE:287286657594X110220 CHECKDATE:11/06/2020											
68617	2102822	11/04/2020	62255	11042020	21987	269.23	269.23	11/04/2020	INV	PD	AirCards Mont
INVOICE:825061830X10282020 CHECKDATE:11/04/2020											
						654.02					
7573 ATMOS ENERGY											
69052	2101656	11/11/2020	62686	11112020	22228	316.70	316.70	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000050192/NOV20 CHECKDATE:11/11/2020											
69050	2101656	11/11/2020	62684	11112020	22228	244.63	244.63	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000059263/NOV20 CHECKDATE:11/11/2020											
69146	2102792	11/11/2020	62780	11112020	22228	61.48	61.48	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000216469/NOV20 CHECKDATE:11/11/2020											
70060	2102792	11/18/2020	63445	11182020	22448	620.47	620.47	11/18/2020	INV	PD	Utilities-Nat
INVOICE:0003144355/NOV20 CHECKDATE:11/18/2020											
69144	2102792	11/11/2020	62778	11112020	22228	147.65	147.65	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000721008/NOV20 CHECKDATE:11/11/2020											
69418	2102792	11/13/2020	63055	11132020	22338	281.33	281.33	11/13/2020	INV	PD	Utilities-Nat
INVOICE:000722599/NOV20 CHECKDATE:11/13/2020											
69148	2102792	11/11/2020	62782	11112020	22228	258.85	258.85	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000730789/NOV20 CHECKDATE:11/11/2020											
69147	2102792	11/11/2020	62781	11112020	22228	224.78	224.78	11/11/2020	INV	PD	Utilities-Nat
INVOICE:000734000/NOV20 CHECKDATE:11/11/2020											
70062	2102792	11/18/2020	63447	11182020	22448	2,493.29	2,493.29	11/18/2020	INV	PD	Utilities-Nat
INVOICE:000739976/NOV20 CHECKDATE:11/18/2020											
69047	2101656	11/11/2020	62681	11112020	22228	66.78	66.78	11/11/2020	INV	PD	Utilities-Nat
INVOICE:003938417/NOV20 CHECKDATE:11/11/2020											
69145	2102792	11/11/2020	62779	11112020	22228	14.06	14.06	11/11/2020	INV	PD	Utilities-Nat
INVOICE:006076478/NOV20 CHECKDATE:11/11/2020											
70064	2102792	11/18/2020	63449	11182020	22448	122.85	122.85	11/18/2020	INV	PD	Utilities-Nat
INVOICE:041002643/NOV20 CHECKDATE:11/18/2020											
70204	2100110	11/19/2020	63589	11202020	2621	60.43	60.43	11/19/2020	INV	PD	Gas for CN fa
INVOICE:042011511/NOV2020 CHECKDATE:11/20/2020											
69143	2102792	11/11/2020	62777	11112020	22228	49.68	49.68	11/11/2020	INV	PD	Utilities-Nat
INVOICE:117195445/NOV20 CHECKDATE:11/11/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69051	2101656	11/11/2020	62685	11112020	22228	152.92	152.92	11/11/2020	INV	PD	Utilities-Nat
INVOICE:11R132510/NOV20		CHECKDATE:11/11/2020									
69048	2101656	11/11/2020	62682	11112020	22228	250.27	250.27	11/11/2020	INV	PD	Utilities-Nat
INVOICE:1711460/NOV20		CHECKDATE:11/11/2020									
70063	2102792	11/18/2020	63448	11182020	22448	111.25	111.25	11/18/2020	INV	PD	Utilities-Nat
INVOICE:17H672252/NOV20		CHECKDATE:11/18/2020									
69049	2101656	11/11/2020	62683	11112020	22228	54.39	54.39	11/11/2020	INV	PD	Utilities-Nat
INVOICE:800133911/NOV20		CHECKDATE:11/11/2020									
70061	2102792	11/18/2020	63446	11182020	22448	474.94	474.94	11/18/2020	INV	PD	Utilities-Nat
INVOICE:900305326/NOV20		CHECKDATE:11/18/2020									
						6,006.75					
96124 ATPE											
70094		11/19/2020	63479	November	2523	1,259.50	1,259.50	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70094		CHECKDATE:11/19/2020									
103240 AUTO-CHLOR SERVICES											
68936	2103046	11/09/2020	62570	11092020	2599	101.20	101.20	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545838		CHECKDATE:11/09/2020									
68935	2103046	11/09/2020	62569	11092020	2599	81.90	81.90	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545839		CHECKDATE:11/09/2020									
68934	2103046	11/09/2020	62568	11092020	2599	67.90	67.90	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545840		CHECKDATE:11/09/2020									
68937	2103046	11/09/2020	62571	11092020	2599	160.40	160.40	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545841		CHECKDATE:11/09/2020									
68933	2103046	11/09/2020	62567	11092020	2599	263.35	263.35	11/09/2020	INV	PD	Cleaning supp
INVOICE:0545842		CHECKDATE:11/09/2020									
						674.75					
107463 AVID CENTER											
70127	2100512	11/18/2020	63512	11202020	22526	12,297.00	12,297.00	11/18/2020	INV	PD	AVID Renewal
INVOICE:00062057		CHECKDATE:11/20/2020									
96127 AXA EQUITABLE											
70095		11/19/2020	63480	November	2524	37,005.00	37,005.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70095		CHECKDATE:11/19/2020									
19104 B & H PHOTO-VIDEO, INC.											
68411	2102526	11/02/2020	62090	11022020	21974	114.00	114.00	11/02/2020	INV	PD	Omni Partners
INVOICE:178871394		CHECKDATE:11/02/2020									
110014 STACEY BABBITT											
64465	2101805	08/27/2020	58250	11302020	22559	191.20	191.20	08/27/2020	INV	PD	Unclaimed Pro
INVOICE:2101805/REFUND		CHECKDATE:11/30/2020									
110077 ANTONIA BAILEY											
69602	11750035	11/16/2020		SACHECK	3380	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109214 STACY BALES											
69603	11750036	11/16/2020		SACHECK	3381	180.00	180.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110145 ROBERT BRANDON BALL											
68621	2102285	11/04/2020	62259	11042020	21988	135.00	135.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/RBALL		CHECKDATE:11/04/2020									
108372 LAURA BALLEW											
69604	11750037	11/16/2020		SACHECK	3382	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
20756 RHONDA BARBEE											
69605	11750038	11/16/2020		SACHECK	3383	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110146 LINDA MARIE BARGANIER											
68622	2103812	11/04/2020	62260	11042020	21989	150.00	150.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/LBARGANIER		CHECKDATE:11/04/2020									
106647 DARLA MCNEELY BARNES											
68847	2103195	11/06/2020	62481	11062020	22197	100.54	100.54	11/06/2020	INV	PD	October trave
INVOICE:OCT 20/DBARNES		CHECKDATE:11/06/2020									
110177 MATT BARRON											
69132	2103918	11/11/2020	62766	11112020	22229	100.00	100.00	11/11/2020	INV	PD	Security offi
INVOICE:11-04-20/MBARRON		CHECKDATE:11/11/2020									
102634 DAVID LELAND BECK											
69007	2102301	11/10/2020	62641	11112020	22230	150.00	150.00	11/10/2020	INV	PD	SMS VBall Off
INVOICE:10-29-20/DBECK		CHECKDATE:11/11/2020									
20206 BEN E. KEITH FOODS											
68502	2103248	11/03/2020	62148	11042020	21990	128.05	128.05	11/03/2020	INV	PD	flour, milk,
INVOICE:19719705		CHECKDATE:11/04/2020									
68501	2103248	11/03/2020	62147	11042020	21990	110.73	110.73	11/03/2020	INV	PD	flour, milk,
INVOICE:19719706		CHECKDATE:11/04/2020									
68504	2103248	11/03/2020	62150	11042020	21990	1,372.91	1,372.91	11/03/2020	INV	PD	flour, milk,
INVOICE:19721372		CHECKDATE:11/04/2020									
68503	2103248	11/03/2020	62149	11042020	21990	46.51	46.51	11/03/2020	INV	PD	flour, milk,
INVOICE:19721448		CHECKDATE:11/04/2020									
69332	2103248	11/12/2020	62965	11132020	22339	1,210.56	1,210.56	11/12/2020	INV	PD	flour, milk,
INVOICE:19737043		CHECKDATE:11/13/2020									
69331	2103248	11/12/2020	62964	11132020	22339	172.43	172.43	11/12/2020	INV	PD	flour, milk,
INVOICE:19737053		CHECKDATE:11/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69353	2103320	11/13/2020	62987	11132020	22339	555.09	555.09	11/13/2020	INV	PD	Cooking suppl
INVOICE:19743560				CHECKDATE:11/13/2020							
69351	2104119	11/13/2020	62985	11132020	22339	1,228.73	1,228.73	11/13/2020	INV	PD	Flour, sugar,
INVOICE:19746230				CHECKDATE:11/13/2020							
69352	2104119	11/13/2020	62986	11132020	22339	141.51	141.51	11/13/2020	INV	PD	Flour, sugar,
INVOICE:19746524				CHECKDATE:11/13/2020							
						4,966.52					
1032 BENNETT PRINTING & OFFICE SUPPLY											
68803	2103199	11/06/2020	62438	11062020	22198	8.89	8.89	11/06/2020	INV	PD	Office suppli
INVOICE:493218-0				CHECKDATE:11/06/2020							
70059	2103083	11/18/2020	63444	11182020	22449	89.75	89.75	11/18/2020	INV	PD	New sign for
INVOICE:494839-0				CHECKDATE:11/18/2020							
68805	2103199	11/06/2020	62440	11062020	22198	49.94	49.94	11/06/2020	INV	PD	Office suppli
INVOICE:810361-0				CHECKDATE:11/06/2020							
						148.58					
105721 KURT BENSON											
69927	2102861	11/17/2020	63326	11182020	22450	128.31	128.31	11/17/2020	INV	PD	October 2020/
INVOICE:OCT 2020/KBENSON				CHECKDATE:11/18/2020							
69926	2102861	11/17/2020	63325	11182020	22450	142.27	142.27	11/17/2020	INV	PD	October 2020/
INVOICE:SEP 20/KBENSON				CHECKDATE:11/18/2020							
						270.58					
107868 DAMIEN BETHELL											
68538	2102362	11/03/2020	62184	11042020	21991	160.00	160.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/DBETHELL				CHECKDATE:11/04/2020							
68960	2103918	11/09/2020	62594	11112020	22231	100.00	100.00	11/09/2020	INV	PD	Security offi
INVOICE:11-04-20/DBETHELL				CHECKDATE:11/11/2020							
69136	2103918	11/11/2020	62770	11112020	22233	140.00	140.00	11/11/2020	INV	PD	Security offi
INVOICE:11-06-20/DBETHEL				CHECKDATE:11/11/2020							
69135	2103918	11/11/2020	62769	11112020	22232	120.00	120.00	11/11/2020	INV	PD	Security offi
INVOICE:11-07-20/DBETHEL				CHECKDATE:11/11/2020							
						520.00					
110156 BLACK SHEEP BAA & GRILL											
69319	2104085	11/12/2020	62952	11132020	22340	449.10	449.10	11/12/2020	INV	PD	Lunch for Sup
INVOICE:34127				CHECKDATE:11/13/2020							
110154 ROMAN REYNARD BLACKMON											
68699	2104035	11/05/2020	62333	11062020	22112	80.00	80.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/RBLACKMON				CHECKDATE:11/06/2020							
98050 SHARYN BLAIR											
68559	2102696	11/03/2020	62205	11042020	21992	86.99	86.99	11/03/2020	INV	PD	October milea
INVOICE:OCT 20/SBLAIR				CHECKDATE:11/04/2020							
96977 BLICK ART MATERIALS LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69422	2103611	11/13/2020	63060	11132020	22341	-20.00	-20.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:2947507				CHECKDATE:11/13/2020							
69427	2103611	11/13/2020	63064	11132020	22341	3,223.27	3,223.27	11/13/2020	INV	PD	Assorted ink,
INVOICE:4884831				CHECKDATE:11/13/2020							
69425	2103611	11/13/2020	63061	11132020	22341	109.50	109.50	11/13/2020	INV	PD	Assorted ink,
INVOICE:4905415				CHECKDATE:11/13/2020							
70300	11001076	11/20/2020		SACHECK	3607	695.76	695.76	11/20/2020	INV	PD	
INVOICE:4929534				CHECKDATE:11/20/2020							
						4,008.53					
20231 CORY BORDEN											
68529	2102831	11/03/2020	62175	11042020	21993	78.55	78.55	11/03/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/CBORDEN				CHECKDATE:11/04/2020							
69606	11750039	11/16/2020		SACHECK	3384	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
						678.55					
18272 GEORGINA BORDEN											
68672	2102677	11/05/2020	62306	11062020	22113	34.08	34.08	11/05/2020	INV	PD	October reimb
INVOICE:OCT 20/GBORDEN				CHECKDATE:11/06/2020							
68556	2102678	11/03/2020	62202	11042020	21994	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/GBORDEN				CHECKDATE:11/04/2020							
						54.08					
97651 TAYLOR BOWERS											
69607	11750040	11/16/2020		SACHECK	3385	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
99718 BRAINPOP LLC											
69336	2102633	11/12/2020	62969	11132020	22342	21,505.50	21,505.50	11/12/2020	INV	PD	Renewal for 2
INVOICE:US219724				CHECKDATE:11/13/2020							
110078 CHRISTINA BRANBY											
69608	11750041	11/16/2020		SACHECK	3386	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
100793 DONNA BRECHT											
69609	11750042	11/16/2020		SACHECK	3387	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
109053 BRECK & CO. FLORAL, LLC											
68978	2103612	11/09/2020	62612	11112020	22234	346.00	346.00	11/09/2020	INV	PD	Flowers for s
INVOICE:09262033				CHECKDATE:11/11/2020							
110127 CHELSEA BRENSIKE											
69610	11750043	11/16/2020		SACHECK	3388	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103980 DEREK BREWER											
69166	11107022	11/11/2020		SACHECK	4024	300.00	300.00	11/11/2020	INV	PD	
INVOICE:11107022				CHECKDATE:11/11/2020							
68681	2104029	11/05/2020	62315	11062020	22114	560.00	560.00	11/05/2020	INV	PD	12-10-20 GRAN
INVOICE:2104029A				CHECKDATE:11/06/2020							
68682	2104029	11/05/2020	62316	11062020	22115	560.00	560.00	11/05/2020	INV	PD	1-07-21 CLEBU
INVOICE:2104029B				CHECKDATE:11/06/2020							
68684	2104029	11/05/2020	62318	11062020	22116	560.00	560.00	11/05/2020	INV	PD	1-28-21 JOSHU
INVOICE:2104029C				CHECKDATE:11/06/2020							
68685	2104029	11/05/2020	62319	11062020	22117	560.00	560.00	11/05/2020	INV	PD	2-04-21 ALEDO
INVOICE:2104029D				CHECKDATE:11/06/2020							
68686	2104029	11/05/2020	62320	11062020	22118	560.00	560.00	11/05/2020	INV	PD	2-11-21 JOSHU
INVOICE:2104029E				CHECKDATE:11/06/2020							
						3,100.00					
105141 TIMOTHY BREWER											
69611	11750044	11/16/2020		SACHECK	3389	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
105854 DAWN BROADWAY											
69613	11750045	11/16/2020		SACHECK	3390	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
106214 DEIDRE BROWN											
68615	2103966	11/04/2020	62253	11042020	21995	58.66	58.66	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/DBROWN				CHECKDATE:11/04/2020							
69614	11750046	11/16/2020		SACHECK	3391	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
						658.66					
110079 SHALLEY BROWN											
69615	11750047	11/16/2020		SACHECK	3392	2,040.00	2,040.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108141 TIMOTHY BRUMBAUGH											
69617	11750048	11/16/2020		SACHECK	3393	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
993 BSN SPORTS, INC.											
68754	11041000	11/05/2020		SACHECK	4017	999.25	999.25	11/05/2020	INV	PD	
INVOICE:909587500				CHECKDATE:11/06/2020							
68782	2100468	11/06/2020	62416	11062020	22119	255.00	255.00	11/06/2020	INV	PD	SMS VBall Eqi
INVOICE:909729285				CHECKDATE:11/06/2020							
70030	11001018	11/18/2020		SACHECK	4032	837.00	837.00	11/18/2020	INV	PD	
INVOICE:909928003				CHECKDATE:11/18/2020							
68780	2100786	11/06/2020	62414	11062020	22120	2,207.50	2,207.50	11/06/2020	INV	PD	CHS Girls Bas
INVOICE:910395699				CHECKDATE:11/06/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68781	2102493	11/06/2020	62415	11062020	22121	4,197.00	4,197.00	11/06/2020	INV	PD	CHS Baseball
INVOICE:910432333		CHECKDATE:11/06/2020									
70031	11001094	11/18/2020		SACHECK	4032	2,494.00	2,494.00	11/18/2020	INV	PD	
INVOICE:910456623		CHECKDATE:11/18/2020									
70028	11107014	11/18/2020		SACHECK	4032	129.00	129.00	11/18/2020	INV	PD	
INVOICE:910533677		CHECKDATE:11/18/2020									
70029	11001103	11/18/2020		SACHECK	4032	1,608.00	1,608.00	11/18/2020	INV	PD	
INVOICE:910536673		CHECKDATE:11/18/2020									
69337	2103661	11/12/2020	62971	11132020	22343	240.00	240.00	11/12/2020	INV	PD	CHS Girls Bas
INVOICE:910541224		CHECKDATE:11/13/2020									
70032	2100464	11/18/2020	63417	11182020	22451	784.00	784.00	11/18/2020	INV	PD	SMS Tennis/Ba
INVOICE:910604348		CHECKDATE:11/18/2020									
70033	2100469	11/18/2020	63418	11182020	22452	1,140.00	1,140.00	11/18/2020	INV	PD	SMS CROSS COU
INVOICE:910622279		CHECKDATE:11/18/2020									
						14,890.75					
1056 BUCK'S WHEEL & EQUIPMENT											
68829	2103062	11/06/2020	62463	11062020	22199	223.54	223.54	11/06/2020	INV	PD	Parts for Rep
INVOICE:100655		CHECKDATE:11/06/2020									
68828	2102964	11/06/2020	62462	11062020	22199	3,725.63	3,725.63	11/06/2020	INV	PD	Parts for Rep
INVOICE:100768		CHECKDATE:11/06/2020									
						3,949.17					
110159 MISTY BULLARD											
69619	11750049	11/16/2020		SACHECK	3394	420.00	420.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105134 JOSHUA BURNS											
68623	2102285	11/04/2020	62261	11042020	21996	140.00	140.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JBURNS		CHECKDATE:11/04/2020									
99922 BRENT BURTON											
69621	11750050	11/16/2020		SACHECK	3395	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
20190 CHRISTY BURTON											
68844	2103169	11/06/2020	62478	11062020	22200	40.97	40.97	11/06/2020	INV	PD	October trave
INVOICE:OCT 20/CBURTON		CHECKDATE:11/06/2020									
100897 PATRICIA BUSHONG											
69622	11750051	11/16/2020		SACHECK	3396	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106222 NIKKI BYFORD											
68516	2102723	11/03/2020	62162	11042020	21997	54.74	54.74	11/03/2020	INV	PD	Travel expens
INVOICE:OCT 20/NBYFORD		CHECKDATE:11/04/2020									
69623	11750052	11/16/2020		SACHECK	3397	780.00	780.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						834.74					
	96691	ANGELICA CAMPOS									
69624	11750053	11/16/2020		SACHECK	3398	1,500.00	1,500.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	109073	SHELLY CARLISLE									
69625	11750054	11/16/2020		SACHECK	3399	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	110080	CONNIE CARLOCK									
69626	11750055	11/16/2020		SACHECK	3400	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	108373	AMANDA CARLTON									
69627	11750056	11/16/2020		SACHECK	3401	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	101151	CLAYTON CARMACK									
68540	2102362	11/03/2020	62186	11042020	21999	225.00	225.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/CCARMACK CHECKDATE:11/04/2020											
68539	2103918	11/03/2020	62185	11042020	21998	80.00	80.00	11/03/2020	INV	PD	Security offi
INVOICE:11-02-20/CCARMACK CHECKDATE:11/04/2020											
69137	2103918	11/11/2020	62771	11112020	22235	100.00	100.00	11/11/2020	INV	PD	Security offi
INVOICE:11-05-20/CCARMACK CHECKDATE:11/11/2020											
69412	2103918	11/13/2020	63049	11132020	22344	120.00	120.00	11/13/2020	INV	PD	Security offi
INVOICE:11-10-20/CCARMACK CHECKDATE:11/13/2020											
	1602	CARRIER ENTERPRISE, LLC - S.C.									
69928	2101632	11/17/2020	63327	11182020	22453	1,876.00	1,876.00	11/17/2020	INV	PD	CHS/Diesel La
INVOICE:96730928-00 CHECKDATE:11/18/2020											
	108374	MARIA CARRIZALES									
69628	11750057	11/16/2020		SACHECK	3402	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	110161	MARTHA CARRIZALES									
69629	11750058	11/16/2020		SACHECK	3403	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	108908	SILVIA CASSIDY									
69630	11750059	11/16/2020		SACHECK	3404	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	103958	CAVALLO ENERGY TEXAS LLC									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69053	2102795	11/11/2020	62687	11112020	22236	89,381.94	89,381.94	11/11/2020	INV	PD	Electric Bill
INVOICE:203040003646168 CHECKDATE:11/11/2020											
110131 CC TREE FARMS, LLC											
70034	2104164	11/18/2020	63419	11182020	22454	6,040.00	6,040.00	11/18/2020	INV	PD	SMS&WMS/trees
INVOICE:499107 CHECKDATE:11/18/2020											
21104 CDW GOVERNMENT, INC.											
68409	2103209	11/02/2020	62088	11022020	21975	118.00	118.00	11/02/2020	INV	PD	Supplies for
INVOICE:2658124 CHECKDATE:11/02/2020											
68415	2102691	11/02/2020	62094	11022020	21975	598.00	598.00	11/02/2020	INV	PD	TIPS# 200105
INVOICE:2887057 CHECKDATE:11/02/2020											
68414	2102691	11/02/2020	62093	11022020	21975	580.06	580.06	11/02/2020	INV	PD	TIPS# 200105
INVOICE:2898347 CHECKDATE:11/02/2020											
68654	2103209	11/04/2020	62293	11042020	22000	94.40	94.40	11/04/2020	INV	PD	Supplies for
INVOICE:2946898 CHECKDATE:11/04/2020											
68656	2101802	11/04/2020	62295	11042020	22000	63.69	63.69	11/04/2020	INV	PD	Classroom sup
INVOICE:3013756 CHECKDATE:11/04/2020											
68655	2103209	11/04/2020	62294	11042020	22000	53.36	53.36	11/04/2020	INV	PD	Supplies for
INVOICE:3017325 CHECKDATE:11/04/2020											
68417	2103423	11/02/2020	62096	11022020	21975	2,260.05	2,260.05	11/02/2020	INV	PD	TIPS 200105 &
INVOICE:3074533 CHECKDATE:11/02/2020											
68416	2103423	11/02/2020	62095	11022020	21975	1,923.75	1,923.75	11/02/2020	INV	PD	TIPS 200105 &
INVOICE:3088528 CHECKDATE:11/02/2020											
69534	2103140	11/16/2020	63172	11162020	22407	1,165.63	1,165.63	11/16/2020	INV	PD	HP Page wide
INVOICE:3451119 CHECKDATE:11/16/2020											
70035	2103141	11/18/2020	63420	11182020	22455	60.00	60.00	11/18/2020	INV	PD	Brother TN-76
INVOICE:3650113 CHECKDATE:11/18/2020											
69349	2103574	11/13/2020	62983	11132020	22345	480.00	480.00	11/13/2020	INV	PD	DIR-TSO-3858
INVOICE:3696535 CHECKDATE:11/13/2020											
70330	2104005	11/30/2020	63708	11302020	22560	998.55	998.55	11/30/2020	INV	PD	printer and i
INVOICE:3807691 CHECKDATE:11/30/2020											
						8,395.49					
11852 CENTURY RESOURCES, INC.											
68605	11001058	11/04/2020		SACHECK	4012	1,909.12	1,909.12	11/04/2020	INV	PD	
INVOICE:48820 CHECKDATE:11/04/2020											
13338 KIM CHANCE											
68597	2102823	11/04/2020	62244	11042020	2595	54.53	54.53	11/04/2020	INV	PD	Mileage reimb
INVOICE:OCT 20/KCHANCE CHECKDATE:11/04/2020											
97098 CHARTER COMMUNICATIONS											
69419	2103560	11/13/2020	63056	11132020	22346	248.43	248.43	11/13/2020	INV	PD	Utilities-Nov
INVOICE:0000343110420 CHECKDATE:11/13/2020											
108368 ROCIO CHAVEZ											
70326	2103492	11/30/2020	63704	11302020	22561	24.04	24.04	11/30/2020	INV	PD	Travel for No

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NOV 68583	2020/RCHAVEZ 2103127	11/03/2020	CHECKDATE:11/30/2020 62230	11042020	22001	30.59	30.59	11/03/2020	INV PD		Travel for Oc
INVOICE:OCT	20/RCHAVEZ		CHECKDATE:11/04/2020								
6740 KELLI CHAVEZ						54.63					
69983	2102302	11/17/2020	63383	11182020	22456	150.00	150.00	11/17/2020	INV PD		WMS Volleybal
INVOICE:11-09-20	KCHAVEZ		CHECKDATE:11/18/2020								
1108 PAUL CHAVEZ											
68676	2103978	11/05/2020	62310	11062020	22126	36.00	36.00	11/05/2020	INV PD		11-09-2020 DA
INVOICE:2103978A			CHECKDATE:11/06/2020								
109640 ROCIO CHAVEZ											
69631	11750060	11/16/2020		SACHECK	3405	840.00	840.00	11/16/2020	INV PD		
INVOICE:xmas club			CHECKDATE:11/16/2020								
110162 LINDSAY CHEEK											
69633	11750061	11/16/2020		SACHECK	3406	1,020.00	1,020.00	11/16/2020	INV PD		
INVOICE:xmas club			CHECKDATE:11/16/2020								
98156 CHICK-FIL-A											
70334	11001168	11/30/2020		SACHECK	4041	160.77	160.77	11/30/2020	INV PD		
INVOICE:11001168			CHECKDATE:11/30/2020								
70335	11001181	11/30/2020		SACHECK	4041	20.97	20.97	11/30/2020	INV PD		
INVOICE:11001181			CHECKDATE:11/30/2020								
69914	2104400	11/17/2020	63313	11182020	1466	465.20	465.20	11/17/2020	INV PD		Meal for bond
INVOICE:2104400A			CHECKDATE:11/18/2020								
12565 CHICKEN EXPRESS						646.94					
68458	11001139	11/02/2020		SACHECK	4004	126.50	126.50	11/02/2020	INV PD		
INVOICE:11001139			CHECKDATE:11/02/2020								
70309	11001143	11/20/2020		SACHECK	4039	126.00	126.00	11/20/2020	INV PD		
INVOICE:11001143			CHECKDATE:11/20/2020								
108492 CHISHOLM TRAIL REDI-MIX, LLC						252.50					
69108	2103529	11/11/2020	62742	11112020	22238	2,060.00	2,060.00	11/11/2020	INV PD		Maintenance F
INVOICE:14189			CHECKDATE:11/11/2020								
22433 CICI'S PIZZA											
69165	11107023	11/11/2020		SACHECK	4025	318.50	318.50	11/11/2020	INV PD		
INVOICE:5929			CHECKDATE:11/11/2020								
68669	11041076	11/05/2020		SACHECK	4018	13.98	13.98	11/05/2020	INV PD		
INVOICE:5997			CHECKDATE:11/06/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						332.48						
107099 CINTAS CORPORATION #492												
69086	2102869	11/11/2020	62720	11112020	22239	41.18	41.18	11/11/2020	INV PD		October 2020/	
INVOICE:4063738559		CHECKDATE:11/11/2020										
69929	2102869	11/17/2020	63328	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:4064399205		CHECKDATE:11/18/2020										
69930	2102869	11/17/2020	63329	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:4065091012		CHECKDATE:11/18/2020										
69931	2102869	11/17/2020	63330	11182020	22457	41.18	41.18	11/17/2020	INV PD		October 2020/	
INVOICE:40665710750		CHECKDATE:11/18/2020										
						164.72						
13551 CISD ADMINISTRATION												
70084		11/19/2020	63469	November	2525	34,057.67	34,057.67	11/19/2020	INV PD		Payroll Run 1	
INVOICE:70084		CHECKDATE:11/19/2020										
4615 CISD CHILD NUTRITION												
68733	2100296	11/05/2020	62367	11062020	22127	555.00	555.00	11/05/2020	INV PD		Sack lunches	
INVOICE:11-03-20 INV		CHECKDATE:11/06/2020										
69054	2102765	11/11/2020	62688	11112020	22240	40.08	40.08	11/11/2020	INV PD		CARE water bo	
INVOICE:11-03-20/CARE		CHECKDATE:11/11/2020										
						595.08						
2068 CISD GENERAL FUND												
68986	2102326	11/10/2020	62620	11112020	22241	50.90	50.90	11/10/2020	INV PD		Monthly posta	
INVOICE:OCT20/CHS		CHECKDATE:11/11/2020										
68987	2103098	11/10/2020	62621	11112020	22241	18.00	18.00	11/10/2020	INV PD		Postage for O	
INVOICE:OCT20/MARTI		CHECKDATE:11/11/2020										
69343	2104099	11/13/2020	62977	11132020	22347	256.65	256.65	11/13/2020	INV PD		October Posta	
INVOICE:OCT20/REMOTE		CHECKDATE:11/13/2020										
69562	2102814	11/16/2020	63191	11162020	22408	4.70	4.70	11/16/2020	INV PD		Postage for c	
INVOICE:OCT2020/ADAMS		CHECKDATE:11/16/2020										
69302	2100100	11/12/2020	62935	11132020	2605	21.00	21.00	11/12/2020	INV PD		Monthly posta	
INVOICE:OCT2020/CN		CHECKDATE:11/13/2020										
70036	2102815	11/18/2020	63421	11182020	22458	18.00	18.00	11/18/2020	INV PD		October 2020	
INVOICE:OCT2020/COOKE		CHECKDATE:11/18/2020										
69071	2102739	11/11/2020	62705	11112020	22241	8.50	8.50	11/11/2020	INV PD		October Posta	
INVOICE:OCT2020/GERARD		CHECKDATE:11/11/2020										
69563	2103123	11/16/2020	63192	11162020	22408	22.00	22.00	11/16/2020	INV PD		Postage for O	
INVOICE:OCT2020/IRVING		CHECKDATE:11/16/2020										
69417	2102225	11/13/2020	63054	11132020	22347	43.50	43.50	11/13/2020	INV PD		SFE Sept. 202	
INVOICE:OCT2020/SANTA FE		CHECKDATE:11/13/2020										
69069	2103447	11/11/2020	62703	11112020	22241	14.70	14.70	11/11/2020	INV PD		sept postage	
INVOICE:OCT2020/SMITH		CHECKDATE:11/11/2020										
70037	2102656	11/18/2020	63422	11182020	22458	125.50	125.50	11/18/2020	INV PD		October Posta	
INVOICE:OCT2020/STU SERV		CHECKDATE:11/18/2020										
69072	2102563	11/11/2020	62706	11112020	22241	10.50	10.50	11/11/2020	INV PD		Team Monthly	
INVOICE:OCT2020/TEAM		CHECKDATE:11/11/2020										
68985	2103448	11/10/2020	62619	11112020	22241	28.00	28.00	11/10/2020	INV PD		Campus postag	
INVOICE:OCT2020/WHEAT		CHECKDATE:11/11/2020										

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						621.95					
21864 CISD TECHNOLOGY DEPT											
68498	2103462	11/03/2020	62144	11042020	22002	998.55	998.55	11/03/2020	INV	PD	Technology It
INVOICE:102				CHECKDATE:11/04/2020							
69822	2104185	11/16/2020	63257	11162020	22409	580.06	580.06	11/16/2020	INV	PD	Laptop for te
INVOICE:103				CHECKDATE:11/16/2020							
70128	2104184	11/18/2020	63513	11202020	22527	580.06	580.06	11/18/2020	INV	PD	Laptop for AP
INVOICE:105				CHECKDATE:11/20/2020							
						2,158.67					
1959 CISD TRANSPORTATION											
68996	2101686	11/10/2020	62630	11112020	22242	174.50	174.50	11/10/2020	INV	PD	Team travel
INVOICE:1677				CHECKDATE:11/11/2020							
69896	2101686	11/16/2020	63295	11182020	22459	195.00	195.00	11/16/2020	INV	PD	Team travel
INVOICE:1687				CHECKDATE:11/18/2020							
69897	2101686	11/16/2020	63296	11182020	22459	43.00	43.00	11/16/2020	INV	PD	Team travel
INVOICE:1688				CHECKDATE:11/18/2020							
68997	2101686	11/10/2020	62631	11112020	22242	238.00	238.00	11/10/2020	INV	PD	Team travel
INVOICE:1701				CHECKDATE:11/11/2020							
69898	2101686	11/16/2020	63297	11182020	22459	10.00	10.00	11/16/2020	INV	PD	Team travel
INVOICE:1702				CHECKDATE:11/18/2020							
69899	2101686	11/16/2020	63298	11182020	22459	19.00	19.00	11/16/2020	INV	PD	Team travel
INVOICE:1703				CHECKDATE:11/18/2020							
68998	2102655	11/10/2020	62632	11112020	22242	51.00	51.00	11/10/2020	INV	PD	Transportatio
INVOICE:1714				CHECKDATE:11/11/2020							
69888	2102655	11/16/2020	63287	11182020	22459	36.00	36.00	11/16/2020	INV	PD	Transportatio
INVOICE:1715				CHECKDATE:11/18/2020							
69889	2102655	11/16/2020	63288	11182020	22459	103.00	103.00	11/16/2020	INV	PD	Transportatio
INVOICE:1716				CHECKDATE:11/18/2020							
69890	2102655	11/16/2020	63289	11182020	22459	72.50	72.50	11/16/2020	INV	PD	Transportatio
INVOICE:1717				CHECKDATE:11/18/2020							
68988	2100997	11/10/2020	62622	11112020	22242	271.00	271.00	11/10/2020	INV	PD	Student trans
INVOICE:1720				CHECKDATE:11/11/2020							
68989	2100997	11/10/2020	62623	11112020	22242	190.00	190.00	11/10/2020	INV	PD	Student trans
INVOICE:1723				CHECKDATE:11/11/2020							
69880	2100997	11/16/2020	63279	11182020	22459	67.00	67.00	11/16/2020	INV	PD	Student trans
INVOICE:1726				CHECKDATE:11/18/2020							
68992	2101366	11/10/2020	62626	11112020	22242	120.00	120.00	11/10/2020	INV	PD	Team transpor
INVOICE:1732				CHECKDATE:11/11/2020							
69875	2102968	11/16/2020	63274	11182020	22459	9.00	9.00	11/16/2020	INV	PD	JA-travel to
INVOICE:1739				CHECKDATE:11/18/2020							
68990	2101684	11/10/2020	62624	11112020	22242	24.00	24.00	11/10/2020	INV	PD	Team Travel
INVOICE:1756				CHECKDATE:11/11/2020							
69876	2101684	11/16/2020	63275	11182020	22459	307.00	307.00	11/16/2020	INV	PD	Team Travel
INVOICE:1757				CHECKDATE:11/18/2020							
69877	2101684	11/16/2020	63276	11182020	22459	66.00	66.00	11/16/2020	INV	PD	Team Travel
INVOICE:1758				CHECKDATE:11/18/2020							
68995	2101682	11/10/2020	62629	11112020	22242	71.50	71.50	11/10/2020	INV	PD	Team travel
INVOICE:1767				CHECKDATE:11/11/2020							
69883	2101682	11/16/2020	63282	11182020	22459	54.50	54.50	11/16/2020	INV	PD	Team travel
INVOICE:1768				CHECKDATE:11/18/2020							
69884	2101682	11/16/2020	63283	11182020	22459	9.50	9.50	11/16/2020	INV	PD	Team travel

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1769				CHECKDATE:11/18/2020							
68999	2101763	11/10/2020	62633	11112020	22242	69.00	69.00	11/10/2020	INV PD		Student trave
INVOICE:1772				CHECKDATE:11/11/2020							
69908	2101763	11/16/2020	63307	11182020	22459	94.00	94.00	11/16/2020	INV PD		Student trave
INVOICE:1773				CHECKDATE:11/18/2020							
69906	2101762	11/16/2020	63305	11182020	22459	37.00	37.00	11/16/2020	INV PD		Student trave
INVOICE:1776				CHECKDATE:11/18/2020							
69907	2101762	11/16/2020	63306	11182020	22459	70.00	70.00	11/16/2020	INV PD		Student trave
INVOICE:1777				CHECKDATE:11/18/2020							
69006	2101762	11/10/2020	62640	11112020	22242	78.00	78.00	11/10/2020	INV PD		Student trave
INVOICE:1781				CHECKDATE:11/11/2020							
69002	2101761	11/10/2020	62636	11112020	22242	80.00	80.00	11/10/2020	INV PD		Team Travel
INVOICE:1783				CHECKDATE:11/11/2020							
69911	2101761	11/16/2020	63310	11182020	22459	68.00	68.00	11/16/2020	INV PD		Team Travel
INVOICE:1784				CHECKDATE:11/18/2020							
70038	2101761	11/18/2020	63423	11182020	22459	69.00	69.00	11/18/2020	INV PD		Team Travel
INVOICE:1785				CHECKDATE:11/18/2020							
69003	2101761	11/10/2020	62637	11112020	22242	121.00	121.00	11/10/2020	INV PD		Team Travel
INVOICE:1789				CHECKDATE:11/11/2020							
69912	2101761	11/16/2020	63311	11182020	22459	164.00	164.00	11/16/2020	INV PD		Team Travel
INVOICE:1790				CHECKDATE:11/18/2020							
69004	2102174	11/10/2020	62638	11112020	22242	75.50	75.50	11/10/2020	INV PD		Team Transpor
INVOICE:1799				CHECKDATE:11/11/2020							
69005	2102174	11/10/2020	62639	11112020	22242	22.00	22.00	11/10/2020	INV PD		Team Transpor
INVOICE:1800				CHECKDATE:11/11/2020							
69901	2102174	11/16/2020	63300	11182020	22459	150.00	150.00	11/16/2020	INV PD		Team Transpor
INVOICE:1801				CHECKDATE:11/18/2020							
69903	2102174	11/16/2020	63302	11182020	22459	77.00	77.00	11/16/2020	INV PD		Team Transpor
INVOICE:1802				CHECKDATE:11/18/2020							
69904	2102174	11/16/2020	63303	11182020	22459	70.00	70.00	11/16/2020	INV PD		Team Transpor
INVOICE:1803				CHECKDATE:11/18/2020							
69905	2102174	11/16/2020	63304	11182020	22459	26.00	26.00	11/16/2020	INV PD		Team Transpor
INVOICE:1804				CHECKDATE:11/18/2020							
70129	2102383	11/18/2020	63514	11202020	22528	23.00	23.00	11/18/2020	INV PD		Team transpor
INVOICE:1809				CHECKDATE:11/20/2020							
69886	2102383	11/16/2020	63285	11182020	22459	14.00	14.00	11/16/2020	INV PD		Team transpor
INVOICE:1810				CHECKDATE:11/18/2020							
69887	2102383	11/16/2020	63286	11182020	22459	111.00	111.00	11/16/2020	INV PD		Team transpor
INVOICE:1811				CHECKDATE:11/18/2020							
69001	2101763	11/10/2020	62635	11112020	22242	23.00	23.00	11/10/2020	INV PD		Student trave
INVOICE:1815				CHECKDATE:11/11/2020							
69910	2101763	11/16/2020	63309	11182020	22459	31.00	31.00	11/16/2020	INV PD		Student trave
INVOICE:1816				CHECKDATE:11/18/2020							
69873	2102921	11/16/2020	63272	11182020	22459	16.00	16.00	11/16/2020	INV PD		Travel to foo
INVOICE:1840				CHECKDATE:11/18/2020							
69874	2102922	11/16/2020	63273	11182020	22459	17.00	17.00	11/16/2020	INV PD		Travel to foo
INVOICE:1841				CHECKDATE:11/18/2020							
68991	2102880	11/10/2020	62625	11112020	22242	75.50	75.50	11/10/2020	INV PD		Team transpor
INVOICE:1842				CHECKDATE:11/11/2020							
69333	2103130	11/12/2020	62966	11132020	22348	87.00	87.00	11/12/2020	INV PD		14 passenger
INVOICE:1843				CHECKDATE:11/13/2020							
69892	2102967	11/16/2020	63291	11182020	22459	99.00	99.00	11/16/2020	INV PD		Team travel
INVOICE:1846				CHECKDATE:11/18/2020							
68994	2103097	11/10/2020	62628	11112020	22242	66.00	66.00	11/10/2020	INV PD		Team Transpor
INVOICE:1848				CHECKDATE:11/11/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68993	2101366	11/10/2020	62627	11112020	22242	35.00	35.00	11/10/2020	INV	PD	Team transpor
INVOICE:1852				CHECKDATE:11/11/2020							
69881	2100997	11/16/2020	63280	11182020	22459	34.00	34.00	11/16/2020	INV	PD	Student trans
INVOICE:1857				CHECKDATE:11/18/2020							
69894	2103506	11/16/2020	63293	11182020	22459	124.00	124.00	11/16/2020	INV	PD	District tran
INVOICE:1858				CHECKDATE:11/18/2020							
69893	2102812	11/16/2020	63292	11182020	22459	147.00	147.00	11/16/2020	INV	PD	Team Transpor
INVOICE:1859				CHECKDATE:11/18/2020							
69900	2101686	11/16/2020	63299	11182020	22459	10.00	10.00	11/16/2020	INV	PD	Team travel
INVOICE:1862				CHECKDATE:11/18/2020							
69885	2101682	11/16/2020	63284	11182020	22459	4.00	4.00	11/16/2020	INV	PD	Team travel
INVOICE:1863				CHECKDATE:11/18/2020							
69555	11041071	11/16/2020		SACHECK	4027	14.00	14.00	11/16/2020	INV	PD	
INVOICE:1864				CHECKDATE:11/16/2020							
69891	2102655	11/16/2020	63290	11182020	22459	37.50	37.50	11/16/2020	INV	PD	Transportatio
INVOICE:1865				CHECKDATE:11/18/2020							
69879	2103979	11/16/2020	63278	11182020	22459	106.00	106.00	11/16/2020	INV	PD	Team transpoo
INVOICE:1866				CHECKDATE:11/18/2020							
69895	2104013	11/16/2020	63294	11182020	22459	168.50	168.50	11/16/2020	INV	PD	Student trans
INVOICE:1867				CHECKDATE:11/18/2020							
69878	2103981	11/16/2020	63277	11182020	22459	72.00	72.00	11/16/2020	INV	PD	Student trans
INVOICE:1872				CHECKDATE:11/18/2020							
69882	2103980	11/16/2020	63281	11182020	22459	60.00	60.00	11/16/2020	INV	PD	Distict trans
INVOICE:1874				CHECKDATE:11/18/2020							
						4,776.50					
1121 CITY OF CLEBURNE											
70072	2103602	11/18/2020	63457	11182020	22460	115.29	115.29	11/18/2020	INV	PD	Utility Water
INVOICE:08126001/NOV20				CHECKDATE:11/18/2020							
70123	2102027	11/18/2020	63508	11202020	22529	61,250.00	61,250.00	11/18/2020	INV	PD	SRO Officers
INVOICE:202011050206				CHECKDATE:11/20/2020							
68968	2103691	11/09/2020	62602	11112020	22244	200.00	200.00	11/09/2020	INV	PD	City of Clebu
INVOICE:2103691/PERMIT				CHECKDATE:11/11/2020							
68393	2100091	11/02/2020	62072	11022020	2593	70.30	70.30	11/02/2020	INV	PD	Water service
INVOICE:30019004/OCT20				CHECKDATE:11/02/2020							
69061	2102791	11/11/2020	62695	11112020	22243	27,133.46	27,133.46	11/11/2020	INV	PD	Utility Water
INVOICE:NOV 2020				CHECKDATE:11/11/2020							
69971	2103699	11/17/2020	63371	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-000341				CHECKDATE:11/18/2020							
69974	2103692	11/17/2020	63374	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00039				CHECKDATE:11/18/2020							
69969	2104093	11/17/2020	63369	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Catering Kitc
INVOICE:PER-00040				CHECKDATE:11/18/2020							
69970	2104032	11/17/2020	63370	11182020	2618	250.00	250.00	11/17/2020	INV	PD	CHS Health Pe
INVOICE:PER-00042				CHECKDATE:11/18/2020							
69975	2103693	11/17/2020	63375	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00043				CHECKDATE:11/18/2020							
69980	2104260	11/17/2020	63380	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00044				CHECKDATE:11/18/2020							
69979	2104259	11/17/2020	63379	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00046				CHECKDATE:11/18/2020							
69977	2103698	11/17/2020	63377	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit
INVOICE:PER-00047				CHECKDATE:11/18/2020							
69976	2103697	11/17/2020	63376	11182020	2618	125.00	125.00	11/17/2020	INV	PD	Health Permit

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:PER-00048				CHECKDATE:11/18/2020							
69981	2103696	11/17/2020	63381	11182020	2618	125.00	125.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00049				CHECKDATE:11/18/2020							
69973	2103695	11/17/2020	63373	11182020	2618	200.00	200.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00050				CHECKDATE:11/18/2020							
69978	2103694	11/17/2020	63378	11182020	2618	200.00	200.00	11/17/2020	INV PD		Health Permit
INVOICE:PER-00053				CHECKDATE:11/18/2020							
						90,544.05					
107499 CLARITY DPF CLEANING SERVICES LLC											
68816	2103592	11/06/2020	62451	11062020	22201	3,580.00	3,580.00	11/06/2020	INV PD		DPF Cleaning
INVOICE:0120143				CHECKDATE:11/06/2020							
107788 CHERYL CLARK											
69634	11750062	11/16/2020		SACHECK	3407	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105431 CLASSIC CHEVROLET											
70074	2100056	11/18/2020	63459	11182020	22461	12.00	12.00	11/18/2020	INV PD		Parts for rep
INVOICE:5023705				CHECKDATE:11/18/2020							
103733 CLEBURNE EDUCATION FOUNDATION											
70112		11/19/2020	63497	November	2526	1,565.00	1,565.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70112				CHECKDATE:11/19/2020							
18246 CLEBURNE FORD											
68818	2103582	11/06/2020	62453	11062020	22202	48.18	48.18	11/06/2020	INV PD		Parts for Rep
INVOICE:5118121				CHECKDATE:11/06/2020							
68817	2103582	11/06/2020	62452	11062020	22202	118.42	118.42	11/06/2020	INV PD		Parts for Rep
INVOICE:5118156				CHECKDATE:11/06/2020							
						166.60					
1132 CLEBURNE GLASS CO. INC											
69091	2102965	11/11/2020	62725	11112020	22245	400.00	400.00	11/11/2020	INV PD		Gerard/Storef
INVOICE:39296				CHECKDATE:11/11/2020							
69109	2102807	11/11/2020	62743	11112020	22245	140.00	140.00	11/11/2020	INV PD		October 2020/
INVOICE:39349				CHECKDATE:11/11/2020							
70142	2103701	11/18/2020	63527	11202020	22530	497.37	497.37	11/18/2020	INV PD		CHS/Office/Pa
INVOICE:39377				CHECKDATE:11/20/2020							
						1,037.37					
102058 CLEBURNE GOLF LINKS											
68603	11001063	11/04/2020		SACHECK	4013	5,555.68	5,555.68	11/04/2020	INV PD		
INVOICE:11001063				CHECKDATE:11/04/2020							
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY											
70304	2102158	11/20/2020	63683	11202020	22531	960.00	960.00	11/20/2020	INV PD		CEF Grant Die

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2010750				CHECKDATE:11/20/2020							
70303	2102158	11/20/2020	63682	11202020	22531	162.95	162.95	11/20/2020	INV	PD	CEF Grant Die
INVOICE:2013069				CHECKDATE:11/20/2020							
69932	2102846	11/17/2020	63331	11182020	22462	53.59	53.59	11/17/2020	INV	PD	October 2020/
INVOICE:2027723				CHECKDATE:11/18/2020							
69095	2102846	11/11/2020	62729	11112020	22246	42.30	42.30	11/11/2020	INV	PD	October 2020/
INVOICE:497328				CHECKDATE:11/11/2020							
						1,218.84					
106899 CME BUILDERS & ENGINEERS, INC.											
68743	2101361	11/05/2020	62377	11062020	1458	14,463.75	14,463.75	11/05/2020	INV	PD	Ref-PO 200637
INVOICE:9				CHECKDATE:11/06/2020							
106976 GARY COCHRAN											
68624	2102285	11/04/2020	62263	11042020	22003	135.00	135.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/GCOCHRAN				CHECKDATE:11/04/2020							
21645 TRINA CODY											
68494	2102835	11/03/2020	62140	11042020	22004	36.23	36.23	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/TCODY				CHECKDATE:11/04/2020							
110081 LAUREN COLE											
69635	11750063	11/16/2020		SACHECK	3408	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
96982 COLLEGE BOARD											
70039	2103911	11/18/2020	63424	11182020	22463	3,937.50	3,937.50	11/18/2020	INV	PD	TSI Test
INVOICE:EA00012251				CHECKDATE:11/18/2020							
19821 COMPLIANCE CONSORTIUM CORPORATION											
70075	2100244	11/18/2020	63460	11182020	22464	835.00	835.00	11/18/2020	INV	PD	Random Drug S
INVOICE:20110345				CHECKDATE:11/18/2020							
106198 LORRAE CONLEY											
69637	11750064	11/16/2020		SACHECK	3409	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
106464 LYNDIE CONNER											
68528	2102866	11/03/2020	62174	11042020	22005	9.32	9.32	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/LCONNER				CHECKDATE:11/04/2020							
109228 CONTEMPORARY VOICE, LLC											
68732	2102523	11/05/2020	62366	11062020	22128	3,000.00	3,000.00	11/05/2020	INV	PD	Pymt 2 of 2 f
INVOICE:232				CHECKDATE:11/06/2020							
348 JOHN COOK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69639	11750065	11/16/2020		SACHECK	3410	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109761 DANETTE CORKRAN											
69641	11750066	11/16/2020		SACHECK	3411	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
15709 COTTON PATCH CAFE #11											
68807	2103989	11/06/2020	62442	11062020	22203	615.00	615.00	11/06/2020	INV	PD	Employee appr
INVOICE:2103989A CHECKDATE:11/06/2020											
108342 DEREK COUCH											
68541	2102362	11/03/2020	62187	11042020	22006	160.00	160.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/DCOUCH CHECKDATE:11/04/2020											
68958	2102713	11/09/2020	62592	11112020	22247	140.00	140.00	11/09/2020	INV	PD	Security for
INVOICE:11-03-20/DCOUCH CHECKDATE:11/11/2020											
						300.00					
8218 COWTOWN MATERIALS, INC.											
69094	2103243	11/11/2020	62728	11112020	22249	3,536.26	3,536.26	11/11/2020	INV	PD	CHS Renovatio
INVOICE:10030090-00 CHECKDATE:11/11/2020											
69083	2103508	11/11/2020	62717	11112020	22248	651.22	651.22	11/11/2020	INV	PD	CHS/Maintenan
INVOICE:10030852-00 CHECKDATE:11/11/2020											
70144	2103720	11/18/2020	63529	11202020	22533	1,369.21	1,369.21	11/18/2020	INV	PD	CHS/CTE areas
INVOICE:10031333-00 CHECKDATE:11/20/2020											
70146	2103941	11/18/2020	63531	11202020	22532	1,120.17	1,120.17	11/18/2020	INV	PD	Maint/ceiling
INVOICE:10031439-00 CHECKDATE:11/20/2020											
						6,676.86					
103277 COWTOWN SPORTS											
69537	2102450	11/16/2020	63175	11162020	22410	300.00	300.00	11/16/2020	INV	PD	CHS CC Meet T
INVOICE:1171 CHECKDATE:11/16/2020											
15972 DON COX											
69556	11001149	11/16/2020		SACHECK	3369	500.00	500.00	11/16/2020	INV	PD	
INVOICE:DJ services-banquet CHECKDATE:11/16/2020											
109074 TRACEY CREACH											
69642	11750067	11/16/2020		SACHECK	3412	240.00	240.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
19075 CRISP-LADEW FIRE PROTECTION COMPANY											
70322	2104499	11/20/2020	63700	11202020	22534	296.50	296.50	11/20/2020	INV	PD	CHS/Indoor Tr
INVOICE:1018617 CHECKDATE:11/20/2020											
100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68724 INVOICE:200007351	2104034	11/05/2020	62358	11062020	22129	325.00	325.00	11/05/2020	INV PD		CTAT Virtual
105608 CATHY CULP CHECKDATE:11/06/2020											
69645 INVOICE:xmas club	11750069	11/16/2020		SACHECK	3413	1,800.00	1,800.00	11/16/2020	INV PD		
106844 CUMMINS SOUTHERN PLAINS, LLC CHECKDATE:11/16/2020											
69968 INVOICE:83-95099	2101725	11/17/2020	63368	11182020	2619	1,658.75	1,658.75	11/17/2020	INV PD		Annual Genera
102103 JONATHAN CUNNINGHAM CHECKDATE:11/18/2020											
69648 INVOICE:xmas club	11750071	11/16/2020		SACHECK	3414	2,400.00	2,400.00	11/16/2020	INV PD		
99157 KATIE CUNNINGHAM CHECKDATE:11/16/2020											
68497 INVOICE:OCT 20/KCUNNINGHAM	2102895	11/03/2020	62143	11042020	22007	51.02	51.02	11/03/2020	INV PD		October 2020
69649 INVOICE:xmas club	11750072	11/16/2020		SACHECK	3415	2,400.00	2,400.00	11/16/2020	INV PD		
105815 TONY CUNNINGHAM CHECKDATE:11/16/2020											
69646 INVOICE:xmas club	11750070	11/16/2020		SACHECK	3416	1,020.00	1,020.00	11/16/2020	INV PD		
19707 CURLY'S PLUMBING CHECKDATE:11/16/2020											
69128 INVOICE:93896	2103194	11/11/2020	62762	11112020	22250	3,800.00	3,800.00	11/11/2020	INV PD		Administratio
70133 INVOICE:94114	2104405	11/18/2020	63518	11202020	22535	750.00	750.00	11/18/2020	INV PD		Administratio
110083 JAQUELINE DAHLGREN CHECKDATE:11/20/2020											
69651 INVOICE:xmas club	11750073	11/16/2020		SACHECK	3417	720.00	720.00	11/16/2020	INV PD		
108317 DANZGEAR CHECKDATE:11/16/2020											
68464 INVOICE:11001136	11001136	11/02/2020		SACHECK	4005	1,094.00	1,094.00	11/02/2020	INV PD		
1205 DAVID BEANS STUDIO CHECKDATE:11/02/2020											
69557 INVOICE:05142040	11001150	11/16/2020		SACHECK	3370	700.00	700.00	11/16/2020	INV PD		
CHECKDATE:11/16/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110184 MARCUS DAWSON											
69986	2104035	11/17/2020	63384	11182020	22465	90.00	90.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/MDAWSON		CHECKDATE:11/18/2020									
69988	2104036	11/17/2020	63386	11182020	22465	90.00	90.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/MDAWSON		CHECKDATE:11/18/2020									
						180.00					
110084 AMANDA DAY											
69652	11750074	11/16/2020		SACHECK	3418	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
103637 JEFF DAY											
69654	11750075	11/16/2020		SACHECK	3419	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
69936	2104167	11/17/2020	63335	11182020	22466	222.62	222.62	11/17/2020	INV PD		Maintenance/E
INVOICE:2268329-01		CHECKDATE:11/18/2020									
69124	2103703	11/11/2020	62758	11112020	22251	99.15	99.15	11/11/2020	INV PD		Truck # 640/S
INVOICE:2269964-01		CHECKDATE:11/11/2020									
69107	2103616	11/11/2020	62741	11112020	22251	90.85	90.85	11/11/2020	INV PD		Stadium/Press
INVOICE:2270087-00		CHECKDATE:11/11/2020									
69123	2103704	11/11/2020	62757	11112020	22251	80.59	80.59	11/11/2020	INV PD		Stadium/Press
INVOICE:2270108-00		CHECKDATE:11/11/2020									
70040	2102808	11/18/2020	63425	11182020	22466	160.00	160.00	11/18/2020	INV PD		October 2020/
INVOICE:2270140-01		CHECKDATE:11/18/2020									
69122	2103875	11/11/2020	62756	11112020	22251	177.54	177.54	11/11/2020	INV PD		Adams/M/H Bul
INVOICE:2270172-00		CHECKDATE:11/11/2020									
69933	2104094	11/17/2020	63332	11182020	22466	177.54	177.54	11/17/2020	INV PD		Adams/Outdoor
INVOICE:2270180-00		CHECKDATE:11/18/2020									
69935	2104213	11/17/2020	63334	11182020	22466	101.55	101.55	11/17/2020	INV PD		CHS/Indoor Pr
INVOICE:2270226-00		CHECKDATE:11/18/2020									
69934	2104214	11/17/2020	63333	11182020	22466	159.32	159.32	11/17/2020	INV PD		Stadium/Press
INVOICE:2270240-00		CHECKDATE:11/18/2020									
70043	2103096	11/18/2020	63428	11182020	22466	823.18	823.18	11/18/2020	INV PD		SMS/Tennis Co
INVOICE:2270261-01		CHECKDATE:11/18/2020									
69940	2104215	11/17/2020	63339	11182020	22466	33.06	33.06	11/17/2020	INV PD		CHS/CTE/Culin
INVOICE:2270292-00		CHECKDATE:11/18/2020									
69939	2104170	11/17/2020	63338	11182020	22466	59.29	59.29	11/17/2020	INV PD		SMS/RTU Fuses
INVOICE:2270294-00		CHECKDATE:11/18/2020									
69941	2104216	11/17/2020	63340	11182020	22466	153.02	153.02	11/17/2020	INV PD		CHS/CTE/Sando
INVOICE:2270327-00		CHECKDATE:11/18/2020									
69938	2104169	11/17/2020	63337	11182020	22466	72.61	72.61	11/17/2020	INV PD		CHS/Lighting
INVOICE:2270376-00		CHECKDATE:11/18/2020									
69937	2104168	11/17/2020	63336	11182020	22466	22.51	22.51	11/17/2020	INV PD		CHS/CTE/Culin
INVOICE:2270390-00		CHECKDATE:11/18/2020									
70042	2104218	11/18/2020	63427	11182020	22466	176.54	176.54	11/18/2020	INV PD		CHS/Switches/
INVOICE:2270392-01		CHECKDATE:11/18/2020									
70041	2104217	11/18/2020	63426	11182020	22466	7.72	7.72	11/18/2020	INV PD		CHS/CTE/Culin
INVOICE:2270445-00		CHECKDATE:11/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						2,617.09					
109075 VERONICA DEANDA											
69656	11750076	11/16/2020		SACHECK	3420	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
91786 DEMCO INC											
69057	2103143	11/11/2020	62691	11112020	22252	88.87	88.87	11/11/2020	INV	PD	SFE Library D
INVOICE:6860407		CHECKDATE:11/11/2020									
68594	2102995	11/03/2020	62241	11042020	22008	167.48	167.48	11/03/2020	INV	PD	label protect
INVOICE:6861448		CHECKDATE:11/04/2020									
69942	2104007	11/17/2020	63341	11182020	22467	86.62	86.62	11/17/2020	INV	PD	stickers, ban
INVOICE:6869533		CHECKDATE:11/18/2020									
						342.97					
110148 CORA DENTON											
68625	2103812	11/04/2020	62264	11042020	22009	130.00	130.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/CDENTON		CHECKDATE:11/04/2020									
110114 MARK DENTON											
68746	2102303	11/05/2020	62380	11062020	22130	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/MDENTON		CHECKDATE:11/06/2020									
68747	2102303	11/05/2020	62381	11062020	22130	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:11-03-20/MDENTON		CHECKDATE:11/06/2020									
69989	2102286	11/17/2020	63387	11182020	22468	180.00	180.00	11/17/2020	INV	PD	WMS Football
INVOICE:11-10-20/MDENTON		CHECKDATE:11/18/2020									
						460.00					
110138 DFW MEDICAL WASTE											
69339	2103927	11/12/2020	62973	11132020	22349	150.00	150.00	11/12/2020	INV	PD	Removal of Sh
INVOICE:D9952		CHECKDATE:11/13/2020									
22296 DIAMOND AUTO GLASS											
69366	2100153	11/13/2020	63000	11132020	22350	150.00	150.00	11/13/2020	INV	PD	small chip re
INVOICE:W117631		CHECKDATE:11/13/2020									
110085 RANDI DILBECK											
69658	11750077	11/16/2020		SACHECK	3421	180.00	180.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105659 AUDREY DOBRENN											
68698	2102590	11/05/2020	62332	11062020	22131	48.96	48.96	11/05/2020	INV	PD	Reimburse for
INVOICE:2102590/REIMBURSE		CHECKDATE:11/06/2020									
70071	2102590	11/18/2020	63456	11182020	22469	12.29	12.29	11/18/2020	INV	PD	Reimburse for
INVOICE:2102590C/REIMB		CHECKDATE:11/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						61.25					
	98640	DONUT EXPRESS									
68774	2100041	11/06/2020	62408	11062020	22132	24.10	24.10	11/06/2020	INV PD		Breakfast for
INVOICE:2048-16		CHECKDATE:11/06/2020									
	104886	SUZANNE DOTY									
69659	11750078	11/16/2020		SACHECK	3422	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	104229	WILLIAM DUCKSWORTH									
69990	2102286	11/17/2020	63388	11182020	22470	180.00	180.00	11/17/2020	INV PD		WMS Football
INVOICE:11-09-20/WDUCKSWORTH		CHECKDATE:11/18/2020									
	110171	KATRINA DUKE									
69008	2102301	11/10/2020	62642	11112020	22253	150.00	150.00	11/10/2020	INV PD		SMS VBall Off
INVOICE:10-29-20/KDUKE		CHECKDATE:11/11/2020									
	107764	DUNCANVILLE ATHLETICS									
68534	2103847	11/03/2020	62180	11042020	22010	300.00	300.00	11/03/2020	INV PD		Girls Soccer
INVOICE:2103847/ENTRY		CHECKDATE:11/04/2020									
	108425	EAB GLOBAL, INC.									
68525	2103557	11/03/2020	62171	11042020	22011	25,204.00	25,204.00	11/03/2020	INV PD		Annual renewa
INVOICE:SIN227279		CHECKDATE:11/04/2020									
	19179	ECAP									
70085		11/19/2020	63470	November	2527	390.00	390.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70085		CHECKDATE:11/19/2020									
	16429	BECKY EDMONDS									
69662	11750079	11/16/2020		SACHECK	3423	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	100244	BRIAN EDMONDS									
69664	11750080	11/16/2020		SACHECK	3424	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	103523	DAVID EDMONDS									
69666	11750081	11/16/2020		SACHECK	3425	720.00	720.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
	96152	EE CREDIT UNION									
70102		11/19/2020	63487	November	2528	5,111.00	5,111.00	11/19/2020	INV PD		Payroll Run 1

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:70102		CHECKDATE:11/19/2020									
110172 HASSAN ELFIL											
69009	2104053	11/10/2020	62643	11112020	22254	125.00	125.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/HELFIL		CHECKDATE:11/11/2020									
19266 GLORIA ELIZALDE											
69669	11750082	11/16/2020		SACHECK	3426	1,380.00	1,380.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107634 SYLVIA ELIZALDE											
68524	2103196	11/03/2020	62170	11042020	22012	29.39	29.39	11/03/2020	INV PD		Mileage for S
INVOICE:OCT 20/SELIZALDE		CHECKDATE:11/04/2020									
69695	11750098	11/16/2020		SACHECK	3427	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,829.39					
18432 ELLIOTT ELECTRIC SUPPLY											
69100	2103456	11/11/2020	62734	11112020	22255	94.68	94.68	11/11/2020	INV PD		Stadium/Light
INVOICE:116-21843-01		CHECKDATE:11/11/2020									
69121	2103883	11/11/2020	62755	11112020	22255	27.23	27.23	11/11/2020	INV PD		CHS/CTE/Culin
INVOICE:116-21890-01		CHECKDATE:11/11/2020									
69120	2103884	11/11/2020	62754	11112020	22255	181.96	181.96	11/11/2020	INV PD		CHS/Culinary
INVOICE:116-21896-01		CHECKDATE:11/11/2020									
69118	2103886	11/11/2020	62752	11112020	22255	75.56	75.56	11/11/2020	INV PD		Stadium/Heate
INVOICE:116-22102-01		CHECKDATE:11/11/2020									
70044	2104229	11/18/2020	63429	11182020	22471	132.44	132.44	11/18/2020	INV PD		CHS/Stadium/H
INVOICE:116-22102-02		CHECKDATE:11/18/2020									
69119	2103885	11/11/2020	62753	11112020	22255	66.22	66.22	11/11/2020	INV PD		Stadium/Heate
INVOICE:116-22188-01		CHECKDATE:11/11/2020									
69945	2104230	11/17/2020	63344	11182020	22471	83.13	83.13	11/17/2020	INV PD		Fulton/Awning
INVOICE:116-22258-01		CHECKDATE:11/18/2020									
69947	2104228	11/17/2020	63346	11182020	22471	26.68	26.68	11/17/2020	INV PD		Marti/UV Lamp
INVOICE:116-22406-01		CHECKDATE:11/18/2020									
69943	2104223	11/17/2020	63342	11182020	22471	39.30	39.30	11/17/2020	INV PD		Marti/Santize
INVOICE:116-22416-01		CHECKDATE:11/18/2020									
69946	2104222	11/17/2020	63345	11182020	22471	25.17	25.17	11/17/2020	INV PD		SMS/Sign Repa
INVOICE:116-22527-01		CHECKDATE:11/18/2020									
69944	2104221	11/17/2020	63343	11182020	22471	114.38	114.38	11/17/2020	INV PD		Fulton/Securi
INVOICE:116-22590-01		CHECKDATE:11/18/2020									
						866.75					
109076 MISTI ELLIS											
69670	11750083	11/16/2020		SACHECK	3428	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110149 CONSTANCE ELLISON											
68626	2102285	11/04/2020	62265	11042020	22013	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-23-20/CELLISON		CHECKDATE:11/04/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68627	2102285	11/04/2020	62266	11042020	22013	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/CELLISON						CHECKDATE:11/04/2020					
109274 KERRI ELLISON						100.00					
68629	2102285	11/04/2020	62268	11042020	22014	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-23-20/KELLISON						CHECKDATE:11/04/2020					
68630	2103812	11/04/2020	62269	11042020	22014	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/KELLISON						CHECKDATE:11/04/2020					
68631	2102285	11/04/2020	62270	11042020	22014	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/KELLISON						CHECKDATE:11/04/2020					
69010	2104035	11/10/2020	62644	11112020	22256	100.00	100.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-04-20/KELLISON						CHECKDATE:11/11/2020					
69013	2104053	11/10/2020	62647	11112020	22256	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/KELLISON						CHECKDATE:11/11/2020					
69011	2104035	11/10/2020	62645	11112020	22256	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/KELLISON						CHECKDATE:11/11/2020					
69012	2104035	11/10/2020	62646	11112020	22256	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-07-20/KELLISON						CHECKDATE:11/11/2020					
69993	2104035	11/17/2020	63391	11182020	22472	40.00	40.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/KELLISON						CHECKDATE:11/18/2020					
69994	2104036	11/17/2020	63392	11182020	22472	20.00	20.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/KELLISON						CHECKDATE:11/18/2020					
109243 SITERRA ELLISON						450.00					
68632	2102285	11/04/2020	62271	11042020	22015	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-22-20/SELLISON						CHECKDATE:11/04/2020					
68633	2103812	11/04/2020	62272	11042020	22015	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/SELLISON						CHECKDATE:11/04/2020					
68634	2102285	11/04/2020	62273	11042020	22015	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/SELLISON						CHECKDATE:11/04/2020					
68700	2104035	11/05/2020	62334	11062020	22133	60.00	60.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/SELLISON						CHECKDATE:11/06/2020					
69014	2104035	11/10/2020	62648	11112020	22257	80.00	80.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-04-20/SELLISON						CHECKDATE:11/11/2020					
69017	2104053	11/10/2020	62651	11112020	22257	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/SELLISON						CHECKDATE:11/11/2020					
69015	2104035	11/10/2020	62649	11112020	22257	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/SELLISON						CHECKDATE:11/11/2020					
69016	2104035	11/10/2020	62650	11112020	22257	20.00	20.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-07-20/SELLISON						CHECKDATE:11/11/2020					
69995	2104036	11/17/2020	63393	11182020	22473	60.00	60.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20/SELLISON						CHECKDATE:11/18/2020					
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS						490.00					
69055	2104016	11/11/2020	62689	11112020	22258	389.35	389.35	11/11/2020	INV	PD	Monitoring fo
INVOICE:93214						CHECKDATE:11/11/2020					
69085	2103823	11/11/2020	62719	11112020	22259	1,995.96	1,995.96	11/11/2020	INV	PD	November 2020
INVOICE:93215						CHECKDATE:11/11/2020					
69092	2103078	11/11/2020	62726	11112020	22260	2,139.07	2,139.07	11/11/2020	INV	PD	Fulton/Move D

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:97610											
69093	2103080	11/11/2020	62727	11112020	22261	3,402.70	3,402.70	11/11/2020	INV	PD	WMS/Project #
INVOICE:97635											
70332	2104147	11/30/2020	63710	11302020	22562	3,374.02	3,374.02	11/30/2020	INV	PD	ESST New Badg
INVOICE:97681											
						11,301.10					
99932 ENVIROMATIC SYSTEMS SERVICES, INC.											
69127	2103308	11/11/2020	62761	11112020	22262	1,287.51	1,287.51	11/11/2020	INV	PD	Adams/Kitchen
INVOICE:SV19718											
2221 ESC, REGION XI											
68661	2100634	11/04/2020	62300	11042020	22016	800.00	800.00	11/04/2020	INV	PD	T-tess traini
INVOICE:1002001617											
68982	2103283	11/10/2020	62616	11112020	22263	350.00	350.00	11/10/2020	INV	PD	Zoom membersh
INVOICE:3002100372											
69326	2103131	11/12/2020	62959	11132020	22351	20.00	20.00	11/12/2020	INV	PD	Temp. Bus Cer
INVOICE:3002100440											
						1,170.00					
19674 ESC, REGION 4											
70302	2104482	11/20/2020	63681	11202020	22536	450.00	450.00	11/20/2020	INV	PD	Virtual train
INVOICE:2104482/REGIS											
108578 ESC, REGION 6											
68792	2100368	11/06/2020	62427	11062020	22204	50.00	50.00	11/06/2020	INV	PD	8 hour online
INVOICE:048543											
68791	2100364	11/06/2020	62426	11062020	22204	50.00	50.00	11/06/2020	INV	PD	8 hour online
INVOICE:048551											
68790	2100373	11/06/2020	62425	11062020	22204	50.00	50.00	11/06/2020	INV	PD	8 hour online
INVOICE:048552											
						150.00					
108375 EUSTOLIA ESPINO											
69671	11750084	11/16/2020		SACHECK	3429	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club											
105709 ESTRELLITA, INC.											
68846	2103389	11/06/2020	62480	11062020	22205	1,001.09	1,001.09	11/06/2020	INV	PD	Estrellita ph
INVOICE:26090											
19048 HAND2MIND											
69345	2103749	11/13/2020	62979	11132020	22352	275.42	275.42	11/13/2020	INV	PD	Math manipula
INVOICE:60279570											
69344	2103749	11/13/2020	62978	11132020	22352	100.48	100.48	11/13/2020	INV	PD	Math manipula
INVOICE:60280604											
70073	2103749	11/18/2020	63458	11182020	22474	127.45	127.45	11/18/2020	INV	PD	Math manipula
INVOICE:60281171											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
						503.35						
109077 CAROL EVERITT												
69672	11750085	11/16/2020		SACHECK	3430	600.00	600.00	11/16/2020	INV	PD		
INVOICE:xmas club		CHECKDATE:11/16/2020										
110143 EXECUTIVE COUNCIL OF PHYSICAL THERAPY &												
69063	2104025	11/11/2020	62697	11112020	22264	248.00	248.00	11/11/2020	INV	PD	OT LICENSE RE	
INVOICE:2104025/RENEWAL		CHECKDATE:11/11/2020										
1260 FAMILY MEDICINE ASSOCIATES												
70081	2101425	11/18/2020	63466	11182020	22475	432.00	432.00	11/18/2020	INV	PD	Walk Ins for	
INVOICE:53008C11970		CHECKDATE:11/18/2020										
70080	2101425	11/18/2020	63465	11182020	22475	72.00	72.00	11/18/2020	INV	PD	Walk Ins for	
INVOICE:54820C11970		CHECKDATE:11/18/2020										
70077	2104095	11/18/2020	63462	11182020	22475	72.00	72.00	11/18/2020	INV	PD	DOT Physicals	
INVOICE:55056C11970		CHECKDATE:11/18/2020										
70078	2104095	11/18/2020	63463	11182020	22475	72.00	72.00	11/18/2020	INV	PD	DOT Physicals	
INVOICE:55559C11970		CHECKDATE:11/18/2020										
						648.00						
110051 ENGINEERING SERVICES & PRODUCTS CO.												
68722	2102586	11/05/2020	62356	11062020	22134	886.55	886.55	11/05/2020	INV	PD	Organic potti	
INVOICE:7577330		CHECKDATE:11/06/2020										
13411 FASTENAL COMPANY												
69103	2102824	11/11/2020	62737	11112020	22265	288.63	288.63	11/11/2020	INV	PD	October 2020/	
INVOICE:TXCLE170214		CHECKDATE:11/11/2020										
69948	2102824	11/17/2020	63347	11182020	22476	678.50	678.50	11/17/2020	INV	PD	October 2020/	
INVOICE:TXCLE170337		CHECKDATE:11/18/2020										
						967.13						
110086 DANA FEARS												
69673	11750086	11/16/2020		SACHECK	3431	500.00	500.00	11/16/2020	INV	PD		
INVOICE:xmas club		CHECKDATE:11/16/2020										
103850 CARLA FENN												
69674	11750087	11/16/2020		SACHECK	3432	1,200.00	1,200.00	11/16/2020	INV	PD		
INVOICE:xmas club		CHECKDATE:11/16/2020										
110179 FRANSISCO J. HERNANDEZ												
69525	2102285	11/16/2020	63163	11162020	22411	85.00	85.00	11/16/2020	INV	PD	CHS Football	
INVOICE:10-22-20/FFERNANDEZ		CHECKDATE:11/16/2020										
108377 PENNY FERRIER												
69676	11750088	11/16/2020		SACHECK	3433	1,200.00	1,200.00	11/16/2020	INV	PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
108121 BRANDY FERRY											
69679	11750089	11/16/2020		SACHECK	3434	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96130 FIDELITY INVESTMENTS											
70096		11/19/2020	63481	November	2529	1,600.00	1,600.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70096		CHECKDATE:11/19/2020									
14508 FIRST CHOICE COFFEE SERVICE											
68413	2103533	11/02/2020	62092	11022020	21976	125.80	125.80	11/02/2020	INV	PD	November 2020
INVOICE:462261		CHECKDATE:11/02/2020									
68412	2103533	11/02/2020	62091	11022020	21976	20.00	20.00	11/02/2020	INV	PD	November 2020
INVOICE:463092		CHECKDATE:11/02/2020									
						145.80					
108984 AVERY FLORES											
68584	2102908	11/03/2020	62231	11042020	22017	180.06	180.06	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/AFLORES		CHECKDATE:11/04/2020									
102504 FLOWERS BAKING CO OF DENTON, LLC											
68920	2103045	11/09/2020	62554	11092020	2600	71.88	71.88	11/09/2020	INV	PD	Bread
INVOICE:3074948831		CHECKDATE:11/09/2020									
69431	2103814	11/13/2020	63068	11132020	2606	58.32	58.32	11/13/2020	INV	PD	Bread
INVOICE:3074949004		CHECKDATE:11/13/2020									
68915	2103045	11/09/2020	62549	11092020	2600	331.72	331.72	11/09/2020	INV	PD	Bread
INVOICE:4045351505		CHECKDATE:11/09/2020									
68917	2103045	11/09/2020	62551	11092020	2600	154.76	154.76	11/09/2020	INV	PD	Bread
INVOICE:4045351506		CHECKDATE:11/09/2020									
68918	2103045	11/09/2020	62552	11092020	2600	59.01	59.01	11/09/2020	INV	PD	Bread
INVOICE:4045351507		CHECKDATE:11/09/2020									
68919	2103045	11/09/2020	62553	11092020	2600	117.92	117.92	11/09/2020	INV	PD	Bread
INVOICE:4045351508		CHECKDATE:11/09/2020									
68922	2103045	11/09/2020	62556	11092020	2600	89.09	89.09	11/09/2020	INV	PD	Bread
INVOICE:4045351509		CHECKDATE:11/09/2020									
68923	2103045	11/09/2020	62557	11092020	2600	36.72	36.72	11/09/2020	INV	PD	Bread
INVOICE:4045351510		CHECKDATE:11/09/2020									
68925	2103045	11/09/2020	62559	11092020	2600	63.09	63.09	11/09/2020	INV	PD	Bread
INVOICE:4045351511		CHECKDATE:11/09/2020									
68921	2103045	11/09/2020	62555	11092020	2600	71.25	71.25	11/09/2020	INV	PD	Bread
INVOICE:4045351605		CHECKDATE:11/09/2020									
68916	2103045	11/09/2020	62550	11092020	2600	81.60	81.60	11/09/2020	INV	PD	Bread
INVOICE:4045351607		CHECKDATE:11/09/2020									
68924	2103045	11/09/2020	62558	11092020	2600	57.12	57.12	11/09/2020	INV	PD	Bread
INVOICE:4045351616		CHECKDATE:11/09/2020									
68914	2103045	11/09/2020	62548	11092020	2600	331.72	331.72	11/09/2020	INV	PD	Bread
INVOICE:4045351618		CHECKDATE:11/09/2020									
69428	2103814	11/13/2020	63065	11132020	2606	122.40	122.40	11/13/2020	INV	PD	Bread
INVOICE:4045351700		CHECKDATE:11/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69437	2103814	11/13/2020	63074	11132020	2606	24.48	24.48	11/13/2020	INV	PD	Bread
INVOICE:4045351702		CHECKDATE:11/13/2020									
69430	2103814	11/13/2020	63067	11132020	2606	50.85	50.85	11/13/2020	INV	PD	Bread
INVOICE:4045351703		CHECKDATE:11/13/2020									
69423	2103814	11/13/2020	63059	11132020	2606	234.35	234.35	11/13/2020	INV	PD	Bread
INVOICE:4045351704		CHECKDATE:11/13/2020									
69434	2103814	11/13/2020	63071	11132020	2606	103.89	103.89	11/13/2020	INV	PD	Bread
INVOICE:4045351707		CHECKDATE:11/13/2020									
69438	2103814	11/13/2020	63075	11132020	2606	63.09	63.09	11/13/2020	INV	PD	Bread
INVOICE:4045351712		CHECKDATE:11/13/2020									
69435	2103814	11/13/2020	63072	11132020	2606	26.22	26.22	11/13/2020	INV	PD	Bread
INVOICE:4045351716		CHECKDATE:11/13/2020									
69433	2103814	11/13/2020	63070	11132020	2606	83.35	83.35	11/13/2020	INV	PD	Bread
INVOICE:4045351790		CHECKDATE:11/13/2020									
69426	2103814	11/13/2020	63063	11132020	2606	102.00	102.00	11/13/2020	INV	PD	Bread
INVOICE:4045351791		CHECKDATE:11/13/2020									
69429	2103814	11/13/2020	63066	11132020	2606	24.48	24.48	11/13/2020	INV	PD	Bread
INVOICE:4045351793		CHECKDATE:11/13/2020									
69424	2103814	11/13/2020	63062	11132020	2606	62.65	62.65	11/13/2020	INV	PD	Bread
INVOICE:4045351795		CHECKDATE:11/13/2020									
70220	2103814	11/19/2020	63605	11202020	2622	108.48	108.48	11/19/2020	INV	PD	Bread
INVOICE:4045351796		CHECKDATE:11/20/2020									
70214	2103814	11/19/2020	63599	11202020	2622	44.64	44.64	11/19/2020	INV	PD	Bread
INVOICE:4045351910		CHECKDATE:11/20/2020									
70219	2103814	11/19/2020	63604	11202020	2622	60.21	60.21	11/19/2020	INV	PD	Bread
INVOICE:4045351912		CHECKDATE:11/20/2020									
70218	2103814	11/19/2020	63603	11202020	2622	14.88	14.88	11/19/2020	INV	PD	Bread
INVOICE:4045351913		CHECKDATE:11/20/2020									
70212	2103814	11/19/2020	63597	11202020	2622	174.65	174.65	11/19/2020	INV	PD	Bread
INVOICE:4045351916		CHECKDATE:11/20/2020									
70215	2103814	11/19/2020	63600	11202020	2622	80.05	80.05	11/19/2020	INV	PD	Bread
INVOICE:4045351917		CHECKDATE:11/20/2020									
70211	2103814	11/19/2020	63596	11202020	2622	249.15	249.15	11/19/2020	INV	PD	Bread
INVOICE:4045351919		CHECKDATE:11/20/2020									
70217	2103814	11/19/2020	63602	11202020	2622	121.31	121.31	11/19/2020	INV	PD	Bread
INVOICE:4045351920		CHECKDATE:11/20/2020									
70221	2103814	11/19/2020	63606	11202020	2622	50.75	50.75	11/19/2020	INV	PD	Bread
INVOICE:4045352003		CHECKDATE:11/20/2020									
70210	2103814	11/19/2020	63595	11202020	2622	122.40	122.40	11/19/2020	INV	PD	Bread
INVOICE:4045352004		CHECKDATE:11/20/2020									
70213	2103814	11/19/2020	63598	11202020	2622	102.00	102.00	11/19/2020	INV	PD	Bread
INVOICE:4045352005		CHECKDATE:11/20/2020									
70216	2103814	11/19/2020	63601	11202020	2622	20.30	20.30	11/19/2020	INV	PD	Bread
INVOICE:4045352007		CHECKDATE:11/20/2020									
						3,570.78					
108973 RYAN FLOWERS											
68748	2102303	11/05/2020	62382	11062020	22135	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:11-03-20/RFLOWERS		CHECKDATE:11/06/2020									
10753 JANE FLYNN											
69681	11750090	11/16/2020		SACHECK	3435	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
105212 FOLLETT SCHOOL SOLUTIONS, INC.											
68984	2102164	11/10/2020	62618	11112020	22266	957.43	957.43	11/10/2020	INV PD		Books for the
INVOICE:736219				CHECKDATE:11/11/2020							
68983	2102164	11/10/2020	62617	11112020	22266	38.75	38.75	11/10/2020	INV PD		Books for the
INVOICE:736219f				CHECKDATE:11/11/2020							
69335	2102640	11/12/2020	62968	11132020	22353	181.52	181.52	11/12/2020	INV PD		books for lib
INVOICE:744695F				CHECKDATE:11/13/2020							
70280	2103372	11/20/2020	63665	11202020	22537	3,955.71	3,955.71	11/20/2020	INV PD		library books
INVOICE:762480f				CHECKDATE:11/20/2020							
68981	2103487	11/09/2020	62615	11112020	22266	56.63	56.63	11/09/2020	INV PD		Books and e b
INVOICE:763713				CHECKDATE:11/11/2020							
70021	11104004	11/18/2020		SACHECK	4033	334.40	334.40	11/18/2020	INV PD		
INVOICE:767118F				CHECKDATE:11/18/2020							
						5,524.44					
110002 MANDI FORD											
68533	2102644	11/03/2020	62179	11042020	22018	13.80	13.80	11/03/2020	INV PD		Mandi Shaye F
INVOICE:OCT 20/MFORD				CHECKDATE:11/04/2020							
91192 ROBIN FORT											
69685	11750091	11/16/2020		SACHECK	3436	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109912 FORTE DFW LLC											
70205	2103597	11/19/2020	63590	11202020	2623	5,770.65	5,770.65	11/19/2020	INV PD		Commodities
INVOICE:2745				CHECKDATE:11/20/2020							
22090 JOLENE FOSTER											
69686	11750092	11/16/2020		SACHECK	3437	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108311 KEITH FOX											
68399	2100411	11/02/2020	62078	11022020	21977	120.00	120.00	11/02/2020	INV PD		Security for
INVOICE:10-29-20/KFOX				CHECKDATE:11/02/2020							
68696	2100411	11/05/2020	62330	11062020	22136	120.00	120.00	11/05/2020	INV PD		Security for
INVOICE:11-03-20/KFOX				CHECKDATE:11/06/2020							
69320	2100411	11/12/2020	62953	11132020	22354	130.00	130.00	11/12/2020	INV PD		Security for
INVOICE:11-10-20/KFOX				CHECKDATE:11/13/2020							
70120	2100411	11/18/2020	63505	11202020	22538	140.00	140.00	11/18/2020	INV PD		Security for
INVOICE:11-16-20/KFOX				CHECKDATE:11/20/2020							
						510.00					
107865 ERIN FOXCROFT											
69548	11107026	11/16/2020		SACHECK	4028	360.00	360.00	11/16/2020	INV PD		
INVOICE:11107026				CHECKDATE:11/16/2020							
96131 FRANKLIN TEMPLETON BANK & TRUST											

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70097 INVOICE:70097		11/19/2020	63482	November	2530	600.00	600.00	11/19/2020	INV PD		Payroll Run 1
	110155		ANA CHRISTY ROCHELLE FULLER								
68702 INVOICE:10-31-20/CFULLER	2104035	11/05/2020	62336	11062020	22137	80.00	80.00	11/05/2020	INV PD		CHS Girls Bas
	101979		JANIE GALAN								
69688 INVOICE:xmas club	11750093	11/16/2020		SACHECK	3438	2,400.00	2,400.00	11/16/2020	INV PD		
	110088		MAYRA GALVAN								
69689 INVOICE:xmas club	11750094	11/16/2020		SACHECK	3439	1,440.00	1,440.00	11/16/2020	INV PD		
	108292		GAME BIBS, INC								
68457 INVOICE:GBI-8560	11001114	11/02/2020		SACHECK	4006	277.75	277.75	11/02/2020	INV PD		
	108340		ALICIA GARCIA								
69691 INVOICE:xmas club	11750095	11/16/2020		SACHECK	3440	1,200.00	1,200.00	11/16/2020	INV PD		
	100249		OLGA GARCIA								
69693 INVOICE:xmas club	11750096	11/16/2020		SACHECK	3441	2,400.00	2,400.00	11/16/2020	INV PD		
	108381		VERONICA GARCIA								
69694 INVOICE:xmas club	11750097	11/16/2020		SACHECK	3442	1,800.00	1,800.00	11/16/2020	INV PD		
	109046		REGINALD GARDEN								
69018 INVOICE:10-29-20/RGARDEN	2102301	11/10/2020	62652	11112020	22267	150.00	150.00	11/10/2020	INV PD		SMS VBall Off
	110087		INDIA GARMS								
69696 INVOICE:xmas club	11750099	11/16/2020		SACHECK	3443	180.00	180.00	11/16/2020	INV PD		
	1360		GATEWOOD ELECTRIC								
70134 INVOICE:S31265	2104404	11/18/2020	63519	11202020	22539	210.04	210.04	11/18/2020	INV PD		Irving/Exhaus
	99129		BRANDI GELTMEIER								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69697	11750100	11/16/2020		SACHECK	3444	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
96132 GENERAL AMERICAN											
70098		11/19/2020	63483	November	2531	50.00	50.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70098 CHECKDATE:11/19/2020											
20819 BLAKE GLENN											
68793	2102743	11/06/2020	62428	11062020	22207	86.44	86.44	11/06/2020	INV	PD	Travel - Octo
INVOICE:OCT 20/BGLENN CHECKDATE:11/06/2020											
68794	2102742	11/06/2020	62429	11062020	22206	40.00	40.00	11/06/2020	INV	PD	Cell usage-Oc
INVOICE:OCT20/BGLENN CHECKDATE:11/06/2020											
						126.44					
104132 MISTIE GOAINS											
69698	11750101	11/16/2020		SACHECK	3445	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
107114 DESIRAE GOETZ											
69699	11750102	11/16/2020		SACHECK	3446	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
104014 GOING PLACES ORIENT. & MOB. SERV											
68536	2103013	11/03/2020	62182	11042020	22019	1,825.00	1,825.00	11/03/2020	INV	PD	OCTOBER ORIEN
INVOICE:566 CHECKDATE:11/04/2020											
68537	2100507	11/03/2020	62183	11042020	22019	475.00	475.00	11/03/2020	INV	PD	AUGUST PPCD O
INVOICE:569 CHECKDATE:11/04/2020											
						2,300.00					
107609 MARIAM GOMEZ											
69700	11750103	11/16/2020		SACHECK	3447	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110059 ANNA MARIE GOODLOE											
68542	2102362	11/03/2020	62188	11042020	22020	120.00	120.00	11/03/2020	INV	PD	Officers for
INVOICE:10-30-20/AGOODLOE CHECKDATE:11/04/2020											
68961	2103918	11/09/2020	62595	11112020	22268	100.00	100.00	11/09/2020	INV	PD	Security offi
INVOICE:11-05-20/AGOODLOE CHECKDATE:11/11/2020											
69139	2103918	11/11/2020	62773	11112020	22270	140.00	140.00	11/11/2020	INV	PD	Security offi
INVOICE:11-06-20/AGOODLOE CHECKDATE:11/11/2020											
69138	2103918	11/11/2020	62772	11112020	22269	120.00	120.00	11/11/2020	INV	PD	Security offi
INVOICE:11-07-20/AGOODLOE CHECKDATE:11/11/2020											
69794	2103918	11/16/2020	63248	11162020	22412	200.00	200.00	11/16/2020	INV	PD	Security offi
INVOICE:11-14-20/AGOODLOE CHECKDATE:11/16/2020											
						680.00					
16933 GRAINGER											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70132	2103628	11/18/2020	63517	11202020	22540	753.24	753.24	11/18/2020	INV	PD	Maintenance/P
INVOICE:9697930536		CHECKDATE:11/20/2020									
69154	2103943	11/11/2020	62788	11112020	22271	989.15	989.15	11/11/2020	INV	PD	Maint/Tools
INVOICE:9701248255		CHECKDATE:11/11/2020									
70131	2103628	11/18/2020	63516	11202020	22540	447.96	447.96	11/18/2020	INV	PD	Maintenance/P
INVOICE:9705376078		CHECKDATE:11/20/2020									
						2,190.35					
99536 GRANDVIEW HIGH SCHOOL											
69415	2104138	11/13/2020	63052	11132020	22355	200.00	200.00	11/13/2020	INV	PD	Virtual UIL R
INVOICE:361809		CHECKDATE:11/13/2020									
102839 GREAT AMERICAN PLAN ADMINISTRATORS											
70111		11/19/2020	63496	November	2532	220.00	220.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70111		CHECKDATE:11/19/2020									
108941 ASHLEIGH GREEN											
68543	2103918	11/03/2020	62189	11042020	22021	80.00	80.00	11/03/2020	INV	PD	Security offi
INVOICE:11-02-20/VBALL		CHECKDATE:11/04/2020									
69413	2103918	11/13/2020	63050	11132020	22356	120.00	120.00	11/13/2020	INV	PD	Security offi
INVOICE:11-10-20/AGREEN		CHECKDATE:11/13/2020									
						200.00					
107827 CASEY GREEN											
68635	2103812	11/04/2020	62274	11042020	22022	75.00	75.00	11/04/2020	INV	PD	Officials/Scu
INVOICE:10-29-20/CGREEN		CHECKDATE:11/04/2020									
69020	2104053	11/10/2020	62654	11112020	22273	75.00	75.00	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/CGREEN		CHECKDATE:11/11/2020									
69019	2104035	11/10/2020	62653	11112020	22272	25.00	25.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/CGREEN		CHECKDATE:11/11/2020									
69996	2104035	11/17/2020	63394	11182020	22477	25.00	25.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/CGREEN		CHECKDATE:11/18/2020									
69997	2104036	11/17/2020	63395	11182020	22477	25.00	25.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/CGREEN		CHECKDATE:11/18/2020									
						225.00					
104837 CINTHIA GREEN											
69558	11750025	11/16/2020		SACHECK	3448	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
21667 CHRISTI GREGORY											
68555	2102693	11/03/2020	62201	11042020	22023	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/CGREGORY		CHECKDATE:11/04/2020									
107721 JAMIE GREGORY											
69701	11750104	11/16/2020		SACHECK	3449	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

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110150 NANCY GRIFFITH											
68636	2103812	11/04/2020	62275	11042020	22024	130.00	130.00	11/04/2020	INV PD		Officials/Scu
INVOICE:10-29-20/NGRIFFEY		CHECKDATE:11/04/2020									
98107 RA'DEA GRIFFITH											
69299	2103255	11/12/2020	62932	11132020	7222	74.15	74.15	11/12/2020	INV PD		Travel expens
INVOICE:2103255/REIMB		CHECKDATE:11/13/2020									
69702	11750105	11/16/2020		SACHECK	3450	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,474.15					
106891 TIMOTHY GRIJALVA											
68613	2103048	11/04/2020	62251	11042020	22025	40.66	40.66	11/04/2020	INV PD		Mileage - Oct
INVOICE:OCT 20/TGRIJALVA		CHECKDATE:11/04/2020									
69703	11750106	11/16/2020		SACHECK	3451	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,240.66					
108511 PAUL GROSSKURTH											
69021	2104035	11/10/2020	62655	11112020	22274	80.00	80.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:10-31-20/PGROSSKURTH		CHECKDATE:11/11/2020									
109418 LESLIE GUDINO											
69704	11750107	11/16/2020		SACHECK	3452	400.00	400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108382 JAMES GUEST											
69705	11750108	11/16/2020		SACHECK	3453	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110089 BRENDA GUTIERREZ											
69787	11750189	11/16/2020		SACHECK	3454	1,440.00	1,440.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110090 VERONICA GUTIERREZ											
69706	11750109	11/16/2020		SACHECK	3455	160.00	160.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
105986 JAMES HAILEY JR.											
68544	2102362	11/03/2020	62190	11042020	22026	160.00	160.00	11/03/2020	INV PD		Officers for
INVOICE:10-30-20/JHAILEY		CHECKDATE:11/04/2020									
110042 DEVIN HALL											
68755	2102913	11/05/2020	62388	11062020	22138	103.12	103.12	11/05/2020	INV PD		OCTOBER MILEA

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INVOICE:OCT 20/DHALL		CHECKDATE:11/06/2020									
108558 ELIZABETH HALL											
69153	2104156	11/11/2020	62787	11112020	22275	37.00	37.00	11/11/2020	INV PD		CHS Swim Meal
INVOICE:2104156		CHECKDATE:11/11/2020									
108665 GENE HALL											
69707	11750110	11/16/2020		SACHECK	3456	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107294 ASHLEY HAMEL											
69708	11750111	11/16/2020		SACHECK	3457	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107766 KAITLYN HAMMOND											
69709	11750112	11/16/2020		SACHECK	3458	240.00	240.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107767 CRYSTAL HANKINS											
69710	11750113	11/16/2020		SACHECK	3459	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
106244 CHRISTIAN HARDIN											
68674	2104017	11/05/2020	62308	11062020	22139	216.00	216.00	11/05/2020	INV PD		11-06-2020 EV
INVOICE:2104017A		CHECKDATE:11/06/2020									
68675	2104017	11/05/2020	62309	11062020	22140	216.00	216.00	11/05/2020	INV PD		11-13-2020 AR
INVOICE:2104017B		CHECKDATE:11/06/2020									
						432.00					
104714 EMILIE HARMON											
69711	11750114	11/16/2020		SACHECK	3460	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
106882 BROOKE HARRELL											
69712	11750115	11/16/2020		SACHECK	3461	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108944 JILLANNA HARRIS											
68772	2102729	11/06/2020	62406	11062020	22141	88.62	88.62	11/06/2020	INV PD		October reimb
INVOICE:OCT 20/JHARRIS		CHECKDATE:11/06/2020									
68552	2102730	11/03/2020	62198	11042020	22027	20.00	20.00	11/03/2020	INV PD		October reimb
INVOICE:OCT20/JHARRIS		CHECKDATE:11/04/2020									
						108.62					
110186 RODERICK HARRIS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69998	2104036	11/17/2020	63396	11182020	22478	85.00	85.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20/RHARRIS CHECKDATE:11/18/2020											
108308 SHANNON HARRISON											
69713	11750116	11/16/2020		SACHECK	3462	660.00	660.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109190 CHRISTA RAE HARTWIG											
69022	2104035	11/10/2020	62656	11112020	22276	85.00	85.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/CHARTWIG CHECKDATE:11/11/2020											
109081 TAMARA HAUK											
69714	11750117	11/16/2020		SACHECK	3463	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
19440 LESA HAZLE											
68616	2103960	11/04/2020	62254	11042020	22028	49.08	49.08	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/LHAZLE CHECKDATE:11/04/2020											
69715	11750118	11/16/2020		SACHECK	3464	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						2,449.08					
100984 CRISTIN HEAD											
69716	11750119	11/16/2020		SACHECK	3465	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
92609 HEB CREDIT RECEIVABLES-DEPT 308											
68571		11/03/2020	62218	11042020	22029	79.91	79.91	11/03/2020	INV	PD	Meeting Refre
INVOICE:017173 CHECKDATE:11/04/2020											
68601	11001119	11/04/2020		SACHECK	4014	115.14	115.14	11/04/2020	INV	PD	
INVOICE:423067 CHECKDATE:11/04/2020											
68575	2100035	11/03/2020	62222	11042020	22029	10.78	10.78	11/03/2020	INV	PD	Snacks, drink
INVOICE:584110 CHECKDATE:11/04/2020											
68574	2101451	11/03/2020	62221	11042020	22029	70.29	70.29	11/03/2020	INV	PD	Various groce
INVOICE:586501 CHECKDATE:11/04/2020											
68570	2103126	11/03/2020	62216	11042020	22029	294.07	294.07	11/03/2020	INV	PD	Coaches Meeti
INVOICE:586557 CHECKDATE:11/04/2020											
68598	11111005	11/04/2020		SACHECK	4014	58.72	58.72	11/04/2020	INV	PD	
INVOICE:587079 CHECKDATE:11/04/2020											
68572	2102996	11/03/2020	62219	11042020	22029	73.73	73.73	11/03/2020	INV	PD	October 2020
INVOICE:588225 CHECKDATE:11/04/2020											
68599	11111005	11/04/2020		SACHECK	4014	55.83	55.83	11/04/2020	INV	PD	
INVOICE:723733 CHECKDATE:11/04/2020											
68573	2102996	11/03/2020	62220	11042020	22029	110.04	110.04	11/03/2020	INV	PD	October 2020
INVOICE:811088 CHECKDATE:11/04/2020											
68600	11001116	11/04/2020		SACHECK	4014	133.92	133.92	11/04/2020	INV	PD	
INVOICE:964142 CHECKDATE:11/04/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,002.43					
104756 HERITAGE FOOD SERVICE EQUIPMENT, INC.											
69308	2103347	11/12/2020	62941	11132020	2607	312.13	312.13	11/12/2020	INV PD		Repair Colema
INVOICE:0006860879-IN				CHECKDATE:11/13/2020							
69306	2103828	11/12/2020	62939	11132020	2607	13.02	13.02	11/12/2020	INV PD		Repair Wheat
INVOICE:0006862091-IN				CHECKDATE:11/13/2020							
69303	2103346	11/12/2020	62936	11132020	2607	277.82	277.82	11/12/2020	INV PD		Repair Irving
INVOICE:0006862557-IN				CHECKDATE:11/13/2020							
69305	2103829	11/12/2020	62938	11132020	2607	559.16	559.16	11/12/2020	INV PD		Gerard Mixer
INVOICE:0006862663-IN				CHECKDATE:11/13/2020							
69307	2103830	11/12/2020	62940	11132020	2607	24.18	24.18	11/12/2020	INV PD		Repair Marti
INVOICE:0006863338-IN				CHECKDATE:11/13/2020							
						1,186.31					
110091 KEILA CRUZ HERNANDEZ											
69643	11750068	11/16/2020		SACHECK	3466	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
97440 HEWLETT OFFICE SYSTEMS, LLC											
69160	2104009	11/11/2020	62794	11112020	22277	100.00	100.00	11/11/2020	INV PD		Service print
INVOICE:49240				CHECKDATE:11/11/2020							
69536	2103113	11/16/2020	63174	11162020	22413	100.00	100.00	11/16/2020	INV PD		Printer Repai
INVOICE:49295				CHECKDATE:11/16/2020							
						200.00					
106937 AMY HIETT											
68703	2102285	11/05/2020	62337	11062020	22142	50.00	50.00	11/05/2020	INV PD		CHS Football
INVOICE:10-30-20/AHIETT				CHECKDATE:11/06/2020							
69999	2104035	11/17/2020	63397	11182020	22479	60.00	60.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/AHIETT				CHECKDATE:11/18/2020							
70000	2104036	11/17/2020	63398	11182020	22479	60.00	60.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/AHIETT				CHECKDATE:11/18/2020							
						170.00					
14702 HIGGINBOTHAM & ASSOCIATES, INC.											
68811	2103677	11/06/2020	62446	11062020	22208	2,216.00	2,216.00	11/06/2020	INV PD		Annual Storang
INVOICE:15772				CHECKDATE:11/06/2020							
108905 LENNIE HILLMAN											
68752	2102458	11/05/2020	62386	11062020	22143	17.89	17.89	11/05/2020	INV PD		Monthly Trave
INVOICE:OCT 20/LHILLMAN				CHECKDATE:11/06/2020							
69717	11750120	11/16/2020		SACHECK	3467	300.00	300.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
						317.89					
103974 RENE HIPP											
68560	2102714	11/03/2020	62206	11042020	22031	84.50	84.50	11/03/2020	INV PD		October reimb

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 20/RHIPP 68553	2102715	11/03/2020	62199	11042020	22030	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/RHIPP											
						104.50					
20235 SARAJANE HODGES											
69718	11750121	11/16/2020		SACHECK	3468	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
110165 ASHLEY HOFFMAN											
69719	11750122	11/16/2020		SACHECK	3469	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108792 DIANNA HOLLAND											
68665	11001156	11/04/2020		SACHECK	3368	2,293.04	2,293.04	11/04/2020	INV	PD	
INVOICE:11001156				CHECKDATE:11/04/2020							
105940 MARY HOLLARS											
69720	11101002	11/16/2020		SACHECK	3470	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
16149 HOME DEPOT CREDIT SERVICES											
69196	2103511	11/12/2020	62828	11132020	22357	127.04	127.04	11/12/2020	INV	PD	Grounds/Suppl
INVOICE:1027164				CHECKDATE:11/13/2020							
69224	2103730	11/12/2020	62857	11132020	22357	27.10	27.10	11/12/2020	INV	PD	Maintenance/T
INVOICE:1028062				CHECKDATE:11/13/2020							
69225	2103731	11/12/2020	62858	11132020	22357	29.03	29.03	11/12/2020	INV	PD	Van # 664/Wad
INVOICE:1028063				CHECKDATE:11/13/2020							
69226	2103621	11/12/2020	62859	11132020	22357	262.82	262.82	11/12/2020	INV	PD	Truck # 649/L
INVOICE:1028083				CHECKDATE:11/13/2020							
69200	2103512	11/12/2020	62832	11132020	22357	44.83	44.83	11/12/2020	INV	PD	Stadium/Rail
INVOICE:1251626				CHECKDATE:11/13/2020							
69227	2103733	11/12/2020	62860	11132020	22357	290.03	290.03	11/12/2020	INV	PD	Grounds/Tool
INVOICE:1251663				CHECKDATE:11/13/2020							
69228	2103732	11/12/2020	62861	11132020	22357	21.24	21.24	11/12/2020	INV	PD	Grounds/Oil M
INVOICE:1251664				CHECKDATE:11/13/2020							
69229	2103734	11/12/2020	62862	11132020	22357	29.07	29.07	11/12/2020	INV	PD	Grounds/Impac
INVOICE:1251671				CHECKDATE:11/13/2020							
69217	2103625	11/12/2020	62849	11132020	22357	38.07	38.07	11/12/2020	INV	PD	Maintenance/O
INVOICE:2011501				CHECKDATE:11/13/2020							
69218	2103626	11/12/2020	62850	11132020	22357	82.26	82.26	11/12/2020	INV	PD	Fulton/Coat R
INVOICE:2011516				CHECKDATE:11/13/2020							
69219	2103627	11/12/2020	62852	11132020	22357	59.34	59.34	11/12/2020	INV	PD	CHS/Bistro Ki
INVOICE:2011517				CHECKDATE:11/13/2020							
69220	2102852	11/12/2020	62853	11132020	22357	146.46	146.46	11/12/2020	INV	PD	October 2020/
INVOICE:2011519				CHECKDATE:11/13/2020							
69182	2103286	11/12/2020	62814	11132020	22357	32.43	32.43	11/12/2020	INV	PD	Cooke/Soffit
INVOICE:2026160				CHECKDATE:11/13/2020							
69183	2103160	11/12/2020	62815	11132020	22357	107.50	107.50	11/12/2020	INV	PD	CHS/Demo Bloc
INVOICE:2026164				CHECKDATE:11/13/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69194	2102852	11/12/2020	62826	11132020	22357	24.15	24.15	11/12/2020	INV	PD	October 2020/
INVOICE:2027046		CHECKDATE:11/13/2020									
69195	2103510	11/12/2020	62827	11132020	22357	6.76	6.76	11/12/2020	INV	PD	CHS/Sink Repa
INVOICE:2027052		CHECKDATE:11/13/2020									
69221	2103620	11/12/2020	62854	11132020	22357	19.85	19.85	11/12/2020	INV	PD	Truck # 640/S
INVOICE:2027965		CHECKDATE:11/13/2020									
69222	2103622	11/12/2020	62855	11132020	22357	69.80	69.80	11/12/2020	INV	PD	Stadium/Restr
INVOICE:2184737		CHECKDATE:11/13/2020									
69223	2103624	11/12/2020	62856	11132020	22357	33.92	33.92	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:2260203		CHECKDATE:11/13/2020									
69180	2103162	11/12/2020	62812	11132020	22357	99.29	99.29	11/12/2020	INV	PD	Maintenance W
INVOICE:3026076		CHECKDATE:11/13/2020									
69181	2103161	11/12/2020	62813	11132020	22357	20.93	20.93	11/12/2020	INV	PD	Maintenance/F
INVOICE:3026080		CHECKDATE:11/13/2020									
69215	2103567	11/12/2020	62847	11132020	22357	55.05	55.05	11/12/2020	INV	PD	Maintenance/S
INVOICE:3027897		CHECKDATE:11/13/2020									
69216	2103566	11/12/2020	62848	11132020	22357	49.31	49.31	11/12/2020	INV	PD	Administratio
INVOICE:3260201		CHECKDATE:11/13/2020									
69238	2100120	11/12/2020	62871	11132020	22357	-19.94	-19.94	11/12/2020	CRM	PD	CREDIT/RETURN
INVOICE:3974990		CHECKDATE:11/13/2020									
69176	2103065	11/12/2020	62808	11132020	22357	10.62	10.62	11/12/2020	INV	PD	Maintenance/G
INVOICE:4025949		CHECKDATE:11/13/2020									
69177	2103100	11/12/2020	62809	11132020	22357	22.04	22.04	11/12/2020	INV	PD	District/Mech
INVOICE:4025983		CHECKDATE:11/13/2020									
69178	2103102	11/12/2020	62810	11132020	22357	53.33	53.33	11/12/2020	INV	PD	SMS/WMS/CHS/R
INVOICE:4026007		CHECKDATE:11/13/2020									
69214	2103565	11/12/2020	62846	11132020	22357	101.89	101.89	11/12/2020	INV	PD	CHS/Band Hall
INVOICE:4027797		CHECKDATE:11/13/2020									
69198	2102507	11/12/2020	62830	11132020	22357	155.51	155.51	11/12/2020	INV	PD	Classroom:lum
INVOICE:4162958		CHECKDATE:11/13/2020									
69179	2103101	11/12/2020	62811	11132020	22357	39.93	39.93	11/12/2020	INV	PD	Administratio
INVOICE:4251540		CHECKDATE:11/13/2020									
69239	2102133	11/12/2020	62872	11132020	22357	-268.00	-268.00	11/12/2020	CRM	PD	CREDIT/RETURN
INVOICE:4974930		CHECKDATE:11/13/2020									
69210	2103619	11/12/2020	62842	11132020	22357	34.69	34.69	11/12/2020	INV	PD	CHS/CTE/Culin
INVOICE:5011336		CHECKDATE:11/13/2020									
69172	2103066	11/12/2020	62804	11132020	22357	123.66	123.66	11/12/2020	INV	PD	Van # 664/Wad
INVOICE:5025877		CHECKDATE:11/13/2020									
69173	2103285	11/12/2020	62805	11132020	22357	752.94	752.94	11/12/2020	INV	PD	Maintenance B
INVOICE:5025884		CHECKDATE:11/13/2020									
69174	2103057	11/12/2020	62806	11132020	22357	11.02	11.02	11/12/2020	INV	PD	WMS/Cabinet/F
INVOICE:5025938		CHECKDATE:11/13/2020									
69193	2103881	11/12/2020	62825	11132020	22357	15.48	15.48	11/12/2020	INV	PD	Truck # 672/F
INVOICE:5026849		CHECKDATE:11/13/2020									
69211	2103534	11/12/2020	62843	11132020	22357	44.91	44.91	11/12/2020	INV	PD	CHS/Walls/Fow
INVOICE:5027661		CHECKDATE:11/13/2020									
69212	2103535	11/12/2020	62844	11132020	22357	5.31	5.31	11/12/2020	INV	PD	Truck # 664/R
INVOICE:5027687		CHECKDATE:11/13/2020									
69213	2103520	11/12/2020	62845	11132020	22357	9.64	9.64	11/12/2020	INV	PD	Maintenance/B
INVOICE:5027709		CHECKDATE:11/13/2020									
69175	2103064	11/12/2020	62807	11132020	22357	11.58	11.58	11/12/2020	INV	PD	CHS/AED Signs
INVOICE:5260063		CHECKDATE:11/13/2020									
69169	2102980	11/12/2020	62801	11132020	22357	74.23	74.23	11/12/2020	INV	PD	CHS/AED insta
INVOICE:6016461		CHECKDATE:11/13/2020									
69170	2102981	11/12/2020	62802	11132020	22357	34.92	34.92	11/12/2020	INV	PD	WMS/Plumbing

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:6025760											
69191	2103303	11/12/2020	62823	11132020	22357	63.90	63.90	11/12/2020	INV PD		CHS/Baseball
INVOICE:6026730											
69192	2103304	11/12/2020	62824	11132020	22357	16.39	16.39	11/12/2020	INV PD		Truck # 659/B
INVOICE:6026758											
69171	2103084	11/12/2020	62803	11132020	22357	32.83	32.83	11/12/2020	INV PD		Grounds/Tie D
INVOICE:6251525											
69186	2103305	11/12/2020	62818	11132020	22357	63.61	63.61	11/12/2020	INV PD		WMS/Mechanica
INVOICE:7026659											
69209	2103521	11/12/2020	62841	11132020	22357	29.94	29.94	11/12/2020	INV PD		CHS/Hallway/D
INVOICE:7027512											
69234	2103880	11/12/2020	62867	11132020	22357	38.68	38.68	11/12/2020	INV PD		Transportatio
INVOICE:7028357											
69235	2103879	11/12/2020	62868	11132020	22357	45.12	45.12	11/12/2020	INV PD		CHS/CTE/Nursi
INVOICE:7028384											
69197	2102978	11/12/2020	62829	11132020	22357	69.09	69.09	11/12/2020	INV PD		Electrical su
INVOICE:7163293											
69236	2103878	11/12/2020	62869	11132020	22357	109.96	109.96	11/12/2020	INV PD		CHS/Grounds S
INVOICE:7184861											
69187	2103306	11/12/2020	62819	11132020	22357	81.36	81.36	11/12/2020	INV PD		Grounds/Trimm
INVOICE:7251589											
69188	2103514	11/12/2020	62820	11132020	22357	64.60	64.60	11/12/2020	INV PD		SMS/Cross Cou
INVOICE:7251590											
69189	2103513	11/12/2020	62821	11132020	22357	116.40	116.40	11/12/2020	INV PD		SMS/Mulch/Mat
INVOICE:7251594											
69237	2103882	11/12/2020	62870	11132020	22357	63.03	63.03	11/12/2020	INV PD		CHS/Tarp/Earw
INVOICE:7251703											
69190	2103287	11/12/2020	62822	11132020	22357	19.36	19.36	11/12/2020	INV PD		Adams/Straine
INVOICE:7260109											
69203	2103517	11/12/2020	62835	11132020	22357	729.00	729.00	11/12/2020	INV PD		Maintenance B
INVOICE:8011154											
69230	2103737	11/12/2020	62863	11132020	22357	42.14	42.14	11/12/2020	INV PD		Maintenance/W
INVOICE:8011761											
69204	2103518	11/12/2020	62836	11132020	22357	31.14	31.14	11/12/2020	INV PD		CHS/Cabinet i
INVOICE:8027410											
69205	2103519	11/12/2020	62837	11132020	22357	30.45	30.45	11/12/2020	INV PD		Truck # 669/M
INVOICE:8027412											
69206	2103515	11/12/2020	62838	11132020	22357	64.42	64.42	11/12/2020	INV PD		CHS/Band Hall
INVOICE:8027416											
69207	2103516	11/12/2020	62839	11132020	22357	270.85	270.85	11/12/2020	INV PD		J. Willis/Tru
INVOICE:8027417											
69231	2103738	11/12/2020	62864	11132020	22357	159.30	159.30	11/12/2020	INV PD		Stadium/Grind
INVOICE:8028289											
69232	2103739	11/12/2020	62865	11132020	22357	15.46	15.46	11/12/2020	INV PD		Grounds/Herna
INVOICE:8028295											
69233	2103736	11/12/2020	62866	11132020	22357	71.87	71.87	11/12/2020	INV PD		CHS/Dry Wall/
INVOICE:8028308											
69208	2103623	11/12/2020	62840	11132020	22357	56.94	56.94	11/12/2020	INV PD		Stadium/Mathi
INVOICE:8260162											
69184	2102852	11/12/2020	62816	11132020	22357	147.13	147.13	11/12/2020	INV PD		October 2020/
INVOICE:9026481											
69185	2103202	11/12/2020	62817	11132020	22357	726.99	726.99	11/12/2020	INV PD		Maintenance B
INVOICE:9026502											
69201	2103398	11/12/2020	62833	11132020	22357	24.73	24.73	11/12/2020	INV PD		CHS/Downspout
INVOICE:9027368											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69202	2103536	11/12/2020	62834	11132020	22357	45.90	45.90	11/12/2020	INV	PD	CHS/Kitchen R
INVOICE:9027375						CHECKDATE:11/13/2020					
69199	2102507	11/12/2020	62831	11132020	22357	82.47	82.47	11/12/2020	INV	PD	Classroom:lum
INVOICE:9171675						CHECKDATE:11/13/2020					
106423 ELIZABETH HOOTS						6,203.10					
69721	11750123	11/16/2020		SACHECK	3471	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club						CHECKDATE:11/16/2020					
104444 MICHAEL HOOTS											
69388	2104199	11/13/2020	63022	11132020	22358	630.00	630.00	11/13/2020	INV	PD	12-10-20 WHIT
INVOICE:2104199A						CHECKDATE:11/13/2020					
69389	2104199	11/13/2020	63023	11132020	22359	630.00	630.00	11/13/2020	INV	PD	1-14-21 JOSHU
INVOICE:2104199B						CHECKDATE:11/13/2020					
69390	2104199	11/13/2020	63024	11132020	22360	630.00	630.00	11/13/2020	INV	PD	1-28-21 JOSHU
INVOICE:2104199C						CHECKDATE:11/13/2020					
69391	2104199	11/13/2020	63025	11132020	22361	630.00	630.00	11/13/2020	INV	PD	2-11-21 BURLE
INVOICE:2104199D						CHECKDATE:11/13/2020					
69722	11750124	11/16/2020		SACHECK	3472	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club						CHECKDATE:11/16/2020					
108203 SHELLY HOPPS						3,240.00					
69723	11750125	11/16/2020		SACHECK	3473	360.00	360.00	11/16/2020	INV	PD	
INVOICE:xmas club						CHECKDATE:11/16/2020					
19536 HORACE MANN LIFE INS. CO.											
70087		11/19/2020	63472	November	2533	3,483.23	3,483.23	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70087						CHECKDATE:11/19/2020					
104062 ERIC HORTON											
70001	2102285	11/17/2020	63399	11182020	22480	140.00	140.00	11/17/2020	INV	PD	CHS Football
INVOICE:10-23-20/EHORTON						CHECKDATE:11/18/2020					
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
68728	2102699	11/05/2020	62362	11062020	7219	2,194.33	2,194.33	11/05/2020	INV	PD	READ 180, Sys
INVOICE:710202705						CHECKDATE:11/06/2020					
103475 HOUSTON LIVESTOCK SHOW & RODEO											
70301	11001089	11/20/2020		SACHECK	3608	80.00	80.00	11/20/2020	INV	PD	
INVOICE:19593						CHECKDATE:11/20/2020					
107708 NELVIN HUDGENS											
69037	2102285	11/11/2020	62671	11112020	22278	85.00	85.00	11/11/2020	INV	PD	CHS Football
INVOICE:11-05-20/NHUDGINS						CHECKDATE:11/11/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16423 TINA HUNDLEY											
69724	11750126	11/16/2020		SACHECK	3474	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96684 JAMES HUNLEY											
69023	2102301	11/10/2020	62657	11112020	22279	120.00	120.00	11/10/2020	INV	PD	SMS VBall Off
INVOICE:10-29-20/JHUNLEY		CHECKDATE:11/11/2020									
68704	2102284	11/05/2020	62338	11062020	22144	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-30-20/JHUNLEY		CHECKDATE:11/06/2020									
						260.00					
108384 ROBERTA HUTCHINS											
69725	11750127	11/16/2020		SACHECK	3475	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106577 AMY C. HYDE											
68705	2102284	11/05/2020	62339	11062020	22145	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-30-20/AHYDE		CHECKDATE:11/06/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
70108		11/19/2020	63493	November	2534	585.00	585.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70108		CHECKDATE:11/19/2020									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
68522	2103147	11/03/2020	62168	11042020	22032	500.00	500.00	11/03/2020	INV	PD	Drug Dog Visi
INVOICE:113912		CHECKDATE:11/04/2020									
109983 INVESCO INVESTMENT SERVICE, INC											
70119		11/19/2020	63504	November	2535	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70119		CHECKDATE:11/19/2020									
108189 ISCORP											
69967	2101214	11/17/2020	63366	11182020	22481	20,322.00	20,322.00	11/17/2020	INV	PD	Annual Renewa
INVOICE:0710161		CHECKDATE:11/18/2020									
20326 RANDY IVY											
68749	2102303	11/05/2020	62383	11062020	22146	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/RIVY		CHECKDATE:11/06/2020									
68764	2102286	11/06/2020	62398	11062020	22146	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/RIVY		CHECKDATE:11/06/2020									
						270.00					
7350 J.W. PEPPER & SON, INC.											
70046	2102927	11/18/2020	63431	11182020	22482	75.74	75.74	11/18/2020	INV	PD	choir music f
INVOICE:362990991		CHECKDATE:11/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70045	2102927	11/18/2020	63430	11182020	22482	553.75	553.75	11/18/2020	INV	PD	choir music f
INVOICE:362991285				CHECKDATE:11/18/2020							
70274	2102766	11/19/2020	63659	11202020	22541	566.43	566.43	11/19/2020	INV	PD	Music for ban
INVOICE:363004973				CHECKDATE:11/20/2020							
70273	2103507	11/19/2020	63658	11202020	22541	19.98	19.98	11/19/2020	INV	PD	Music for Ban
INVOICE:363029483				CHECKDATE:11/20/2020							
70272	2103507	11/19/2020	63657	11202020	22541	138.05	138.05	11/19/2020	INV	PD	Music for Ban
INVOICE:363031029				CHECKDATE:11/20/2020							
						1,353.95					
109082 BERENICE JACAL											
69726	11750128	11/16/2020		SACHECK	3476	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
110092 MINDI JACKSON											
69727	11750129	11/16/2020		SACHECK	3477	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
108744 SHERQUEENA JACKSON											
68808	2103554	11/06/2020	62443	11062020	22209	88.32	88.32	11/06/2020	INV	PD	reimbursement
INVOICE:2103554/REIMB				CHECKDATE:11/06/2020							
106601 VICTOR JAMES II											
68706	2104035	11/05/2020	62340	11062020	22147	80.00	80.00	11/05/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/VJAMES				CHECKDATE:11/06/2020							
70002	2104035	11/17/2020	63400	11182020	22483	70.00	70.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/VJAMES				CHECKDATE:11/18/2020							
70003	2104036	11/17/2020	63401	11182020	22484	70.00	70.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/VJAMES				CHECKDATE:11/18/2020							
						220.00					
110187 COURTNEY JEFFCOAT											
70004	2104035	11/17/2020	63402	11182020	22485	60.00	60.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/CJEFFCOAT				CHECKDATE:11/18/2020							
22096 MELODYE JESSUP											
69728	11750130	11/16/2020		SACHECK	3478	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
2039 JOHN DEERE FINANCIAL											
68491	2101298	11/02/2020	62137	11042020	22033	328.60	328.60	11/02/2020	INV	PD	Football Gato
INVOICE:11201338				CHECKDATE:11/04/2020							
22589 JOHNSON COUNTY TREASURER											
69043	2102949	11/11/2020	62677	11112020	22280	14,042.00	14,042.00	11/11/2020	INV	PD	Traunacy Prog
INVOICE:1403				CHECKDATE:11/11/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98612 JOHNSON COUNTY 4-H AG FUND											
68483	11001081	11/02/2020		SACHECK	3366	765.00	765.00	11/02/2020	INV	PD	
INVOICE:346		CHECKDATE:11/02/2020									
110093 BRANDON JOHNSON											
69729	11750131	11/16/2020		SACHECK	3479	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
101105 LORI JOHNSON											
68551	2102708	11/03/2020	62197	11042020	22035	21.74	21.74	11/03/2020	INV	PD	October reimb
INVOICE:OCT 20/LJOHNSON		CHECKDATE:11/04/2020									
68554	2102709	11/03/2020	62200	11042020	22034	20.00	20.00	11/03/2020	INV	PD	October reimb
INVOICE:OCT20/LJOHNSON		CHECKDATE:11/04/2020									
						41.74					
107149 RODNEY JOHNSON											
69038	2102285	11/11/2020	62672	11112020	22281	140.00	140.00	11/11/2020	INV	PD	CHS Football
INVOICE:10-23-20/RJOHNSON		CHECKDATE:11/11/2020									
103337 STEPHEN JOHNSON											
68708	2102284	11/05/2020	62342	11062020	22148	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-23-20/SJOHNSON		CHECKDATE:11/06/2020									
68707	2102284	11/05/2020	62341	11062020	22148	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-30-20/SJOHNSON		CHECKDATE:11/06/2020									
						250.00					
15825 COURTNEY JONES											
69529	2102825	11/16/2020	63167	11162020	22414	26.49	26.49	11/16/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/CJONES		CHECKDATE:11/16/2020									
22583 JASON JONES											
68550	2102355	11/03/2020	62196	11042020	22036	40.00	40.00	11/03/2020	INV	PD	Monthly reimb
INVOICE:NOV20/JJONES		CHECKDATE:11/04/2020									
16427 RENA JONES											
69730	11750132	11/16/2020		SACHECK	3480	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105297 ROSALINA JONES											
69731	11750133	11/16/2020		SACHECK	3481	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
100033 ROBIN JOWELL											
68532	2102095	11/03/2020	62178	11042020	22037	11.41	11.41	11/03/2020	INV	PD	SEPTEMBER MIL
INVOICE:SEP 20/RJOWELL		CHECKDATE:11/04/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110173 CHRIS KADEN											
69024	2104053	11/10/2020	62658	11112020	22282	165.00	165.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/CKADEN		CHECKDATE:11/11/2020									
101697 KADUCEUS											
68729	2102214	11/05/2020	62363	11062020	7220	4,800.00	4,800.00	11/05/2020	INV PD		Renewal Site
INVOICE:PT1011PR02		CHECKDATE:11/06/2020									
16514 SUZANNE KEESEE											
69732	11750134	11/16/2020		SACHECK	3482	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
109084 TRINA KEETON											
69733	11750135	11/16/2020		SACHECK	3483	960.00	960.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
108999 SCHRENNIA EARLEY KELLEY											
68770	2102285	11/06/2020	62404	11062020	22149	20.00	20.00	11/06/2020	INV PD		CHS Football
INVOICE:10-29-20/SEARLEY		CHECKDATE:11/06/2020									
68771	2102285	11/06/2020	62405	11062020	22149	50.00	50.00	11/06/2020	INV PD		CHS Football
INVOICE:10-30-20/SEARLEY		CHECKDATE:11/06/2020									
69991	2104035	11/17/2020	63389	11182020	22486	60.00	60.00	11/17/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/SEARLEY		CHECKDATE:11/18/2020									
69992	2104036	11/17/2020	63390	11182020	22486	60.00	60.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20A/SEARLEY		CHECKDATE:11/18/2020									
						190.00					
110142 JULIE KIMBALL											
68664	2103973	11/04/2020	62303	11042020	2596	25.00	25.00	11/04/2020	INV PD		Student refund
INVOICE:2103973/REFUND		CHECKDATE:11/04/2020									
110060 THOMAS JOSEPH KIRBY											
68545	2103918	11/03/2020	62191	11042020	22038	100.00	100.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20/TKIRBY		CHECKDATE:11/04/2020									
68546	2103918	11/03/2020	62192	11042020	22039	120.00	120.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20A/TKIRBY		CHECKDATE:11/04/2020									
68962	2103918	11/09/2020	62596	11112020	22283	100.00	100.00	11/09/2020	INV PD		Security offi
INVOICE:11-05-20/TKIRBY		CHECKDATE:11/11/2020									
						320.00					
106951 KLEMENT DISTRIBUTION, INC.											
68912	2103049	11/09/2020	62546	11092020	2601	440.95	440.95	11/09/2020	INV PD		Ice Cream
INVOICE:10508744		CHECKDATE:11/09/2020									
68910	2103049	11/09/2020	62544	11092020	2601	458.89	458.89	11/09/2020	INV PD		Ice Cream
INVOICE:10508745		CHECKDATE:11/09/2020									
68911	2103049	11/09/2020	62545	11092020	2601	412.19	412.19	11/09/2020	INV PD		Ice Cream

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10508746				CHECKDATE:11/09/2020							
68908	2103049	11/09/2020	62542	11092020	2601	232.14	232.14	11/09/2020	INV PD		Ice Cream
INVOICE:10508747				CHECKDATE:11/09/2020							
68907	2103049	11/09/2020	62541	11092020	2601	102.01	102.01	11/09/2020	INV PD		Ice Cream
INVOICE:10508748				CHECKDATE:11/09/2020							
68909	2103049	11/09/2020	62543	11092020	2601	152.88	152.88	11/09/2020	INV PD		Ice Cream
INVOICE:10508749				CHECKDATE:11/09/2020							
69315	2103841	11/12/2020	62948	11132020	2608	195.32	195.32	11/12/2020	INV PD		Ice Cream
INVOICE:10508807				CHECKDATE:11/13/2020							
69317	2103841	11/12/2020	62950	11132020	2608	175.04	175.04	11/12/2020	INV PD		Ice Cream
INVOICE:10508811				CHECKDATE:11/13/2020							
69316	2103841	11/12/2020	62949	11132020	2608	158.93	158.93	11/12/2020	INV PD		Ice Cream
INVOICE:10508812				CHECKDATE:11/13/2020							
70225	2103841	11/19/2020	63610	11202020	2624	194.13	194.13	11/19/2020	INV PD		Ice Cream
INVOICE:10508857				CHECKDATE:11/20/2020							
70228	2103841	11/19/2020	63613	11202020	2624	176.15	176.15	11/19/2020	INV PD		Ice Cream
INVOICE:10508858				CHECKDATE:11/20/2020							
70227	2103841	11/19/2020	63612	11202020	2624	153.02	153.02	11/19/2020	INV PD		Ice Cream
INVOICE:10508859				CHECKDATE:11/20/2020							
70224	2103841	11/19/2020	63609	11202020	2624	369.22	369.22	11/19/2020	INV PD		Ice Cream
INVOICE:10508860				CHECKDATE:11/20/2020							
70223	2103841	11/19/2020	63608	11202020	2624	153.01	153.01	11/19/2020	INV PD		Ice Cream
INVOICE:10508861				CHECKDATE:11/20/2020							
70222	2103841	11/19/2020	63607	11202020	2624	240.35	240.35	11/19/2020	INV PD		Ice Cream
INVOICE:10508862				CHECKDATE:11/20/2020							
70229	2103841	11/19/2020	63614	11202020	2624	102.00	102.00	11/19/2020	INV PD		Ice Cream
INVOICE:10508863				CHECKDATE:11/20/2020							
70226	2103841	11/19/2020	63611	11202020	2624	102.00	102.00	11/19/2020	INV PD		Ice Cream
INVOICE:10508864				CHECKDATE:11/20/2020							
						3,818.23					
2223 KROGER TEXAS LP											
69802	2100242	11/16/2020	63253	11162020	22415	35.53	35.53	11/16/2020	INV PD		board meeting
INVOICE:039073				CHECKDATE:11/16/2020							
69818	2101765	11/16/2020	63255	11162020	1465	10.00	10.00	11/16/2020	INV PD		2020 bond mee
INVOICE:208013				CHECKDATE:11/16/2020							
						45.53					
96513 LABATT FOOD SERVICE											
68941	2103043	11/09/2020	62575	11092020	2602	2,834.46	2,834.46	11/09/2020	INV PD		Food and non
INVOICE:10250180				CHECKDATE:11/09/2020							
68926	2103044	11/09/2020	62560	11092020	2602	1,559.24	1,559.24	11/09/2020	INV PD		Smart Snacks
INVOICE:10250181				CHECKDATE:11/09/2020							
68944	2103043	11/09/2020	62578	11092020	2602	1,143.71	1,143.71	11/09/2020	INV PD		Food and non
INVOICE:10282621				CHECKDATE:11/09/2020							
68946	2103043	11/09/2020	62580	11092020	2602	1,620.55	1,620.55	11/09/2020	INV PD		Food and non
INVOICE:10282622				CHECKDATE:11/09/2020							
68928	2103044	11/09/2020	62562	11092020	2602	90.85	90.85	11/09/2020	INV PD		Smart Snacks
INVOICE:10282623				CHECKDATE:11/09/2020							
68952	2103043	11/09/2020	62586	11092020	2602	1,150.73	1,150.73	11/09/2020	INV PD		Food and non
INVOICE:10282624				CHECKDATE:11/09/2020							
68927	2103935	11/09/2020	62561	11092020	2602	420.59	420.59	11/09/2020	INV PD		Smart Snacks
INVOICE:10282625				CHECKDATE:11/09/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68942	2103043	11/09/2020	62576	11092020	2602	3,211.89	3,211.89	11/09/2020	INV	PD	Food and non
INVOICE:10282626		CHECKDATE:11/09/2020									
68943	2103043	11/09/2020	62577	11092020	2602	175.08	175.08	11/09/2020	INV	PD	Food and non
INVOICE:10282627		CHECKDATE:11/09/2020									
68940	2103043	11/09/2020	62574	11092020	2602	2,390.84	2,390.84	11/09/2020	INV	PD	Food and non
INVOICE:10282702		CHECKDATE:11/09/2020									
68950	2103043	11/09/2020	62584	11092020	2602	1,817.44	1,817.44	11/09/2020	INV	PD	Food and non
INVOICE:10282703		CHECKDATE:11/09/2020									
68930	2103044	11/09/2020	62564	11092020	2602	323.28	323.28	11/09/2020	INV	PD	Smart Snacks
INVOICE:10282704		CHECKDATE:11/09/2020									
68948	2103043	11/09/2020	62582	11092020	2602	1,319.73	1,319.73	11/09/2020	INV	PD	Food and non
INVOICE:10282705		CHECKDATE:11/09/2020									
68929	2103044	11/09/2020	62563	11092020	2602	132.10	132.10	11/09/2020	INV	PD	Smart Snacks
INVOICE:10282706		CHECKDATE:11/09/2020									
68931	2103044	11/09/2020	62565	11092020	2602	145.30	145.30	11/09/2020	INV	PD	Smart Snacks
INVOICE:10282707		CHECKDATE:11/09/2020									
68954	2103043	11/09/2020	62588	11092020	2602	1,384.02	1,384.02	11/09/2020	INV	PD	Food and non
INVOICE:10282708		CHECKDATE:11/09/2020									
68949	2103043	11/09/2020	62583	11092020	2602	1,336.72	1,336.72	11/09/2020	INV	PD	Food and non
INVOICE:10282709		CHECKDATE:11/09/2020									
68956	2103043	11/09/2020	62590	11092020	2602	816.97	816.97	11/09/2020	INV	PD	Food and non
INVOICE:10282710		CHECKDATE:11/09/2020									
68932	2103044	11/09/2020	62566	11092020	2602	104.76	104.76	11/09/2020	INV	PD	Smart Snacks
INVOICE:10282711		CHECKDATE:11/09/2020									
69451	2103785	11/13/2020	63088	11132020	2609	138.74	138.74	11/13/2020	INV	PD	Food and non
INVOICE:11019485		CHECKDATE:11/13/2020									
69440	2103786	11/13/2020	63078	11132020	2609	753.29	753.29	11/13/2020	INV	PD	Smart Snacks
INVOICE:11019486		CHECKDATE:11/13/2020									
69455	2103785	11/13/2020	63092	11132020	2609	68.60	68.60	11/13/2020	INV	PD	Food and non
INVOICE:11019487		CHECKDATE:11/13/2020									
69447	2103785	11/13/2020	63084	11132020	2609	2,204.18	2,204.18	11/13/2020	INV	PD	Food and non
INVOICE:11019488		CHECKDATE:11/13/2020									
69450	2103785	11/13/2020	63087	11132020	2609	16.15	16.15	11/13/2020	INV	PD	Food and non
INVOICE:11019489		CHECKDATE:11/13/2020									
69454	2103785	11/13/2020	63091	11132020	2609	1,863.71	1,863.71	11/13/2020	INV	PD	Food and non
INVOICE:11042471		CHECKDATE:11/13/2020									
69456	2103785	11/13/2020	63093	11132020	2609	1,747.87	1,747.87	11/13/2020	INV	PD	Food and non
INVOICE:11042472		CHECKDATE:11/13/2020									
69443	2103786	11/13/2020	63080	11132020	2609	62.34	62.34	11/13/2020	INV	PD	Smart Snacks
INVOICE:11042473		CHECKDATE:11/13/2020									
69461	2103785	11/13/2020	63099	11132020	2609	1,691.56	1,691.56	11/13/2020	INV	PD	Food and non
INVOICE:11042474		CHECKDATE:11/13/2020									
69452	2103785	11/13/2020	63089	11132020	2609	2,338.02	2,338.02	11/13/2020	INV	PD	Food and non
INVOICE:11042475		CHECKDATE:11/13/2020									
69442	2103786	11/13/2020	63079	11132020	2609	477.37	477.37	11/13/2020	INV	PD	Smart Snacks
INVOICE:11042476		CHECKDATE:11/13/2020									
69453	2103785	11/13/2020	63090	11132020	2609	31.14	31.14	11/13/2020	INV	PD	Food and non
INVOICE:11042477		CHECKDATE:11/13/2020									
69449	2103785	11/13/2020	63086	11132020	2609	3,884.24	3,884.24	11/13/2020	INV	PD	Food and non
INVOICE:11042552		CHECKDATE:11/13/2020									
69459	2103785	11/13/2020	63096	11132020	2609	2,073.67	2,073.67	11/13/2020	INV	PD	Food and non
INVOICE:11042553		CHECKDATE:11/13/2020									
69446	2103786	11/13/2020	63083	11132020	2609	335.16	335.16	11/13/2020	INV	PD	Smart Snacks
INVOICE:11042554		CHECKDATE:11/13/2020									
69457	2103785	11/13/2020	63094	11132020	2609	1,890.82	1,890.82	11/13/2020	INV	PD	Food and non

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11042555											
69444	2103786	11/13/2020	63081	11132020	2609	89.68	89.68	11/13/2020	INV PD		Smart Snacks
INVOICE:11042556											
69462	2103785	11/13/2020	63100	11132020	2609	1,804.66	1,804.66	11/13/2020	INV PD		Food and non
INVOICE:11042557											
69458	2103785	11/13/2020	63095	11132020	2609	1,835.56	1,835.56	11/13/2020	INV PD		Food and non
INVOICE:11042558											
69445	2103786	11/13/2020	63082	11132020	2609	143.54	143.54	11/13/2020	INV PD		Smart Snacks
INVOICE:11042559											
69467	2103785	11/13/2020	63104	11132020	2609	1,810.41	1,810.41	11/13/2020	INV PD		Food and non
INVOICE:11042560											
70246	2103785	11/19/2020	63631	11202020	2625	3,538.75	3,538.75	11/19/2020	INV PD		Food and non
INVOICE:11089372											
70254	2103785	11/19/2020	63639	11202020	2625	25.14	25.14	11/19/2020	INV PD		Food and non
INVOICE:11089373											
70240	2103786	11/19/2020	63625	11202020	2625	938.65	938.65	11/19/2020	INV PD		Smart Snacks
INVOICE:11089374											
70250	2103785	11/19/2020	63635	11202020	2625	47.67	47.67	11/19/2020	INV PD		Food and non
INVOICE:11089375											
70249	2103785	11/19/2020	63634	11202020	2625	1,935.53	1,935.53	11/19/2020	INV PD		Food and non
INVOICE:11112245											
70251	2103785	11/19/2020	63636	11202020	2625	2,136.17	2,136.17	11/19/2020	INV PD		Food and non
INVOICE:11112246											
70241	2103786	11/19/2020	63626	11202020	2625	118.19	118.19	11/19/2020	INV PD		Smart Snacks
INVOICE:11112247											
70252	2103785	11/19/2020	63637	11202020	2625	59.77	59.77	11/19/2020	INV PD		Food and non
INVOICE:11112248											
70259	2103785	11/19/2020	63644	11202020	2625	2,127.91	2,127.91	11/19/2020	INV PD		Food and non
INVOICE:11112249											
70248	2103785	11/19/2020	63633	11202020	2625	3,964.00	3,964.00	11/19/2020	INV PD		Food and non
INVOICE:11112250											
70247	2103785	11/19/2020	63632	11202020	2625	3,072.38	3,072.38	11/19/2020	INV PD		Food and non
INVOICE:11112319											
70258	2103785	11/19/2020	63643	11202020	2625	151.54	151.54	11/19/2020	INV PD		Food and non
INVOICE:11112320											
70244	2103786	11/19/2020	63629	11202020	2625	269.15	269.15	11/19/2020	INV PD		Smart Snacks
INVOICE:11112321											
70256	2103785	11/19/2020	63641	11202020	2625	2,582.95	2,582.95	11/19/2020	INV PD		Food and non
INVOICE:11112322											
70257	2103785	11/19/2020	63642	11202020	2625	18.30	18.30	11/19/2020	INV PD		Food and non
INVOICE:11112323											
70253	2103785	11/19/2020	63638	11202020	2625	2,454.81	2,454.81	11/19/2020	INV PD		Food and non
INVOICE:11112324											
70242	2103786	11/19/2020	63627	11202020	2625	89.68	89.68	11/19/2020	INV PD		Smart Snacks
INVOICE:11112325											
70260	2103785	11/19/2020	63645	11202020	2625	1,940.31	1,940.31	11/19/2020	INV PD		Food and non
INVOICE:11112326											
70255	2103785	11/19/2020	63640	11202020	2625	2,143.86	2,143.86	11/19/2020	INV PD		Food and non
INVOICE:11112327											
70243	2103786	11/19/2020	63628	11202020	2625	90.85	90.85	11/19/2020	INV PD		Smart Snacks
INVOICE:11112328											
70261	2103785	11/19/2020	63646	11202020	2625	2,418.38	2,418.38	11/19/2020	INV PD		Food and non
INVOICE:11112329											
70245	2103786	11/19/2020	63630	11202020	2625	70.00	70.00	11/19/2020	INV PD		Smart Snacks
INVOICE:11112330											

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68938	2103043	11/09/2020	62572	11092020	2602	-85.21	-85.21	11/09/2020	CRM	PD	CREDIT/Food a
INVOICE:389226/NOV2020		CHECKDATE:11/09/2020									
68939	2103043	11/09/2020	62573	11092020	2602	-35.34	-35.34	11/09/2020	CRM	PD	CREDIT/Food a
INVOICE:389242/NOV2020		CHECKDATE:11/09/2020									
						77,312.41					
110151 JOHN LAMONS											
68637	2102285	11/04/2020	62276	11042020	22040	85.00	85.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-22-20/JLAMONS		CHECKDATE:11/04/2020									
68638	2102285	11/04/2020	62277	11042020	22040	140.00	140.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JLAMONS		CHECKDATE:11/04/2020									
						225.00					
108854 LANDMARK EQUIPMENT											
69949	2104250	11/17/2020	63348	11182020	22487	121.58	121.58	11/17/2020	INV	PD	Grounds/Blowe
INVOICE:C168540		CHECKDATE:11/18/2020									
109085 JENNIFER LANINGHAM											
69734	11750136	11/16/2020		SACHECK	3484	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110136 PAMELA TRACI LARRISON											
68639	2102285	11/04/2020	62278	11042020	22041	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/TLARRISON		CHECKDATE:11/04/2020									
108385 ROBIN LAWRENCE											
69735	11750137	11/16/2020		SACHECK	3485	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
104706 LEASOR CRASS, P.C.											
69042	2104081	11/11/2020	62676	11112020	22284	7,137.99	7,137.99	11/11/2020	INV	PD	Additional PO
INVOICE:17071		CHECKDATE:11/11/2020									
103964 RICKIE LECK											
69298	2103258	11/12/2020	62931	11132020	7223	31.58	31.58	11/12/2020	INV	PD	Travel expens
INVOICE:2103258/REIMB		CHECKDATE:11/13/2020									
107833 MARLON LEMMONS											
68765	2102286	11/06/2020	62399	11062020	22150	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/MLEMONS		CHECKDATE:11/06/2020									
21372 SHAUNA LEWIS											
69736	11750138	11/16/2020		SACHECK	3486	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70099 INVOICE:70099		11/19/2020	63484	November	2536	13,217.00	13,217.00	11/19/2020	INV PD		Payroll Run 1
	109914										LINCOLN INVESTMENT PLANNING
70118 INVOICE:70118		11/19/2020	63503	November	2537	900.00	900.00	11/19/2020	INV PD		Payroll Run 1
	110160										BRENDA LINDSEY
68744 INVOICE:10-29-20/BLINDSEY	2103812	11/05/2020	62378	11062020	22151	322.00	322.00	11/05/2020	INV PD		Officials/Scu
	110122										LINDY'S TREATS AND TREASURES
68662 INVOICE:2104023/11-11	2104023	11/04/2020	62301	11042020	1457	360.00	360.00	11/04/2020	INV PD		11/11/20- Bon
	107117										ALMA LIRA
69737 INVOICE:xmas club	11750139	11/16/2020		SACHECK	3487	1,800.00	1,800.00	11/16/2020	INV PD		
	106480										LITERACY RESOURCES INC
68514 INVOICE:68840	2103348	11/03/2020	62160	11042020	22042	129.58	129.58	11/03/2020	INV PD		Bridge the Ga
	110039										LONE STAR BANNERS AND FLAGS
70069 INVOICE:57708	2103373	11/18/2020	63454	11182020	22488	715.20	715.20	11/18/2020	INV PD		2ND ORDER OF
	104453										LONE STAR COACHES
70020 INVOICE:34223		11/18/2020		SACHECK	3604	1,874.25	1,874.25	11/18/2020	INV PD		
	105790										LONE STAR MOWER REPAIR
70147 INVOICE:11971	2102862	11/18/2020	63532	11202020	22542	-193.35	-193.35	11/18/2020	CRM PD		CREDIT/RETURN
70148 INVOICE:12007	2102862	11/18/2020	63533	11202020	22542	255.98	255.98	11/18/2020	INV PD		October 2020/
						62.63					
	98509										LONESTAR COLLISION & TOWING
68820 INVOICE:56262	2101243	11/06/2020	62454	11062020	22210	50.00	50.00	11/06/2020	INV PD		emergency tow
	110169										MA LOPEZ HUERTA
69738	11750250	11/16/2020		SACHECK	3488	1,800.00	1,800.00	11/16/2020	INV PD		

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INVOICE:xmas club		CHECKDATE:11/16/2020									
108982 ANDREW LOVE											
69523	2102284	11/16/2020	63160	11162020	22416	110.00	110.00	11/16/2020	INV PD		CHS VBall Off
INVOICE:10-20-20/ALOVE		CHECKDATE:11/16/2020									
68709	2102284	11/05/2020	62343	11062020	22152	110.00	110.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-23-20/ALOVE		CHECKDATE:11/06/2020									
						220.00					
98049 LOWES											
69291	2103635	11/12/2020	62924	11132020	22362	18.17	18.17	11/12/2020	INV PD		Truck # 672/H
INVOICE:01242		CHECKDATE:11/13/2020									
69288	2103541	11/12/2020	62921	11132020	22362	31.49	31.49	11/12/2020	INV PD		Stadium/Press
INVOICE:01846		CHECKDATE:11/13/2020									
69289	2103544	11/12/2020	62922	11132020	22362	44.22	44.22	11/12/2020	INV PD		Truck # 625/M
INVOICE:01914		CHECKDATE:11/13/2020									
69296	2102853	11/12/2020	62929	11132020	22362	26.11	26.11	11/12/2020	INV PD		October 2020/
INVOICE:02043		CHECKDATE:11/13/2020									
69297	2102853	11/12/2020	62930	11132020	22362	14.24	14.24	11/12/2020	INV PD		October 2020/
INVOICE:02202		CHECKDATE:11/13/2020									
69292	2103791	11/12/2020	62925	11132020	22362	37.32	37.32	11/12/2020	INV PD		CHS/Hallways/
INVOICE:02481		CHECKDATE:11/13/2020									
69287	2103542	11/12/2020	62920	11132020	22362	25.41	25.41	11/12/2020	INV PD		Stadium/Conce
INVOICE:02487		CHECKDATE:11/13/2020									
69293	2103892	11/12/2020	62926	11132020	22362	8.69	8.69	11/12/2020	INV PD		Fulton/Buzzer
INVOICE:02508		CHECKDATE:11/13/2020									
69286	2103233	11/12/2020	62919	11132020	22362	692.55	692.55	11/12/2020	INV PD		CHS/RM D-1115
INVOICE:02617		CHECKDATE:11/13/2020									
69290	2103543	11/12/2020	62923	11132020	22362	22.76	22.76	11/12/2020	INV PD		District/Ant
INVOICE:02795A		CHECKDATE:11/13/2020									
69295	2102853	11/12/2020	62928	11132020	22362	26.52	26.52	11/12/2020	INV PD		October 2020/
INVOICE:02969		CHECKDATE:11/13/2020									
69294	2103792	11/12/2020	62927	11132020	22362	129.09	129.09	11/12/2020	INV PD		Grounds Dept.
INVOICE:16279		CHECKDATE:11/13/2020									
69285	2102572	11/12/2020	62918	11132020	22362	1,480.10	1,480.10	11/12/2020	INV PD		Santa Fe/Refr
INVOICE:961598		CHECKDATE:11/13/2020									
						2,556.67					
106762 LAUREN LUTT											
69739	11750140	11/16/2020		SACHECK	3489	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107773 HARRIET LYLES											
69740	11750141	11/16/2020		SACHECK	3490	540.00	540.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
103987 WESLEY LYNCH											
69045	2103012	11/11/2020	62679	11112020	22285	77.39	77.39	11/11/2020	INV PD		OCTOBER MONTH
INVOICE:OCT 20/WLYNCH		CHECKDATE:11/11/2020									

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7565 MAGIC ETC./FT WORTH COSTUME											
68604	11001092	11/04/2020		SACHECK	4015	28.75	28.75	11/04/2020	INV	PD	
INVOICE:21318		CHECKDATE:11/04/2020									
97977 MALLORY SCREENPRINT & EMBROIDERY											
68607	11104009	11/04/2020		SACHECK	4016	3,045.00	3,045.00	11/04/2020	INV	PD	
INVOICE:1645		CHECKDATE:11/04/2020									
70025	11001032	11/18/2020		SACHECK	4034	800.00	800.00	11/18/2020	INV	PD	
INVOICE:21375		CHECKDATE:11/18/2020									
68979	2102300	11/09/2020	62613	11112020	22286	400.00	400.00	11/09/2020	INV	PD	Embroidery fo
INVOICE:21513		CHECKDATE:11/11/2020									
68666	11107008	11/04/2020		SACHECK	4019	1,382.00	1,382.00	11/04/2020	INV	PD	
INVOICE:21596		CHECKDATE:11/06/2020									
68606	11109008	11/04/2020		SACHECK	4016	752.00	752.00	11/04/2020	INV	PD	
INVOICE:21650		CHECKDATE:11/04/2020									
68459	11001138	11/02/2020		SACHECK	4007	572.00	572.00	11/02/2020	INV	PD	
INVOICE:21675		CHECKDATE:11/02/2020									
69081	2103634	11/11/2020	62715	11112020	22287	1,800.00	1,800.00	11/11/2020	INV	PD	Maintenance U
INVOICE:21712		CHECKDATE:11/11/2020									
69552	11001160	11/16/2020		SACHECK	4029	1,219.50	1,219.50	11/16/2020	INV	PD	
INVOICE:21735		CHECKDATE:11/16/2020									
69553	11001122	11/16/2020		SACHECK	4029	210.00	210.00	11/16/2020	INV	PD	
INVOICE:21742		CHECKDATE:11/16/2020									
70023	11104012	11/18/2020		SACHECK	4034	787.00	787.00	11/18/2020	INV	PD	
INVOICE:21775		CHECKDATE:11/18/2020									
						10,967.50					
102656 JOSEPH MANGUM											
69321	2102285	11/12/2020	62954	11132020	22363	85.00	85.00	11/12/2020	INV	PD	CHS Football
INVOICE:10-22-20/JMANGUN		CHECKDATE:11/13/2020									
22152 MANSFIELD ISD											
68806	2101644	11/06/2020	62441	11062020	22211	200.00	200.00	11/06/2020	INV	PD	DOT License t
INVOICE:9342100007		CHECKDATE:11/06/2020									
70076	2104326	11/18/2020	63461	11182020	22489	200.00	200.00	11/18/2020	INV	PD	DOT License t
INVOICE:9342100008		CHECKDATE:11/18/2020									
						400.00					
108983 JUSTIN MARCHEL											
68697	2102785	11/05/2020	62331	11062020	22153	2,000.00	2,000.00	11/05/2020	INV	PD	Professional
INVOICE:2020-#2		CHECKDATE:11/06/2020									
104250 AL MARKS											
69025	2104035	11/10/2020	62659	11112020	22288	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/AMARKS		CHECKDATE:11/11/2020									
97182 ELAINE MARRS											
69741	11750142	11/16/2020		SACHECK	3491	75 2,400.00	2,400.00	11/16/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
107074 TINA MARTIN											
69742	11750143	11/16/2020		SACHECK	3492	1,080.00	1,080.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110166 APRIL MASON											
69743	11750144	11/16/2020		SACHECK	3493	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108868 KIRZA MATAMOROS											
68848	2103183	11/06/2020	62482	11062020	22212	94.22	94.22	11/06/2020	INV	PD	travel for bi
INVOICE:OCT 20/KMATAMOROS		CHECKDATE:11/06/2020									
98067 MATTHEWS OFFICE CITY											
70263	2101708	11/19/2020	63648	11202020	1468	5.90	5.90	11/19/2020	INV	PD	Inkjet printe
INVOICE:611776-0A		CHECKDATE:11/20/2020									
70327	2104502	11/30/2020	63705	11302020	22563	160.18	160.18	11/30/2020	INV	PD	RLC Additonal
INVOICE:611826-0		CHECKDATE:11/30/2020									
69341	2103476	11/13/2020	62975	11132020	22364	1,095.66	1,095.66	11/13/2020	INV	PD	Hanging file
INVOICE:613816-0		CHECKDATE:11/13/2020									
69340	2103476	11/13/2020	62974	11132020	22364	4.29	4.29	11/13/2020	INV	PD	Hanging file
INVOICE:613816-1		CHECKDATE:11/13/2020									
69560	2104050	11/16/2020	63189	11162020	22417	152.62	152.62	11/16/2020	INV	PD	binder clips,
INVOICE:614307-0		CHECKDATE:11/16/2020									
70268	2103477	11/19/2020	63653	11202020	22543	264.74	264.74	11/19/2020	INV	PD	November 2020
INVOICE:614387-0		CHECKDATE:11/20/2020									
69058	2103665	11/11/2020	62692	11112020	22289	16.98	16.98	11/11/2020	INV	PD	Supplies for
INVOICE:614403-0		CHECKDATE:11/11/2020									
69421	2104074	11/13/2020	63058	11132020	22365	412.44	412.44	11/13/2020	INV	PD	Toner, scisso
INVOICE:614482-0		CHECKDATE:11/13/2020									
70130	2104074	11/18/2020	63515	11202020	22543	107.90	107.90	11/18/2020	INV	PD	Toner, scisso
INVOICE:614482-1		CHECKDATE:11/20/2020									
70328	2104503	11/30/2020	63706	11302020	22563	45.96	45.96	11/30/2020	INV	PD	RLC - Overage
INVOICE:614564-0		CHECKDATE:11/30/2020									
						2,266.67					
19149 DEBORAH MATTHEWS											
69559	11750023	11/16/2020		SACHECK	3494	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
18988 JACKIE MAYDEN											
68640	2102285	11/04/2020	62279	11042020	22043	25.00	25.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-29-20/JMAYDEN		CHECKDATE:11/04/2020									
68641	2102285	11/04/2020	62280	11042020	22043	45.00	45.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/MAYDEN		CHECKDATE:11/04/2020									
69026	2102285	11/10/2020	62660	11112020	22290	25.00	25.00	11/10/2020	INV	PD	CHS Football
INVOICE:11-05-20/JMAYDEN		CHECKDATE:11/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						95.00					
	99995	MARK MCCLURE									
69744	11750145	11/16/2020		SACHECK	3495	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	100045	SARAH MCCLURE									
68670	2102703	11/05/2020	62304	11062020	22154	72.69	72.69	11/05/2020	INV	PD	October milea
INVOICE:OCT 20/SMcCLURE CHECKDATE:11/06/2020											
	22098	CHERI MCCULLOUGH									
69581	11750024	11/16/2020		SACHECK	3496	710.00	710.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	96341	BRANDON MEAD									
68642	2102285	11/04/2020	62281	11042020	22044	50.00	50.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/BMEAD CHECKDATE:11/04/2020											
	97864	MEMBERS CREDIT UNION									
70105		11/19/2020	63490	November	2538	1,500.00	1,500.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70105 CHECKDATE:11/19/2020											
	20824	MENTORING MINDS									
69350	2103931	11/13/2020	62984	11132020	22366	118.14	118.14	11/13/2020	INV	PD	Knowledge Whe
INVOICE:241173 CHECKDATE:11/13/2020											
70067	2103997	11/18/2020	63452	11182020	22490	262.35	262.35	11/18/2020	INV	PD	Taxonomy whee
INVOICE:241219 CHECKDATE:11/18/2020											
						380.49					
	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA									
70110		11/19/2020	63495	November	2539	58.53	58.53	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70110 CHECKDATE:11/19/2020											
	96140	METROPOLITAN LIFE									
70100		11/19/2020	63485	November	2540	50.00	50.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70100 CHECKDATE:11/19/2020											
	108287	SAVANAH MILNE									
69745	11750146	11/16/2020		SACHECK	3497	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
	13035	CINDY MILSAP									
69746	11750147	11/16/2020		SACHECK	3498	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108201 LANA MILSAP											
68531	2103032	11/03/2020	62177	11042020	22045	14.58	14.58	11/03/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/LMILSAP		CHECKDATE:11/04/2020									
69747	11750148	11/16/2020		SACHECK	3499	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,214.58					
101342 MISSION RESTAURANT SUPPLY											
69309	2103807	11/12/2020	62942	11132020	2610	15,367.39	15,367.39	11/12/2020	INV PD		Purchase Repl
INVOICE:2647804		CHECKDATE:11/13/2020									
107880 DONALD MITCHELL											
69027	2104035	11/10/2020	62661	11112020	22291	80.00	80.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-04-20/DMITCHELL		CHECKDATE:11/11/2020									
110105 GLORIA MITCHELL											
69748	11750149	11/16/2020		SACHECK	3500	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110106 JANET MITCHELL											
69749	11750150	11/16/2020		SACHECK	3501	120.00	120.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
110174 KAREN MITCHELL											
69028	2104053	11/10/2020	62662	11112020	22292	100.00	100.00	11/10/2020	INV PD		VB Officials/
INVOICE:11-05-20/KMITCHELL		CHECKDATE:11/11/2020									
109362 MOBILE DEFENDERS, LLC											
68593	2101456	11/03/2020	62240	11042020	22046	369.90	369.90	11/03/2020	INV PD		Inventory for
INVOICE:EDU-000001143		CHECKDATE:11/04/2020									
68592	2101456	11/03/2020	62239	11042020	22046	1,109.70	1,109.70	11/03/2020	INV PD		Inventory for
INVOICE:EDU-000001190		CHECKDATE:11/04/2020									
						1,479.60					
107908 MOBILE MINI											
70055	2103594	11/18/2020	63440	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431133		CHECKDATE:11/18/2020									
70056	2103594	11/18/2020	63441	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431134		CHECKDATE:11/18/2020									
70057	2103594	11/18/2020	63442	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431135		CHECKDATE:11/18/2020									
70058	2103594	11/18/2020	63443	11182020	1467	125.99	125.99	11/18/2020	INV PD		StorageContai
INVOICE:9009431136		CHECKDATE:11/18/2020									
						503.96					
99608 MODERN WOODMEN OF AMERICA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70107 INVOICE:70107		11/19/2020	63492	November	2541	355.00	355.00	11/19/2020	INV	PD	Payroll Run 1
96669 SILVIA MOEN											
69750 INVOICE:xmas club	11750151	11/16/2020		SACHECK	3502	360.00	360.00	11/16/2020	INV	PD	
107649 NANCY MOHN-RAGO											
68710 INVOICE:10-30-20/NRAGO	2102284	11/05/2020	62344	11062020	22155	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
70005 INVOICE:11-09-20/NRAGO	2102302	11/17/2020	63403	11182020	22491	150.00	150.00	11/17/2020	INV	PD	WMS Volleybal
						275.00					
109089 LISA MOLONEY											
69751 INVOICE:xmas club	11750152	11/16/2020		SACHECK	3503	600.00	600.00	11/16/2020	INV	PD	
108211 AMANDA MONTGOMERY											
69752 INVOICE:xmas club	11750153	11/16/2020		SACHECK	3504	1,200.00	1,200.00	11/16/2020	INV	PD	
107697 LANNY MOONEY											
70047 INVOICE:OCT 20/LMOONEY	2102762	11/18/2020	63432	11182020	22492	71.11	71.11	11/18/2020	INV	PD	Travel-October
22210 MOORE SUPPLY CO.											
69117 INVOICE:S159511639.001	2103631	11/11/2020	62751	11112020	22293	288.46	288.46	11/11/2020	INV	PD	District/Filt
70141 INVOICE:S159866013.001	2104244	11/18/2020	63526	11202020	22544	93.81	93.81	11/18/2020	INV	PD	SMS/Handsink
69105 INVOICE:S159937814.001	2103466	11/11/2020	62739	11112020	22293	118.56	118.56	11/11/2020	INV	PD	WMS/Rm.# 111/
69102 INVOICE:S159938249.001	2103465	11/11/2020	62736	11112020	22293	49.03	49.03	11/11/2020	INV	PD	Gerard/Valve
69114 INVOICE:S159972160.001	2103632	11/11/2020	62748	11112020	22293	242.87	242.87	11/11/2020	INV	PD	CHS/Rm. 1902/
69115 INVOICE:S159991993.001	2103771	11/11/2020	62749	11112020	22293	49.71	49.71	11/11/2020	INV	PD	CHS/Rm. # 190
69113 INVOICE:S159995984.001	2103772	11/11/2020	62747	11112020	22293	137.69	137.69	11/11/2020	INV	PD	District Stoc
69955 INVOICE:S160028029.001	2104237	11/17/2020	63354	11182020	22493	22.41	22.41	11/17/2020	INV	PD	Stadium/Water
69956 INVOICE:S160028058.001	2104236	11/17/2020	63355	11182020	22493	262.55	262.55	11/17/2020	INV	PD	Stadium/Water
69957 INVOICE:S160034887.001	2104235	11/17/2020	63356	11182020	22493	22.06	22.06	11/17/2020	INV	PD	Stadium/Water
69951 INVOICE:S160039261.001	2104241	11/17/2020	63350	11182020	22493	13.56	13.56	11/17/2020	INV	PD	Stadium/Water

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69950	2104242	11/17/2020	63349	11182020	22493	34.73	34.73	11/17/2020	INV	PD	Stadium/Sink
INVOICE:S160046415.001		CHECKDATE:11/18/2020									
70048	2104327	11/18/2020	63433	11182020	22493	81.01	81.01	11/18/2020	INV	PD	WMS/Boys RR/F
INVOICE:S160052452.001		CHECKDATE:11/18/2020									
69954	2104238	11/17/2020	63353	11182020	22493	26.50	26.50	11/17/2020	INV	PD	Gerard/Rm 5/F
INVOICE:S160052809.001		CHECKDATE:11/18/2020									
69953	2104239	11/17/2020	63352	11182020	22493	140.89	140.89	11/17/2020	INV	PD	SMS/Faucet Re
INVOICE:S160073511.001		CHECKDATE:11/18/2020									
69952	2104240	11/17/2020	63351	11182020	22493	148.57	148.57	11/17/2020	INV	PD	Santa Fe/ Gir
INVOICE:S160092547.001		CHECKDATE:11/18/2020									
70140	2104243	11/18/2020	63525	11202020	22544	17.29	17.29	11/18/2020	INV	PD	Administratio
INVOICE:S160111336.001		CHECKDATE:11/20/2020									
70135	2104441	11/18/2020	63520	11202020	22544	33.04	33.04	11/18/2020	INV	PD	RLC/Flushomet
INVOICE:S160132802.001		CHECKDATE:11/20/2020									
						1,782.74					
95586 DONNA MOORE											
68671	2102695	11/05/2020	62305	11062020	22156	25.53	25.53	11/05/2020	INV	PD	October milea
INVOICE:OCT 20/DMOORE		CHECKDATE:11/06/2020									
69753	11750154	11/16/2020			3505	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,225.53					
110126 CRISTINE MORALES											
69754	11750155	11/16/2020			3506	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
105070 ROBERT MORELAND, JR.											
70006	2104035	11/17/2020	63404	11182020	22494	90.00	90.00	11/17/2020	INV	PD	CHS Girls Bas
INVOICE:11-14-20/RMORELAND		CHECKDATE:11/18/2020									
70007	2104036	11/17/2020	63405	11182020	22494	90.00	90.00	11/17/2020	INV	PD	CHS Boys Bas
INVOICE:11-14-20A/RMORELAND		CHECKDATE:11/18/2020									
						180.00					
110182 MONICA MORENCY											
70206	2104428	11/19/2020	63591	11202020	2626	42.49	42.49	11/19/2020	INV	PD	Student refun
INVOICE:2104428/REIMB		CHECKDATE:11/20/2020									
108403 ERICA MORENO											
69755	11750156	11/16/2020			3507	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
99466 BELEN MORGAN											
69958	2102845	11/17/2020	63357	11182020	22495	38.94	38.94	11/17/2020	INV	PD	October 2020
INVOICE:OCT 20/BMORGAN		CHECKDATE:11/18/2020									
16283 TERESA MORTON											
68713	2102284	11/05/2020	62347	11062020	22159	40.00	40.00	11/05/2020	INV	PD	CHS VBall Off

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-20-20/TMORTON											
68712	2102284	11/05/2020	62346	11062020	22158	40.00	40.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-23-20/TMORTON											
68711	2102284	11/05/2020	62345	11062020	22157	40.00	40.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-30-20/TMORTON											
						120.00					
101446 MATT MOULDEN											
69400	2104195	11/13/2020	63035	11132020	22370	483.00	483.00	11/13/2020	INV PD		1/7-9/2021 CA
INVOICE:2104195A											
69402	2104195	11/13/2020	63038	11132020	22367	161.00	161.00	11/13/2020	INV PD		1-12-21 BURL
INVOICE:2104195B											
69403	2104195	11/13/2020	63040	11132020	22368	161.00	161.00	11/13/2020	INV PD		1-28-21 JOSHU
INVOICE:2104195C											
69404	2104195	11/13/2020	63041	11132020	22369	161.00	161.00	11/13/2020	INV PD		2-06-21 CORSI
INVOICE:2104195D											
						966.00					
109090 DIANA MUNOZ											
69756	11750157	11/16/2020		SACHECK	3508	480.00	480.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109049 JIMMY MURDOCK											
70070	2104453	11/18/2020	63455	11182020	22496	240.00	240.00	11/18/2020	INV PD		Piano tuning
INVOICE:11-17-2020 INV				CHECKDATE:11/18/2020							
110158 ANGELA MURNAME											
69300	2104086	11/12/2020	62933	11132020	2611	22.50	22.50	11/12/2020	INV PD		Student refun
INVOICE:2104086/REIMB				CHECKDATE:11/13/2020							
109091 HOLLEY MURPHY											
69757	11750158	11/16/2020		SACHECK	3509	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
101928 NAPA AUTO PARTS #347											
68841	2103006	11/06/2020	62475	11062020	22213	49.78	49.78	11/06/2020	INV PD		Parts for rep
INVOICE:389563				CHECKDATE:11/06/2020							
68840	2103006	11/06/2020	62474	11062020	22213	101.41	101.41	11/06/2020	INV PD		Parts for rep
INVOICE:389658				CHECKDATE:11/06/2020							
68839	2103006	11/06/2020	62473	11062020	22213	151.48	151.48	11/06/2020	INV PD		Parts for rep
INVOICE:389809				CHECKDATE:11/06/2020							
68838	2103006	11/06/2020	62472	11062020	22213	1.01	1.01	11/06/2020	INV PD		Parts for rep
INVOICE:389858				CHECKDATE:11/06/2020							
68837	2103006	11/06/2020	62471	11062020	22213	19.88	19.88	11/06/2020	INV PD		Parts for rep
INVOICE:389950				CHECKDATE:11/06/2020							
68836	2103006	11/06/2020	62470	11062020	22213	61.62	61.62	11/06/2020	INV PD		Parts for rep
INVOICE:390073				CHECKDATE:11/06/2020							
68835	2103006	11/06/2020	62469	11062020	22213	12.40	12.40	11/06/2020	INV PD		Parts for rep
INVOICE:390148				CHECKDATE:11/06/2020							

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68834	2103006	11/06/2020	62468	11062020	22213	14.52	14.52	11/06/2020	INV	PD	Parts for rep
INVOICE:390165		CHECKDATE:11/06/2020									
68833	2103006	11/06/2020	62467	11062020	22213	162.50	162.50	11/06/2020	INV	PD	Parts for rep
INVOICE:390653		CHECKDATE:11/06/2020									
68832	2103006	11/06/2020	62466	11062020	22213	80.09	80.09	11/06/2020	INV	PD	Parts for rep
INVOICE:391046		CHECKDATE:11/06/2020									
68831	2103006	11/06/2020	62465	11062020	22213	108.71	108.71	11/06/2020	INV	PD	Parts for rep
INVOICE:391753		CHECKDATE:11/06/2020									
68830	2103006	11/06/2020	62464	11062020	22213	193.30	193.30	11/06/2020	INV	PD	Parts for rep
INVOICE:391787		CHECKDATE:11/06/2020									
						956.70					
19071 NARDONE BROS BAKING CO INC											
68663	2101696	11/04/2020	62302	11042020	2597	2,192.00	2,192.00	11/04/2020	INV	PD	Commodities
INVOICE:39156		CHECKDATE:11/04/2020									
6773 NASCO											
68980	2103608	11/09/2020	62614	11112020	22294	1,005.32	1,005.32	11/09/2020	INV	PD	Paper, pens,
INVOICE:953204		CHECKDATE:11/11/2020									
19617 NATA											
70305	2104481	11/20/2020	63684	11202020	22545	240.00	240.00	11/20/2020	INV	PD	Membership re
INVOICE:0166394		CHECKDATE:11/20/2020									
107887 NATIONAL LIFE-LSW											
70115		11/19/2020	63500	November	2542	2,200.00	2,200.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70115		CHECKDATE:11/19/2020									
110075 NAVIGATE360, LLC											
69318	2102253	11/12/2020	62951	11132020	7224	10,790.00	10,790.00	11/12/2020	INV	PD	Renewal
INVOICE:55596		CHECKDATE:11/13/2020									
18084 TAMMY NICHOLS											
69411	2103068	11/13/2020	63048	11132020	22371	40.97	40.97	11/13/2020	INV	PD	Mileage - Oct
INVOICE:OCT 20/TNICHOLS		CHECKDATE:11/13/2020									
68819	11104010	11/06/2020		SACHECK	4020	50.00	50.00	11/06/2020	INV	PD	
INVOICE:start up money		CHECKDATE:11/06/2020									
						90.97					
107796 JASON NIEMELA											
69039	2102285	11/11/2020	62673	11112020	22295	140.00	140.00	11/11/2020	INV	PD	CHS Football
INVOICE:10-23-20/JNIEMELA		CHECKDATE:11/11/2020									
98149 NIMCO, INC.											
68513	2102631	11/03/2020	62159	11042020	22047	245.36	245.36	11/03/2020	INV	PD	Red Ribbon We
INVOICE:499458		CHECKDATE:11/04/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110188 JOSEPH NOLTE											
70008	2104036	11/17/2020	63406	11182020	22497	85.00	85.00	11/17/2020	INV PD	CHS	Boys Bas
INVOICE:11-14-20/JNOLTE		CHECKDATE:11/18/2020									
109134 SHARON NOLTE											
70009	2104035	11/17/2020	63407	11182020	22498	85.00	85.00	11/17/2020	INV PD	CHS	Girls Bas
INVOICE:11-14-20/SNOLTE		CHECKDATE:11/18/2020									
110180 RYAN NOLTING											
69526	2102285	11/16/2020	63164	11162020	22418	85.00	85.00	11/16/2020	INV PD	CHS	Football
INVOICE:10-22-20/RNOLTING		CHECKDATE:11/16/2020									
100895 NORTH TEXAS TOLLWAY AUTHORITY											
68802	2102448	11/06/2020	62437	11062020	22214	2.75	2.75	11/06/2020	INV PD		Toll Tag fee'
INVOICE:1158647364		CHECKDATE:11/06/2020									
20667 NORTHERN TOOL & EQUIPMENT COMPANY											
69821	2102313	11/16/2020	63256	11162020	22419	455.14	455.14	11/16/2020	INV PD	CEF	Grant - D
INVOICE:45973884		CHECKDATE:11/16/2020									
69158	2102313	11/11/2020	62792	11112020	22296	457.49	457.49	11/11/2020	INV PD	CEF	Grant - D
INVOICE:45983863		CHECKDATE:11/11/2020									
69159	2102313	11/11/2020	62793	11112020	22296	457.49	457.49	11/11/2020	INV PD	CEF	Grant - D
INVOICE:46005944		CHECKDATE:11/11/2020									
						1,370.12					
96143 NTALIFE											
70101		11/19/2020	63486	November	2543	89.85	89.85	11/19/2020	INV PD		Payroll Run 1
INVOICE:70101		CHECKDATE:11/19/2020									
104746 RICHARD NUNN											
68643	2102285	11/04/2020	62282	11042020	22048	50.00	50.00	11/04/2020	INV PD	CHS	Football
INVOICE:10-31-20/RNUNN		CHECKDATE:11/04/2020									
104065 ROSE NUNN											
68644	2102285	11/04/2020	62283	11042020	22049	50.00	50.00	11/04/2020	INV PD	CHS	Football
INVOICE:10-31-20/RNUNN		CHECKDATE:11/04/2020									
19376 O'REILLY AUTO											
69365	2102988	11/13/2020	62999	11132020	22372	334.44	334.44	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-476661		CHECKDATE:11/13/2020									
69364	2102988	11/13/2020	62998	11132020	22372	10.29	10.29	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478425		CHECKDATE:11/13/2020									
69363	2102988	11/13/2020	62997	11132020	22372	263.94	263.94	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478582		CHECKDATE:11/13/2020									
69362	2102988	11/13/2020	62996	11132020	22372	7.58	7.58	11/13/2020	INV PD		Parts for Rep
INVOICE:0709-478767		CHECKDATE:11/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69361	2102988	11/13/2020	62995	11132020	22372	23.47	23.47	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-478844		CHECKDATE:11/13/2020									
69360	2102988	11/13/2020	62994	11132020	22372	30.38	30.38	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-481295		CHECKDATE:11/13/2020									
69359	2102988	11/13/2020	62993	11132020	22372	17.99	17.99	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-483827		CHECKDATE:11/13/2020									
69358	2102988	11/13/2020	62992	11132020	22372	197.33	197.33	11/13/2020	INV	PD	Parts for Rep
INVOICE:0709-485059		CHECKDATE:11/13/2020									
						885.42					
107563 DEAN FOODS COMPANY											
68898	2103050	11/09/2020	62532	11092020	2603	156.20	156.20	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380409		CHECKDATE:11/09/2020									
68872	2103050	11/09/2020	62506	11092020	2603	127.80	127.80	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380410		CHECKDATE:11/09/2020									
68877	2103050	11/09/2020	62511	11092020	2603	197.55	197.55	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380411		CHECKDATE:11/09/2020									
68887	2103050	11/09/2020	62521	11092020	2603	131.95	131.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380412		CHECKDATE:11/09/2020									
68893	2103846	11/09/2020	62527	11092020	2603	246.82	246.82	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380413		CHECKDATE:11/09/2020									
68867	2103846	11/09/2020	62501	11092020	2603	244.95	244.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380414		CHECKDATE:11/09/2020									
68861	2103050	11/09/2020	62495	11092020	2603	157.60	157.60	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380415		CHECKDATE:11/09/2020									
68884	2103050	11/09/2020	62518	11092020	2603	211.95	211.95	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380416		CHECKDATE:11/09/2020									
68855	2103050	11/09/2020	62488	11092020	2603	255.10	255.10	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380417		CHECKDATE:11/09/2020									
68850	2103050	11/09/2020	62483	11092020	2603	354.40	354.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3380418		CHECKDATE:11/09/2020									
68899	2103050	11/09/2020	62533	11092020	2603	147.96	147.96	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382194		CHECKDATE:11/09/2020									
68873	2103050	11/09/2020	62507	11092020	2603	199.53	199.53	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382195		CHECKDATE:11/09/2020									
68878	2103050	11/09/2020	62512	11092020	2603	196.11	196.11	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382196		CHECKDATE:11/09/2020									
68888	2103050	11/09/2020	62522	11092020	2603	174.55	174.55	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382197		CHECKDATE:11/09/2020									
68894	2103846	11/09/2020	62528	11092020	2603	179.82	179.82	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382198		CHECKDATE:11/09/2020									
68868	2103846	11/09/2020	62502	11092020	2603	223.40	223.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382199		CHECKDATE:11/09/2020									
68862	2103050	11/09/2020	62496	11092020	2603	146.85	146.85	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382200		CHECKDATE:11/09/2020									
68883	2103050	11/09/2020	62517	11092020	2603	267.60	267.60	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382201		CHECKDATE:11/09/2020									
68856	2103050	11/09/2020	62489	11092020	2603	335.00	335.00	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382202		CHECKDATE:11/09/2020									
68851	2103050	11/09/2020	62484	11092020	2603	359.40	359.40	11/09/2020	INV	PD	Milk and Juic
INVOICE:3382203		CHECKDATE:11/09/2020									
68900	2103050	11/09/2020	62534	11092020	2603	190.56	190.56	11/09/2020	INV	PD	Milk and Juic
INVOICE:3383683		CHECKDATE:11/09/2020									
68874	2103050	11/09/2020	62508	11092020	2603	177.83	177.83	11/09/2020	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3383684											
68879	2103050	11/09/2020	62513	11092020	2603	113.60	113.60	11/09/2020	INV PD		Milk and Juic
INVOICE:3383685											
68889	2103050	11/09/2020	62523	11092020	2603	202.95	202.95	11/09/2020	INV PD		Milk and Juic
INVOICE:3383686											
68895	2103846	11/09/2020	62529	11092020	2603	113.60	113.60	11/09/2020	INV PD		Milk and Juic
INVOICE:3383687											
68869	2103846	11/09/2020	62503	11092020	2603	221.09	221.09	11/09/2020	INV PD		Milk and Juic
INVOICE:3383688											
68863	2103050	11/09/2020	62497	11092020	2603	199.53	199.53	11/09/2020	INV PD		Milk and Juic
INVOICE:3383689											
68882	2103050	11/09/2020	62516	11092020	2603	236.20	236.20	11/09/2020	INV PD		Milk and Juic
INVOICE:3383690											
68858	2103050	11/09/2020	62491	11092020	2603	171.80	171.80	11/09/2020	INV PD		Milk and Juic
INVOICE:3383691											
68852	2103050	11/09/2020	62485	11092020	2603	307.25	307.25	11/09/2020	INV PD		Milk and Juic
INVOICE:3383692											
68901	2103050	11/09/2020	62535	11092020	2603	113.60	113.60	11/09/2020	INV PD		Milk and Juic
INVOICE:3385085											
68875	2103050	11/09/2020	62509	11092020	2603	163.63	163.63	11/09/2020	INV PD		Milk and Juic
INVOICE:3385086											
68880	2103050	11/09/2020	62514	11092020	2603	176.36	176.36	11/09/2020	INV PD		Milk and Juic
INVOICE:3385087											
68890	2103050	11/09/2020	62524	11092020	2603	202.95	202.95	11/09/2020	INV PD		Milk and Juic
INVOICE:3385088											
68896	2103846	11/09/2020	62530	11092020	2603	156.20	156.20	11/09/2020	INV PD		Milk and Juic
INVOICE:3385089											
68870	2103846	11/09/2020	62504	11092020	2603	221.09	221.09	11/09/2020	INV PD		Milk and Juic
INVOICE:3385090											
68864	2103050	11/09/2020	62498	11092020	2603	173.78	173.78	11/09/2020	INV PD		Milk and Juic
INVOICE:3385091											
68885	2103050	11/09/2020	62519	11092020	2603	179.75	179.75	11/09/2020	INV PD		Milk and Juic
INVOICE:3385092											
68859	2103846	11/09/2020	62492	11092020	2603	188.39	188.39	11/09/2020	INV PD		Milk and Juic
INVOICE:3385093											
68853	2103050	11/09/2020	62486	11092020	2603	426.85	426.85	11/09/2020	INV PD		Milk and Juic
INVOICE:3385094											
68902	2103050	11/09/2020	62536	11092020	2603	156.20	156.20	11/09/2020	INV PD		Milk and Juic
INVOICE:3386389											
68876	2103050	11/09/2020	62510	11092020	2603	186.80	186.80	11/09/2020	INV PD		Milk and Juic
INVOICE:3386390											
68881	2103050	11/09/2020	62515	11092020	2603	190.56	190.56	11/09/2020	INV PD		Milk and Juic
INVOICE:3386391											
68891	2103050	11/09/2020	62525	11092020	2603	199.60	199.60	11/09/2020	INV PD		Milk and Juic
INVOICE:3386392											
68897	2103846	11/09/2020	62531	11092020	2603	184.60	184.60	11/09/2020	INV PD		Milk and Juic
INVOICE:3386393											
68871	2103846	11/09/2020	62505	11092020	2603	226.75	226.75	11/09/2020	INV PD		Milk and Juic
INVOICE:3386394											
68865	2103050	11/09/2020	62499	11092020	2603	213.73	213.73	11/09/2020	INV PD		Milk and Juic
INVOICE:3386395											
68886	2103050	11/09/2020	62520	11092020	2603	247.75	247.75	11/09/2020	INV PD		Milk and Juic
INVOICE:3386396											
68860	2103846	11/09/2020	62493	11092020	2603	344.17	344.17	11/09/2020	INV PD		Milk and Juic
INVOICE:3386397											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68854	2103050	11/09/2020	62487	11092020	2603	458.25	458.25	11/09/2020	INV	PD	Milk and Juic
INVOICE:3386398				CHECKDATE:11/09/2020							
69519	2103845	11/13/2020	63156	11132020	2612	156.86	156.86	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388159				CHECKDATE:11/13/2020							
69493	2103845	11/13/2020	63130	11132020	2612	142.00	142.00	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388160				CHECKDATE:11/13/2020							
69498	2103845	11/13/2020	63135	11132020	2612	185.26	185.26	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388161				CHECKDATE:11/13/2020							
69508	2103845	11/13/2020	63145	11132020	2612	185.40	185.40	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388162				CHECKDATE:11/13/2020							
69514	2103845	11/13/2020	63151	11132020	2612	213.00	213.00	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388163				CHECKDATE:11/13/2020							
69488	2103845	11/13/2020	63125	11132020	2612	249.49	249.49	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388164				CHECKDATE:11/13/2020							
69483	2103845	11/13/2020	63120	11132020	2612	153.55	153.55	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388165				CHECKDATE:11/13/2020							
69503	2103845	11/13/2020	63140	11132020	2612	291.85	291.85	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388166				CHECKDATE:11/13/2020							
69478	2103845	11/13/2020	63115	11132020	2612	371.42	371.42	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388167				CHECKDATE:11/13/2020							
69473	2103845	11/13/2020	63110	11132020	2612	458.25	458.25	11/13/2020	INV	PD	Milk and Juic
INVOICE:3388168				CHECKDATE:11/13/2020							
69520	2103845	11/13/2020	63157	11132020	2612	142.00	142.00	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389417				CHECKDATE:11/13/2020							
69494	2103845	11/13/2020	63131	11132020	2612	188.68	188.68	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389418				CHECKDATE:11/13/2020							
69499	2103845	11/13/2020	63136	11132020	2612	235.36	235.36	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389419				CHECKDATE:11/13/2020							
69509	2103845	11/13/2020	63146	11132020	2612	157.00	157.00	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389420				CHECKDATE:11/13/2020							
69515	2103845	11/13/2020	63152	11132020	2612	213.66	213.66	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389421				CHECKDATE:11/13/2020							
69489	2103845	11/13/2020	63126	11132020	2612	263.35	263.35	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389422				CHECKDATE:11/13/2020							
69484	2103845	11/13/2020	63121	11132020	2612	146.85	146.85	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389423				CHECKDATE:11/13/2020							
69504	2103845	11/13/2020	63141	11132020	2612	303.05	303.05	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389424				CHECKDATE:11/13/2020							
69479	2103845	11/13/2020	63116	11132020	2612	355.72	355.72	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389425				CHECKDATE:11/13/2020							
69474	2103845	11/13/2020	63111	11132020	2612	189.64	189.64	11/13/2020	INV	PD	Milk and Juic
INVOICE:3389426				CHECKDATE:11/13/2020							
69521	2103845	11/13/2020	63158	11132020	2612	105.36	105.36	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390596				CHECKDATE:11/13/2020							
69495	2103845	11/13/2020	63132	11132020	2612	221.16	221.16	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390597				CHECKDATE:11/13/2020							
69500	2103845	11/13/2020	63137	11132020	2612	202.88	202.88	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390598				CHECKDATE:11/13/2020							
69510	2103845	11/13/2020	63147	11132020	2612	157.00	157.00	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390599				CHECKDATE:11/13/2020							
69516	2103845	11/13/2020	63153	11132020	2612	232.62	232.62	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390600				CHECKDATE:11/13/2020							
69490	2103845	11/13/2020	63127	11132020	2612	261.04	261.04	11/13/2020	INV	PD	Milk and Juic
INVOICE:3390601				CHECKDATE:11/13/2020							
69485	2103845	11/13/2020	63122	11132020	2612	107.60	107.60	11/13/2020	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3390602											
69505	2103845	11/13/2020	63142	11132020	2612	278.45	278.45	11/13/2020	INV PD		Milk and Juic
INVOICE:3390603											
69480	2103845	11/13/2020	63117	11132020	2612	292.92	292.92	11/13/2020	INV PD		Milk and Juic
INVOICE:3390604											
69475	2103845	11/13/2020	63112	11132020	2612	53.34	53.34	11/13/2020	INV PD		Milk and Juic
INVOICE:3390605											
69496	2103845	11/13/2020	63133	11132020	2612	221.16	221.16	11/13/2020	INV PD		Milk and Juic
INVOICE:3391851											
69501	2103845	11/13/2020	63138	11132020	2612	171.83	171.83	11/13/2020	INV PD		Milk and Juic
INVOICE:3391852											
69511	2103845	11/13/2020	63148	11132020	2612	157.00	157.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3391853											
69517	2103845	11/13/2020	63154	11132020	2612	245.38	245.38	11/13/2020	INV PD		Milk and Juic
INVOICE:3391854											
69491	2103845	11/13/2020	63128	11132020	2612	261.04	261.04	11/13/2020	INV PD		Milk and Juic
INVOICE:3391855											
69486	2103845	11/13/2020	63123	11132020	2612	156.16	156.16	11/13/2020	INV PD		Milk and Juic
INVOICE:3391856											
69506	2103845	11/13/2020	63143	11132020	2612	222.80	222.80	11/13/2020	INV PD		Milk and Juic
INVOICE:3391857											
69481	2103845	11/13/2020	63118	11132020	2612	292.92	292.92	11/13/2020	INV PD		Milk and Juic
INVOICE:3391858											
69476	2103845	11/13/2020	63113	11132020	2612	434.90	434.90	11/13/2020	INV PD		Milk and Juic
INVOICE:3391859											
69497	2103845	11/13/2020	63134	11132020	2612	221.16	221.16	11/13/2020	INV PD		Milk and Juic
INVOICE:3393144											
69502	2103845	11/13/2020	63139	11132020	2612	200.23	200.23	11/13/2020	INV PD		Milk and Juic
INVOICE:3393145											
69512	2103845	11/13/2020	63149	11132020	2612	157.00	157.00	11/13/2020	INV PD		Milk and Juic
INVOICE:3393146											
69518	2103845	11/13/2020	63155	11132020	2612	233.97	233.97	11/13/2020	INV PD		Milk and Juic
INVOICE:3393147											
69492	2103845	11/13/2020	63129	11132020	2612	263.35	263.35	11/13/2020	INV PD		Milk and Juic
INVOICE:3393148											
69487	2103845	11/13/2020	63124	11132020	2612	223.81	223.81	11/13/2020	INV PD		Milk and Juic
INVOICE:3393149											
69507	2103845	11/13/2020	63144	11132020	2612	241.85	241.85	11/13/2020	INV PD		Milk and Juic
INVOICE:3393150											
69482	2103845	11/13/2020	63119	11132020	2612	282.07	282.07	11/13/2020	INV PD		Milk and Juic
INVOICE:3393151											
69477	2103845	11/13/2020	63114	11132020	2612	488.84	488.84	11/13/2020	INV PD		Milk and Juic
INVOICE:3393152											
69522	2103845	11/13/2020	63159	11132020	2612	170.40	170.40	11/13/2020	INV PD		Milk and Juic
INVOICE:3393153											
70196	2103845	11/19/2020	63581	11202020	2627	166.94	166.94	11/19/2020	INV PD		Milk and Juic
INVOICE:3394772											
70169	2103845	11/19/2020	63554	11202020	2627	142.00	142.00	11/19/2020	INV PD		Milk and Juic
INVOICE:3394773											
70174	2103845	11/19/2020	63559	11202020	2627	162.93	162.93	11/19/2020	INV PD		Milk and Juic
INVOICE:3394774											
70184	2103845	11/19/2020	63569	11202020	2627	142.80	142.80	11/19/2020	INV PD		Milk and Juic
INVOICE:3394775											
70191	2103845	11/19/2020	63576	11202020	2627	170.40	170.40	11/19/2020	INV PD		Milk and Juic
INVOICE:3394776											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70164	2103845	11/19/2020	63549	11202020	2627	190.56	190.56	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394777											
70159	2103845	11/19/2020	63544	11202020	2627	175.25	175.25	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394778											
70179	2103845	11/19/2020	63564	11202020	2627	160.70	160.70	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394779											
70154	2103845	11/19/2020	63539	11202020	2627	228.21	228.21	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394780											
70149	2103845	11/19/2020	63534	11202020	2627	473.84	473.84	11/19/2020	INV	PD	Milk and Juic
INVOICE:3394781											
70197	2103845	11/19/2020	63582	11202020	2627	142.00	142.00	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396506											
70170	2103845	11/19/2020	63555	11202020	2627	142.00	142.00	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396507											
70175	2103845	11/19/2020	63560	11202020	2627	156.20	156.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396508											
70186	2103845	11/19/2020	63571	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396509											
70192	2103845	11/19/2020	63577	11202020	2627	199.61	199.61	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396510											
70165	2103845	11/19/2020	63550	11202020	2627	229.40	229.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396511											
70160	2103845	11/19/2020	63545	11202020	2627	150.20	150.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396512											
70180	2103845	11/19/2020	63565	11202020	2627	265.30	265.30	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396513											
70155	2103845	11/19/2020	63540	11202020	2627	291.20	291.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396514											
70150	2103845	11/19/2020	63535	11202020	2627	415.60	415.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3396515											
70198	2103845	11/19/2020	63583	11202020	2627	106.80	106.80	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397974											
70171	2103845	11/19/2020	63556	11202020	2627	175.20	175.20	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397975											
70176	2103845	11/19/2020	63561	11202020	2627	189.40	189.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397976											
70187	2103845	11/19/2020	63572	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397977											
70193	2103845	11/19/2020	63578	11202020	2627	113.60	113.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397978											
70166	2103845	11/19/2020	63551	11202020	2627	240.85	240.85	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397979											
70161	2103845	11/19/2020	63546	11202020	2627	203.65	203.65	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397980											
70181	2103845	11/19/2020	63566	11202020	2627	241.05	241.05	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397981											
70156	2103845	11/19/2020	63541	11202020	2627	267.55	267.55	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397982											
70151	2103845	11/19/2020	63536	11202020	2627	203.70	203.70	11/19/2020	INV	PD	Milk and Juic
INVOICE:3397983											
70172	2103845	11/19/2020	63557	11202020	2627	208.40	208.40	11/19/2020	INV	PD	Milk and Juic
INVOICE:3399234											
70177	2103845	11/19/2020	63562	11202020	2627	222.60	222.60	11/19/2020	INV	PD	Milk and Juic
INVOICE:3399235											
70189	2103845	11/19/2020	63574	11202020	2627	146.15	146.15	11/19/2020	INV	PD	Milk and Juic

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3399236											
70194	2103845	11/19/2020	63579	11202020	2627	127.80	127.80	11/19/2020	INV PD		Milk and Juic
INVOICE:3399237											
70167	2103845	11/19/2020	63552	11202020	2627	226.65	226.65	11/19/2020	INV PD		Milk and Juic
INVOICE:3399238											
70162	2103845	11/19/2020	63547	11202020	2627	203.65	203.65	11/19/2020	INV PD		Milk and Juic
INVOICE:3399239											
70182	2103845	11/19/2020	63567	11202020	2627	190.60	190.60	11/19/2020	INV PD		Milk and Juic
INVOICE:3399240											
70157	2103845	11/19/2020	63542	11202020	2627	313.15	313.15	11/19/2020	INV PD		Milk and Juic
INVOICE:3399241											
70152	2103845	11/19/2020	63537	11202020	2627	258.20	258.20	11/19/2020	INV PD		Milk and Juic
INVOICE:3399242											
70173	2103845	11/19/2020	63558	11202020	2627	142.00	142.00	11/19/2020	INV PD		Milk and Juic
INVOICE:3400590											
70178	2103845	11/19/2020	63563	11202020	2627	222.60	222.60	11/19/2020	INV PD		Milk and Juic
INVOICE:3400591											
70190	2103845	11/19/2020	63575	11202020	2627	188.75	188.75	11/19/2020	INV PD		Milk and Juic
INVOICE:3400592											
70195	2103845	11/19/2020	63580	11202020	2627	336.84	336.84	11/19/2020	INV PD		Milk and Juic
INVOICE:3400593											
70168	2103845	11/19/2020	63553	11202020	2627	265.85	265.85	11/19/2020	INV PD		Milk and Juic
INVOICE:3400594											
70163	2103845	11/19/2020	63548	11202020	2627	203.65	203.65	11/19/2020	INV PD		Milk and Juic
INVOICE:3400595											
70183	2103845	11/19/2020	63568	11202020	2627	232.40	232.40	11/19/2020	INV PD		Milk and Juic
INVOICE:3400596											
70158	2103845	11/19/2020	63543	11202020	2627	341.35	341.35	11/19/2020	INV PD		Milk and Juic
INVOICE:3400597											
70153	2103845	11/19/2020	63538	11202020	2627	276.10	276.10	11/19/2020	INV PD		Milk and Juic
INVOICE:3400598											
70199	2103845	11/19/2020	63584	11202020	2627	175.15	175.15	11/19/2020	INV PD		Milk and Juic
INVOICE:3400599											
70188	2103845	11/19/2020	63573	11202020	2627	14.20	14.20	11/19/2020	INV PD		Milk and Juic
INVOICE:40900570											
						32,155.92					
108969 CATHY OATES											
68714	2102284	11/05/2020	62348	11062020	22160	125.00	125.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-20-20/COATES											
109967 OCOPI EXPRESS											
69439	2102371	11/13/2020	63076	11132020	22373	199.19	199.19	11/13/2020	INV PD		Monthly offic
INVOICE:461615-0											
21737 OFFICE DEPOT											
68797	2103229	11/06/2020	62432	11062020	22215	134.99	134.99	11/06/2020	INV PD		Office suppli
INVOICE:130654726001											
68801	2103229	11/06/2020	62436	11062020	22215	23.39	23.39	11/06/2020	INV PD		Office suppli
INVOICE:130654890001											
68800	2103229	11/06/2020	62435	11062020	22215	12.23	12.23	11/06/2020	INV PD		Office suppli
INVOICE:130654891001											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68798	2103229	11/06/2020	62433	11062020	22215	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654895001				CHECKDATE:11/06/2020							
68799	2103229	11/06/2020	62434	11062020	22215	12.23	12.23	11/06/2020	INV	PD	Office suppli
INVOICE:130654896001				CHECKDATE:11/06/2020							
						195.07					
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
70117		11/19/2020	63502	November	2544	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70117				CHECKDATE:11/19/2020							
95741 OMNI 1RST INTEGRATED SYSTEMS											
69959	2102841	11/17/2020	63358	11182020	22499	325.00	325.00	11/17/2020	INV	PD	October 2020/
INVOICE:34369				CHECKDATE:11/18/2020							
16818 OPPEL TIRE & SERVICE											
68814	2103067	11/06/2020	62449	11062020	22216	1,072.20	1,072.20	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169341				CHECKDATE:11/06/2020							
68815	2103223	11/06/2020	62450	11062020	22216	357.40	357.40	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169342				CHECKDATE:11/06/2020							
68813	2103067	11/06/2020	62448	11062020	22216	18.00	18.00	11/06/2020	INV	PD	Tires for Uni
INVOICE:0169357				CHECKDATE:11/06/2020							
68812	2101915	11/06/2020	62447	11062020	22216	1,072.20	1,072.20	11/06/2020	INV	PD	Contracted Ma
INVOICE:0169379				CHECKDATE:11/06/2020							
						2,519.80					
2233 ORIENTAL TRADING CO., INC.											
68569	2103284	11/03/2020	62215	11042020	22050	54.25	54.25	11/03/2020	INV	PD	Stress balls
INVOICE:705901360-01				CHECKDATE:11/04/2020							
105973 CHERRIE ORNELAS											
69758	11750159	11/16/2020		SACHECK	3510	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
107775 JULIA ORTEGA											
69759	11750160	11/16/2020		SACHECK	3511	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
110167 MARIA ORTIZ											
69760	11750161	11/16/2020		SACHECK	3512	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
109985 VERONICA ORTIZ											
68527	2102911	11/03/2020	62173	11042020	22051	41.92	41.92	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/VORTIZ				CHECKDATE:11/04/2020							
96335 BRITT OSBOURN											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68586	2102892	11/03/2020	62233	11042020	22052	35.69	35.69	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/BOSBOURN CHECKDATE:11/04/2020											
101247 OTICON INC											
69151		11/11/2020	62785	11112020	22297	543.00	543.00	11/11/2020	INV	PD	EDUMIC WIRELE
INVOICE:INV7793300 CHECKDATE:11/11/2020											
69152	2103265	11/11/2020	62786	11112020	22297	538.00	538.00	11/11/2020	INV	PD	EDUMIC WIRELE
INVOICE:INV7817616 CHECKDATE:11/11/2020											
69149	2103265	11/11/2020	62783	11112020	22297	-543.00	-543.00	11/11/2020	CRM	PD	CREDIT/EDUMIC
INVOICE:SCM1380752 CHECKDATE:11/11/2020											
						538.00					
107119 YOLANDA OVIEDO											
69761	11750162	11/16/2020		SACHECK	3513	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
99348 BRIAN OWENS											
68576	2102754	11/03/2020	62223	11042020	22053	450.00	450.00	11/03/2020	INV	PD	12-18-20 ENNI
INVOICE:2102754E CHECKDATE:11/04/2020											
68577	2102754	11/03/2020	62224	11042020	22054	450.00	450.00	11/03/2020	INV	PD	12-29-20 RED
INVOICE:2102754F CHECKDATE:11/04/2020											
68578	2102754	11/03/2020	62225	11042020	22055	450.00	450.00	11/03/2020	INV	PD	1-05-21 WACO-
INVOICE:2102754G CHECKDATE:11/04/2020											
68579	2102754	11/03/2020	62226	11042020	22056	450.00	450.00	11/03/2020	INV	PD	1-15-21 JOSHU
INVOICE:2102754H CHECKDATE:11/04/2020											
68580	2102754	11/03/2020	62227	11042020	22057	450.00	450.00	11/03/2020	INV	PD	1-26-21 CORSI
INVOICE:2102754I CHECKDATE:11/04/2020											
68610	2103000	11/04/2020	62247	11042020	22059	450.00	450.00	11/04/2020	INV	PD	11-10-20 RIC
INVOICE:2103000A CHECKDATE:11/04/2020											
68611	2103000	11/04/2020	62248	11042020	22060	450.00	450.00	11/04/2020	INV	PD	12-11-20 FORT
INVOICE:2103000B CHECKDATE:11/04/2020											
68581	2102754	11/03/2020	62228	11042020	22058	450.00	450.00	11/03/2020	INV	PD	2-05-21 MIDLO
INVOICE:22102754J CHECKDATE:11/04/2020											
						3,600.00					
110108 SHAWNA OWENS											
68810	2103296	11/06/2020	62445	11062020	22217	25.00	25.00	11/06/2020	INV	PD	DOT License r
INVOICE:2103296/REIMB CHECKDATE:11/06/2020											
110175 JERRY PACELEY											
69029	2104053	11/10/2020	62663	11112020	22298	271.05	271.05	11/10/2020	INV	PD	VB Officials/
INVOICE:11-05-20/JPACELEY CHECKDATE:11/11/2020											
110176 DEJUAN MAURICE PALMER, JR.											
69030	2104035	11/10/2020	62664	11112020	22299	80.00	80.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:10-31-20/DPALMER CHECKDATE:11/11/2020											
104912 PAM BASSEL CHAPTER 13 TRUSTEE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70114 INVOICE:70114		11/19/2020	63499	November	2545	3,522.00	3,522.00	11/19/2020	INV	PD	Payroll Run 1
103085 PAPA JOHN'S PIZZA											
69872 INVOICE:11041084	11041084	11/16/2020		SACHECK	4031	90.22	90.22	11/16/2020	INV	PD	
110071 MICHELLE PARSONS											
68558 INVOICE:OCT 20/MPARSONS	2103094	11/03/2020	62204	11042020	22061	78.80	78.80	11/03/2020	INV	PD	October Milea
107375 PATILLO, BROWN & HILL, L.L.P.											
69044 INVOICE:426075	2100269	11/11/2020	62678	11112020	22300	4,300.00	4,300.00	11/11/2020	INV	PD	Annual Audit-
108724 PATTERSON DENTAL SUPPLY INC											
68506 INVOICE:3008354694	2101755	11/03/2020	62152	11042020	22062	254.65	254.65	11/03/2020	INV	PD	PPE for denta
69334 INVOICE:3008605760	2101755	11/12/2020	62967	11132020	22374	111.87	111.87	11/12/2020	INV	PD	PPE for denta
						366.52					
10946 VALERIE PATTERSON											
69762 INVOICE:xmas club	11750163	11/16/2020		SACHECK	3514	960.00	960.00	11/16/2020	INV	PD	
110004 PAUL GENES ENTERPRISES											
68730 INVOICE:2221	2102169	11/05/2020	62364	11062020	22161	3,200.00	3,200.00	11/05/2020	INV	PD	CEF Grant Die
108220 MIKAYLA WRIGHT PAUL											
68787 INVOICE:10-20/MPAUL	2103035	11/06/2020	62422	11062020	22218	20.00	20.00	11/06/2020	INV	PD	OCTOBER CELL
68788 INVOICE:OCT 20/MPAUL	2103034	11/06/2020	62423	11062020	22219	50.28	50.28	11/06/2020	INV	PD	OCTOBER MILEA
						70.28					
110011 PBK ARCHITECTS											
69131 INVOICE:526100	2101757	11/11/2020	62765	11112020	1463	27,750.00	27,750.00	11/11/2020	INV	PD	Bond Planning
108258 LORI PEDIGO											
68645 INVOICE:10-30-20/LPEDIGO	2102285	11/04/2020	62284	11042020	22063	50.00	50.00	11/04/2020	INV	PD	CHS Football
109092 FERNANDO PEDROZA ACOSTA											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69763	11750164	11/16/2020		SACHECK	3515	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
797 PENDER'S MUSIC CO											
68660	2103375	11/04/2020	62299	11042020	22064	319.45	319.45	11/04/2020	INV	PD	Music for Cho
INVOICE:546593 CHECKDATE:11/04/2020											
69531	2104091	11/16/2020	63169	11162020	22420	58.00	58.00	11/16/2020	INV	PD	Music for ban
INVOICE:548112 CHECKDATE:11/16/2020											
						377.45					
109271 PENSERVE PLAN SERVICES, INC											
70116		11/19/2020	63501	November	2546	250.00	250.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70116 CHECKDATE:11/19/2020											
106425 EVA PEREZ											
69764	11750165	11/16/2020		SACHECK	3516	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110163 CARLA PERRY											
68766	2102301	11/06/2020	62400	11062020	22162	150.00	150.00	11/06/2020	INV	PD	SMS VBall Off
INVOICE:10-15-20/CPERRY CHECKDATE:11/06/2020											
20857 PETROLEUM CLUB OF FORT WORTH											
70016	11001152	11/18/2020		SACHECK	3605	8,436.00	8,436.00	11/18/2020	INV	PD	
INVOICE:11001152 CHECKDATE:11/18/2020											
103281 PETROLEUM TRADERS											
70079	2103817	11/18/2020	63464	11182020	22500	9,806.12	9,806.12	11/18/2020	INV	PD	Fuel - Novemb
INVOICE:1602010 CHECKDATE:11/18/2020											
108979 PATRICIA PETTIJOHN											
68526	2102520	11/03/2020	62172	11042020	22065	82.97	82.97	11/03/2020	INV	PD	Oct. 2020 Mil
INVOICE:OCT 20/PPETTIJOHN CHECKDATE:11/04/2020											
96437 WENDY PIETY											
69765	11750166	11/16/2020		SACHECK	3517	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109960 BELSIE PINERO											
70049	2102790	11/18/2020	63434	11182020	22501	40.58	40.58	11/18/2020	INV	PD	October 2020
INVOICE:OCT 20/BPINERO CHECKDATE:11/18/2020											
96370 PIONEER MANUFACTURING COMPANY											
69106	2103344	11/11/2020	62740	11112020	22301	827.75	827.75	11/11/2020	INV	PD	District Athl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: INV771822				CHECKDATE: 11/11/2020							
69125	2103475	11/11/2020	62759	11112020	22302	4,032.00	4,032.00	11/11/2020	INV PD		Athletics/Fie
INVOICE: INV772285				CHECKDATE: 11/11/2020							
70050	2103784	11/18/2020	63435	11182020	22502	2,433.75	2,433.75	11/18/2020	INV PD		CHS/Turf Fiel
INVOICE: INV773172				CHECKDATE: 11/18/2020							
						7,293.50					
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
69538	2103921	11/16/2020	63176	11162020	22421	95.06	95.06	11/16/2020	INV PD		NOVEMBER POST
INVOICE: 3312333189				CHECKDATE: 11/16/2020							
18087 YVETTE PLANELLIS											
69766	11750167	11/16/2020		SACHECK	3518	600.00	600.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
22294 POCKET NURSE ENTERPRISES, INC.											
68505	2100152	11/03/2020	62151	11042020	22066	767.58	767.58	11/03/2020	INV PD		Gowns, gloves
INVOICE: 1180282-1				CHECKDATE: 11/04/2020							
107581 RACHELL POPE											
68673	2104031	11/05/2020	62307	11062020	22163	330.00	330.00	11/05/2020	INV PD		11-06-20 MIDL
INVOICE: 2104031A				CHECKDATE: 11/06/2020							
69387	2104207	11/13/2020	63021	11132020	22375	225.00	225.00	11/13/2020	INV PD		11-19-20 LEWI
INVOICE: 2104207A				CHECKDATE: 11/13/2020							
						555.00					
14232 LESLIE D PORTER											
69767	11750168	11/16/2020		SACHECK	3519	1,080.00	1,080.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
108387 BEATRIZ PORTILLO											
69768	11750169	11/16/2020		SACHECK	3520	1,020.00	1,020.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
109094 MARY POTEET											
69769	11750170	11/16/2020		SACHECK	3521	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE: xmas club				CHECKDATE: 11/16/2020							
109719 POWER LIFT											
68567	2101221	11/03/2020	62213	11042020	22067	9,087.60	9,087.60	11/03/2020	INV PD		CISD Athletic
INVOICE: 21596				CHECKDATE: 11/04/2020							
104736 PPE/JAN-TEX											
68735	2102775	11/05/2020	62369	11062020	22164	2,020.82	2,020.82	11/05/2020	INV PD		Equipment Rep
INVOICE: 54121				CHECKDATE: 11/06/2020							
68734	2102775	11/05/2020	62368	11062020	22164	186.30	186.30	11/05/2020	INV PD		Equipment Rep

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:54147		CHECKDATE:11/06/2020									
110052 PRACTICON, INC.						2,207.12					
68720	2103350	11/05/2020	62354	11062020	22165	178.00	178.00	11/05/2020	INV PD		Typodont dent
INVOICE:P05768920102		CHECKDATE:11/06/2020									
108388 MOLLIE PRATHER											
69771	11750171	11/16/2020		SACHECK	3522	1,080.00	1,080.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
107071 BERT PRESCHER											
69770	11750172	11/16/2020		SACHECK	3523	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
68738	2102011	11/05/2020	62372	11062020	22166	38,309.54	38,309.54	11/05/2020	INV PD		Board Approve
INVOICE:6013220012304		CHECKDATE:11/06/2020									
19282 KELI PRICE											
69772	11750174	11/16/2020		SACHECK	3524	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
102848 RACHEL PRICE											
70015	11001159	11/18/2020		SACHECK	3606	373.39	373.39	11/18/2020	INV PD		
INVOICE:11001159		CHECKDATE:11/18/2020									
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
68957	2101334	11/09/2020	62591	11112020	1464	1,940.00	1,940.00	11/09/2020	INV PD		Ref PO 200408
INVOICE:00730070		CHECKDATE:11/11/2020									
96756 AIDA A. QUILES											
69773	11750175	11/16/2020		SACHECK	3525	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
15785 QUILL CORPORATION											
68668		11/04/2020		SACHECK	4021	1,404.63	1,404.63	11/04/2020	INV PD		
INVOICE: 11566901		CHECKDATE:11/06/2020									
68410	2103384	11/02/2020	62089	11022020	21979	39.90	39.90	11/02/2020	INV PD		Universal USB
INVOICE:11403164		CHECKDATE:11/02/2020									
68461	11107012	11/02/2020		SACHECK	4008	214.95	214.95	11/02/2020	INV PD		
INVOICE:11429916		CHECKDATE:11/02/2020									
68460	11107012	11/02/2020		SACHECK	4008	1,189.68	1,189.68	11/02/2020	INV PD		
INVOICE:11437547		CHECKDATE:11/02/2020									
69354	2101179	11/13/2020	62988	11132020	22376	126.28	126.28	11/13/2020	INV PD		Human Service
INVOICE:11438490		CHECKDATE:11/13/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68725	2103397	11/05/2020	62359	11062020	22167	9.36	9.36	11/05/2020	INV	PD	Whiteboard an
INVOICE:11441348		CHECKDATE:11/06/2020									
68667	11107012	11/04/2020		SACHECK	4021	1,430.37	1,430.37	11/04/2020	INV	PD	
INVOICE:11566901		CHECKDATE:11/06/2020									
68719	2103397	11/05/2020	62353	11062020	22167	546.77	546.77	11/05/2020	INV	PD	Whiteboard an
INVOICE:11638061		CHECKDATE:11/06/2020									
68723	2103581	11/05/2020	62357	11062020	22167	90.45	90.45	11/05/2020	INV	PD	Lab supplies
INVOICE:11690196		CHECKDATE:11/06/2020									
69328	2103089	11/12/2020	62961	11132020	22376	37.58	37.58	11/12/2020	INV	PD	Pens, staples
INVOICE:11690468		CHECKDATE:11/13/2020									
68721	2103581	11/05/2020	62355	11062020	22167	18.99	18.99	11/05/2020	INV	PD	Lab supplies
INVOICE:11705170		CHECKDATE:11/06/2020									
69330	2103089	11/12/2020	62963	11132020	22376	8.81	8.81	11/12/2020	INV	PD	Pens, staples
INVOICE:11729357		CHECKDATE:11/13/2020									
69329	2100118	11/12/2020	62962	11132020	22376	58.00	58.00	11/12/2020	INV	PD	Notebooks, pe
INVOICE:11737427		CHECKDATE:11/13/2020									
68969	2103581	11/09/2020	62603	11112020	22303	10.42	10.42	11/09/2020	INV	PD	Lab supplies
INVOICE:11784469		CHECKDATE:11/11/2020									
70270	2101689	11/19/2020	63655	11202020	22546	26.44	26.44	11/19/2020	INV	PD	Laminating fi
INVOICE:11809492		CHECKDATE:11/20/2020									
70051	2104046	11/18/2020	63436	11182020	22503	304.96	304.96	11/18/2020	INV	PD	laminating fi
INVOICE:11968544		CHECKDATE:11/18/2020									
70271	2101689	11/19/2020	63656	11202020	22546	20.69	20.69	11/19/2020	INV	PD	Laminating fi
INVOICE:12119982		CHECKDATE:11/20/2020									
						5,538.28					
99031 R. CRAIG STEPHENS											
70230	2101952	11/19/2020	63615	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67546		CHECKDATE:11/20/2020									
70236	2101952	11/19/2020	63621	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67547		CHECKDATE:11/20/2020									
70231	2101952	11/19/2020	63616	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67548		CHECKDATE:11/20/2020									
70232	2101952	11/19/2020	63617	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67549		CHECKDATE:11/20/2020									
70233	2101952	11/19/2020	63618	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67550		CHECKDATE:11/20/2020									
70238	2101952	11/19/2020	63623	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67551		CHECKDATE:11/20/2020									
70237	2101952	11/19/2020	63622	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67552		CHECKDATE:11/20/2020									
70235	2101952	11/19/2020	63620	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67553		CHECKDATE:11/20/2020									
70234	2101952	11/19/2020	63619	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67554		CHECKDATE:11/20/2020									
70239	2101952	11/19/2020	63624	11202020	2628	45.20	45.20	11/19/2020	INV	PD	Produce
INVOICE:67555		CHECKDATE:11/20/2020									
						452.00					
108120 RAB GROUP INC											
69470	2101438	11/13/2020	63107	11132020	22377	600.00	600.00	11/13/2020	INV	PD	Network lines
INVOICE:3280		CHECKDATE:11/13/2020									
68739	2103341	11/05/2020	62373	11062020	1461	1,280.00	1,280.00	11/05/2020	INV	PD	Bond Funds -

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3331				CHECKDATE:11/06/2020							
68742	2103331	11/05/2020	62376	11062020	1462	5,800.00	5,800.00	11/05/2020	INV PD		Bond Funds -
INVOICE:3332				CHECKDATE:11/06/2020							
68741	2103312	11/05/2020	62375	11062020	1459	335.00	335.00	11/05/2020	INV PD		Bond Funds -
INVOICE:3333				CHECKDATE:11/06/2020							
68740	2103311	11/05/2020	62374	11062020	1460	925.00	925.00	11/05/2020	INV PD		BOND FUNDS -
INVOICE:3334				CHECKDATE:11/06/2020							
						8,940.00					
109095 ELIZABETH RAINS											
69774	11750176	11/16/2020		SACHECK	3526	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
107776 MEGHAN RAINVILLE											
69775	11750177	11/16/2020		SACHECK	3527	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106259 RALLY ZONE TEES											
70026	11001154	11/18/2020		SACHECK	4035	725.00	725.00	11/18/2020	INV PD		
INVOICE:11001154				CHECKDATE:11/18/2020							
69164		11/11/2020		SACHECK	4026	392.00	392.00	11/11/2020	INV PD		
INVOICE:PO 11001080				CHECKDATE:11/11/2020							
						1,117.00					
107029 HOLLY RAMIREZ											
69776	11750178	11/16/2020		SACHECK	3528	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
99899 MARGARITA RAMIREZ											
69777	11750179	11/16/2020		SACHECK	3529	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105567 CYNTHIA RAMOS											
69778	11750180	11/16/2020		SACHECK	3530	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108935 BRYAN RAMSEY											
68646	2102285	11/04/2020	62285	11042020	22068	140.00	140.00	11/04/2020	INV PD		CHS Football
INVOICE:10-29-20/BRAMSEY				CHECKDATE:11/04/2020							
9898 READYREFRESH BY NESTLE											
70288		11/20/2020		SACHECK	4040	26.00	26.00	11/20/2020	INV PD		
INVOICE:00K0127405223				CHECKDATE:11/20/2020							
106967 REGION 30 TMEA VOCAL											
69799	2104203	11/16/2020	63252	11162020	22422	82.50	82.50	11/16/2020	INV PD		Choir All Reg

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2104203/ENTRY		CHECKDATE:11/16/2020									
106968 REGION 30 TMEA BAND											
70014	2104253	11/17/2020	63412	11182020	22504	500.00	500.00	11/17/2020	INV PD		TMEA entry fe
INVOICE:2104253/ENTRY		CHECKDATE:11/18/2020									
110113 WILLIAM JOSEPH REILLY III											
68963	2103918	11/09/2020	62597	11112020	22304	100.00	100.00	11/09/2020	INV PD		Security offi
INVOICE:11-05-20/WREILLY		CHECKDATE:11/11/2020									
69795	2103918	11/16/2020	63249	11162020	22423	200.00	200.00	11/16/2020	INV PD		Security offi
INVOICE:11-14-20/WREILLY		CHECKDATE:11/16/2020									
						300.00					
108715 BEN RENNER											
68849	11001158	11/06/2020		SACHECK	4022	78.90	78.90	11/06/2020	INV PD		
INVOICE:11001158		CHECKDATE:11/06/2020									
105295 CURTIS REYNOLDS											
68587	2102903	11/03/2020	62234	11042020	22069	68.34	68.34	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/CREYNOLDS		CHECKDATE:11/04/2020									
100521 DEBBIE REYNOLDS											
68773	2102704	11/06/2020	62407	11062020	22168	28.92	28.92	11/06/2020	INV PD		October milea
INVOICE:OCT 20/DREYNOLDS		CHECKDATE:11/06/2020									
101491 RF SYSTEMS, INC.											
69357	2102899	11/13/2020	62991	11132020	22378	85.95	85.95	11/13/2020	INV PD		parts to repa
INVOICE:8437		CHECKDATE:11/13/2020									
69356	2104015	11/13/2020	62990	11132020	22378	318.00	318.00	11/13/2020	INV PD		Parts to repa
INVOICE:8438		CHECKDATE:11/13/2020									
						403.95					
109249 KRISTI RHONE											
68493	2102789	11/03/2020	62139	11042020	22070	78.39	78.39	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/KRHONE		CHECKDATE:11/04/2020									
69779	11750181	11/16/2020		SACHECK	3531	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,878.39					
107015 JERRIE RICHARD											
68715	2102284	11/05/2020	62349	11062020	22169	140.00	140.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-23-20/JRICHARD		CHECKDATE:11/06/2020									
70010	2102302	11/17/2020	63408	11182020	22505	150.00	150.00	11/17/2020	INV PD		WMS Volleybal
INVOICE:11-09-20/JRICHARD		CHECKDATE:11/18/2020									
						290.00					
20376 RIDDELL/ ALL AMERICAN SPORTS CORP.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68619	2100274	11/04/2020	62257	11042020	22071	2,989.75	2,989.75	11/04/2020	INV	PD	CHS Football/
INVOICE:951237122		CHECKDATE:11/04/2020									
68620	2100274	11/04/2020	62258	11042020	22072	2,994.50	2,994.50	11/04/2020	INV	PD	CHS Football/
INVOICE:951237123		CHECKDATE:11/04/2020									
68566	2103755	11/03/2020	62212	11042020	22073	390.95	390.95	11/03/2020	INV	PD	CHS Football
INVOICE:951242266		CHECKDATE:11/04/2020									
						6,375.20					
106411 JENNIFER RIGOULOT											
69780	11750182	11/16/2020		SACHECK	3532	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108259 RUTH RIOS											
69782	11750184	11/16/2020		SACHECK	3533	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107778 CARMEN RIOS-LOPEZ											
69781	11750183	11/16/2020		SACHECK	3534	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107057 PHILLIP RITCHEY											
68716	2102284	11/05/2020	62350	11062020	22170	125.00	125.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-20-20/PRITCHEY		CHECKDATE:11/06/2020									
105617 SONYA RIVAS											
69783	11750185	11/16/2020		SACHECK	3535	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110067 RIVERSIDE INSIGHTS											
69554	2103868	11/16/2020	63188	11162020	22424	446.39	446.39	11/16/2020	INV	PD	TEST RESPONSE
INVOICE:SO052482		CHECKDATE:11/16/2020									
109096 JESICA RIZA											
69784	11750186	11/16/2020		SACHECK	3536	550.00	550.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
106901 DARYL ROBBINS											
68496	2102782	11/03/2020	62142	11042020	22074	70.56	70.56	11/03/2020	INV	PD	October 2020
INVOICE:OCT 20/DROBBINS		CHECKDATE:11/04/2020									
16449 AMY ROBERTS											
68614	2103957	11/04/2020	62252	11042020	22075	38.15	38.15	11/04/2020	INV	PD	Teacher Trave
INVOICE:OCT 20/AROBERTS		CHECKDATE:11/04/2020									
18931 GINA ROBERTS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69785	11750187	11/16/2020		SACHECK	3537	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98125 LEA ROBERTSON											
69392	2104190	11/13/2020	63026	11132020	22379	420.00	420.00	11/13/2020	INV	PD	12-14-20/BURL
INVOICE:2104190A CHECKDATE:11/13/2020											
69393	2104190	11/13/2020	63027	11132020	22380	420.00	420.00	11/13/2020	INV	PD	1-05-21 CLEBU
INVOICE:2104190B CHECKDATE:11/13/2020											
69394	2104190	11/13/2020	63028	11132020	22381	420.00	420.00	11/13/2020	INV	PD	1-14-21 WEATH
INVOICE:2104190C CHECKDATE:11/13/2020											
69395	2104190	11/13/2020	63029	11132020	22382	420.00	420.00	11/13/2020	INV	PD	1-21-21 GRANB
INVOICE:2104190D CHECKDATE:11/13/2020											
69786	11750188	11/16/2020		SACHECK	3538	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						4,080.00					
102594 JENNIFER ROBINETTE											
69036	2102850	11/10/2020	62670	11112020	22305	18.70	18.70	11/10/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/JROBINETTE CHECKDATE:11/11/2020											
110094 CYNTHIA ROCHA											
69788	11750190	11/16/2020		SACHECK	3539	270.00	270.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
104769 ASHLEY RODRIGUEZ											
69789	11750191	11/16/2020		SACHECK	3540	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
110192 ELISA RODRIGUEZ											
70333	2104509	11/30/2020	63711	11302020	2630	43.75	43.75	11/30/2020	INV	PD	Student refun
INVOICE:2104509/REFUND CHECKDATE:11/30/2020											
102392 MARIA RODRIGUEZ											
69790	11750251	11/16/2020		SACHECK	3541	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
109097 NORMA RODRIGUEZ											
69791	11750192	11/16/2020		SACHECK	3542	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
16521 TAMMY RODRIGUEZ											
69792	11750193	11/16/2020		SACHECK	3543	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
16863 ROGER'S LUBE SERVICE											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68821	2102984	11/06/2020	62455	11062020	22220	25.50	25.50	11/06/2020	INV	PD	Contracted Ma
INVOICE:38467				CHECKDATE:11/06/2020							
68822	2102984	11/06/2020	62456	11062020	22220	25.50	25.50	11/06/2020	INV	PD	Contracted Ma
INVOICE:38471				CHECKDATE:11/06/2020							
68823	2102984	11/06/2020	62457	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38472				CHECKDATE:11/06/2020							
68824	2102984	11/06/2020	62458	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38473				CHECKDATE:11/06/2020							
68825	2102984	11/06/2020	62459	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38478				CHECKDATE:11/06/2020							
68826	2102984	11/06/2020	62460	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38482				CHECKDATE:11/06/2020							
68827	2102984	11/06/2020	62461	11062020	22220	7.00	7.00	11/06/2020	INV	PD	Contracted Ma
INVOICE:38483				CHECKDATE:11/06/2020							
						86.00					
109098 DIANIA ROGERS											
69793	11750194	11/16/2020		SACHECK	3544	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
101095 EMILY ROWLAND, MS, CCC/SLP											
68759	2103005	11/05/2020	62392	11062020	22171	5.70	5.70	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/EROWLAND				CHECKDATE:11/06/2020							
100997 ROWLETT HARDWARE											
69269	2102898	11/12/2020	62902	11132020	2613	9.73	9.73	11/12/2020	INV	PD	Minor repairs
INVOICE:A253488				CHECKDATE:11/13/2020							
69270	2102898	11/12/2020	62903	11132020	2613	2.29	2.29	11/12/2020	INV	PD	Minor repairs
INVOICE:A253513				CHECKDATE:11/13/2020							
69271	2102898	11/12/2020	62904	11132020	2613	2.29	2.29	11/12/2020	INV	PD	Minor repairs
INVOICE:A253516				CHECKDATE:11/13/2020							
69272	2102898	11/12/2020	62905	11132020	2613	10.78	10.78	11/12/2020	INV	PD	Minor repairs
INVOICE:A253746				CHECKDATE:11/13/2020							
69274	2102898	11/12/2020	62907	11132020	2613	13.51	13.51	11/12/2020	INV	PD	Minor repairs
INVOICE:A253960				CHECKDATE:11/13/2020							
69240	2103309	11/12/2020	62873	11132020	22383	43.45	43.45	11/12/2020	INV	PD	WMS/Condensat
INVOICE:A254047				CHECKDATE:11/13/2020							
69276	2102898	11/12/2020	62909	11132020	2613	41.87	41.87	11/12/2020	INV	PD	Minor repairs
INVOICE:A254086				CHECKDATE:11/13/2020							
69263	2101110	11/12/2020	62896	11132020	22383	14.98	14.98	11/12/2020	INV	PD	Parts for rep
INVOICE:A254229				CHECKDATE:11/13/2020							
69243	2103547	11/12/2020	62876	11132020	22383	138.91	138.91	11/12/2020	INV	PD	Grounds/Chain
INVOICE:A254509				CHECKDATE:11/13/2020							
69278	2102898	11/12/2020	62911	11132020	2613	6.44	6.44	11/12/2020	INV	PD	Minor repairs
INVOICE:A254526				CHECKDATE:11/13/2020							
69266	2101556	11/12/2020	62899	11132020	22383	7.08	7.08	11/12/2020	INV	PD	Propane
INVOICE:A254775				CHECKDATE:11/13/2020							
69246	2102849	11/12/2020	62879	11132020	22383	13.62	13.62	11/12/2020	INV	PD	October 2020/
INVOICE:A254892				CHECKDATE:11/13/2020							
69280	2102898	11/12/2020	62913	11132020	2613	19.44	19.44	11/12/2020	INV	PD	Minor repairs
INVOICE:A255147				CHECKDATE:11/13/2020							
69248	2103546	11/12/2020	62881	11132020	22383	50.95	50.95	11/12/2020	INV	PD	Stadium/Outle

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:A255175				CHECKDATE:11/13/2020							
69249	2103569	11/12/2020	62882	11132020	22383	3.98	3.98	11/12/2020	INV PD		Stadium/Press
INVOICE:A255232				CHECKDATE:11/13/2020							
69282	2102898	11/12/2020	62915	11132020	2613	17.95	17.95	11/12/2020	INV PD		Minor repairs
INVOICE:A255239				CHECKDATE:11/13/2020							
69251	2103637	11/12/2020	62884	11132020	22383	143.88	143.88	11/12/2020	INV PD		District Fiel
INVOICE:A255436				CHECKDATE:11/13/2020							
69252	2103638	11/12/2020	62885	11132020	22383	44.66	44.66	11/12/2020	INV PD		WMS/Aux. Gym/
INVOICE:A255438				CHECKDATE:11/13/2020							
69253	2103639	11/12/2020	62886	11132020	22383	81.95	81.95	11/12/2020	INV PD		Stadium/Flash
INVOICE:A255545				CHECKDATE:11/13/2020							
69284	2102898	11/12/2020	62917	11132020	2613	13.04	13.04	11/12/2020	INV PD		Minor repairs
INVOICE:A255547				CHECKDATE:11/13/2020							
69254	2103802	11/12/2020	62887	11132020	22383	13.99	13.99	11/12/2020	INV PD		Stadium/Hand
INVOICE:A255550				CHECKDATE:11/13/2020							
69256	2103801	11/12/2020	62889	11132020	22383	8.29	8.29	11/12/2020	INV PD		Stadium/Socke
INVOICE:A255801				CHECKDATE:11/13/2020							
69257	2103803	11/12/2020	62890	11132020	22383	23.98	23.98	11/12/2020	INV PD		Stadium/C-Cla
INVOICE:A255818				CHECKDATE:11/13/2020							
69261	2102849	11/12/2020	62894	11132020	22383	25.97	25.97	11/12/2020	INV PD		October 2020/
INVOICE:A255984				CHECKDATE:11/13/2020							
69268	2102898	11/12/2020	62901	11132020	2613	16.99	16.99	11/12/2020	INV PD		Minor repairs
INVOICE:B263795				CHECKDATE:11/13/2020							
69273	2102898	11/12/2020	62906	11132020	2613	11.18	11.18	11/12/2020	INV PD		Minor repairs
INVOICE:B264216				CHECKDATE:11/13/2020							
69275	2102898	11/12/2020	62908	11132020	2613	3.16	3.16	11/12/2020	INV PD		Minor repairs
INVOICE:B264261				CHECKDATE:11/13/2020							
69277	2102898	11/12/2020	62910	11132020	2613	2.29	2.29	11/12/2020	INV PD		Minor repairs
INVOICE:B264347				CHECKDATE:11/13/2020							
69241	2103917	11/12/2020	62874	11132020	22383	11.38	11.38	11/12/2020	INV PD		CHS/Window Co
INVOICE:B264511				CHECKDATE:11/13/2020							
69242	2103894	11/12/2020	62875	11132020	22383	7.98	7.98	11/12/2020	INV PD		Truck # 672/F
INVOICE:B264530				CHECKDATE:11/13/2020							
69264	2101556	11/12/2020	62897	11132020	22383	45.00	45.00	11/12/2020	INV PD		Propane
INVOICE:B264873				CHECKDATE:11/13/2020							
69244	2103588	11/12/2020	62877	11132020	22383	3.99	3.99	11/12/2020	INV PD		SMS/Wasp Spra
INVOICE:B264932				CHECKDATE:11/13/2020							
69279	2102898	11/12/2020	62912	11132020	2613	15.81	15.81	11/12/2020	INV PD		Minor repairs
INVOICE:B264986				CHECKDATE:11/13/2020							
69245	2103589	11/12/2020	62878	11132020	22383	12.97	12.97	11/12/2020	INV PD		Administratio
INVOICE:B265026				CHECKDATE:11/13/2020							
69247	2103572	11/12/2020	62880	11132020	22383	15.97	15.97	11/12/2020	INV PD		Stadium/Field
INVOICE:B265171				CHECKDATE:11/13/2020							
69281	2102898	11/12/2020	62914	11132020	2613	24.50	24.50	11/12/2020	INV PD		Minor repairs
INVOICE:B265491				CHECKDATE:11/13/2020							
69265	2101556	11/12/2020	62898	11132020	22383	19.13	19.13	11/12/2020	INV PD		Propane
INVOICE:B265509				CHECKDATE:11/13/2020							
69250	2103568	11/12/2020	62883	11132020	22383	8.80	8.80	11/12/2020	INV PD		WMS/Charging
INVOICE:B265540				CHECKDATE:11/13/2020							
69283	2102898	11/12/2020	62916	11132020	2613	31.33	31.33	11/12/2020	INV PD		Minor repairs
INVOICE:B265552				CHECKDATE:11/13/2020							
69267	2103636	11/12/2020	62900	11132020	22383	21.36	21.36	11/12/2020	INV PD		Stadium/Rails
INVOICE:B265573				CHECKDATE:11/13/2020							
69472		11/13/2020	63109	11132020	22383	15.92	15.92	11/13/2020	INV PD		MAINTENANCE
INVOICE:B265683				CHECKDATE:11/13/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69255	2103804	11/12/2020	62888	11132020	22383	23.78	23.78	11/12/2020	INV	PD	Stadium/Rain
INVOICE:B266063						CHECKDATE:11/13/2020					
69258	2103915	11/12/2020	62891	11132020	22383	3.79	3.79	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:B266141						CHECKDATE:11/13/2020					
69259	2102849	11/12/2020	62892	11132020	22383	73.98	73.98	11/12/2020	INV	PD	October 2020/
INVOICE:B266145						CHECKDATE:11/13/2020					
69260	2103916	11/12/2020	62893	11132020	22383	14.13	14.13	11/12/2020	INV	PD	Stadium/Mathi
INVOICE:B266168						CHECKDATE:11/13/2020					
69262	2102849	11/12/2020	62895	11132020	22383	19.98	19.98	11/12/2020	INV	PD	October 2020/
INVOICE:B266274						CHECKDATE:11/13/2020					
98622 JAMES RUSSELL						1,156.45					
68768	2102286	11/06/2020	62402	11062020	22172	130.00	130.00	11/06/2020	INV	PD	WMS Football
INVOICE:11-03-20/JRUSSELL						CHECKDATE:11/06/2020					
5484 RYDIN DECAL											
68523	2102663	11/03/2020	62169	11042020	22076	249.00	249.00	11/03/2020	INV	PD	Parking passe
INVOICE:374474						CHECKDATE:11/04/2020					
70022	11104008	11/18/2020		SACHECK	4036	770.00	770.00	11/18/2020	INV	PD	
INVOICE:375000						CHECKDATE:11/18/2020					
104226 S.A.L.E.						1,019.00					
69984	11001090	11/17/2020		SACHECK	3602	200.00	200.00	11/17/2020	INV	PD	
INVOICE:11001090						CHECKDATE:11/17/2020					
69982	11001173	11/17/2020		SACHECK	3602	110.00	110.00	11/17/2020	INV	PD	
INVOICE:11001173						CHECKDATE:11/17/2020					
108389 CIRO SALAZAR						310.00					
69798	11750195	11/16/2020		SACHECK	3545	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:69798						CHECKDATE:11/16/2020					
110019 JOSE SALAZAR											
69405	2104212	11/13/2020	63042	11132020	22384	161.00	161.00	11/13/2020	INV	PD	1/7-9/21 CAST
INVOICE:2104212A						CHECKDATE:11/13/2020					
69406	2104212	11/13/2020	63043	11132020	22385	161.00	161.00	11/13/2020	INV	PD	1-12-21 BURLE
INVOICE:2104212B						CHECKDATE:11/13/2020					
69408	2104212	11/13/2020	63045	11132020	22386	161.00	161.00	11/13/2020	INV	PD	1-26-21 RED O
INVOICE:2104212C						CHECKDATE:11/13/2020					
69409	2104212	11/13/2020	63046	11132020	22387	161.00	161.00	11/13/2020	INV	PD	2-02-21 WACO/
INVOICE:2104212D						CHECKDATE:11/13/2020					
69410	2104212	11/13/2020	63047	11132020	22388	161.00	161.00	11/13/2020	INV	PD	2-12-21 JOSHU
INVOICE:2104212E						CHECKDATE:11/13/2020					
104702 MICHELLE SALDANA						805.00					
68756	2103017	11/05/2020	62389	11062020	22173	88.65	88.65	11/05/2020	INV	PD	OCTOBER MILEA

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:OCT 20/MSALDANA		CHECKDATE:11/06/2020									
108613 TERI SALGADO											
68758	2102872	11/05/2020	62391	11062020	22174	11.73	11.73	11/05/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/TSALGADO		CHECKDATE:11/06/2020									
103476 SAN ANGELO STOCK SHOW & RODEO											
69985	11001175	11/17/2020		SACHECK	3603	558.00	558.00	11/17/2020	INV PD		
INVOICE:11001175		CHECKDATE:11/17/2020									
108390 JUANA SANTANA											
69800	11750196	11/16/2020		SACHECK	3546	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
6693 SUSAN K. SARCHET											
69116	2102926	11/11/2020	62750	11112020	22306	68.27	68.27	11/11/2020	INV PD		October 2020/
INVOICE:OCT 20/SSARCHET		CHECKDATE:11/11/2020									
22214 SCHOOL NURSE SUPPLY, INC.											
70299	2103890	11/20/2020	63680	11202020	22547	369.50	369.50	11/20/2020	INV PD		Clinic suppli
INVOICE:0814852-IN		CHECKDATE:11/20/2020									
774 SCHOOL SPECIALTY INC.											
70320		11/20/2020	63698	11202020	22548	103.34	103.34	11/20/2020	INV PD		COLORED PENCI
INVOICE:208125300017		CHECKDATE:11/20/2020									
70319		11/20/2020	63697	11202020	22548	-103.34	-103.34	11/20/2020	CRM PD		CREDIT/RETURN
INVOICE:208125352889		CHECKDATE:11/20/2020									
70316	2102408	11/20/2020	63694	11202020	22548	12.45	12.45	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126171427		CHECKDATE:11/20/2020									
70318	2102408	11/20/2020	63696	11202020	22548	128.78	128.78	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126193168		CHECKDATE:11/20/2020									
70317	2102408	11/20/2020	63695	11202020	22548	12.98	12.98	11/20/2020	INV PD		Trim, cardsto
INVOICE:208126485265		CHECKDATE:11/20/2020									
						154.21					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
70323	2103767	11/20/2020	63701	11202020	22549	8.25	8.25	11/20/2020	INV PD		Fleet Tag Ren
INVOICE:1075987/NOV20		CHECKDATE:11/20/2020									
70324	2103767	11/20/2020	63702	11202020	22549	8.25	8.25	11/20/2020	INV PD		Fleet Tag Ren
INVOICE:1264230/NOV20		CHECKDATE:11/20/2020									
						16.50					
106520 RODNEY SEALS											
69040	2102285	11/11/2020	62674	11112020	22307	85.00	85.00	11/11/2020	INV PD		CHS Football
INVOICE:11-05-20/RSEALS		CHECKDATE:11/11/2020									
109444 SECURED MOBILITY, LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69532	2102117	11/16/2020	63170	11162020	22426	2,728.85	2,728.85	11/16/2020	INV	PD	smart tag set
INVOICE:1027597		CHECKDATE:11/16/2020									
69533	2102958	11/16/2020	63171	11162020	22425	186.00	186.00	11/16/2020	INV	PD	Smart tag bla
INVOICE:1029288		CHECKDATE:11/16/2020									
68796	2103863	11/06/2020	62431	11062020	22221	1,020.00	1,020.00	11/06/2020	INV	PD	Spare hardwar
INVOICE:1036506		CHECKDATE:11/06/2020									
105292 ZULEMA SEGURA						3,934.85					
69801	11750197	11/16/2020		SACHECK	3547	480.00	480.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107198 TONY SENGMANY											
69031	2104035	11/10/2020	62665	11112020	22308	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/TSENGMANY		CHECKDATE:11/11/2020									
99927 JESSIE M. SHAWVER											
69803	11750198	11/16/2020		SACHECK	3548	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
104996 TRACY SHEA											
69804	11750199	11/16/2020		SACHECK	3549	1,500.00	1,500.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108391 CURTIS SHELTON											
69806	11750200	11/16/2020		SACHECK	3550	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
107258 RILEY SHEPARD											
69032	2104035	11/10/2020	62666	11112020	22309	105.00	105.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/RSHEPARD		CHECKDATE:11/11/2020									
811 SHERWIN WILLIAMS COMPANY											
69111	2103687	11/11/2020	62745	11112020	22310	72.83	72.83	11/11/2020	INV	PD	CHS/Hallway W
INVOICE:3706-4		CHECKDATE:11/11/2020									
70138	2104255	11/18/2020	63523	11202020	22550	51.36	51.36	11/18/2020	INV	PD	CHS/Remodel M
INVOICE:4166-0		CHECKDATE:11/20/2020									
70137	2104257	11/18/2020	63522	11202020	22550	8.49	8.49	11/18/2020	INV	PD	CHS/Wall Repa
INVOICE:4223-9		CHECKDATE:11/20/2020									
69126	2103614	11/11/2020	62760	11112020	22310	39.80	39.80	11/11/2020	INV	PD	Stadium/Strai
INVOICE:8582-5		CHECKDATE:11/11/2020									
109101 NIKI SIDES						172.48					
69807	11750201	11/16/2020		SACHECK	3551	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109697 SIGNS MANUFACTURING CORP.											
69311	2103937	11/12/2020	62944	11132020	2614	498.00	498.00	11/12/2020	INV PD		Replace 2020
INVOICE:33251		CHECKDATE:11/13/2020									
21814 SIGNS OF SUCCESS											
69310	2101516	11/12/2020	62943	11132020	2615	11,900.00	11,900.00	11/12/2020	INV PD		Repair Pole S
INVOICE:607540		CHECKDATE:11/13/2020									
108948 JANIS SIKES											
68647	2102285	11/04/2020	62286	11042020	22077	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/JSIKES		CHECKDATE:11/04/2020									
110178 DAVID SIMANK											
69323	2102285	11/12/2020	62956	11132020	22389	140.00	140.00	11/12/2020	INV PD		CHS Football
INVOICE:10-23-20/DSIMANK		CHECKDATE:11/13/2020									
104683 SARAH SIMS											
69808	11750202	11/16/2020		SACHECK	3552	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas fund		CHECKDATE:11/16/2020									
104744 DONALD R SMITH											
68648	2102285	11/04/2020	62287	11042020	22078	50.00	50.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/DSMITH		CHECKDATE:11/04/2020									
69033	2104035	11/10/2020	62667	11112020	22311	40.00	40.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-06-20/DSMITH		CHECKDATE:11/11/2020									
						90.00					
110189 ERIC SMITH											
70011	2104036	11/17/2020	63409	11182020	22506	90.00	90.00	11/17/2020	INV PD		CHS Boys Bas
INVOICE:11-14-20/ESMITH		CHECKDATE:11/18/2020									
107718 LOYD SMITH											
69809	11750203	11/16/2020		SACHECK	3553	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
102647 SHERRY SMITH											
68649	2102285	11/04/2020	62288	11042020	22079	75.00	75.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/SMITH		CHECKDATE:11/04/2020									
69034	2104035	11/10/2020	62668	11112020	22312	40.00	40.00	11/10/2020	INV PD		CHS Girls Bas
INVOICE:11-06-20/SSMITH		CHECKDATE:11/11/2020									
						115.00					
108976 BILLY SNOW											
68965	2101218	11/09/2020	62599	11112020	22313	4,000.00	4,000.00	11/09/2020	INV PD		Coaching and

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:11 68966	2101218	11/09/2020	62600	11112020	22313	4,000.00	4,000.00	11/09/2020	INV	PD	Coaching and
INVOICE:12				CHECKDATE:11/11/2020							
109956 EMILY SOJOURNER						8,000.00					
68753	2103038	11/05/2020	62387	11062020	22175	43.59	43.59	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/ESOJOURNER				CHECKDATE:11/06/2020							
103957 SOLAR SUPPLY											
68396	2102902	11/02/2020	62075	11022020	2594	431.42	431.42	11/02/2020	INV	PD	Emergency Ref
INVOICE:1644145				CHECKDATE:11/02/2020							
69112	2103895	11/11/2020	62746	11112020	22314	81.49	81.49	11/11/2020	INV	PD	CHS/Stadium/C
INVOICE:1644264				CHECKDATE:11/11/2020							
69960	2104246	11/17/2020	63359	11182020	22507	151.47	151.47	11/17/2020	INV	PD	Truck #669/Mo
INVOICE:1644310				CHECKDATE:11/18/2020							
70139	2104247	11/18/2020	63524	11202020	22551	134.10	134.10	11/18/2020	INV	PD	Gerard/WMS/Me
INVOICE:1644425				CHECKDATE:11/20/2020							
872 SOUTHWEST INTERNATIONAL TRUCKS INC						798.48					
69380	2103041	11/13/2020	63014	11132020	22390	812.07	812.07	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P39910				CHECKDATE:11/13/2020							
69376	2103041	11/13/2020	63010	11132020	22390	569.46	569.46	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40030				CHECKDATE:11/13/2020							
69379	2103041	11/13/2020	63013	11132020	22390	986.80	986.80	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40031				CHECKDATE:11/13/2020							
69378	2103041	11/13/2020	63012	11132020	22390	424.66	424.66	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40346				CHECKDATE:11/13/2020							
69377	2103041	11/13/2020	63011	11132020	22390	187.68	187.68	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P40509				CHECKDATE:11/13/2020							
69367	2103041	11/13/2020	63001	11132020	22390	-180.00	-180.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:02P41017				CHECKDATE:11/13/2020							
69375	2103041	11/13/2020	63009	11132020	22390	456.12	456.12	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41419				CHECKDATE:11/13/2020							
69374	2103041	11/13/2020	63008	11132020	22390	927.02	927.02	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41605				CHECKDATE:11/13/2020							
69373	2103041	11/13/2020	63007	11132020	22390	366.50	366.50	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P41759				CHECKDATE:11/13/2020							
69368	2103041	11/13/2020	63002	11132020	22390	-150.00	-150.00	11/13/2020	CRM	PD	CREDIT/RETURN
INVOICE:02P41842				CHECKDATE:11/13/2020							
69372	2103041	11/13/2020	63006	11132020	22390	151.48	151.48	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42010				CHECKDATE:11/13/2020							
69371	2103041	11/13/2020	63005	11132020	22390	56.73	56.73	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42044				CHECKDATE:11/13/2020							
69370	2103041	11/13/2020	63004	11132020	22390	241.65	241.65	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42702				CHECKDATE:11/13/2020							
69369	2103041	11/13/2020	63003	11132020	22390	56.73	56.73	11/13/2020	INV	PD	Parts for Rep
INVOICE:02P42869				CHECKDATE:11/13/2020							
110095 KENDRA SPRINGS						4,906.90					

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69810	11750204	11/16/2020		SACHECK	3554	300.00	300.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
8869 WANDA SPURGEON											
69811	11750205	11/16/2020		SACHECK	3555	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
108350 SS CONSTRUCTION SERVICES											
69098	2103431	11/11/2020	62732	11112020	22316	4,173.00	4,173.00	11/11/2020	INV	PD	CHS/Career Ce
INVOICE:1936 CHECKDATE:11/11/2020											
69097	2103432	11/11/2020	62731	11112020	22315	3,841.50	3,841.50	11/11/2020	INV	PD	CHS/Tennis Co
INVOICE:1937 CHECKDATE:11/11/2020											
						8,014.50					
105313 CHERYL ST. GERMAINE											
69812	11750206	11/16/2020		SACHECK	3556	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98979 STANDING CHAPTER 13 TRUSTEE											
70106		11/19/2020	63491	November	2547	90.00	90.00	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70106 CHECKDATE:11/19/2020											
20452 JERRY STANLEY											
68750	2102303	11/05/2020	62384	11062020	22176	140.00	140.00	11/05/2020	INV	PD	SMS Football
INVOICE:10-27-20/JSTANLEY CHECKDATE:11/06/2020											
22640 STAPLES ADVANTAGE											
69080	2102890	11/11/2020	62714	11112020	22317	53.32	53.32	11/11/2020	INV	PD	October 2020-
INVOICE:3458350067 CHECKDATE:11/11/2020											
68400	2103069	11/02/2020	62079	11022020	21980	50.55	50.55	11/02/2020	INV	PD	fidget spinne
INVOICE:3458948131 CHECKDATE:11/02/2020											
69075	2102890	11/11/2020	62709	11112020	22317	66.18	66.18	11/11/2020	INV	PD	October 2020-
INVOICE:3458948139 CHECKDATE:11/11/2020											
68842	2103176	11/06/2020	62476	11062020	22222	60.24	60.24	11/06/2020	INV	PD	for ELs and 1
INVOICE:3459446795 CHECKDATE:11/06/2020											
68843	2103176	11/06/2020	62477	11062020	22222	18.24	18.24	11/06/2020	INV	PD	for ELs and 1
INVOICE:3459446796 CHECKDATE:11/06/2020											
68403	2103069	11/02/2020	62082	11022020	21980	22.06	22.06	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446803 CHECKDATE:11/02/2020											
68401	2103069	11/02/2020	62080	11022020	21980	61.96	61.96	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446804 CHECKDATE:11/02/2020											
68402	2103069	11/02/2020	62081	11022020	21980	12.87	12.87	11/02/2020	INV	PD	fidget spinne
INVOICE:3459446805 CHECKDATE:11/02/2020											
70283	2103367	11/20/2020	63668	11202020	22552	1,341.45	1,341.45	11/20/2020	INV	PD	glue sticks d
INVOICE:3459446806 CHECKDATE:11/20/2020											
70295	2103367	11/20/2020	63677	11202020	22552	12.84	12.84	11/20/2020	INV	PD	glue sticks d
INVOICE:3459446807 CHECKDATE:11/20/2020											
70297	2103367	11/20/2020	63678	11202020	22552	106.52	106.52	11/20/2020	INV	PD	glue sticks d

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:3459446808				CHECKDATE:11/20/2020							
69076	2102890	11/11/2020	62710	11112020	22317	1.93	1.93	11/11/2020	INV PD		October 2020-
INVOICE:3459446814				CHECKDATE:11/11/2020							
68595	2103253	11/03/2020	62242	11042020	22080	10.00	10.00	11/03/2020	INV PD		Green, White,
INVOICE:3459446816				CHECKDATE:11/04/2020							
68596	2103253	11/03/2020	62243	11042020	22080	21.50	21.50	11/03/2020	INV PD		Green, White,
INVOICE:3459446817				CHECKDATE:11/04/2020							
70289	2103367	11/20/2020	63673	11202020	22552	12.53	12.53	11/20/2020	INV PD		glue sticks d
INVOICE:3459938531				CHECKDATE:11/20/2020							
70290	2103367	11/20/2020	63674	11202020	22552	59.70	59.70	11/20/2020	INV PD		glue sticks d
INVOICE:3459938532				CHECKDATE:11/20/2020							
70292	2103367	11/20/2020	63675	11202020	22552	39.80	39.80	11/20/2020	INV PD		glue sticks d
INVOICE:3459938533				CHECKDATE:11/20/2020							
70293	2103367	11/20/2020	63676	11202020	22552	99.80	99.80	11/20/2020	INV PD		glue sticks d
INVOICE:3459938534				CHECKDATE:11/20/2020							
70281	2103367	11/20/2020	63666	11202020	22552	-5.62	-5.62	11/20/2020	CRM PD		glue sticks d
INVOICE:3459938535				CHECKDATE:11/20/2020							
70284	2103367	11/20/2020	63669	11202020	22552	5.62	5.62	11/20/2020	INV PD		glue sticks d
INVOICE:3459938537				CHECKDATE:11/20/2020							
69056	2101196	11/11/2020	62690	11112020	22317	36.86	36.86	11/11/2020	INV PD		Binder clips,
INVOICE:3459938538				CHECKDATE:11/11/2020							
70136	2104460	11/18/2020	63521	11202020	22552	44.71	44.71	11/18/2020	INV PD		Sharpies
INVOICE:3459938539				CHECKDATE:11/20/2020							
69079	2102890	11/11/2020	62713	11112020	22317	49.24	49.24	11/11/2020	INV PD		October 2020-
INVOICE:3459938540				CHECKDATE:11/11/2020							
69077	2102890	11/11/2020	62711	11112020	22317	27.06	27.06	11/11/2020	INV PD		October 2020-
INVOICE:3459938541				CHECKDATE:11/11/2020							
69078	2102890	11/11/2020	62712	11112020	22317	4.02	4.02	11/11/2020	INV PD		October 2020-
INVOICE:3459938542				CHECKDATE:11/11/2020							
68737	2103232	11/05/2020	62371	11062020	22177	13.79	13.79	11/05/2020	INV PD		Buyboard Cont
INVOICE:3459938543				CHECKDATE:11/06/2020							
68736	2103232	11/05/2020	62370	11062020	22177	9.59	9.59	11/05/2020	INV PD		Buyboard Cont
INVOICE:3459938545				CHECKDATE:11/06/2020							
69436	2100307	11/13/2020	63073	11132020	22391	1,149.04	1,149.04	11/13/2020	INV PD		Shredders for
INVOICE:3460581350				CHECKDATE:11/13/2020							
69432	2103338	11/13/2020	63069	11132020	22391	21.50	21.50	11/13/2020	INV PD		Classroom sup
INVOICE:3460581373				CHECKDATE:11/13/2020							
69162	2102839	11/11/2020	62796	11112020	22317	69.91	69.91	11/11/2020	INV PD		October 2020
INVOICE:3460581376				CHECKDATE:11/11/2020							
69161	2102839	11/11/2020	62795	11112020	22317	39.88	39.88	11/11/2020	INV PD		October 2020
INVOICE:3460581380				CHECKDATE:11/11/2020							
69530	2103934	11/16/2020	63168	11162020	22427	64.30	64.30	11/16/2020	INV PD		markers, post
INVOICE:3460581381				CHECKDATE:11/16/2020							
70285	2103367	11/20/2020	63670	11202020	22552	165.52	165.52	11/20/2020	INV PD		glue sticks d
INVOICE:3460581385				CHECKDATE:11/20/2020							
70287	2103367	11/20/2020	63672	11202020	22552	216.17	216.17	11/20/2020	INV PD		glue sticks d
INVOICE:3460581389				CHECKDATE:11/20/2020							
69073	2103776	11/11/2020	62707	11112020	22317	84.57	84.57	11/11/2020	INV PD		HR Office Sup
INVOICE:3460581391				CHECKDATE:11/11/2020							
69355	2103947	11/13/2020	62989	11132020	22391	60.72	60.72	11/13/2020	INV PD		Chart Tablets
INVOICE:3460581395				CHECKDATE:11/13/2020							
70282	2103367	11/20/2020	63667	11202020	22552	-165.52	-165.52	11/20/2020	CRM PD		glue sticks d
INVOICE:3461475439				CHECKDATE:11/20/2020							
69961	2103933	11/17/2020	63360	11182020	22508	545.41	545.41	11/17/2020	INV PD		Supplies-note
INVOICE:3461475446				CHECKDATE:11/18/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70269	2104049	11/19/2020	63654	11202020	22552	173.78	173.78	11/19/2020	INV	PD	pens, sheet p
INVOICE:3461475448		CHECKDATE:11/20/2020									
70286	2103367	11/20/2020	63671	11202020	22552	14.69	14.69	11/20/2020	INV	PD	glue sticks d
INVOICE:34614755436		CHECKDATE:11/20/2020									
						4,676.73					
101388 STARFALL EDUCATION FOUNDATION											
68783	2103667	11/06/2020	62417	11062020	22178	270.00	270.00	11/06/2020	INV	PD	1 year school
INVOICE:3358-7886-7503		CHECKDATE:11/06/2020									
106011 TARA STEADMAN											
69813	11750207	11/16/2020		SACHECK	3557	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108874 JACQUELINE STEELE											
69583	11750026	11/16/2020		SACHECK	3558	780.00	780.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
108893 ASHLEIGH STEGALL											
68757	2102874	11/05/2020	62390	11062020	22179	27.11	27.11	11/05/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/ASTEGALL		CHECKDATE:11/06/2020									
109104 CINDY STEPHENS											
69814	11750208	11/16/2020		SACHECK	3559	480.00	480.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
18903 DAVID RYAN STEPP											
68561	2103214	11/03/2020	62207	11042020	22081	94.24	94.24	11/03/2020	INV	PD	REIMBURSE/Ren
INVOICE:2103214/REIMB		CHECKDATE:11/04/2020									
68786	2103246	11/06/2020	62421	11062020	7221	45.60	45.60	11/06/2020	INV	PD	Travel expens
INVOICE:2103246/REIMB		CHECKDATE:11/06/2020									
						139.84					
96763 LAUREN STEVENS											
69815	11750209	11/16/2020		SACHECK	3560	1,920.00	1,920.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
99034 RENEE STEWART											
68612	2102697	11/04/2020	62250	11042020	22082	3.39	3.39	11/04/2020	INV	PD	October milea
INVOICE:OCT 20/RSTEWART		CHECKDATE:11/04/2020									
107016 JESSICA STONE											
69816	11750210	11/16/2020		SACHECK	3561	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
110168 ROXANNE STOUFFER											

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69817	11750212	11/16/2020		SACHECK	3562	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
103847 LISA STUCKEY											
69325	2101845	11/12/2020	62958	11132020	22392	97.00	97.00	11/12/2020	INV	PD	DOT License R
INVOICE:2101845/REIMB CHECKDATE:11/13/2020											
16058 SUBWAY											
70024	11001142	11/18/2020		SACHECK	4037	216.45	216.45	11/18/2020	INV	PD	
INVOICE:1/A-489194 CHECKDATE:11/18/2020											
109105 JANICE SULLIVAN											
69819	11750213	11/16/2020		SACHECK	3563	900.00	900.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
98635 SUMMIT INTEGRATION SYSTEMS											
70201	2104245	11/19/2020	63586	11202020	2629	446.00	446.00	11/19/2020	INV	PD	Replace 2020
INVOICE:232151 CHECKDATE:11/20/2020											
70203	2104245	11/19/2020	63588	11202020	2629	11,299.30	11,299.30	11/19/2020	INV	PD	Replace 2020
INVOICE:247725 CHECKDATE:11/20/2020											
70200	2104245	11/19/2020	63585	11202020	2629	1,988.00	1,988.00	11/19/2020	INV	PD	Replace 2020
INVOICE:257431 CHECKDATE:11/20/2020											
70202	2104245	11/19/2020	63587	11202020	2629	1,684.00	1,684.00	11/19/2020	INV	PD	Replace 2020
INVOICE:258259 CHECKDATE:11/20/2020											
						15,417.30					
99826 SUNBELT RENTALS											
69156	2103405	11/11/2020	62790	11112020	22318	492.67	492.67	11/11/2020	INV	PD	CHS/Ag Barn/1
INVOICE:106923329-0001 CHECKDATE:11/11/2020											
69155	2103796	11/11/2020	62789	11112020	22318	90.29	90.29	11/11/2020	INV	PD	Maintenance/C
INVOICE:107228865-0001 CHECKDATE:11/11/2020											
						582.96					
102900 SUPERIOR PEDIATRIC CARE, INC.											
68777	2102162	11/06/2020	62411	11062020	22180	5,063.50	5,063.50	11/06/2020	INV	PD	PHYSICAL THER
INVOICE:OCT 2020 CHECKDATE:11/06/2020											
68778	2103009	11/06/2020	62412	11062020	22180	687.70	687.70	11/06/2020	INV	PD	OCTOBER PPCD
INVOICE:OCT 2020A CHECKDATE:11/06/2020											
						5,751.20					
103552 SWEETWATER SOUND, INC.											
68568	2101393	11/03/2020	62214	11042020	22083	764.08	764.08	11/03/2020	INV	PD	Controllers,
INVOICE:24395783 CHECKDATE:11/04/2020											
109107 SUSAN SWISHER											
69820	11750214	11/16/2020		SACHECK	3564	600.00	600.00	11/16/2020	INV	PD	

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
21300 GINGER TANEM											
68500	2102834	11/03/2020	62146	11042020	22084	51.08	51.08	11/03/2020	INV PD		October 2020
INVOICE:OCT 20/GTANEM		CHECKDATE:11/04/2020									
69835	11750215	11/16/2020		SACHECK	3565	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									
						2,451.08					
11219 TASA											
68507	2102767	11/03/2020	62153	11042020	22085	175.00	175.00	11/03/2020	INV PD		Registration
INVOICE:INV134100		CHECKDATE:11/04/2020									
105472 TASB ONSITE ENVIROMENTAL AND FACILITY SERVICES											
70321	2104506	11/20/2020	63699	11202020	22553	3,425.00	3,425.00	11/20/2020	INV PD		TASB Membersh
INVOICE:584411		CHECKDATE:11/20/2020									
10614 TASB, INC											
70307	2102132	11/20/2020	63686	11202020	22554	500.00	500.00	11/20/2020	INV PD		Annual subscri
INVOICE:6001325		CHECKDATE:11/20/2020									
70315	2100351	11/20/2020	63693	11202020	22555	11,000.00	11,000.00	11/20/2020	INV PD		Annual Member
INVOICE:602179		CHECKDATE:11/20/2020									
70052	2104429	11/18/2020	63437	11182020	22509	1,027.33	1,027.33	11/18/2020	INV PD		SHARS Billing
INVOICE:603206		CHECKDATE:11/18/2020									
69383	2102928	11/13/2020	63017	11132020	22393	2,028.33	2,028.33	11/13/2020	INV PD		SHARS Reimbur
INVOICE:603310		CHECKDATE:11/13/2020									
						14,555.66					
100385 PRESTON TAYLOR											
68650	2102285	11/04/2020	62289	11042020	22086	135.00	135.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/PTAYLOR		CHECKDATE:11/04/2020									
69041	2102285	11/11/2020	62675	11112020	22319	85.00	85.00	11/11/2020	INV PD		CHS Football
INVOICE:11-05-20/PTAYLOR		CHECKDATE:11/11/2020									
						220.00					
96159 TCTA											
70103		11/19/2020	63488	November	2548	36.00	36.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70103		CHECKDATE:11/19/2020									
104765 ROY TEAL JR.											
70012	2102286	11/17/2020	63410	11182020	22510	180.00	180.00	11/17/2020	INV PD		WMS Football
INVOICE:11-10-20/RTEAL		CHECKDATE:11/18/2020									
3376 TEP SA											
70066	2103986	11/18/2020	63451	11182020	22512	251.00	251.00	11/18/2020	INV PD		Membership/Re
INVOICE:300052310		CHECKDATE:11/18/2020									
70065	2103986	11/18/2020	63450	11182020	22511	251.00	251.00	11/18/2020	INV PD		Membership/Tr

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
INVOICE:300052311		CHECKDATE:11/18/2020				502.00						
108199 JEANETTE TERRY												
69836	11750216	11/16/2020		SACHECK	3566	2,400.00	2,400.00	11/16/2020	INV	PD		
INVOICE:xmas club		CHECKDATE:11/16/2020										
15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS												
69963	2103090	11/17/2020	63362	11182020	22513	305.00	305.00	11/17/2020	INV	PD	Registration	
INVOICE:344672		CHECKDATE:11/18/2020										
69962	2104111	11/17/2020	63361	11182020	22514	215.00	215.00	11/17/2020	INV	PD	Workshop-Scho	
INVOICE:347241		CHECKDATE:11/18/2020										
						520.00						
3209 TEXAS DECA												
70325	2104266	11/30/2020	63703	11302020	22564	150.00	150.00	11/30/2020	INV	PD	Texas DECA Di	
INVOICE:01104020		CHECKDATE:11/30/2020										
99356 TEXAS HIGH SCHOOL POWERLIFTING ASSOCIATION												
69384	2104191	11/13/2020	63018	11132020	22394	75.00	75.00	11/13/2020	INV	PD	Membership Du	
INVOICE:2104191/MBR		CHECKDATE:11/13/2020										
99454 TEXAS HIGH SCHOOL WOMEN'S POWERLIFTING ASSOCIATION												
69385	2104192	11/13/2020	63019	11132020	22395	75.00	75.00	11/13/2020	INV	PD	Membership	
INVOICE:2104192/MBR		CHECKDATE:11/13/2020										
107612 TEXAS POLITICAL SUBDIVISIONS												
70082	2104424	11/18/2020	63467	11182020	22515	4,181.00	4,181.00	11/18/2020	INV	PD	District Auto	
INVOICE:103466		CHECKDATE:11/18/2020										
100413 TEXAS TEACHERS												
70109		11/19/2020	63494	November	2549	2,140.00	2,140.00	11/19/2020	INV	PD	Payroll Run 1	
INVOICE:70109		CHECKDATE:11/19/2020										
106327 TEXAS TENNIS COACHES ASSOCIATION												
68509	2103029	11/03/2020	62155	11042020	22088	150.00	150.00	11/03/2020	INV	PD	Registration/	
INVOICE:3464		CHECKDATE:11/04/2020										
68508	2103120	11/03/2020	62154	11042020	22087	150.00	150.00	11/03/2020	INV	PD	Registration	
INVOICE:3483		CHECKDATE:11/04/2020										
68510	2103029	11/03/2020	62156	11042020	22089	150.00	150.00	11/03/2020	INV	PD	Registration/	
INVOICE:3484		CHECKDATE:11/04/2020										
68562	2103274	11/03/2020	62208	11042020	22090	175.00	175.00	11/03/2020	INV	PD	Registration	
INVOICE:3543		CHECKDATE:11/04/2020										
						625.00						
11786 TEXAS WORKFORCE COMMISSION												

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69441		11/13/2020	63077	11132020	22396	13,590.90	13,590.90	11/13/2020	INV	PD	UNEMPLOYMENT
INVOICE:999910211/10-30-20		CHECKDATE:11/13/2020									
69471		11/13/2020	63108	11132020	2616	250.44	250.44	11/13/2020	INV	PD	Unemployment
INVOICE:999910211/10-30-20A		CHECKDATE:11/13/2020									
						13,841.34					
108786 THE HOME DEPOT PRO											
69157	2100766	11/11/2020	62791	11112020	22321	147.20	147.20	11/11/2020	INV	PD	Face Masks
INVOICE:566279626		CHECKDATE:11/11/2020									
69574	2102799	11/16/2020	63203	11162020	22428	91.20	91.20	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105381		CHECKDATE:11/16/2020									
69575	2102799	11/16/2020	63204	11162020	22428	364.00	364.00	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105399		CHECKDATE:11/16/2020									
69573	2102799	11/16/2020	63202	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105407		CHECKDATE:11/16/2020									
69572	2102799	11/16/2020	63201	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105415		CHECKDATE:11/16/2020									
69571	2102799	11/16/2020	63200	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105423		CHECKDATE:11/16/2020									
69578	2102799	11/16/2020	63207	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105431		CHECKDATE:11/16/2020									
69577	2102799	11/16/2020	63206	11162020	22428	40.72	40.72	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105449		CHECKDATE:11/16/2020									
69570	2102799	11/16/2020	63199	11162020	22428	2,259.27	2,259.27	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105456		CHECKDATE:11/16/2020									
69568	2102799	11/16/2020	63197	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105464		CHECKDATE:11/16/2020									
69576	2102799	11/16/2020	63205	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105472		CHECKDATE:11/16/2020									
69569	2102799	11/16/2020	63198	11162020	22428	400.40	400.40	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576105480		CHECKDATE:11/16/2020									
69580	2102799	11/16/2020	63209	11162020	22428	7.56	7.56	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576359145		CHECKDATE:11/16/2020									
69579	2102799	11/16/2020	63208	11162020	22428	22.80	22.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576359152		CHECKDATE:11/16/2020									
69584	2102799	11/16/2020	63211	11162020	22428	106.50	106.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940738		CHECKDATE:11/16/2020									
69586	2102799	11/16/2020	63212	11162020	22428	424.80	424.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940746		CHECKDATE:11/16/2020									
69582	2102799	11/16/2020	63210	11162020	22428	330.60	330.60	11/16/2020	INV	PD	Cleaning Supp
INVOICE:576940753		CHECKDATE:11/16/2020									
69588	2102799	11/16/2020	63213	11162020	22428	89.50	89.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577397755		CHECKDATE:11/16/2020									
69564	2102799	11/16/2020	63193	11162020	22428	-40.72	-40.72	11/16/2020	CRM	PD	CREDIT/Cleani
INVOICE:577397763		CHECKDATE:11/16/2020									
69590	2102799	11/16/2020	63214	11162020	22428	40.72	40.72	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577397771		CHECKDATE:11/16/2020									
69565	2102799	11/16/2020	63194	11162020	22428	-11.05	-11.05	11/16/2020	CRM	PD	CREDIT/Cleani
INVOICE:577682586		CHECKDATE:11/16/2020									
69592	2102799	11/16/2020	63215	11162020	22428	5,167.71	5,167.71	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577682594		CHECKDATE:11/16/2020									
69593	2102799	11/16/2020	63216	11162020	22428	382.95	382.95	11/16/2020	INV	PD	Cleaning Supp
INVOICE:577946015		CHECKDATE:11/16/2020									
69566	2102799	11/16/2020	63195	11162020	22428	-11.05	-11.05	11/16/2020	CRM	PD	CREDIT/Cleani

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INVOICE:577946023				CHECKDATE:11/16/2020							
69596	2102799	11/16/2020	63217	11162020	22428	291.95	291.95	11/16/2020	INV PD		Cleaning Supp
INVOICE:578206559				CHECKDATE:11/16/2020							
69612	2102799	11/16/2020	63218	11162020	22428	583.90	583.90	11/16/2020	INV PD		Cleaning Supp
INVOICE:578206567				CHECKDATE:11/16/2020							
69620	2102799	11/16/2020	63221	11162020	22428	215.49	215.49	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469777				CHECKDATE:11/16/2020							
69618	2102799	11/16/2020	63220	11162020	22428	52.63	52.63	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469785				CHECKDATE:11/16/2020							
69616	2102799	11/16/2020	63219	11162020	22428	61.11	61.11	11/16/2020	INV PD		Cleaning Supp
INVOICE:578469793				CHECKDATE:11/16/2020							
69632	2104064	11/16/2020	63222	11162020	22428	1,232.12	1,232.12	11/16/2020	INV PD		Additional fu
INVOICE:578469801				CHECKDATE:11/16/2020							
69636	2104064	11/16/2020	63223	11162020	22428	278.98	278.98	11/16/2020	INV PD		Additional fu
INVOICE:578469819				CHECKDATE:11/16/2020							
69647	2104064	11/16/2020	63227	11162020	22428	579.00	579.00	11/16/2020	INV PD		Additional fu
INVOICE:578744260				CHECKDATE:11/16/2020							
69650	2104064	11/16/2020	63228	11162020	22428	1,589.05	1,589.05	11/16/2020	INV PD		Additional fu
INVOICE:578744278				CHECKDATE:11/16/2020							
69640	2104064	11/16/2020	63225	11162020	22428	1,251.40	1,251.40	11/16/2020	INV PD		Additional fu
INVOICE:578744286				CHECKDATE:11/16/2020							
69644	2104064	11/16/2020	63226	11162020	22428	291.95	291.95	11/16/2020	INV PD		Additional fu
INVOICE:578744294				CHECKDATE:11/16/2020							
69653	2104064	11/16/2020	63229	11162020	22428	835.43	835.43	11/16/2020	INV PD		Additional fu
INVOICE:578744302				CHECKDATE:11/16/2020							
69638	2104064	11/16/2020	63224	11162020	22428	249.90	249.90	11/16/2020	INV PD		Additional fu
INVOICE:578744310				CHECKDATE:11/16/2020							
69655	2104064	11/16/2020	63230	11162020	22428	165.00	165.00	11/16/2020	INV PD		Additional fu
INVOICE:579026634				CHECKDATE:11/16/2020							
69660	2104064	11/16/2020	63232	11162020	22428	165.00	165.00	11/16/2020	INV PD		Additional fu
INVOICE:579282054				CHECKDATE:11/16/2020							
69657	2104064	11/16/2020	63231	11162020	22428	82.50	82.50	11/16/2020	INV PD		Additional fu
INVOICE:579282062				CHECKDATE:11/16/2020							
69667	2104064	11/16/2020	63236	11162020	22428	235.94	235.94	11/16/2020	INV PD		Additional fu
INVOICE:579282070				CHECKDATE:11/16/2020							
69663	2104064	11/16/2020	63234	11162020	22428	82.50	82.50	11/16/2020	INV PD		Additional fu
INVOICE:579282088				CHECKDATE:11/16/2020							
69661	2104064	11/16/2020	63233	11162020	22428	32.99	32.99	11/16/2020	INV PD		Additional fu
INVOICE:579282096				CHECKDATE:11/16/2020							
69665	2104064	11/16/2020	63235	11162020	22428	412.50	412.50	11/16/2020	INV PD		Additional fu
INVOICE:579282104				CHECKDATE:11/16/2020							
69567	2102799	11/16/2020	63196	11162020	22428	-89.50	-89.50	11/16/2020	CRM PD		CREDIT/Cleani
INVOICE:579372152				CHECKDATE:11/16/2020							
69677	2104064	11/16/2020	63239	11162020	22428	391.20	391.20	11/16/2020	INV PD		Additional fu
INVOICE:579548231				CHECKDATE:11/16/2020							
69675	2104064	11/16/2020	63238	11162020	22428	139.49	139.49	11/16/2020	INV PD		Additional fu
INVOICE:579548249				CHECKDATE:11/16/2020							
69668	2104064	11/16/2020	63237	11162020	22428	597.60	597.60	11/16/2020	INV PD		Additional fu
INVOICE:579548256				CHECKDATE:11/16/2020							
69680	2104064	11/16/2020	63241	11162020	22428	226.00	226.00	11/16/2020	INV PD		Additional fu
INVOICE:579817727				CHECKDATE:11/16/2020							
69682	2104064	11/16/2020	63242	11162020	22428	135.60	135.60	11/16/2020	INV PD		Additional fu
INVOICE:579817735				CHECKDATE:11/16/2020							
69683	2104064	11/16/2020	63243	11162020	22428	87.90	87.90	11/16/2020	INV PD		Additional fu
INVOICE:579817743				CHECKDATE:11/16/2020							

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69690	2104064	11/16/2020	63246	11162020	22428	19.85	19.85	11/16/2020	INV	PD	Additional fu
INVOICE:579817750				CHECKDATE:11/16/2020							
69687	2104064	11/16/2020	63245	11162020	22428	138.95	138.95	11/16/2020	INV	PD	Additional fu
INVOICE:579817768				CHECKDATE:11/16/2020							
69692	2104064	11/16/2020	63247	11162020	22428	57.00	57.00	11/16/2020	INV	PD	Additional fu
INVOICE:579817776				CHECKDATE:11/16/2020							
69678	2104064	11/16/2020	63240	11162020	22428	53.68	53.68	11/16/2020	INV	PD	Additional fu
INVOICE:579817784				CHECKDATE:11/16/2020							
69684	2104064	11/16/2020	63244	11162020	22428	678.00	678.00	11/16/2020	INV	PD	Additional fu
INVOICE:579817792				CHECKDATE:11/16/2020							
69823	2104064	11/16/2020	63258	11162020	22428	825.79	825.79	11/16/2020	INV	PD	Additional fu
INVOICE:580094522				CHECKDATE:11/16/2020							
69824	2103607	11/16/2020	63259	11162020	22428	78.00	78.00	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094530				CHECKDATE:11/16/2020							
69825	2103607	11/16/2020	63260	11162020	22428	42.69	42.69	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094548				CHECKDATE:11/16/2020							
69826	2103607	11/16/2020	63261	11162020	22428	2,562.80	2,562.80	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580094555				CHECKDATE:11/16/2020							
69828	2103607	11/16/2020	63263	11162020	22428	1,187.03	1,187.03	11/16/2020	INV	PD	Cleaning Supp
INVOICE:580912343				CHECKDATE:11/16/2020							
69830	2103607	11/16/2020	63265	11162020	22428	65.98	65.98	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581187507				CHECKDATE:11/16/2020							
69829	2103607	11/16/2020	63264	11162020	22428	117.97	117.97	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462157				CHECKDATE:11/16/2020							
69831	2103607	11/16/2020	63266	11162020	22428	13.95	13.95	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462165				CHECKDATE:11/16/2020							
69827	2103607	11/16/2020	63262	11162020	22428	68.04	68.04	11/16/2020	INV	PD	Cleaning Supp
INVOICE:581462173				CHECKDATE:11/16/2020							
69338	2103671	11/12/2020	62972	11132020	22397	581.25	581.25	11/12/2020	INV	PD	CHS Football
INVOICE:581747235				CHECKDATE:11/13/2020							
69064	2103672	11/11/2020	62698	11112020	22320	581.25	581.25	11/11/2020	INV	PD	CHS BBall & S
INVOICE:581747243				CHECKDATE:11/11/2020							
69834	2103607	11/16/2020	63269	11162020	22428	1,781.50	1,781.50	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013397				CHECKDATE:11/16/2020							
69832	2103607	11/16/2020	63267	11162020	22428	375.73	375.73	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013405				CHECKDATE:11/16/2020							
69833	2103607	11/16/2020	63268	11162020	22428	1,455.54	1,455.54	11/16/2020	INV	PD	Cleaning Supp
INVOICE:582013413				CHECKDATE:11/16/2020							
70053	2101144	11/18/2020	63438	11182020	22516	430.56	430.56	11/18/2020	INV	PD	Disinfecting
INVOICE:584176655				CHECKDATE:11/18/2020							
						33,508.70					
98057 THE PLAYWELL GROUP											
68462	11111001	11/02/2020		SACHECK	4009	29,777.00	29,777.00	11/02/2020	INV	PD	
INVOICE:26362				CHECKDATE:11/02/2020							
68463	11111002	11/02/2020		SACHECK	4009	12,214.00	12,214.00	11/02/2020	INV	PD	
INVOICE:4436				CHECKDATE:11/02/2020							
						41,991.00					
110125 THE TEXAS OCCUPATIONAL THERAPY ASSOC. INC											
68406	2103870	11/02/2020	62085	11022020	21981	149.00	149.00	11/02/2020	INV	PD	REGISTRATION
INVOICE:16857				CHECKDATE:11/02/2020							
68407	2103870	11/02/2020	62086	11022020	21981	149.00	149.00	11/02/2020	INV	PD	REGISTRATION

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:16858											
						298.00					
103789	AMY THOMAS										
69837	11750217	11/16/2020		SACHECK	3567	720.00	720.00	11/16/2020	INV	PD	
INVOICE:xmas club											
107670	OPAL LADINE THOMAS										
68717	2102284	11/05/2020	62351	11062020	22181	140.00	140.00	11/05/2020	INV	PD	CHS VBall Off
INVOICE:10-23-20/LTHOMAS											
18093	LORI THOMPSON										
69838	11750218	11/16/2020		SACHECK	3568	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club											
109582	TIME WARNER CABLE										
69168	2102751	11/12/2020	62799	11132020	22398	70.35	70.35	11/12/2020	INV	PD	Utilities-Oct
INVOICE:106398601110120											
381	TEXAS MUSIC EDUCATORS ASSOCIATION										
70121	2104450	11/18/2020	63506	11202020	22556	220.00	220.00	11/18/2020	INV	PD	Dues/Faith Ma
INVOICE:2104450/MBR											
21693	HEIDI TODD										
68795	2102945	11/06/2020	62430	11062020	22223	308.66	308.66	11/06/2020	INV	PD	Purchasing Ac
INVOICE:2102945/REIMB											
69585	11750021	11/16/2020		SACHECK	3569	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club											
						2,708.66					
108954	MICHAEL TOMLIN										
68651	2102285	11/04/2020	62290	11042020	22091	135.00	135.00	11/04/2020	INV	PD	CHS Football
INVOICE:10-30-20/MTOMLIN											
96162	TRELLIS COMPANY										
70104		11/19/2020	63489	November	2550	514.07	514.07	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70104											
18324	TSHA										
69545	2103993	11/16/2020	63183	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:65957											
69544	2103993	11/16/2020	63182	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:66077											
69539	2103993	11/16/2020	63177	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH
INVOICE:66078											
69542	2103993	11/16/2020	63180	11162020	22429	115.00	115.00	11/16/2020	INV	PD	TSHA MEMBERSH

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:66085				CHECKDATE:11/16/2020							
69543	2103993	11/16/2020	63181	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66088				CHECKDATE:11/16/2020							
69551	2103993	11/16/2020	63187	11162020	22429	110.00	110.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66093				CHECKDATE:11/16/2020							
69541	2103993	11/16/2020	63179	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66094				CHECKDATE:11/16/2020							
69550	2103993	11/16/2020	63186	11162020	22429	110.00	110.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66096				CHECKDATE:11/16/2020							
69547	2103993	11/16/2020	63184	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66106				CHECKDATE:11/16/2020							
69549	2103993	11/16/2020	63185	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66109				CHECKDATE:11/16/2020							
69540	2103993	11/16/2020	63178	11162020	22429	115.00	115.00	11/16/2020	INV PD		TSHA MEMBERSH
INVOICE:66110				CHECKDATE:11/16/2020							
						1,255.00					
105444 DARBY TUCKER											
69140	2103918	11/11/2020	62774	11112020	22322	120.00	120.00	11/11/2020	INV PD		Security offi
INVOICE:11-07-20/DTUCKER				CHECKDATE:11/11/2020							
110115 TRAVIS WESLEY TURNBEAUGH											
68547	2103918	11/03/2020	62193	11042020	22092	100.00	100.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20/TTURNBEAUGH				CHECKDATE:11/04/2020							
68548	2103918	11/03/2020	62194	11042020	22093	120.00	120.00	11/03/2020	INV PD		Security offi
INVOICE:10-30-20A/TURNBEAUGH				CHECKDATE:11/04/2020							
69797	2103918	11/16/2020	63251	11162020	22430	200.00	200.00	11/16/2020	INV PD		Security offi
INVOICE:11-14-20/TTURNBEAUGH				CHECKDATE:11/16/2020							
						420.00					
108392 ANDREA TURNER											
69839	11750219	11/16/2020		SACHECK	3570	300.00	300.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
105555 ANGIE TURNER											
69840	11750220	11/16/2020		SACHECK	3571	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
109108 SILVIA TURRUBIARTES											
69841	11750221	11/16/2020		SACHECK	3572	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
108955 EDDIE UNDERWOOD											
68652	2102285	11/04/2020	62291	11042020	22095	25.00	25.00	11/04/2020	INV PD		CHS Football
INVOICE:10-29-20/EUNDERWOOD				CHECKDATE:11/04/2020							
102309 LEIGH UNDERWOOD											
69842	11750222	11/16/2020		SACHECK	3573	2,400.00	2,400.00	11/16/2020	INV PD		

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:xmas club		CHECKDATE:11/16/2020									
108273 UNIQUE SCRUBS N' MORE											
68511	2102727	11/03/2020	62157	11042020	22096	500.00	500.00	11/03/2020	INV PD		Cut and hem m
INVOICE:7521		CHECKDATE:11/04/2020									
68512	2103491	11/03/2020	62158	11042020	22096	150.00	150.00	11/03/2020	INV PD		Clean 9 medic
INVOICE:7533		CHECKDATE:11/04/2020									
						650.00					
108740 FIBER PLATFORM LLC											
68517	2102763	11/03/2020	62163	11042020	22097	1,179.14	1,179.14	11/03/2020	INV PD		WAN Circuits-
INVOICE:SI-20-0149936		CHECKDATE:11/04/2020									
20759 UNITED COOPERATIVE SERVICES											
68582	2102793	11/03/2020	62229	11042020	22098	3,138.34	3,138.34	11/03/2020	INV PD		Utilities Ele
INVOICE:59848-002/NOV20		CHECKDATE:11/04/2020									
96106 UNITED EDUCATORS ASSOCIATION											
70090		11/19/2020	63475	November	2551	6,479.74	6,479.74	11/19/2020	INV PD		Payroll Run 1
INVOICE:70090		CHECKDATE:11/19/2020									
20813 UNITED REFRIGERATION INC.											
69101	2103459	11/11/2020	62735	11112020	22323	297.37	297.37	11/11/2020	INV PD		District/Elec
INVOICE:75952158-00		CHECKDATE:11/11/2020									
70054	2102832	11/18/2020	63439	11182020	22517	253.00	253.00	11/18/2020	INV PD		October 2020/
INVOICE:76317969-00		CHECKDATE:11/18/2020									
						550.37					
20160 UNITED WAY OF JOHNSON COUNTY											
70088		11/19/2020	63473	November	2552	144.00	144.00	11/19/2020	INV PD		Payroll Run 1
INVOICE:70088		CHECKDATE:11/19/2020									
96776 UNIVERSITY OF TEXAS AT AUSTIN, UIL											
68727	2101796	11/05/2020	62361	11062020	22182	36.00	36.00	11/05/2020	INV PD		books for uil
INVOICE:45840		CHECKDATE:11/06/2020									
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
70113		11/19/2020	63498	November	2553	102,576.11	102,576.11	11/19/2020	INV PD		Payroll Run 1
INVOICE:70113		CHECKDATE:11/19/2020									
68763		11/06/2020	62397	11062020	2519	1,635.20	1,635.20	11/06/2020	INV PD		LINCOLN GROUP
INVOICE:NOVEMBER 2020		CHECKDATE:11/06/2020									
						104,211.31					
106429 CHERRI UTLEY											
69843	11750223	11/16/2020		SACHECK	3574	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club		CHECKDATE:11/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110103 URSULA VALLE											
69844	11750224	11/16/2020		SACHECK	3575	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
96491 JASON VANDERLAAN											
69134	2102713	11/11/2020	62768	11112020	22324	140.00	140.00	11/11/2020	INV	PD	Security for
INVOICE:11-09-20/JVANDERLAAN		CHECKDATE:11/11/2020									
69133	2102713	11/11/2020	62767	11112020	22325	180.00	180.00	11/11/2020	INV	PD	Security for
INVOICE:11-10-20/JVANDERLAAN		CHECKDATE:11/11/2020									
70122	2102713	11/18/2020	63507	11202020	22557	100.00	100.00	11/18/2020	INV	PD	Security for
INVOICE:11-17-20/JVANDERLAAN		CHECKDATE:11/20/2020									
						420.00					
105619 AUTUMN VANWINKLE											
69845	11750225	11/16/2020		SACHECK	3576	1,800.00	1,800.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
102694 AMANDA VASQUEZ											
68492	2102851	11/03/2020	62138	11042020	22099	31.92	31.92	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/AVASQUEZ		CHECKDATE:11/04/2020									
69846	11750226	11/16/2020		SACHECK	3577	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,231.92					
109490 MAREALBE VELASQUES											
69848	11750228	11/16/2020		SACHECK	3578	2,400.00	2,400.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
103807 ISAMAR VELASQUEZ											
68557	2102855	11/03/2020	62203	11042020	22100	32.50	32.50	11/03/2020	INV	PD	October Milea
INVOICE:OCT 20/IVELASQUEZ		CHECKDATE:11/04/2020									
69847	11750227	11/16/2020		SACHECK	3579	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club		CHECKDATE:11/16/2020									
						1,232.50					
106200 APRIL VERNON											
69527	2102865	11/16/2020	63165	11162020	22431	114.83	114.83	11/16/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/AVERNON		CHECKDATE:11/16/2020									
106954 PAUL VERWERS											
69035	2104035	11/10/2020	62669	11112020	22326	85.00	85.00	11/10/2020	INV	PD	CHS Girls Bas
INVOICE:11-06-20/PVERWERS		CHECKDATE:11/11/2020									
106857 DAVID VESELY											
68549	2102362	11/03/2020	62195	11042020	22101	200.00	200.00	11/03/2020	INV	PD	Officers for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:10-30-20/DVESELY				CHECKDATE:11/04/2020							
68964	2103918	11/09/2020	62598	11112020	22327	100.00	100.00	11/09/2020	INV PD		Security offi
INVOICE:11-04-20/DVESELY				CHECKDATE:11/11/2020							
69142	2103918	11/11/2020	62776	11112020	22328	100.00	100.00	11/11/2020	INV PD		Security offi
INVOICE:11-05-20/DVESELY				CHECKDATE:11/11/2020							
69141	2103918	11/11/2020	62775	11112020	22329	140.00	140.00	11/11/2020	INV PD		Security offi
INVOICE:11-06-20/DVESELY				CHECKDATE:11/11/2020							
69414	2103918	11/13/2020	63051	11132020	22399	120.00	120.00	11/13/2020	INV PD		Security offi
INVOICE:11-10-20/DVESELY				CHECKDATE:11/13/2020							
						660.00					
18119 CHRIS VESSELS											
68653	2102285	11/04/2020	62292	11042020	22102	135.00	135.00	11/04/2020	INV PD		CHS Football
INVOICE:10-30-20/CVESSELS				CHECKDATE:11/04/2020							
110128 VISPERO											
70083	2103871	11/18/2020	63468	11182020	22518	534.00	534.00	11/18/2020	INV PD		REPAIR OF BRA
INVOICE:CRBINV002786				CHECKDATE:11/18/2020							
102592 ALICIA VOIGT											
68761	2103149	11/05/2020	62394	11062020	22183	79.65	79.65	11/05/2020	INV PD		OCTOBER \$30.
INVOICE:OCT 20/AVOIGT				CHECKDATE:11/06/2020							
107608 CHAD WADE											
69849	11750229	11/16/2020		SACHECK	3580	600.00	600.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
16466 GINA WADE											
69850	11750230	11/16/2020		SACHECK	3581	1,200.00	1,200.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
103407 TOM WAGNER											
68718	2102284	11/05/2020	62352	11062020	22184	125.00	125.00	11/05/2020	INV PD		CHS VBall Off
INVOICE:10-20-20/TWAGNER				CHECKDATE:11/06/2020							
106837 JACOB WALKER											
69851	11750231	11/16/2020		SACHECK	3582	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106138 LISA WALLACE											
69852	11750232	11/16/2020		SACHECK	3583	900.00	900.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
110099 GARY WALLIS											
69853	11750233	11/16/2020		SACHECK	3584	440.00	440.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
721 WALMART COMMUNITY/GEMB											
68466	11107020	11/02/2020		SACHECK	4010	42.54	42.54	11/02/2020	INV	PD	
INVOICE: 03054				CHECKDATE: 11/02/2020							
68489	11109006	11/02/2020		SACHECK	3367	101.48	101.48	11/02/2020	INV	PD	
INVOICE: 03234				CHECKDATE: 11/02/2020							
68480	11001115	11/02/2020		SACHECK	4010	93.41	93.41	11/02/2020	INV	PD	
INVOICE: 04761				CHECKDATE: 11/02/2020							
68467	11107020	11/02/2020		SACHECK	4010	21.71	21.71	11/02/2020	INV	PD	
INVOICE: 05434				CHECKDATE: 11/02/2020							
68474	11001011	11/02/2020		SACHECK	4010	22.88	22.88	11/02/2020	INV	PD	
INVOICE: 05798				CHECKDATE: 11/02/2020							
68481	11001075	11/02/2020		SACHECK	4010	40.91	40.91	11/02/2020	INV	PD	
INVOICE: 06937				CHECKDATE: 11/02/2020							
68486	11001069	11/02/2020		SACHECK	3367	31.64	31.64	11/02/2020	INV	PD	
INVOICE: 07732				CHECKDATE: 11/02/2020							
68465	11002001	11/02/2020		SACHECK	4010	42.34	42.34	11/02/2020	INV	PD	
INVOICE: 08869				CHECKDATE: 11/02/2020							
68427	2100080	11/02/2020	62106	11022020	21982	56.19	56.19	11/02/2020	INV	PD	Meeting suppl
INVOICE: 00231				CHECKDATE: 11/02/2020							
68440	2102960	11/02/2020	62119	11022020	21982	7.04	7.04	11/02/2020	INV	PD	October 2020
INVOICE: 00584				CHECKDATE: 11/02/2020							
68441	2103185	11/02/2020	62120	11022020	21982	108.64	108.64	11/02/2020	INV	PD	water, tissue
INVOICE: 00587				CHECKDATE: 11/02/2020							
68435	2101810	11/02/2020	62114	11022020	21982	267.75	267.75	11/02/2020	INV	PD	September 202
INVOICE: 00967				CHECKDATE: 11/02/2020							
68424	2102296	11/02/2020	62103	11022020	21982	82.29	82.29	11/02/2020	INV	PD	Ingredients f
INVOICE: 00974				CHECKDATE: 11/02/2020							
68476	11001011	11/02/2020		SACHECK	4010	40.36	40.36	11/02/2020	INV	PD	
INVOICE: 01126				CHECKDATE: 11/02/2020							
68444	2101237	11/02/2020	62123	11022020	21982	97.74	97.74	11/02/2020	INV	PD	FOOD LAB
INVOICE: 01251				CHECKDATE: 11/02/2020							
68484	11001077	11/02/2020		SACHECK	3367	171.22	171.22	11/02/2020	INV	PD	
INVOICE: 01458				CHECKDATE: 11/02/2020							
68451	2100081	11/02/2020	62130	11022020	21982	173.49	173.49	11/02/2020	INV	PD	CNA, Pharm Te
INVOICE: 01708				CHECKDATE: 11/02/2020							
68447	2102735	11/02/2020	62126	11022020	21982	103.94	103.94	11/02/2020	INV	PD	Vinegar, corn
INVOICE: 01784				CHECKDATE: 11/02/2020							
68422	2102042	11/02/2020	62101	11022020	21982	106.68	106.68	11/02/2020	INV	PD	candy for sci
INVOICE: 02478				CHECKDATE: 11/02/2020							
68436	2101810	11/02/2020	62115	11022020	21982	239.85	239.85	11/02/2020	INV	PD	September 202
INVOICE: 02500				CHECKDATE: 11/02/2020							
68448	2102735	11/02/2020	62127	11022020	21982	182.12	182.12	11/02/2020	INV	PD	Vinegar, corn
INVOICE: 02778				CHECKDATE: 11/02/2020							
68475	11001011	11/02/2020		SACHECK	4010	34.44	34.44	11/02/2020	INV	PD	
INVOICE: 02794				CHECKDATE: 11/02/2020							
68443	2101159	11/02/2020	62122	11022020	21982	74.14	74.14	11/02/2020	INV	PD	CLASSROOM FOO
INVOICE: 02861				CHECKDATE: 11/02/2020							
68488	11109006	11/02/2020		SACHECK	3367	85.42	85.42	11/02/2020	INV	PD	
INVOICE: 02952				CHECKDATE: 11/02/2020							
68420	2102380	11/02/2020	62099	11022020	21982	117.15	117.15	11/02/2020	INV	PD	teacher snack
INVOICE: 02953A				CHECKDATE: 11/02/2020							
68438	2102960	11/02/2020	62117	11022020	21982	491.48	491.48	11/02/2020	INV	PD	October 2020
INVOICE: 02976				CHECKDATE: 11/02/2020							

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Cleburne Independent School District  
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68425	2102296	11/02/2020	62104	11022020	21982	193.60	193.60	11/02/2020	INV PD		Ingredients f
INVOICE:02990				CHECKDATE:11/02/2020							
68487	11109006	11/02/2020		SACHECK	3367	100.00	100.00	11/02/2020	INV PD		
INVOICE:03236				CHECKDATE:11/02/2020							
68468	11041064	11/02/2020		SACHECK	4010	97.49	97.49	11/02/2020	INV PD		
INVOICE:03592				CHECKDATE:11/02/2020							
68439	2102803	11/02/2020	62118	11022020	21982	25.40	25.40	11/02/2020	INV PD		October 2020
INVOICE:03686				CHECKDATE:11/02/2020							
68454	2100081	11/02/2020	62133	11022020	21982	81.99	81.99	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:03733				CHECKDATE:11/02/2020							
68434	2102646	11/02/2020	62113	11022020	21982	117.88	117.88	11/02/2020	INV PD		October Cloth
INVOICE:03760A				CHECKDATE:11/02/2020							
68432	2102646	11/02/2020	62111	11022020	21982	37.43	37.43	11/02/2020	INV PD		October Cloth
INVOICE:03761				CHECKDATE:11/02/2020							
68430	2102646	11/02/2020	62109	11022020	21982	52.64	52.64	11/02/2020	INV PD		October Cloth
INVOICE:03762				CHECKDATE:11/02/2020							
68479	11001115	11/02/2020		SACHECK	4010	29.61	29.61	11/02/2020	INV PD		
INVOICE:03801				CHECKDATE:11/02/2020							
68473	11001137	11/02/2020		SACHECK	4010	457.67	457.67	11/02/2020	INV PD		
INVOICE:04095				CHECKDATE:11/02/2020							
68445	2102963	11/02/2020	62124	11022020	21982	39.78	39.78	11/02/2020	INV PD		OCTOBER FOOD
INVOICE:04347				CHECKDATE:11/02/2020							
68426	2102198	11/02/2020	62105	11022020	21982	11.36	11.36	11/02/2020	INV PD		Items for Sci
INVOICE:04531				CHECKDATE:11/02/2020							
68437	2102802	11/02/2020	62116	11022020	21982	344.24	344.24	11/02/2020	INV PD		CARE snacks -
INVOICE:05294				CHECKDATE:11/02/2020							
68446	2102962	11/02/2020	62125	11022020	21982	73.29	73.29	11/02/2020	INV PD		OCTOBER CLASS
INVOICE:05387				CHECKDATE:11/02/2020							
68478	11001135	11/02/2020		SACHECK	4010	174.88	174.88	11/02/2020	INV PD		
INVOICE:05417				CHECKDATE:11/02/2020							
68469	11041064	11/02/2020		SACHECK	4010	17.64	17.64	11/02/2020	INV PD		
INVOICE:05569				CHECKDATE:11/02/2020							
68449	2100081	11/02/2020	62128	11022020	21982	45.23	45.23	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:05837A				CHECKDATE:11/02/2020							
68471	11102003	11/02/2020		SACHECK	4010	41.38	41.38	11/02/2020	INV PD		
INVOICE:05869				CHECKDATE:11/02/2020							
68472	11102003	11/02/2020		SACHECK	4010	82.78	82.78	11/02/2020	INV PD		
INVOICE:05871				CHECKDATE:11/02/2020							
68418	2102404	11/02/2020	62097	11022020	21982	32.64	32.64	11/02/2020	INV PD		vegetable oil
INVOICE:05872				CHECKDATE:11/02/2020							
68482	11001132	11/02/2020		SACHECK	4010	342.66	342.66	11/02/2020	INV PD		
INVOICE:06021				CHECKDATE:11/02/2020							
68428	2100080	11/02/2020	62107	11022020	21982	69.28	69.28	11/02/2020	INV PD		Meeting suppl
INVOICE:06063				CHECKDATE:11/02/2020							
68452	2102594	11/02/2020	62131	11022020	21982	233.24	233.24	11/02/2020	INV PD		Flour, eggs,
INVOICE:06066				CHECKDATE:11/02/2020							
68442	2103129	11/02/2020	62121	11022020	21982	211.55	211.55	11/02/2020	INV PD		Hospitality s
INVOICE:06108				CHECKDATE:11/02/2020							
68421	2102380	11/02/2020	62100	11022020	21982	159.45	159.45	11/02/2020	INV PD		teacher snack
INVOICE:06176				CHECKDATE:11/02/2020							
68429	2100080	11/02/2020	62108	11022020	21982	44.86	44.86	11/02/2020	INV PD		Meeting suppl
INVOICE:06183				CHECKDATE:11/02/2020							
68456	2100081	11/02/2020	62135	11022020	21982	101.88	101.88	11/02/2020	INV PD		CNA, Pharm Te
INVOICE:06253				CHECKDATE:11/02/2020							
68453	2102594	11/02/2020	62132	11022020	21982	115.60	115.60	11/02/2020	INV PD		Flour, eggs,

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Cleburne Independent School District  
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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:06275				CHECKDATE:11/02/2020							
68470	11102003	11/02/2020		SACHECK	4010	25.43	25.43	11/02/2020	INV	PD	
INVOICE:06416				CHECKDATE:11/02/2020							
68433	2102646	11/02/2020	62112	11022020	21982	54.00	54.00	11/02/2020	INV	PD	October Cloth
INVOICE:06722				CHECKDATE:11/02/2020							
68455	2102594	11/02/2020	62134	11022020	21982	17.79	17.79	11/02/2020	INV	PD	Flour, eggs,
INVOICE:07069				CHECKDATE:11/02/2020							
68485	11001077	11/02/2020		SACHECK	3367	65.22	65.22	11/02/2020	INV	PD	
INVOICE:07190				CHECKDATE:11/02/2020							
68423	2100017	11/02/2020	62102	11022020	21982	11.29	11.29	11/02/2020	INV	PD	donuts, juice
INVOICE:07337				CHECKDATE:11/02/2020							
68477	11001011	11/02/2020		SACHECK	4010	21.27	21.27	11/02/2020	INV	PD	
INVOICE:07646				CHECKDATE:11/02/2020							
68450	2102405	11/02/2020	62129	11022020	21982	29.10	29.10	11/02/2020	INV	PD	Containers, B
INVOICE:07766				CHECKDATE:11/02/2020							
68419	2102380	11/02/2020	62098	11022020	21982	7.88	7.88	11/02/2020	INV	PD	teacher snack
INVOICE:08254				CHECKDATE:11/02/2020							
68431	2102646	11/02/2020	62110	11022020	21982	26.74	26.74	11/02/2020	INV	PD	October Cloth
INVOICE:09997				CHECKDATE:11/02/2020							
100137 DEBRA D WALTERS						6,431.02					
69587	11750022	11/16/2020		SACHECK	3585	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
96766 LUANNA WARD											
69854	11750234	11/16/2020		SACHECK	3586	1,440.00	1,440.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
107782 SHANDA WARD											
69855	11750235	11/16/2020		SACHECK	3587	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
21790 WASHINGTON NATIONAL INSURANCE COMPANY											
70089		11/19/2020	63474	November	2554	69.65	69.65	11/19/2020	INV	PD	Payroll Run 1
INVOICE:70089				CHECKDATE:11/19/2020							
110104 ANGELA WATSON											
69856	11750236	11/16/2020		SACHECK	3588	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
97807 TARHISHA WATSON											
69857	11750237	11/16/2020		SACHECK	3589	600.00	600.00	11/16/2020	INV	PD	
INVOICE:xmas club				CHECKDATE:11/16/2020							
105452 WASTE CONNECTIONS											
68657	2103606	11/04/2020	62296	11042020	22103	12,642.56	12,642.56	11/04/2020	INV	PD	Dumpster serv
INVOICE:728960				CHECKDATE:11/04/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69301 INVOICE:730368	2103259	11/12/2020	62934	11132020	2617	141.32	141.32	11/12/2020	INV	PD	Trash pick up
						12,783.88					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
70086 INVOICE:70086		11/19/2020	63471	November	2555	944.00	944.00	11/19/2020	INV	PD	Payroll Run 1
108361 WEATHERPROOFING TECHNOLOGIES											
69130 INVOICE:96040915	2102194	11/11/2020	62764	11112020	22330	2,166.50	2,166.50	11/11/2020	INV	PD	Roof Repairs/
69099 INVOICE:96040924	2102195	11/11/2020	62733	11112020	22331	1,367.19	1,367.19	11/11/2020	INV	PD	Roof Repairs/
						3,533.69					
109110 JENNIFER WEBBER											
69858 INVOICE:xmas club	11750238	11/16/2020		SACHECK	3590	1,200.00	1,200.00	11/16/2020	INV	PD	
107122 SHANNON WEBBER											
69859 INVOICE:xmas club	11750239	11/16/2020		SACHECK	3591	1,200.00	1,200.00	11/16/2020	INV	PD	
110096 MELISSA WEEKLEY											
69860 INVOICE:xmas club	11750240	11/16/2020		SACHECK	3592	120.00	120.00	11/16/2020	INV	PD	
101085 AMBER WHITE											
69861 INVOICE:xmas club	11750241	11/16/2020		SACHECK	3593	2,400.00	2,400.00	11/16/2020	INV	PD	
20718 WAYLAND WHITE											
69862 INVOICE:xmas club	11750242	11/16/2020		SACHECK	3594	2,400.00	2,400.00	11/16/2020	INV	PD	
17341 SANDRA WHITEHEAD											
69863 INVOICE:xmas club	11750243	11/16/2020		SACHECK	3595	2,400.00	2,400.00	11/16/2020	INV	PD	
22429 MINDY WILBORN											
69864 INVOICE:xmas club	11750244	11/16/2020		SACHECK	3596	900.00	900.00	11/16/2020	INV	PD	
107735 MEAGHAN WILLIAMS											
68687	2104018	11/05/2020	62321	11062020	22187	90.00	90.00	11/05/2020	INV	PD	11-06-20 EVER

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:2104018A				CHECKDATE:11/06/2020							
68688	2104018	11/05/2020	62322	11062020	22188	90.00	90.00	11/05/2020	INV PD	11-13-20	ARL
INVOICE:2104018B				CHECKDATE:11/06/2020							
68689	2104018	11/05/2020	62323	11062020	22189	90.00	90.00	11/05/2020	INV PD	11-20-20	CLEB
INVOICE:2104018C				CHECKDATE:11/06/2020							
68690	2104018	11/05/2020	62324	11062020	22185	45.00	45.00	11/05/2020	INV PD	11-21-20	ALED
INVOICE:2104018D				CHECKDATE:11/06/2020							
68691	2104018	11/05/2020	62325	11062020	22186	90.00	90.00	11/05/2020	INV PD	11-27-20	CLEB
INVOICE:2104018E				CHECKDATE:11/06/2020							
						405.00					
104034 JENNIFER WILSON											
68677	2104030	11/05/2020	62311	11062020	22190	576.00	576.00	11/05/2020	INV PD	12-14-2020	BU
INVOICE:2104030A				CHECKDATE:11/06/2020							
68678	2104030	11/05/2020	62312	11062020	22191	576.00	576.00	11/05/2020	INV PD	1-05-21	CLEBU
INVOICE:2104030B				CHECKDATE:11/06/2020							
68679	2104030	11/05/2020	62313	11062020	22192	576.00	576.00	11/05/2020	INV PD	1-21-21	STEPH
INVOICE:2104030C				CHECKDATE:11/06/2020							
68680	2104030	11/05/2020	62314	11062020	22193	576.00	576.00	11/05/2020	INV PD	2-04-2021	GRA
INVOICE:2104030D				CHECKDATE:11/06/2020							
69396	2104198	11/13/2020	63030	11132020	22400	80.00	80.00	11/13/2020	INV PD		additional me
INVOICE:2104198A				CHECKDATE:11/13/2020							
69397	2104198	11/13/2020	63031	11132020	22401	80.00	80.00	11/13/2020	INV PD	1-5-21	additi
INVOICE:2104198B				CHECKDATE:11/13/2020							
69398	2104198	11/13/2020	63032	11132020	22402	80.00	80.00	11/13/2020	INV PD	1-21-21	addit
INVOICE:2104198C				CHECKDATE:11/13/2020							
69399	2104198	11/13/2020	63033	11132020	22403	80.00	80.00	11/13/2020	INV PD	2-4-21	addit
INVOICE:2104198D				CHECKDATE:11/13/2020							
69865	11750245	11/16/2020		SACHECK	3597	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
						4,424.00					
104555 RICHARD WILSON											
69866	11750246	11/16/2020		SACHECK	3598	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
107783 LAURA WOMACK											
69867	11750247	11/16/2020		SACHECK	3599	1,800.00	1,800.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
106431 RONDA WOODALL											
69868	11750248	11/16/2020		SACHECK	3600	2,400.00	2,400.00	11/16/2020	INV PD		
INVOICE:xmas club				CHECKDATE:11/16/2020							
101556 WORLDS FINEST CHOCOLATE, INC.											
69546	11107027	11/16/2020		SACHECK	4030	1,500.00	1,500.00	11/16/2020	INV PD		
INVOICE:712457				CHECKDATE:11/16/2020							
110164 TRACY LYNN WORTHAM											

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Cleburne Independent School District  
VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
68769	2102301	11/06/2020	62403	11062020	22194	150.00	150.00	11/06/2020	INV	PD	SMS VBall Off
INVOICE:10-15-20/TWORTHAM CHECKDATE:11/06/2020											
102336 WEX BANK											
69324	2103007	11/12/2020	62957	11132020	22404	195.48	195.48	11/12/2020	INV	PD	Fuel - Octobe
INVOICE:68177827 CHECKDATE:11/13/2020											
758 WRIGHT TIRE CO											
69964	2104226	11/17/2020	63363	11182020	22520	16.64	16.64	11/17/2020	INV	PD	Truck # 663/G
INVOICE:17454 CHECKDATE:11/18/2020											
22120 LEI ANN WRIGHT											
68499	2103109	11/03/2020	62145	11042020	22104	50.72	50.72	11/03/2020	INV	PD	Mileage for O
INVOICE:OCT 20/LWRIGHT CHECKDATE:11/04/2020											
69869	11750249	11/16/2020		SACHECK	3601	1,200.00	1,200.00	11/16/2020	INV	PD	
INVOICE:xmas club CHECKDATE:11/16/2020											
						1,250.72					
12612 XEROX CORP.											
69068	2103317	11/11/2020	62702	11112020	22332	-90.33	-90.33	11/11/2020	CRM	PD	CREDIT/CHS Co
INVOICE:011671959 CHECKDATE:11/11/2020											
69065	2102929	11/11/2020	62699	11112020	22333	184.23	184.23	11/11/2020	INV	PD	Xerox-October
INVOICE:011781157 CHECKDATE:11/11/2020											
68521	2102265	11/03/2020	62167	11042020	22105	761.71	761.71	11/03/2020	INV	PD	Copier leases
INVOICE:702438001 CHECKDATE:11/04/2020											
69067	2102044	11/11/2020	62701	11112020	22332	9,064.76	9,064.76	11/11/2020	INV	PD	Copier lease
INVOICE:800695093 CHECKDATE:11/11/2020											
						9,920.37					
5540 ZIMMERER KUBOTA & EQUIPMENT, INC.											
69110	2102820	11/11/2020	62744	11112020	22334	60.69	60.69	11/11/2020	INV	PD	October 2020/
INVOICE:CLE-4042182 CHECKDATE:11/11/2020											
69966	2104227	11/17/2020	63365	11182020	22521	64.58	64.58	11/17/2020	INV	PD	Grounds/V-bel
INVOICE:CLE-4042274 CHECKDATE:11/18/2020											
						125.27					
=====						1,872 INVOICES	=====				
=====						1,604,025.72	=====				

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

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
00	FLOW THROUGH		
11	INSTRUCTION	\$ 2,498.00	
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (8,280.00)	\$ (390.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ (268.00)	\$ 390.00
23	SCHOOL ADMINISTRATION	\$ 5,600.00	
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES	\$ 400.00	
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 50.00	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

Amendment 6: This amendment moves money between functions to allow proper coding for expenditures

Amendment 7: This amendment moves money between functions to allow proper coding for expenditures

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

<b>FUNCTION CODE</b>	<b>FUNCTION DESCRIPTION</b>	<b>AMENDMENT # 6</b>	<b>AMENDMENT # 7</b>
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

Cleburne ISD  
2016 Bond  
November 30, 2020

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	2,704.00	1,071.00	-	3,000.00	(1,367.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	(106,907.00)	9,347.50	1,940.00	24,170.50	(140,425.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	(1,843,072.07)	12,599.99	-	188,307.52	(2,043,979.58)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	(500,272.60)	278,872.24	-	39,340.00	(818,484.84)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	(78,492.86)	43,075.84	8,695.50	-	(121,568.70)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	(1,146.86)	613.04	123.96	-	(1,759.90)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	(2,058.23)	1,091.90	191.90	-	(3,150.13)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	(246.21)	169.36	32.18	-	(415.57)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	277.86	995.31	204.35	-	(717.45)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	285,611.00	72,788.74	-	8,000.00	204,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	(33,158.00)	2,895.92	503.96	5,720.08	(41,774.00)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	1,451.00	-	-	-	1,451.00
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	(1,600.60)	345.39	71.11	200.00	(2,145.99)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	(21,868.00)	24,900.00	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	(1,003.00)	-	-	-	(1,003.00)
	<b>Administrative Total</b>		<b>(2,276,632.12)</b>	<b>448,766.23</b>	<b>11,762.96</b>	<b>268,738.10</b>	<b>(2,994,136.45)</b>
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	<b>CHS Technology Total</b>		<b>1,337,713.94</b>	<b>108,083.00</b>	<b>-</b>	<b>169,917.50</b>	<b>1,059,713.44</b>
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	-	-	-	794,103.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

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617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	359.00	-	-	-	359.00
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-02-61702	CHS/CTE GMP	Subguard - Earthwork	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	(61.00)	-	-	-	(61.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(9,937,814.32)	678,121.05	14,463.75	9,195,898.25	(19,811,833.62)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	244,610.00	-	-	-	244,610.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	1,270,832.00	-	-	-	1,270,832.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	242,351.00	-	-	-	242,351.00

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

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617-81-6629-06-001-99-A-17-61702	CHS/CTE GMP	Site Utility / Power (Oncor)	100,000.00	-	-	-	100,000.00
617-81-6629-07-001-99-A-02-61702	CHS/CTE GMP	Fencing & Ball Field Netting	(27,179.00)	-	-	-	(27,179.00)
617-81-6629-07-001-99-A-17-61702	CHS/CTE GMP	Theatrical Lighting	120,000.00	-	-	-	120,000.00
617-81-6629-08-001-99-A-02-61702	CHS/CTE GMP	Pavement Markings	27,087.00	-	-	-	27,087.00
617-81-6629-08-001-99-A-17-61702	CHS/CTE GMP	Lightweight Concrete Roof Deck	70,000.00	-	-	-	70,000.00
617-81-6629-09-001-99-A-02-61702	CHS/CTE GMP	Landscape and Irrigation	379,712.00	-	-	-	379,712.00
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	(600.00)	-	-	-	(600.00)
	<b>CHS/CTE GMP Total</b>		<b>14,818,359.68</b>	<b>678,121.05</b>	<b>14,463.75</b>	<b>9,195,898.25</b>	<b>4,944,340.38</b>
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	<b>Cooke/Coleman Total</b>		<b>(1,961.00)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(1,961.00)</b>
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	8,957.12	-	-	153,591.12
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(707,855.62)	499,546.44	-	17,812.07	(1,225,214.13)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	(1,915,136.98)	360,200.92	-	24,436.25	(2,299,774.15)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	1,465,383.95	15,780.91	-	6,201.19	1,443,401.85
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	(88,546.00)	-	-	-	(88,546.00)
	<b>Furniture Fixtures &amp; Equipment Total</b>		<b>617,015.77</b>	<b>884,485.39</b>	<b>-</b>	<b>48,449.51</b>	<b>(315,919.13)</b>
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	-	15,032.96	8,340.00	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	4,521.00	-	-	-	4,521.00

Cleburne ISD  
2016 Bond  
November 30, 2020

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	-	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
	<b>Technology Total</b>		994,693.88	16,035.44	8,340.00	-	978,658.44
	<b>Grand Total</b>		15,489,190.15	2,135,491.11	34,566.71	9,683,003.36	3,670,695.68

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

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

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

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>211 Title I, Part A</b>							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	488,822.93	-	912,698.07	34.88%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	-	5,000.00	50.00%
6300 Supplies and Materials	58,000.00	-	58,000.00	687.50	-	57,312.50	1.19%
6400 Other Operating Costs	11,890.00	-	11,890.00	-	-	11,890.00	0.00%
<b>Total for 211 Title I, Part A</b>	<b>1,481,411.00</b>	<b>-</b>	<b>1,481,411.00</b>	<b>494,510.43</b>	<b>-</b>	<b>986,900.57</b>	<b>33.38%</b>
<b>224 Idea - Part B, Formula</b>							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	395,594.51	-	789,012.49	33.39%
6200 Professional and Contracted Services	-	-	-	-	-	-	0.00%
6300 Supplies and Materials	15,000.00	-	15,000.00	1,418.85	657.25	12,923.90	0.00%
6400 Other Operating Costs	-	-	-	-	-	-	0.00%
<b>Total for 224 Idea - Part B, Formula</b>	<b>1,199,607.00</b>	<b>-</b>	<b>1,199,607.00</b>	<b>397,013.36</b>	<b>657.25</b>	<b>801,936.39</b>	<b>33.15%</b>
<b>225 Idea - Part B, Preschool</b>							
6100 Payroll Costs	34,916.00	-	34,916.00	10,287.17	-	24,628.83	29.46%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
<b>Total for 225 Idea - Part B, Preschool</b>	<b>35,916.00</b>	<b>-</b>	<b>35,916.00</b>	<b>10,287.17</b>	<b>-</b>	<b>25,628.83</b>	<b>28.64%</b>
<b>240 National School Breakfast</b>							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	530,579.74	-	1,415,722.26	27.26%
6200 Professional and Contracted Services	122,000.00	1,988.00	123,988.00	58,482.25	26,285.28	39,220.47	68.37%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	525,840.44	156,259.19	1,136,683.37	37.50%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	3,292.33	-	4,781.67	40.78%
6600 Capital Outlay	490,000.00	2,830.00	492,830.00	317,266.55	41,139.84	134,423.61	72.72%
<b>Total for 240 National School Breakfast</b>	<b>4,389,977.00</b>	<b>-</b>	<b>4,389,977.00</b>	<b>1,435,461.31</b>	<b>223,684.31</b>	<b>2,730,831.38</b>	<b>37.79%</b>
<b>244 Vocational Education-Basic</b>							
6200 Professional and Contracted Services	-	1,000.00	1,000.00	2,500.00	-	(1,500.00)	250.00%
6300 Supplies and Materials	-	24,045.00	24,045.00	14,362.00	13,166.18	(3,483.18)	114.49%
6400 Other Operating Costs	-	5,000.00	5,000.00	4,652.50	-	347.50	93.05%
6600 Capital outlay - Land, Furniture, and Equipment	-	42,000.00	42,000.00	-	35,640.00	6,360.00	84.86%
<b>Total for 244 Vocational Education-Basic</b>	<b>-</b>	<b>72,045.00</b>	<b>72,045.00</b>	<b>21,514.50</b>	<b>48,806.18</b>	<b>1,724.32</b>	<b>97.61%</b>
<b>255 Title II, Part A, Tptr</b>							
6100 Payroll Costs	210,282.00	-	210,282.00	38,884.28	-	171,397.72	18.49%
6200 Professional and Contracted Services	4,000.00	-	4,000.00	-	-	4,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%

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

6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	1,085.00	3,796.13	100.00%
<b>Total for 255 Title II, Part A, Tptr</b>	<b>229,282.00</b>	<b>-</b>	<b>229,282.00</b>	<b>39,003.15</b>	<b>1,085.00</b>	<b>189,193.85</b>	<b>17.48%</b>
<b>263 Title III, Part A, Bilingual</b>							
6100 Payroll Costs	126,484.00	-	126,484.00	18,939.31	-	107,544.69	14.97%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
<b>Total for 263 Title III, Part A, Bilingual</b>	<b>127,984.00</b>	<b>-</b>	<b>127,984.00</b>	<b>18,939.31</b>	<b>-</b>	<b>109,044.69</b>	<b>14.80%</b>
<b>289 Title IV, Part A, and STOP School Violence</b>							
6100 Payroll Costs	25,000.00	7,800.00	32,800.00	6,858.79	-	25,941.21	20.91%
6200 Professional and Contracted Services	10,000.00	38,000.00	48,000.00	14,540.00	-	33,460.00	30.29%
6300 Supplies and Materials	54,095.00	1,200.00	55,295.00	14,792.80	-	40,502.20	26.75%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	2,299.33	1,256.28	16,444.39	17.78%
<b>Total for 289 Title IV, Part A</b>	<b>104,095.00</b>	<b>52,000.00</b>	<b>156,095.00</b>	<b>38,490.92</b>	<b>1,256.28</b>	<b>116,347.80</b>	<b>25.46%</b>
<b>410 Instructional Materials AI</b>							
6300 Supplies and Materials	-	328,268.00	328,268.00	11,877.99	1,804.74	314,585.27	4.17%
<b>Total for 410 Instructional Materials AI</b>	<b>-</b>	<b>328,268.00</b>	<b>328,268.00</b>	<b>11,877.99</b>	<b>1,804.74</b>	<b>314,585.27</b>	<b>4.17%</b>
<b>429 Read to Succeed</b>							
6100 Payroll Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6200 Professional and Contracted Services	16,706.00	17,200.00	33,906.00	-	-	33,906.00	0.00%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	-	-	107,660.00	0.00%
6400 Other Operating Costs	16,706.00	-	16,706.00	-	-	16,706.00	0.00%
6600 Capital outlay - Land, Furniture, and Equipment	16,706.00	90,388.00	107,094.00	(713.59)	95,145.00	12,662.59	
<b>Total for 429 Read to Succeed</b>	<b>83,530.00</b>	<b>198,542.00</b>	<b>282,072.00</b>	<b>(713.59)</b>	<b>95,145.00</b>	<b>187,640.59</b>	<b>33.48%</b>
<b>Total for Report</b>	<b>7,651,802.00</b>	<b>650,855.00</b>	<b>8,302,657.00</b>	<b>2,466,384.55</b>	<b>372,438.76</b>	<b>5,463,833.69</b>	<b>34.19%</b>

Cleburne ISD  
General Fund Expenditures  
as of November 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>11 Instruction</b>							
6100 Payroll Costs	39,334,604.00	(272,381.00)	39,062,223.00	9,715,774.12	-	29,346,448.88	24.87%
6200 Professional and Contracted Services	982,454.00	41,657.00	1,024,111.00	579,741.60	363,863.68	80,505.72	92.14%
6300 Supplies and Materials	1,220,304.00	108,402.00	1,328,706.00	494,853.00	388,235.87	445,617.13	66.46%
6400 Other Operating Costs	183,471.00	789.00	184,260.00	20,243.05	13,392.93	150,624.02	18.25%
<b>Total for 11 Instruction</b>	<b>41,720,833.00</b>	<b>(121,533.00)</b>	<b>41,599,300.00</b>	<b>10,810,611.77</b>	<b>765,492.48</b>	<b>30,023,195.75</b>	<b>27.83%</b>
<b>12 Instructional Resources and Media</b>							
6100 Payroll Costs	477,918.00	-	477,918.00	138,016.02	-	339,901.98	28.88%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	17,176.95	256.24	5,896.81	74.72%
6300 Supplies and Materials	38,900.00	(1,340.00)	37,560.00	16,580.63	11,034.68	9,944.69	73.52%
6400 Other Operating Costs	1,595.00	(160.00)	1,435.00	(380.00)	-	1,815.00	-26.48%
<b>Total for 12 Instructional Resources and Media</b>	<b>541,743.00</b>	<b>(1,500.00)</b>	<b>540,243.00</b>	<b>171,393.60</b>	<b>11,290.92</b>	<b>357,558.48</b>	<b>33.82%</b>
<b>13 Curriculum and Instructional Staff</b>							
6100 Payroll Costs	943,635.00	(33,274.00)	910,361.00	447,319.00	-	463,042.00	49.14%
6200 Professional and Contracted Services	451,355.00	11,484.00	462,839.00	182,967.09	11,930.26	267,941.65	42.11%
6300 Supplies and Materials	47,000.00	2,430.00	49,430.00	16,339.26	1,873.57	31,217.17	36.85%
6400 Other Operating Costs	151,035.00	9,380.00	160,415.00	14,391.98	8,833.81	137,189.21	14.48%
<b>Total for 13 Curriculum and Instructional Staff</b>	<b>1,593,025.00</b>	<b>(9,980.00)</b>	<b>1,583,045.00</b>	<b>661,017.33</b>	<b>22,637.64</b>	<b>899,390.03</b>	<b>43.19%</b>
<b>21 Instructional Development</b>							
6100 Payroll Costs	1,071,942.00	(6,000.00)	1,065,942.00	503,710.22	-	562,231.78	47.25%
6200 Professional and Contracted Services	123,323.00	15,750.00	139,073.00	92,628.72	46,314.20	130.08	99.91%
6300 Supplies and Materials	24,250.00	1,532.00	25,782.00	18,022.46	6,355.93	1,403.61	94.56%
6400 Other Operating Costs	49,645.00	(11,800.00)	37,845.00	6,499.28	6,616.90	24,728.82	34.66%
<b>Total for 21 Instructional Development</b>	<b>1,269,160.00</b>	<b>(518.00)</b>	<b>1,268,642.00</b>	<b>620,860.68</b>	<b>59,287.03</b>	<b>588,494.29</b>	<b>53.61%</b>
<b>23 School Administration</b>							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	1,513,650.74	-	2,414,542.26	38.53%
6200 Professional and Contracted Services	1,500.00	2,400.00	3,900.00	2,550.00	-	1,350.00	65.38%
6300 Supplies and Materials	22,496.00	9,692.00	32,188.00	15,833.12	6,813.15	9,541.73	70.36%
6400 Other Operating Costs	36,956.00	2,658.00	39,614.00	13,944.73	3,946.09	21,723.18	45.16%
<b>Total for 23 School Administration</b>	<b>3,989,145.00</b>	<b>14,750.00</b>	<b>4,003,895.00</b>	<b>1,545,978.59</b>	<b>10,759.24</b>	<b>2,447,157.17</b>	<b>38.88%</b>
<b>31 Guidance and Counseling Services</b>							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	541,200.99	-	1,053,021.01	33.95%
6200 Professional and Contracted Services	4,750.00	137(590.00)	4,160.00	807.88	1,360.00	1,992.12	52.11%
6300 Supplies and Materials	29,554.00	(800.00)	28,754.00	16,921.22	5,280.12	6,552.66	77.21%

Cleburne ISD  
General Fund Expenditures  
as of November 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6400 Other Operating Costs	25,905.00	740.00	26,645.00	3,443.45	3,369.90	19,831.65	25.57%
<b>Total for 31 Guidance and Counseling Services</b>	<b>1,654,431.00</b>	<b>(650.00)</b>	<b>1,653,781.00</b>	<b>562,373.54</b>	<b>10,010.02</b>	<b>1,081,397.44</b>	<b>34.61%</b>
<b>33 Health Services</b>							
6100 Payroll Costs	792,530.00	-	792,530.00	204,440.82	-	588,089.18	25.80%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	4,089.66	3,840.00	27,330.34	22.49%
6300 Supplies and Materials	45,616.00	1,440.00	47,056.00	43,100.73	2,117.19	1,838.08	96.09%
6400 Other Operating Costs	9,800.00	160.00	9,960.00	1,382.25	1,621.38	6,956.37	30.16%
<b>Total for 33 Health Services</b>	<b>883,206.00</b>	<b>1,600.00</b>	<b>884,806.00</b>	<b>253,013.46</b>	<b>7,578.57</b>	<b>624,213.97</b>	<b>29.45%</b>
<b>34 Student (Pupil) Transportation</b>							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	547,961.45	-	1,115,842.55	32.93%
6200 Professional and Contracted Services	99,200.00	111,000.00	210,200.00	51,459.65	20,629.66	138,110.69	34.30%
6300 Supplies and Materials	463,884.00	1,500.00	465,384.00	233,371.93	64,102.09	167,909.98	63.92%
6400 Other Operating Costs	101,555.00	7,500.00	109,055.00	84,966.09	5,205.00	18,883.91	82.68%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
<b>Total for 34 Student (Pupil) Transportation</b>	<b>2,328,443.00</b>	<b>120,000.00</b>	<b>2,448,443.00</b>	<b>917,759.12</b>	<b>89,936.75</b>	<b>1,440,747.13</b>	<b>41.16%</b>
<b>35 Food Services</b>							
6100 Payroll Costs	89,806.00	-	89,806.00	43,333.98	-	46,472.02	48.25%
<b>Total for 35 Food Services</b>	<b>89,806.00</b>	<b>-</b>	<b>89,806.00</b>	<b>43,333.98</b>	<b>-</b>	<b>46,472.02</b>	<b>48.25%</b>
<b>36 Cocurricular/Extracurricular</b>							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	496,543.21	-	1,109,781.79	30.91%
6200 Professional and Contracted Services	144,034.00	(906.00)	143,128.00	62,676.30	50,817.70	29,634.00	79.30%
6300 Supplies and Materials	220,208.00	27,301.00	247,509.00	167,150.45	42,720.07	37,638.48	84.79%
6400 Other Operating Costs	514,935.00	(22,723.00)	492,212.00	110,398.84	49,742.93	332,070.23	32.54%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
<b>Total for 36 Cocurricular/Extracurricular</b>	<b>2,488,572.00</b>	<b>1,000.00</b>	<b>2,489,572.00</b>	<b>836,768.80</b>	<b>143,280.70</b>	<b>1,509,522.50</b>	<b>39.37%</b>
<b>41 General Administration</b>							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	785,770.08	-	1,245,183.92	38.69%
6200 Professional and Contracted Services	276,400.00	2,000.00	278,400.00	73,191.08	106,548.51	98,660.41	64.56%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	16,102.50	10,158.15	14,039.35	65.16%
6400 Other Operating Costs	236,050.00	(3,000.00)	233,050.00	158,982.33	6,392.59	67,675.08	70.96%
<b>Total for 41 General Administration</b>	<b>2,582,704.00</b>	<b>-</b>	<b>2,582,704.00</b>	<b>1,034,045.99</b>	<b>123,099.25</b>	<b>1,425,558.76</b>	<b>44.80%</b>
<b>51 Plant Maintenance and Operations</b>							
6100 Payroll Costs	3,660,689.00	138 -	3,660,689.00	1,468,311.92	-	2,192,377.08	40.11%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	1,249,597.33	680,578.14	1,025,984.53	65.29%

Cleburne ISD  
General Fund Expenditures  
as of November 30, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
6300 Supplies and Materials	1,214,300.00	(5,000.00)	1,209,300.00	418,422.34	243,932.24	546,945.42	54.77%
6400 Other Operating Costs	450,900.00	-	450,900.00	432,615.90	2,634.22	15,649.88	96.53%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	46,468.50	106,633.00	141,898.50	51.90%
<b>Total for 51 Plant Maintenance and Operations</b>	<b>8,572,049.00</b>	<b>-</b>	<b>8,572,049.00</b>	<b>3,615,415.99</b>	<b>1,033,777.60</b>	<b>3,922,855.41</b>	<b>54.24%</b>
<b>52 Security and Monitoring Services</b>							
6200 Professional and Contracted Services	543,839.00	1,395.00	545,234.00	213,564.67	111,826.85	219,842.48	59.68%
6300 Supplies and Materials	11,651.00	236.00	11,887.00	1,755.26	15.00	10,116.74	14.89%
<b>Total for 52 Security and Monitoring Services</b>	<b>555,490.00</b>	<b>(3,169.00)</b>	<b>552,321.00</b>	<b>215,319.93</b>	<b>111,841.85</b>	<b>225,159.22</b>	<b>59.23%</b>
<b>53 Data Processing Services</b>							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	299,690.35	-	523,758.65	36.39%
6200 Professional and Contracted Services	535,892.00	111,860.00	647,752.00	258,777.07	179,227.48	209,747.45	67.62%
6300 Supplies and Materials	131,759.00	27,400.00	159,159.00	60,202.09	98,363.49	593.42	99.63%
6400 Other Operating Costs	12,100.00	(7,000.00)	5,100.00	1,264.15	1,873.80	1,962.05	61.53%
<b>Total for 53 Data Processing Services</b>	<b>1,383,200.00</b>	<b>252,260.00</b>	<b>1,635,460.00</b>	<b>619,933.66</b>	<b>279,464.77</b>	<b>736,061.57</b>	<b>54.99%</b>
<b>81 Facilities Acquisition</b>							
6100 Payroll Costs	5,859.00	-	5,859.00	2,833.82	-	3,025.18	48.37%
	5,859.00	-	5,859.00	2,833.82	-	3,025.18	48.37%
<b>93 Payments to Fiscal Agent/Member</b>							
6400 Other Operating Costs	120,000.00	-	120,000.00	-	80,000.00	40,000.00	66.67%
<b>Total for 93 Payments to Fiscal Agent/Member</b>	<b>120,000.00</b>	<b>-</b>	<b>120,000.00</b>	<b>-</b>	<b>80,000.00</b>	<b>40,000.00</b>	<b>66.67%</b>
<b>95 Payments to Juvenile Justice</b>							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
<b>Total for 95 Payments to Juvenile Justice</b>	<b>12,640.00</b>	<b>-</b>	<b>12,640.00</b>	<b>-</b>	<b>-</b>	<b>12,640.00</b>	<b>0.00%</b>
<b>99 Other Intergovernmental</b>							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	138,889.46	-	421,110.54	24.80%
<b>Total for 99 Other Intergovernmental</b>	<b>560,000.00</b>	<b>-</b>	<b>560,000.00</b>	<b>138,889.46</b>	<b>-</b>	<b>421,110.54</b>	<b>24.80%</b>
<b>Total for Report</b>	<b>70,350,306.00</b>	<b>252,260.00</b>	<b>70,602,566.00</b>	<b>22,049,549.72</b>	<b>2,748,456.82</b>	<b>45,804,559.46</b>	<b>35.12%</b>

Cleburne ISD  
General Fund Revenues  
as of November 30, 2020

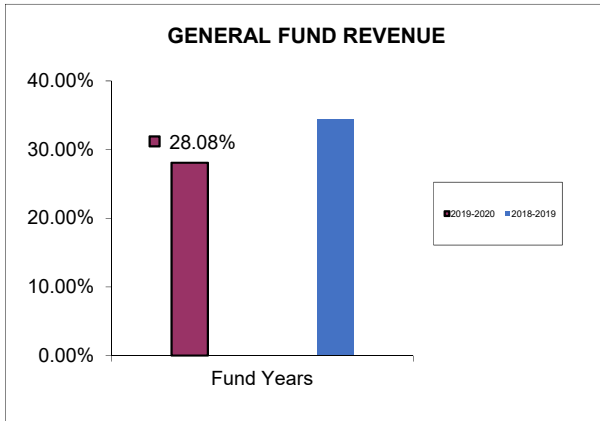
	<b>ORIGINAL APPROP</b>	<b>TRANFRS/A DJSMTS</b>	<b>REVISED BUDGET</b>	<b>YTD REAL REV</b>	<b>ENCUMBRANCE/REQ</b>	<b>AVAILABLE BUDGET</b>	<b>% USED</b>
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	2,454,272.08	-	25,799,589.92	9%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	149,993.75	-	150,006.25	50%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	94,663.41	-	205,336.59	32%
5739 Tuition and Fees	120,000.00	-	120,000.00	57,951.50	-	62,048.50	48%
5742 Investments	100,000.00	-	100,000.00	14,901.30	-	85,098.70	15%
5743 Rent-School Facilities	75,000.00	-	75,000.00	53,926.65	-	21,073.35	72%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	27,985.86	-	7,014.14	80%
5752 Athletic Activity	-	-	-	60,493.72	(3,050.00)	(57,443.72)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	18,913.90	-	52,086.10	27%
5811 Per Capita -	2,515,917.00	-	2,515,917.00	600,430.00	-	1,915,487.00	24%
5812 Foundation Fund Salary & Opera	32,585,501.00	-	32,585,501.00	13,923,021.00	-	18,662,480.00	43%
5831 Teacher Retirement/Trs Care -	2,600,002.00	-	2,600,002.00	1,382,906.03	-	1,217,095.97	53%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	3,978.37	-	41,021.63	9%
5931 School Health And Related Serv	400,000.00	-	400,000.00	88,621.08	-	311,378.92	22%
	<b>67,431,282.00</b>	<b>-</b>	<b>67,431,282.00</b>	<b>18,932,058.65</b>	<b>(3,050.00)</b>	<b>48,502,273.35</b>	<b>28%</b>

# CLEBURNE ISD REVENUE / EXPENDITURE

## NOVEMBER 2020

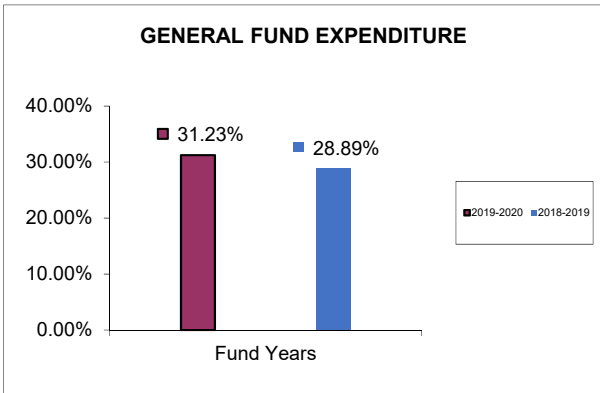
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$18,932,058.65	28.1%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$21,313,636.30	34.5%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,602,566.00	\$22,049,549.72	31.2%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$68,819,380.00	\$19,882,287.87	28.9%



**TAX COLLECTION SUMMARY - NOVEMBER 2020**  
**July 1, 2020 - June 30, 2021**

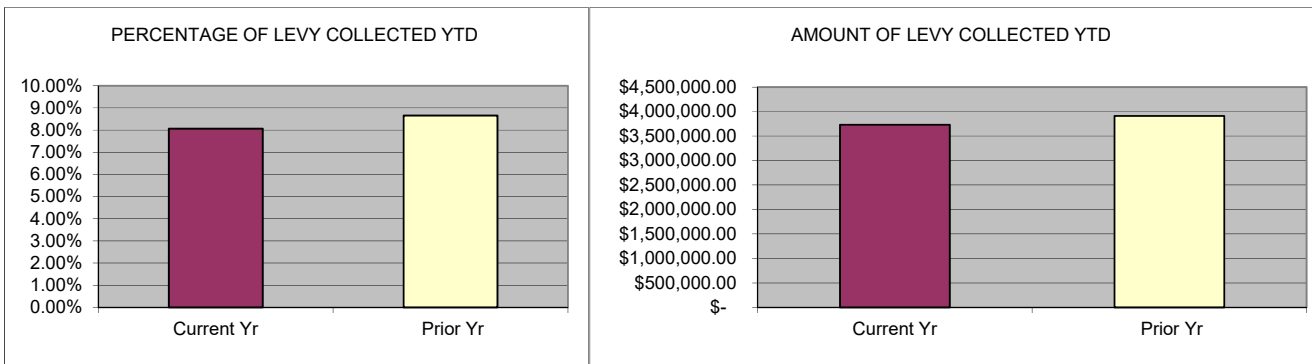
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 2,243,011.52	\$ 3,523,534.20
DELINQUENT TAXES	\$ 54,143.06	\$ 207,290.75
INTEREST & PENALTY	\$ 18,352.83	\$ 128,345.71
TOTAL COLLECTIONS	\$ 2,315,507.41	\$ 3,859,170.66

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 43,688,478.49	\$ 43,229,746.95	\$ 458,731.54
CURRENT LEVY COLLECTED YTD	\$ 3,226,695.58	\$ 3,516,592.54	\$ (289,896.96)
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>	\$ 296,838.62	\$ 225,050.27	\$ 71,788.35
CURRENT TAXES COLLECTED YTD	\$ 3,523,534.20	\$ 3,741,642.81	\$ (218,108.61)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	8.07%	8.66%	-0.59%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 41,605,124.00	\$ 40,278,017.00	\$ 1,327,107.00
TOTAL COLLECTIONS YTD	\$ 3,730,824.95	\$ 3,910,594.19	\$ (179,769.24)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	8.97%	9.71%	-0.74%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 2,698,929.24	\$ 28,853,862.00	9.35%
I&S DEBT SERVICE SUMMARY	\$ 1,160,241.42	\$ 12,751,262.00	9.10%
TOTAL	\$ 3,859,170.66	\$ 41,605,124.00	9.28%



2019-20	AGENCY	Balance	November			Balance
	Description		Rev	Exp.	Trans.	
CL-102	Coleman School Student Council	\$ 2,077.50				\$ 2,077.50
CK-109	Cooke School Student Council	\$ 3,952.33		286.90		\$ 3,665.43
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 5,520.93				\$ 5,520.93
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19				\$ 1,772.19
11-041	Smith MS Rainbow Kids	\$ 2,103.80				\$ 2,103.80
NH-041	Smith MS NJHS	\$ 1,075.76	183.58			\$ 1,259.34
55-107	Wheat MS Student Council	\$ 4,555.03	1,125.05	101.37		\$ 5,578.71
NH-107	Wheat MS NJHS	\$ 7,229.72				\$ 7,229.72
BU-107	Wheat MS Builders Club	\$ 6,849.21				\$ 6,849.21
AL-801	All Sports	\$ 154.32				\$ 154.32
SS-999	Student Success Fund	\$ (453.50)				\$ (453.50)
SP-850	Single Parent Bright	\$ 159.39				\$ 159.39
CM-750	Central Office Misc	\$ 13,582.77	97.19			\$ 13,679.96
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 307,535.04	29,767.67	307,770.00		\$ 29,532.71
3B	BETA Club	\$ 2,527.35				\$ 2,527.35
4B	BPA-Hauk	\$ 2,796.01				\$ 2,796.01
23-001	Choir	\$ 115.06				\$ 115.06
1D	DECA Club	\$ 113.07	60.00			\$ 173.07
1E	Exchangettes	\$ 30,021.12	1,455.90	14,176.68		\$ 17,300.34
1F	FCA	\$ 2,056.88				\$ 2,056.88
3F	FCCLA	\$ 928.68				\$ 928.68
2F	FFA	\$ 14,951.25	2,471.00	1,777.88		\$ 15,644.37
5F	French Club	\$ 3,940.87				\$ 3,940.87
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 769.01				\$ 769.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespians Society	\$ 1,094.98				\$ 1,094.98
1J	Junior Class	\$ 3,204.26				\$ 3,204.26
1K	Key Club	\$ 6,338.07	225.00	6.32		\$ 6,556.75
03-001	Nat'l Art Honors Society	\$ 546.01	145.00			\$ 691.01
1N	Natl Honor Society	\$ 3,259.30	315.00			\$ 3,574.30
NS	Nat'l Spanish Honor Society	\$ 1,780.80	640.00			\$ 2,420.80
NT-001	Nat'l Technical Honor Society	\$ 838.43				\$ 838.43
1S	Senior Class	\$ 1,735.78				\$ 1,735.78
24-001	Skills USA-Construction	\$ 636.92				\$ 636.92
3S	Sophomore Class	\$ 549.51				\$ 549.51
6S	Spanish	\$ 5,273.91				\$ 5,273.91
7S	Student Council	\$ 7,748.60	522.00	984.90		\$ 7,285.70
1T	TAFE	\$ 2,224.54				\$ 2,224.54
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

<b>AGENCY</b>		<b>November</b>				
<b>2019-20</b>	<b>Description</b>	<b>Balance</b>	<b>Rev</b>	<b>Exp.</b>	<b>Trans.</b>	<b>Balance</b>
30-001	Teen Library Board	\$ 73.65				\$ 73.65
TF	TFME-TX Future Music Educators	\$ -				\$ -
TM	Tri-M Music Honor Society	\$ 195.00				\$ 195.00
84-001	Vocation	\$ 860.47				\$ 860.47
	<b>TOTAL</b>	<b>\$ 452,860.89</b>	<b>37,007.39</b>	<b>325,104.05</b>	<b>-</b>	<b>\$ 164,764.23</b>

2019-20	Co-Curricular	Balance	November			Balance
	Description		Rev	Exp.	Trans.	
AD-101	ADAMS ELEMENTARY	23,031.35		1.64		23,029.71
02-101	ADAMS-CAMP GRADY SPRUCE	9,776.88				9,776.88
59-101	ADAMS PE DEPT.	7,804.50				7,804.50
CL-102	COLEMAN ELEMENTARY	32,545.74	10,789.88	149.59		43,186.03
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	20,310.88		895.66		19,415.22
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	51,469.45				51,469.45
IR-104	IRVING ELEMENTARY	31,437.78	15,933.50	5,311.14		42,060.14
MT-103	MARTI ELEMENTARY	44,646.70	13,128.64	26.00		57,749.34
SF-111	SANTA FE ELEMENTARY	65,863.26		42,105.55		23,757.71
11-041	SMITH MIDDLE SCHOOL	16,349.37	113.48	264.15		16,198.70
20-041	SMITH MS ART FUND	143.13				143.13
18-041	SMITH MS BAND	17,106.29		4.11		17,102.18
16-041	SMITH MS BOYS SPORTS	2,431.16		17.07		2,414.09
07-041	SMITH MS CHEER	115.22		107.97		7.25
14-041	SMITH MS CHOIR	12,417.68	1,135.00			13,552.68
1F-041	SMITH FCA	1,157.23				1,157.23
17-041	SMITH MS GIRLS SPORTS	8,982.88	738.00	1,123.17		8,597.71
12-041	SMITH MS LIBRARY	959.60	96.00	22.10		1,033.50
19-041	SMITH MS PE	87.94				87.94
22-041	SMITH ROBOTICS	318.51	923.73	1.31		1,240.93
JT-041	SMITH MS TENNIS	82.95				82.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,767.71	99.03	42.34		2,824.40
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	17,812.67	25.01	2,838.00		14,999.68
20-107	WHEAT MS ART FUND	344.65				344.65
AV-107	WHEAT AVID	2,803.26				2,803.26
18-107	WHEAT MS BAND	20,539.47	86.00	318.50		20,306.97
16-107	WHEAT MS BOYS SPORTS	8,883.39		300.00		8,583.39
07-107	WHEAT MS CHEER	2,240.88	1,478.60	1,860.00		1,859.48
14-107	WHEAT MS CHOIR	1,341.95		23.98		1,317.97
21-107	WHEAT MS COOKING	1,101.74	126.00	64.25		1,163.49
1F-107	WHEAT FCA	1,602.69				1,602.69
17-107	WHEAT MS GIRLS SPORTS	12,510.43		1,638.61		10,871.82
15-107	WHEAT MS JOURNALISM	1,070.68				1,070.68
12-107	WHEAT MS LIBRARY	2,447.99				2,447.99
OE-107	WHEAT OUTDOOR EDUCATION	1,191.79				1,191.79
19-107	WHEAT MS PE	331.13				331.13
PP-107	WHEAT MS PRIDE PROGRAM	6,965.69	100.00			7,065.69
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	982.68		452.79		529.89

2019-20	Co-Curricular	Balance	November			Balance
	Description		Rev	Exp.	Trans.	
RT-107	WHEAT MS RUNNING TEAM	25.01		25.01		-
TH-107	WHEAT MS THEATER ARTS	4,876.63	280.00			5,156.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	301.85				301.85
CB-806	BUS BARN COKE FUND	19,715.34				19,715.34
CM-750	CENTRAL OFFICE MISC	9,081.62	114.05			9,195.67
RL-999	REMOTE LEARNING	72.00				72.00
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,512.81				2,512.81
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	VENDING MACHINES-SP ED	508.95				508.95
	TEACHER OF THE YEAR	386.69				386.69
MD-110	MEDICARE/BOOKER T	11,231.69				11,231.69
AT-929	ATHLETIC DIRECTOR	591.77				591.77
XX-931	ATHLETIC CAMPS	1,479.43				1,479.43
PK-001	PETE KENDALL MEMORIAL FUND	15,789.48				15,789.48
	DUE FROM	23,680.61				23,680.61
AI	Attendance Incentives	2.02				2.02
AU	Athletic UIL	-				-
60	ACTIVITY	2,838.98	880.07	553.24		3,165.81
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	332.14		174.88		157.26
6	BAND	8,672.40				8,672.40
36	BASEBALL	11,411.50				11,411.50
10	BASKETBALL-BOYS	6,022.01	133.00	28.65		6,126.36
39	BASKETBALL-GIRLS	9,386.99	3,358.50	2,948.50		9,796.99
13	BASS ANGLERS	633.22				633.22
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	7,953.31	3,700.00	109.84		11,543.47
23	CHOIR	12,946.87		1,909.12		11,037.75
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,582.20		392.00		11,190.20
84	CULINARY-(CTESD)	7,566.46	270.00			7,836.46
25	DRAMA	6,263.83	1,980.00	371.20		7,872.63
28	ENGLISH DEPT	774.34				774.34
92	ESOL	499.42				499.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	998.59				998.59
94	GOLF	17,054.01	1,600.00	5,555.68		13,098.33

2019-20	Co-Curricular	Balance	November			Balance
	Description		Rev	Exp.	Trans.	
8	HEALTH OCCUPATION (HOSA)	1,056.36	631.00	725.00		962.36
66	HUMAN SERVICES	836.48				836.48
30	LIBRARY	1,781.77	33.99			1,815.76
67	LIFESKILLS	1.28				1.28
68	MATH DEPT	128.70				128.70
73	MODERN LANGUAGE	876.73				876.73
26	MUSICAL PRODUCTION	995.97		800.00		195.97
72	PARKING	10,513.17	125.00	574.63		10,063.54
71	PHYSICAL ED	2,476.78	105.00			2,581.78
PL	POWERLIFTING	234.49				234.49
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	1,609.48	50.00	1,102.79		556.69
64	SOCCER-BOYS	4,965.95		2,494.00		2,471.95
79	SOCCER-GIRLS	2,085.09		457.67		1,627.42
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	10,281.05	300.00	342.66		10,238.39
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,970.73		58.62		1,912.11
95	TRACK-GIRLS	3,529.47				3,529.47
96	TRACK-BOYS	1,071.10				1,071.10
77	TRAINER	1,641.09		572.00		1,069.09
22	UIL	633.73				633.73
99	VOLLEYBALL	7,364.88	611.80	1,134.85		6,841.83
93	YEARBOOK	1,742.35				1,742.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	<b>TOTAL</b>	<b>711,891.18</b>	<b>58,945.28</b>	<b>77,898.27</b>	<b>-</b>	<b>692,938.19</b>



**To:** Dr. Kyle Heath, Superintendent  
**From:** Sarah Taylor, CFO  
**Date:** December 14, 2020  
**Re:** Approval of 1st quarter appraisal service

Attached is the bill for the 1st quarter appraisal fees. This is a quarterly fee that is paid to the Central Appraisal District of Johnson County for appraising property in the Cleburne school district.

We respectfully request board approval for this payment.

**CENTRAL APPRAISAL DIST. OF JOHNSON CO.**

109 N. MAIN STREET  
 CLEBURNE, TX 76033-4911

**INVOICE**

Invoice Number: 0400-2021-1  
 Invoice Date: Dec 1, 2020  
 Page: 1

*Duplicate*

Voice: (817) 648-3000  
 Fax: (817) 645-3105

**Bill To:**  
 CLEBURNE ISD  
 DR. KYLE HEATH, SUPT.  
 505 N RIDGEWAY, SUITE 100  
 CLEBURNE, TX 76033

**Ship to:**

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/31/20

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 1ST QTR 2021		141,406.46

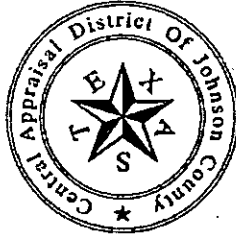
Subtotal	141,406.46
Sales Tax	
Total Invoice Amount	141,406.46
Payment/Credit Applied	
<b>TOTAL</b>	<b>141,406.46</b>

Check/Credit Memo No:



**CENTRAL APPRAISAL DISTRICT  
OF JOHNSON COUNTY**

109 N MAIN ST  
CLEBURNE, TX 76033  
METRO (817) 648-3000  
FAX (817) 645-3105  
WWW.JOHNSONCAD.COM



EXECUTIVE DIRECTOR/CHIEF APPRAISER  
JIM HUDSPETH, RPA, RTA, CTA, CSTA, CCA

BOARD OF DIRECTORS  
BYRON BLACK – CHAIRMAN  
TOBY FORD – VICE CHAIRMAN  
DON BEESON – SECRETARY  
LARRY WOOLLEY  
ALBERT ARCHER, SR.  
SCOTT PORTER – TAX ASSESSOR/COLLECTOR

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**December 1, 2020**

**To: Taxing Jurisdictions**

**Subject: Your Share of Appraisal Services Budget for the Year 2021**

Enclosed is your first quarterly invoice for appraisal services for the year 2021. You will notice that the actual amount is a little different from the estimated amount we sent to you in June, since the tax rates had not been set at that time. Also enclosed is a copy of the budget share by jurisdiction, which is based on the 2020 tax levy.

As always, it is our desire to provide the best service possible at the least expense. Please call me anytime I can be of assistance to you.

Respectfully,

A handwritten signature in black ink, appearing to read 'Jim Hudspeth', is written over a horizontal dashed line.

Jim Hudspeth, RPA, RTA, CTA, CSTA, CCA  
Executive Director/Chief Appraiser

JH/dp

Enclosures (2)

**CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY**

**BUDGET SHARE FOR YEAR 2020  
BY JURISDICTION**

<b>2021 BUDGET:</b>	<b>\$4,094,130.00</b>				
	<b>TAX LEVY</b>	<b>PERCENT</b>	<b>LESS ESD1</b>	<b>BUDGET</b>	<b>QUARTERLY</b>
<b>JURISDICTION</b>	<b>2020</b>	<b>OF BUDGET</b>	<b>X .99</b>	<b>SHARE</b>	<b>PAYMENT</b>
ALVARADO ISD	21,382,643.74	6.809%	6.741%	\$275,995.06	\$68,998.77
BURLESON ISD	54,760,512.50	17.439%	17.264%	\$706,817.71	\$176,704.43
CLEBURNE ISD	43,821,711.59	13.955%	13.816%	\$565,625.85	\$141,406.46
CROWLEY ISD	850,088.23	0.271%	0.268%	\$10,972.46	\$2,743.11
GODLEY ISD	13,289,542.88	4.232%	4.190%	\$171,533.90	\$42,883.47
GRANBURY ISD	862,343.28	0.275%	0.272%	\$11,130.64	\$2,782.66
GRANDVIEW ISD	4,267,591.89	1.359%	1.345%	\$55,083.66	\$13,770.92
JOSHUA ISD	25,269,947.49	8.047%	7.967%	\$326,170.18	\$81,542.55
KEENE ISD	2,573,949.77	0.820%	0.811%	\$33,223.09	\$8,305.77
MANSFIELD ISD	14,953,339.00	4.762%	4.714%	\$193,009.24	\$48,252.31
RIO VISTA ISD	4,648,993.83	1.480%	1.466%	\$60,006.58	\$15,001.65
VENUS ISD	5,754,703.89	1.833%	1.814%	\$74,278.46	\$18,569.62
ALVARADO CITY	2,812,328.51	0.896%	0.887%	\$36,299.94	\$9,074.99
BURLESON CITY	24,070,831.71	7.665%	7.589%	\$310,692.67	\$77,673.17
CLEBURNE CITY	17,290,317.93	5.506%	5.451%	\$223,173.64	\$55,793.41
CROWLEY CITY	20,850.74	0.007%	0.007%	\$269.13	\$67.28
GODLEY CITY	654,094.99	0.208%	0.206%	\$8,442.69	\$2,110.67
GRANDVIEW CITY	768,135.52	0.245%	0.242%	\$9,914.66	\$2,478.66
JOSHUA CITY	3,317,595.63	1.056%	1.046%	\$42,821.65	\$10,705.41
KEENE CITY	2,400,519.29	0.764%	0.757%	\$30,984.54	\$7,746.14
MANSFIELD CITY	4,905,038.56	1.562%	1.546%	\$63,311.46	\$15,827.87
RIO VISTA CITY	267,976.76	0.085%	0.084%	\$3,458.89	\$864.72
VENUS CITY	1,555,491.31	0.495%	0.490%	\$20,077.40	\$5,019.35
JOHNSON CO	59,379,898.51	18.910%	18.721%	\$766,442.13	\$191,610.53
ESD1	0.00	0.000%	1.000%	\$40,941.30	\$10,235.33
HILL COLLEGE	4,141,261.62	1.319%	1.306%	\$53,453.06	\$13,363.27
<b>TOTAL</b>	<b>\$314,019,709.15</b>	<b>100.0%</b>	<b>100.0%</b>	<b>\$4,094,130.00</b>	<b>\$1,023,532.50</b>

**CLEBURNE ISD ENROLLMENT**

	Current Date	1st Day of School 2020-2021	Difference-Current & 1st Day 2020-21	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
	12/1/2020	8/31/2020		12/2/2019		11/2/2020	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
Adams Elementary	413	378	35	426	-13	408	5
Coleman Elementary	528	500	28	526	2	526	2
Cooke Elementary	558	544	14	602	-44	561	-3
Gerard Elementary	496	474	22	514	-18	488	8
Irving Elementary	506	494	12	532	-26	507	-1
Marti Elementary	453	452	1	479	-26	460	-7
Santa Fe Elementary	345	302	43	344	1	347	-2
Smith Middle School	863	826	37	808	55	860	3
Wheat Middle School	699	688	11	750	-51	704	-5
Cleburne High School	1948	1925	23	1848	100	1964	-16
JJAEP	0	3	-3	1	-1	0	0
Team School	45	43	2	38	7	46	-1
*Phoenix - Elementary	0	1	-1	0	0	0	0
*Phoenix - Secondary	25	6	19	34	-9	22	3
*Lifeskills - Elementary	64	68	-4	70	-6	67	-3
<b>TOTAL</b>	<b>6854</b>	<b>6626</b>	<b>228</b>	<b>6868</b>	<b>-14</b>	<b>6871</b>	<b>-17</b>

\*Students are included in their campus of enrollment

	Current Date	1st Day of School 2020-2021	Difference-Current & 1st Day 2020-21	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
	12/1/2020	8/31/2020		12/2/2019		11/2/2020	
CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT		ENROLLMENT		ENROLLMENT	
EE	13	8	5	8	5	13	0
PRE K	257	221	36	328	-71	252	5
K	504	489	15	488	16	504	0
1st	478	467	11	490	-12	472	6
2nd	471	452	19	477	-6	468	3
3rd	478	466	12	517	-39	483	-5
4th	512	490	22	512	0	514	-2
5th	501	476	25	509	-8	505	-4
6th	523	507	16	519	4	518	5
7th	527	519	8	502	25	535	-8
8th	512	488	24	537	-25	511	1
9th	572	570	2	594	-22	578	-6
10th	559	558	1	455	104	564	-5
11th	415	409	6	407	8	420	-5
12th	402	388	14	392	10	402	0
JJAEP	0	0	0	1	-1	0	0
TEAM	45	43	2	38	7	46	-1
Life Skills- Elementary	64	63	1	70	-6	67	-3
Private/Home School	4	3	1	3	1	4	0
Speech Only	17	12	5	21	-4	15	2
*Phoenix - Elementary	0	1	-1	0	0	0	0
*Phoenix - Secondary	25	6	19	34	-9	22	3
<b>TOTAL</b>	<b>6854</b>	<b>6626</b>	<b>228</b>	<b>6868</b>	<b>-14</b>	<b>6871</b>	<b>-17</b>

\*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	12/1/2020	12/2/2019	11/2/2020	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	196	272	191	11	18
Pre-Kindergarten - BIL	61	56	61	3	20
<b>TOTAL</b>	<b>257</b>	<b>328</b>	<b>252</b>		
Kindergarten	443	417	442	23	19
Kindergarten - BIL	61	71	62	4	15
<b>Total</b>	<b>504</b>	<b>488</b>	<b>504</b>		
1st Grade	411	416	406	22	19
1st Grade - BIL	67	74	66	4	17
<b>Total</b>	<b>478</b>	<b>490</b>	<b>472</b>		
2nd Grade	399	403	398	22	18
2nd Grade - BIL	72	74	70	5	14
<b>Total</b>	<b>471</b>	<b>477</b>	<b>468</b>		
3rd Grade	404	438	409	22	18
3rd Grade - BIL	74	79	74	4	19
<b>Total</b>	<b>478</b>	<b>517</b>	<b>483</b>		
4th Grade	437	438	438	25	17
4th Grade - BIL	75	74	76	4	19
<b>Total</b>	<b>512</b>	<b>512</b>	<b>514</b>		
5th Grade	428	433	435	20	21
5th Grade - BIL	73	76	70	4	18
<b>Total</b>	<b>501</b>	<b>509</b>	<b>505</b>		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2020

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	22	1	22	PK	41	2	21	PK	19	1	19
K	67	4	17	K	57	3	19	PK BIL	22	1	22
K BIL				K BIL				K	57	3	19
1st	65	3	22	1st	76	4	19	K BIL	30	2	15
1st BIL				1st BIL				1st	61	3	20
2nd	59	3	20	2nd	92	5	18	1st BIL	28	2	14
2nd BIL				2nd BIL				2nd	46	3	15
3rd	62	3	21	3rd	69	4	17	2nd BIL	34	3	11
3rd BIL				3rd BIL				3rd	42	2	21
4th	70	4	18	4th	81	4	20	3rd BIL	33	2	17
4th BIL				4th BIL				4th	45	2	23
5th	68	3	23	5th	92	4	23	4th BIL	40	2	20
5th BIL				5th BIL				5th	51	3	17
TOTAL	413			TOTAL	508			5th BIL	36	2	18
LifeSkills	0			LifeSkills	18			TOTAL	544		
Priv/Home S	0			Priv/Home S	0			LifeSkills	12		
Speech Only	0			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	2		
TOTAL	413			TOTAL	528			DAEP	0		
								TOTAL	558		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2020

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				#REF!	#REF!	#REF!	#REF!	EE			
PK	30	2	15	PK	31	2	16	PK	33	2	17
K	88	4	22	PK BIL	17	1	17	K	84	4	21
K BIL				K	61	3	20	K BIL			
1st	63	3	21	K BIL	17	1	17	1st	62	4	16
1st BIL				1st	53	3	18	1st BIL			
2nd	57	3	19	1st BIL	17	1	17	2nd	55	3	18
2nd BIL				2nd	58	3	19	2nd BIL			
3rd	86	4	22	2nd BIL	15	1	15	3rd	66	4	17
3rd BIL				3rd	53	3	18	3rd BIL			
4th	87	5	17	3rd BIL	19	1	19	4th	76	4	19
4th BIL				4th	48	3	16	4th BIL			
5th	77	3	26	4th BIL	18	1	18	5th	64	3	21
5th BIL				5th	47	2	24	5th BIL			
TOTAL	488			5th BIL	19	1	19	TOTAL	440		
LifeSkills	2			TOTAL	473			LifeSkills	11		
Priv/Home S	4			LifeSkills	11			Priv/Home S	0		
Speech Only	2			Priv/Home S	0			Speech Only	2		
DAEP	0			Speech Only	9			DAEP	0		
TOTAL	496			DAEP	0			TOTAL	453		
				TOTAL	506						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2020

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	20	1	20
PK BIL	22	1	22
K	29	2	15
K BIL	14	1	14
1st	31	2	16
1st BIL	22	1	22
2nd	32	2	16
2nd BIL	23	1	23
3rd	26	2	13
3rd BIL	22	1	22
4th	30	3	10
4th BIL	17	1	17
5th	29	2	15
5th BIL	18	1	18
TOTAL	335		
LifeSkills	10		
BRIDGES	0		
Priv/Home S	0		
Speech Only	0		
DAEP	0		
TOTAL	345		

ADAMS ELEMENTARY ENROLLMENT

12/1/2020

ADAMS CAMPUS TOTALS

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	22	0.00
		<u>22</u>	
Rotenberry, Lacey E	K	17	5.00
Collings, Stephanie M	K	16	6.00
Cantrell, Valerie L	K	16	6.00
Cheek, Lindsay E	K	18	4.00
<b>TOTAL</b>		<b>67</b>	
Murphy, Holley	1st	22	0.00
Beck, Debra S	1st	18	4.00
Rains, Elizabeth F	1st	20	2.00
Allison, Jacqueline C	REMOTE ONLY	5	17.00
<b>TOTAL</b>		<b>65</b>	
Tassin, Taylor R	2nd	17	5.00
Allen, Amber A	2nd	21	1.00
Pence, Meredith A.	2nd	21	1.00
<b>TOTAL</b>		<b>59</b>	
Diduch, Bailey A	3rd	20	2.00
Poole, Cynthia L	3rd	21	1.00
Barrett, Tonja I	3rd	21	1.00
<b>TOTAL</b>		<b>62</b>	
Corkran, Danette	4th	18	4.00
Roberts, Gina L	4th	18	4.00
Hodges, Sarajane S	4th	17	5.00
Head, Cristin R	4th	17	5.00
<b>TOTAL</b>		<b>70</b>	
Rainville, Meghan L	5th	23	3.00
Melson, Joni B	5th	23	3.00
Woodall, Ronda L	5th	22	4.00
<b>TOTAL</b>		<b>68</b>	

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
K	67	4	17
1st	65	3	22
2nd	59	3	20
3rd	62	3	21
4th	70	4	18
5th	68	3	23
<b>TOTAL</b>	<b>413</b>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>413</b>		

OTHER TEACHING STAFF

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

COLEMAN CAMPUS TOTALS

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	21	1.00
Rigolout, Jennifer	PK	20	2.00
<b>TOTAL</b>		<b>41</b>	
Hoots, Elizabeth M	K	20	2.00
Thomas, Amy	K	18	4.00
Harlow, Cynthia	K	19	3.00
<b>TOTAL</b>		<b>57</b>	
Bicknell, Natalie R	1st	19	3.00
Gilbert, Ashlee L	1st	19	3.00
Utley, Cherri L	1st	18	4.00
Hamel, Ashley N	1st	20	2.00
<b>TOTAL</b>		<b>76</b>	
Ricketts, Jennifer R.	2nd	18	4.00
Stepp, Brenda G.	2nd	19	3.00
Leck, Gina R.	2nd	18	4.00
Schlabs, Jennifer C	2nd	18	4.00
Garr, Amy M	2nd	19	3
<b>TOTAL</b>		<b>92</b>	
Franks, Cheryl D	3rd	18	4.00
Sims, Sarah E	3rd	17	5.00
Wallace, Jennifer A	3rd	17	5.00
Vega, Brooke C	3rd	17	5.00
<b>TOTAL</b>		<b>69</b>	
Bond, Terri K	4th	19	3.00
Earley, Candiece L	4th	20	2.00
Jones, Lisa G	4th	21	1.00
Klenke, Josie R	4th	21	1.00
<b>TOTAL</b>		<b>81</b>	
Barnes, LisaMarie A	5th	22	4.00
Mpreno, Erica E	5th	18	8.00
Rangel, Robin	5th	21	5.00
Smith, Blaire F	5th	22	4.00
Smith, Christie J	REMOTE ONLY	9	17.00
<b>TOTAL</b>		<b>92</b>	

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	41	2	21
K	57	3	19
1st	76	4	19
2nd	92	5	18
3rd	69	4	17
4th	81	4	20
5th	92	4	23
<b>TOTAL</b>	<b>508</b>		
LifeSkills	18		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>528</b>		

OTHER TEACHING STAFF

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

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, Becky M	PK	19	3.00
Paez, Jose M	PK-BIL	22	0.00
<b>TOTAL</b>		<b>41</b>	
Brewer, Rebekah N	K	19	3.00
Stepp, Kayla A	K	19	3.00
Piedra, Evelyn A	K	19	3.00
Delarosa-Ibarra, Edna S.	K-BIL	16	6.00
Rangel, Guillermina	K-BIL	14	8.00
<b>TOTAL</b>		<b>87</b>	
Allison, Jacqueline	REMOTE ONLY	3	19.00
Comer, Janna D	1st	20	2.00
Null, Marci S	1st	17	5.00
Hernandez, Kari A	1st	21	1.00
Chavez, Maria	1st-BIL	14	8.00
Morales, Yesenia V	1st-BIL	14	8.00
<b>TOTAL</b>		<b>89</b>	
Riza, Cobette L	2nd	15	7.00
Horton, Gari' L	2nd	15	7.00
Bell, Erin M	2nd	16	10.00
Sousa, Vera L	2nd-BIL	13	13.00
Robles Gutierrez, Brenda M	2nd-BIL	16	6.00
Polasek, Maria	2nd-BIL-REMOTE	5	17.00
<b>TOTAL</b>		<b>80</b>	
Despain, Kailee L	3rd	17	5.00
Myers, Brenda	3rd	20	2.00
Ortiz, Miguel	3rd-BIL	16	6.00
Andersen, Perla D.	3rd-BIL	15	7.00
George, Rhonda G	REMOTE ONLY	5	17.00
Polasek, Maria	3rd-BIL-REMOTE	2	20.00
<b>TOTAL</b>		<b>75</b>	
Wade, Gina G	REMOTE ONLY	7	15.00
Diaz, Christopher G	4th	17	5.00
Williams, Ali N	4th	21	1.00
Estrada, Carlos E	4th-BIL	20	2.00
Mercado, Suheily	4th-BIL	20	2.00
<b>TOTAL</b>		<b>85</b>	
Mathson, Heather	5th	17	9.00
Waldrop, Tina K	5th	17	9.00
Hendricks, Elissa N	5th	17	9.00
Walker, Stephanie	5th-BIL	18	8.00
Rodriguez, Ashley M	5th-BIL	18	8.00
<b>TOTAL</b>		<b>87</b>	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	19	1	19
PK-BIL	22	1	22
K	57	3	19
K-BIL	30	2	15
1st	61	3	20
1st-BIL	28	2	14
2nd	46	3	15
2nd-BIL	34	3	11
3rd	42	2	21
3rd-BIL	33	2	17
4th	45	2	23
4th-BIL	40	2	20
5th	51	3	17
5th-BIL	36	2	18
<b>TOTAL</b>	<b>544</b>		
LifeSkills	12		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>558</b>		

OTHER TEACHING STAFF

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

GERARD ELEMENTARY ENROLLMENT

12/1/2020

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	15	7.00
Jobe, Stephanie D	PK	15	7.00
<b>TOTAL</b>		<b>30</b>	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	22	0.00
Harrison, Shannon K	K	22	0.00
Hammond, Kaitlyn M	K	22	0.00
<b>TOTAL</b>		<b>88</b>	
Brightwell , Chrisanne W	1st	22	0.00
Parsons, Jessica L	1st	21	1.00
Stevens, Lauren L	1st	20	2.00
<b>TOTAL</b>		<b>63</b>	
Humphreys , Tracy	2nd	20	2.00
Jones, Rosalina	2nd	18	4.00
Smith, Crystal L	2nd	19	3.00
<b>TOTAL</b>		<b>57</b>	
Hobby, Staci	3rd	21	1.00
Click, Tama L	3rd	21	1.00
Kahla, Amanda L	3rd	22	0.00
Richardson, Meghan A.	3rd	22	0.00
<b>TOTAL</b>		<b>86</b>	
Glover, Jennifer R	4th	21	1.00
Sanchez, Melannie M	4th	20	2.00
Leftwich, Charissa L	4th	19	3.00
Adams, Melissa N	4th	21	1.00
Wade, Gina G	REMOTE ONLY	6	16.00
<b>TOTAL</b>		<b>87</b>	
Keeton, Trina	5th	23	3.00
Holland, Dianna M.	5th	23	3.00
Ledbetter, Cara L	5th	24	2.00
Smith, Christie J	REMOTE ONLY	7	19.00
<b>TOTAL</b>		<b>77</b>	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
K	88	4	22
1st	63	3	21
2nd	57	3	19
3rd	86	4	22
4th	87	5	17
5th	77	3	26
<b>TOTAL</b>	<b>488</b>		
Life Skills	2		
Priv/Home	4	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>496</b>		

OTHER TEACHING STAFF

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

TEACHER	GRADE	ENROLLMENT	+/-
Eubanks, Tracy L	PK	15	7.00
Reynaga, Jasmyne Z	PK	16	6.00
Marrero, Waleska	PK-BIL	17	5.00
<b>TOTAL</b>		<b>48</b>	
Solis, Victoria A	K	20	2.00
Garcia, Rachel	K	19	3.00
Lozano, Diana E	K	22	0.00
Reynaga, Maria M	K-BIL	17	5.00
<b>TOTAL</b>		<b>78</b>	
Allison, Jacqueline C	REMOTE ONLY	1	21.00
Bentley, Mindi M	1st	17	5.00
Rice, Tracie	1st	18	4.00
Ward, Shanda K	1st	17	5.00
Rodriguez, Lourdes A	1st-BIL	17	5.00
<b>TOTAL</b>		<b>70</b>	
Hubenschmidt, Suzanne	2nd	21	1.00
Oliver, Glynis A	2nd	19	3.00
Scheler, Patricia	2nd	18	4.00
Retamozo, Elvia G	2nd-BIL	13	9.00
Polasek, Maria D	REMOTE - 2nd-BIL	2	20.00
<b>TOTAL</b>		<b>73</b>	
Ayers, Amanda	3rd	18	4.00
Carignan, Kristen R	3rd	13	9.00
Cortinas, Allyson R	3rd	15	7.00
George, Rhonda G	REMOTE ONLY	7	15.00
Martinez, Ana I	3rd-BIL	18	4.00
Polasek, Maria D	REMOTE-3rd-BIL	1	21.00
<b>TOTAL</b>		<b>72</b>	
Chapman, Faith	4th	12	10.00
Morales, Taylor A	4th	13	9.00
Sadler, Seandre J	4th	15	7.00
Wade, Gina G	REMOTE ONLY	8	14.00
Turner, Reina O	4th-BIL	18	4.00
<b>TOTAL</b>		<b>66</b>	
Jackson, Lyric D	5th	23	3.00
Worl-Neal, Lauren E	5th	24	2.00
Hueske, Nancy P	5th-BIL	19	7.00
<b>TOTAL</b>		<b>66</b>	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
PK-BIL	17	1	17
K	61	3	20
K-BIL	17	1	17
1st	53	3	18
1st-BIL	17	1	17
2nd	58	3	19
2nd-BIL	15	1	15
3rd	53	3	18
3rd-BIL	19	1	19
4th	48	3	16
4th-BIL	18	1	18
5th	47	2	24
5th-BIL	19	1	19
<b>TOTAL</b>	<b>473</b>		
LifeSkills/ECSE	11		
EE/ECSE	13		
Priv/Home	0	"0" ADA	
Speech Only	9	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>506</b>		

OTHER TEACHING STAFF

Sides, Niki D.	Life Skills	1	EE
		1	PK
		1	KG
Eubanks, Tracy L	ECSE	1	EE
Hewett, Hayden B	Life Skills	2	PK
Johnson, Marci	Life Skills	7	KG
Perry, Lanita D	ECSE	6	EE - AM
		5	EE - PM
Miller, Allison R	Speech Only	8	EE
Jones, Courtney N	Speech Only	1	EE
Private/Home School		0	

DAEP

MARTI ELEMENTARY ENROLLMENT

12/1/2020

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	16	6.00
Martinez, Jennifer D.	PK	17	5.00
<b>TOTAL</b>		<b>33</b>	
Hill, Gloria M.	K	19	3.00
Martin, Michelle L	K	21	1.00
Moser, Bianca D	K	22	0.00
Doty, Deloris N	K	22	0.00
<b>TOTAL</b>		<b>84</b>	
Killion Sylva J	1st	16	6.00
Johnson, Shelley R	1st	18	4.00
Leck, Madison H	1st	19	3.00
Allison, Jacqueline C	REMOTE ONLY	9	13.00
<b>TOTAL</b>		<b>62</b>	
Campbell, Christy S	2nd	18	4.00
Godfrey, Eric E	2nd	18	4.00
Thompson , Lori D	2nd	19	3.00
<b>TOTAL</b>		<b>55</b>	
Carlisle, Shelley D	3rd	14	8.00
Comer, Malayna D	3rd	15	7.00
Haught, Carolyn C	3rd	14	8.00
Sexton, Misti N	3rd	12	10.00
George, Rhonda G	REMOTE ONLY	11	11.00
<b>TOTAL</b>		<b>66</b>	
Wurster, Eric L	4th	19	3.00
McPherson, Courtney D	4th	20	2.00
Arriola, Tracy M	4th	18	4.00
Edmonds, Brian A	4th	19	3.00
<b>TOTAL</b>		<b>76</b>	
Hollars, Mary E	5th	22	4.00
Ford, Elizabeth A	5th	23	3.00
Wade, Chad	5th	19	7.00
<b>TOTAL</b>		<b>64</b>	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	33	2	17
K	84	4	21
1st	62	4	16
2nd	55	3	18
3rd	66	4	17
4th	76	4	19
5th	64	3	21
<b>TOTAL</b>	<b>440</b>		
LifeSkills	11		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>453</b>		

OTHER TEACHERS

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

SANTA FE ELEMENTARY ENROLLMENT

12/1/2020

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	20	2.00
Asencio, Glorimar	PK-BIL	22	0.00
<b>TOTAL</b>		<b>42</b>	
Russell, Joy A	K	15	7.00
Razaq, Sara A	K	14	8.00
Donaires, Sonia	K-BIL	14	8.00
<b>TOTAL</b>		<b>43</b>	
Beaty, Jana L	1st	16	6.00
Planells, Yvette T	1st	15	7.00
Rios Lopez, Carmen	1st-BIL	22	0.00
<b>TOTAL</b>		<b>53</b>	
Chapa, Liliana	2nd	17	5.00
Sharma, Many	2nd	15	7.00
Ramirez, Margarita T	2nd- BIL	22	0.00
Polasek, Maria D	REMOTE - BIL	1	21.00
<b>TOTAL</b>		<b>55</b>	
George, Rhonda G	REMOTE ONLY	2	20.00
Weishuhn, Katherine E	3rd	11	11.00
Williams, Trevor A	3rd	13	9.00
Byrd, Marcia E	3rd-BIL	18	4.00
Polasek, Maria D	REMOTE - BIL	4	18.00
<b>TOTAL</b>		<b>48</b>	
Adams, Melinda S	4th	14	8.00
Chapman, Tabitha	4th	15	7.00
Wade, Gina G	REMOTE	1	21.00
Munoz, Carmen E	4th-BIL	17	5.00
<b>TOTAL</b>		<b>47</b>	
Smith, Christie J	REMOTE	6	20.00
Pence, Amanda K	5th	23	3.00
Quiles-Paez, Aurora M	5th-BIL	18	8.00
<b>TOTAL</b>		<b>47</b>	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	20	1	20
PK-BIL	22	1	22
K	29	2	15
K-BIL	14	1	14
1st	31	2	16
1st-BIL	22	1	22
2nd	32	2	16
2nd- BIL	23	1	23
3rd	26	2	13
3rd-BIL	22	1	22
4th	30	3	10
4th-BIL	17	1	17
5th	29	2	15
5th-BIL	18	1	18
<b>TOTAL</b>	<b>335</b>		
Life Skills	10		
Priv/Home	0	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
<b>TOTAL</b>	<b>345</b>		

OTHER TEACHING STAFF

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

**CLEBURNE SECONDARY ENROLLMENT**

12/1/2020

**SMITH MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	305	0	Private/Home School - "0" ADA
7 th	287	6	DAEP
8 th	271		
<b>TOTAL</b>	<b>863</b>		

**WHEAT MIDDLE SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
6 th	218	0	Private/Home School - "0" ADA
7 th	240	1	DAEP
8 th	241		
<b>TOTAL</b>	<b>699</b>		

**CLEBURNE HIGH SCHOOL**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	572	0	Private/Home School - "0" ADA
10 th	559	18	DAEP
11 th	415	2	Active Continuers with "0" ADA
12 th	402		
<b>TOTAL</b>	<b>1948</b>		

**TEAM**

<b>GRADE</b>	<b>ENROLLMENT</b>		
9 th	1	0	Private/Home School - "0" ADA
10 th	13	0	DAEP
11 th	24	0	Active Continuers with "0" ADA
12 th	7		
	<b>45</b>		

**PHOENIX**

25

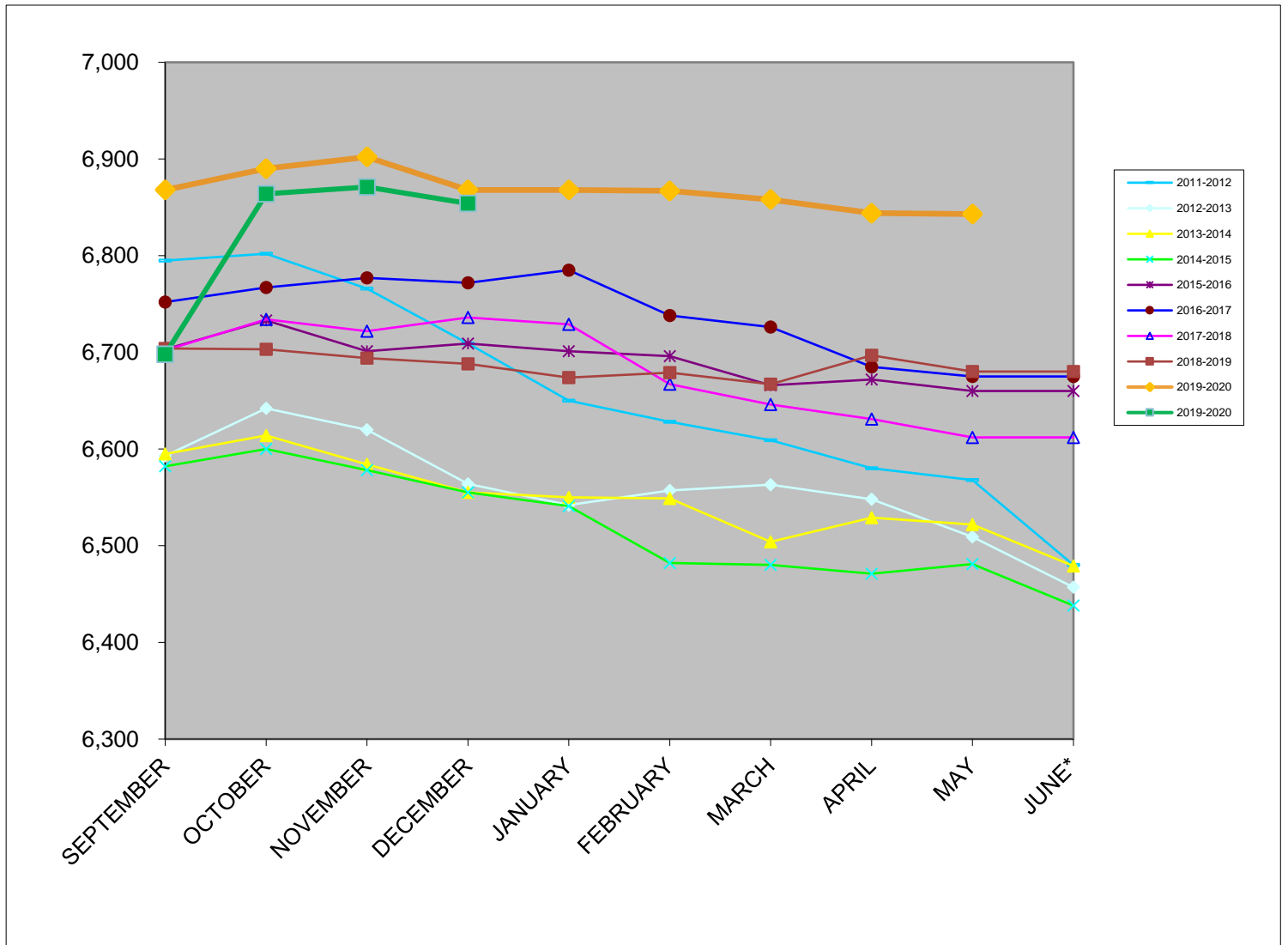
**JJAEP**

6 th		
7 th		
8 th		
9 th		
10 th		
11 th		
12 th		
<b>TOTAL</b>	<b>0</b>	164

# TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2011-2012	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
SEPTEMBER	6,795	6,593	6595	6582	6703	6752	6702	6704	6868	6698
OCTOBER	6,802	6,642	6614	6600	6733	6767	6734	6703	6890	6864
NOVEMBER	6,766	6,620	6584	6578	6701	6777	6722	6694	6902	6871
DECEMBER	6,709	6,564	6555	6555	6709	6772	6736	6688	6868	6854
JANUARY	6,650	6,542	6550	6541	6701	6785	6729	6674	6868	
FEBRUARY	6,628	6,557	6549	6482	6696	6738	6667	6679	6867	
MARCH	6,609	6,563	6504	6480	6666	6726	6646	6667	6858	
APRIL	6,580	6,548	6529	6471	6672	6685	6631	6697	6844	
MAY	6,568	6,509	6522	6481	6660	6675	6612	6680	6843	
JUNE*	6,480	6,457	6479	6438	6660	6675	6612	6680		
Av. Enrollment	6,659	6,560	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,822
Change	(200)	(99)	(11)	(27)	173	48	(55)	1	180	(46)
% Growth	-3.01%	-1.51%	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.67%

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



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Regular Meeting  
Monday, November 16, 2020 7:00 PM Central

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

June Bates: Present  
Elizabeth Childress: Present  
Wendell Dempsey: Present  
John Finnell: Present  
Stu Madison: Present  
Teddy Martyniuk: Absent  
Dr. Jason Tennison: Present  
Present: 6, Absent: 1.

**1. CALL TO ORDER**

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

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

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

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

**3. RECONVENE**

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

3.B. Pledge of Allegiance

3.C. Invocation

**4. 2016 BOND UPDATE**

**5. HONORS AND RECOGNITIONS**

5.A. 4th Grade Citizenship Awards

Adams -Lianna Finley, Coleman-Alexa Jayden Fisher, C.C. Cooke-Sophia Hernandez, Gerard-Aiden Ramirez, Irving-Jeremiah Rutledge, Marti-Gracie Moser, Santa Fe-Makayla Amaya

**6. PRESENTATIONS**

6.A. Cleburne Education Foundation Mini Grants

6.B. COVID-19 Update

**7. PUBLIC COMMENT**

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

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

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

I move to approve the consent agenda without item 8.A.1. This motion, made by June Bates and seconded by John Finnell, Passed.

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

**8.A. Business and Finance**

I move to approve item 8.A.1. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

Teddy Martyniuk: Absent, Elizabeth Childress: Abstain (With Conflict), June Bates: Yea, Wendell Dempsey: Yea, John Finnell: Yea, Stu Madison: Yea, Dr. Jason Tennison: Yea  
Yea: 5, Nay: 0, Absent: 1, Abstain (With Conflict): 1

**8.A.1. Check Register**

**8.A.2. Budget Amendment Memo**

**8.A.3. Monthly Revenue and Expenditure Report**

**8.A.4. Tax Report**

**8.A.5. Co-Curricular and Agency Reports**

**8.A.6. Hilltop Securities**

**8.B. Student Services**

**8.3. Perdue Brandon FielderCollins&Mott LLP**

**8.3.A. Resolution of Resale Properties**

**9. ACTION ITEMS**

**9.A. Cleburne High School**

**9.A.1. Washington, D.C. Trip**

I move to approve the Washington, DC trip for CHS students. This motion, made by June Bates and seconded by Wendell Dempsey, Passed.

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

**9.B. Business and Finance**

**9.B.1. Audit Report**

I move to approve the audit report. This motion, made by June Bates and seconded by John Finnell, Passed.

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

**9.B.2. Consideration for Cleburne ISD to join Cleburne Chamber of Commerce Annually**

I move to approve CISD to join the Cleburne Chamber annually. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

**9.C. Human Resources**

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

I move to approve the Chapter 21 contracts. This motion, made by John Finnell and seconded by June Bates, Passed.

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

9.C.2. Additional Positions Request for 2020-2021

I move to approve the additional 5 FTEs for 2020-2021 school year. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

9.D. Research, Data and School Development

9.D.1. Targeted Improvement Plans

I move to approve targeted improvement plans as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

9.D.2. Holdsworth Center Endorsement

I move to approve the 2021 Summer cohort with Holdsworth Center. This motion, made by John Finnell and seconded by June Bates, Passed.

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

9.D.3. District Goals

I move to adopt the district goals to serve as the foundation of the District Improvement plan. This motion, made by June Bates and seconded by John Finnell, Passed.

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

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

10.A. Research, Data and School Improvement

10.A.1. DecisionEd Renewal

I move to approve the renewal of Decision Ed in the amount of \$34,700, as presented. This motion, made by June Bates and seconded by John Finnell, Passed.

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

10.B. Technology

10.C. Two-Way Radio System Purchase

I move to approve the purchase of 281 two-way radios in the amount of \$105,263.37 using the TEA awarded grant money. This motion, made by June Bates and seconded by John Finnell, Passed.

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

**11. SUPERINTENDENT'S REPORTS**

11.A. Human Resources

11.A.1. No Action

11.B. Operations

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition Report

**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**

<hr/> <b>Board President</b>	<hr/> <b>Board Secretary</b>
<hr/> December 14, 2020	<hr/> December 14, 2020
<hr/> <b>Date Minutes Approved</b>	<hr/> <b>Dates Minutes Signed</b>

**SUBJECT: PERSONNEL ACTION - Contracted Personnel**

**DATE:** December 14, 2020

**TO:** Dr. Kyle Heath  
Superintendent

**FROM:** Dr. Andrea Hensley  
Assistant Superintendent of Human Resources

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

**NEW-HIRES/  
TRANSFER:**

**NAME:** Ashley Dill  
**ASSIGNMENT:** Pre-K Teacher /Coleman Elementary School  
**EXPERIENCE:** 5 Years' Experience  
**DEGREE:** Bachelor's Degree / Tarleton State University  
**START DATE:** January 04, 2021

**NAME:** Carrie Schwindt  
**ASSIGNMENT:** Business Teacher /CTE/Cleburne High School  
**EXPERIENCE:** 17 Years' Experience  
**DEGREE:** Master's Degree / Arkansas State University  
**START DATE:** January 04, 2021

**NAME:** Brandi Geltmeier  
**ASSIGNMENT:** Elementary Principal / Adams Elementary  
**EXPERIENCE:** 0 Years' Experience  
**DEGREE:** Master's Degree / Texas A&M University-Commerce  
**START DATE:** January 04, 2021

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



*Board of Trustees*

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**TITLE:** Additional Teacher Positions for 2020-2021

**DATE:** December 14, 2020

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**BOARD ACTION ITEM**

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**BACKGROUND:**

Circumstances for the 2020-2021 school year indicate the need for additional teacher positions.

**CONSIDERATION:**

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

<b>Campus/ Department</b>	<b>Additional Personnel/ Adjustment</b>	<b>Proposed Title/ Adjustment</b>	<b>Salary/ Stipend</b>	<b>Contract Days</b>
Various Campuses	Additional Personnel	3 Teachers	Teacher Pay Grade	187

**RECOMMENDATION:**

The Superintendent recommends these additional teacher positions to accommodate District needs for the 2020-2021 school year as presented.



# 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	
	Approved	Marti Elementary	Weekly	\$2,290.68
St. John Vianney 45	Activated	Cafeteria, Gym	1/1/2020 12/31/2020	\$2,290.68
Sally Nolen	Private		11/1/2020 11/8/2020 11/15/2020 11/22/2020 11/29/2020 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
9658	Approved	Marti Elementary	Non-recurring	\$137.50
Saturday Mass 19	Activated	Cafeteria		\$137.50
Mary Boedeker	Public		8/22/2020 8/29/2020 9/5/2020 9/12/2020 9/19/2020 9/26/2020 10/3/2020 10/10/2020 10/17/2020 10/24/2020 10/31/2020 11/7/2020 11/14/2020 11/21/2020 11/28/2020 12/5/2020 12/12/2020 12/19/2020 12/26/2020 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM 5:00 PM - 6:30 PM PM	
9509	Approved	Santa Fe Elementary	Weekly	\$725.50
Cleburne Community Church 19	Activated	Cafeteria, Gym	8/23/2020 12/27/2020	\$725.50
Sally Nolen	Public		11/1/2020 11/8/2020 11/15/2020 11/22/2020 11/29/2020 10:00 AM - 12:30	

# 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	
			PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	
9645	Approved	Smith Middle School	Non-recurring	\$0.00
CPD SWAT Tryouts	Activated			\$0.00
1	Cleburne PD	Track		
		Custodial	11/12/2020	
Sally Nolen	Public		10:00 AM - 12:30 PM	



## Transportation and Vehicles Services Report

### Student Ridership Totals

Date Range	Inbound	Outbound	Total Ridership
11/2 - 11/6	4944	5304	10248
11/9 - 11/13	5135	5636	10771
11/16 - 11/20	4958	5621	10579
11/23 - 11/27	0	0	0
11/30	861	1131	1992
<b>Monthly Total</b>	<b>15898</b>	<b>17692</b>	<b>33590</b>

### Student Ridership Averages

Date Range	Daily Inbound Average	Daily Outbound Average	Total Daily Average
11/2 - 11/6	988.8	1060.8	2049.6
11/9 - 11/13	1027	1127.2	2154.2
11/16 - 11/20	991.6	1124.2	2115.8
11/30	861	1131	1992

### District Fuel Usage

Fuel Type	Transactions	Gallons	Cost
Gasoline	97	1741.10	\$2,177.22
Diesel	149	5626.00	\$6,991.54
<b>Total</b>	<b>246</b>	<b>7367.10</b>	<b>\$9,168.76</b>

### Mileage

Vehicle Type	Miles
SUVs	385
Bus Fleet	41,604
<b>Total</b>	<b>41,989</b>

### UIL/Staff Vehicle Usage

Vehicle Type	Vehicles Used	Students Transported
Passenger Vehicles	8	-
Mini-Bus	6	55
Buses	31	579
<b>Total</b>	<b>45</b>	<b>634</b>

### Service Repair Orders

Vehicle Type	Number
Non-Bus	12
Buses	101
<b>Total</b>	<b>113</b>



# Events

# Executive Overview

# Briefing

**Cleburne ISD**

**2020-11**

# Categories

**What will these KPIs allow me to do?**



facility

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

## Time Frame

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

**Trends: Past 3 Years Plus this Calendar Year**

# Total Number Permits/Events

**# of Events**

2,895

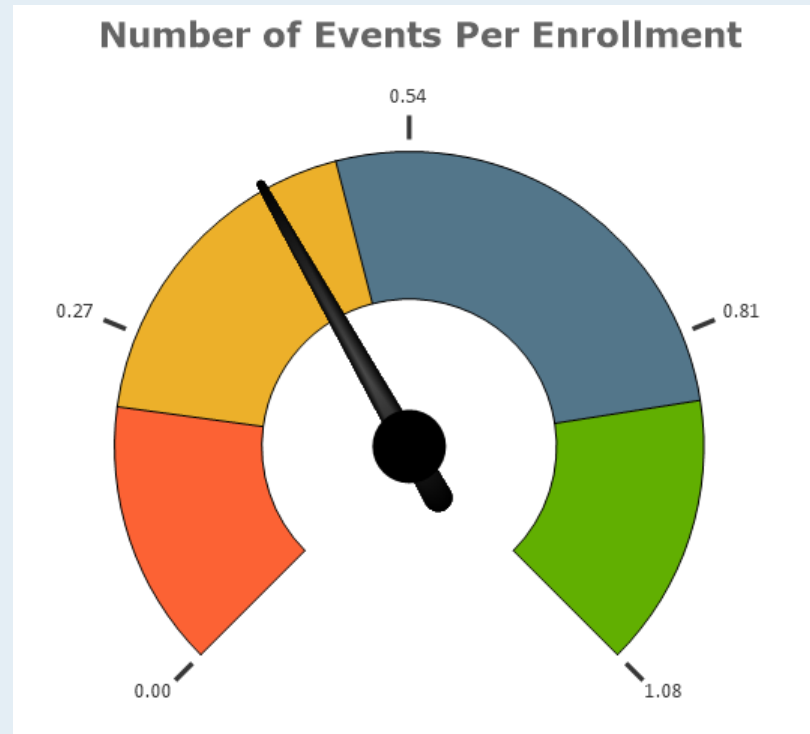
**# of Permits**

817

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	817	2,895	3.43

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

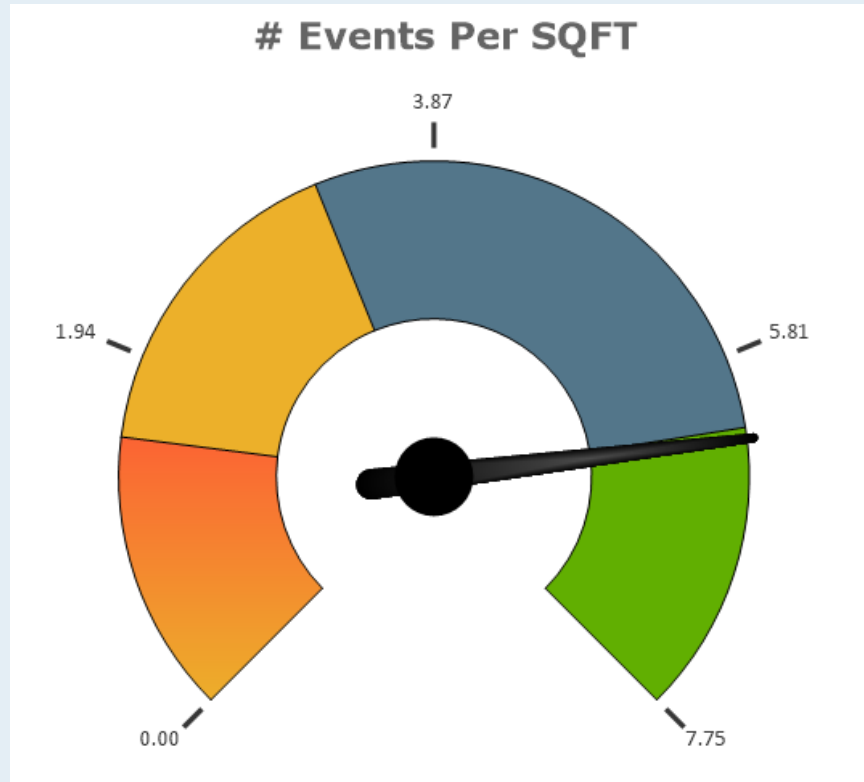
# Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	2895	0.42	Public K-12	0.21	0.48	0.86

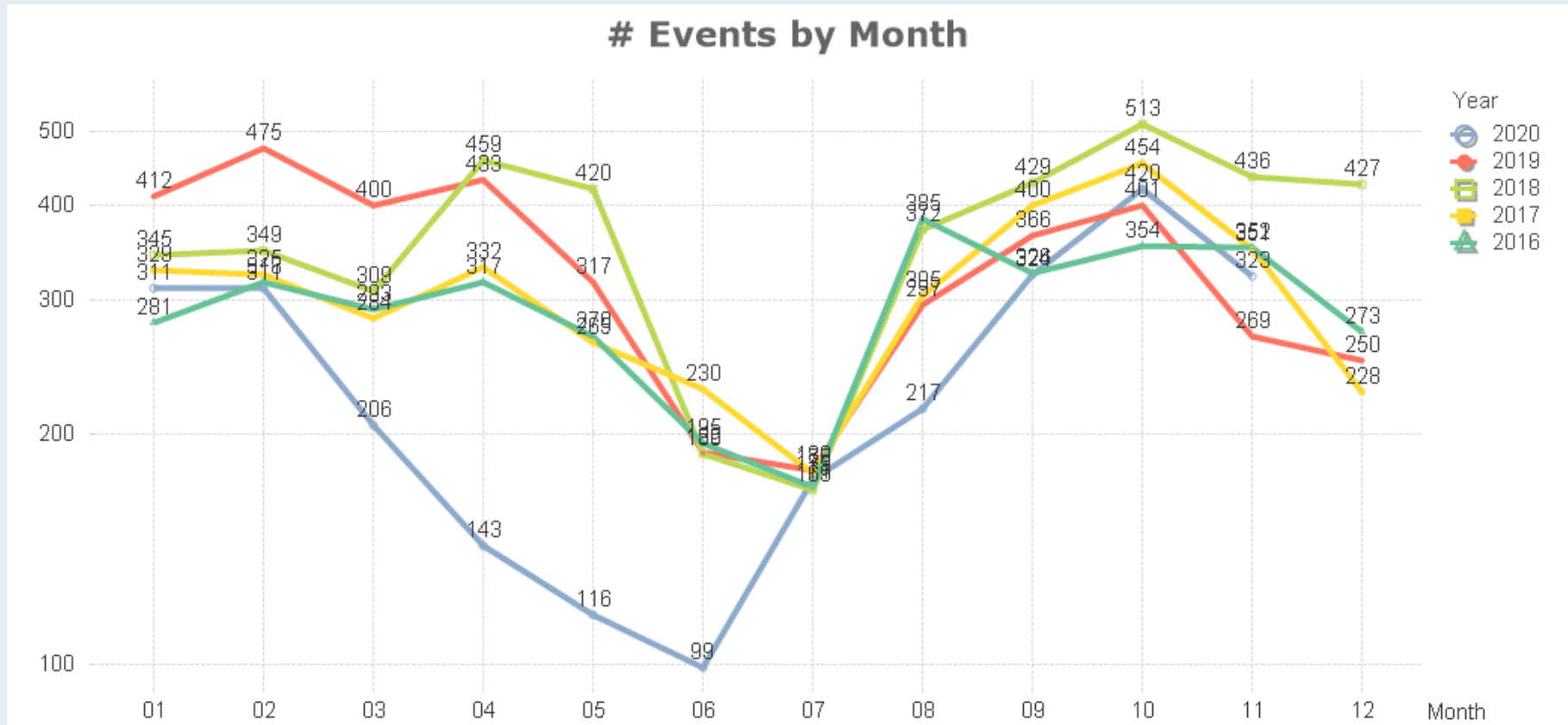
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

# Events Per SQFT



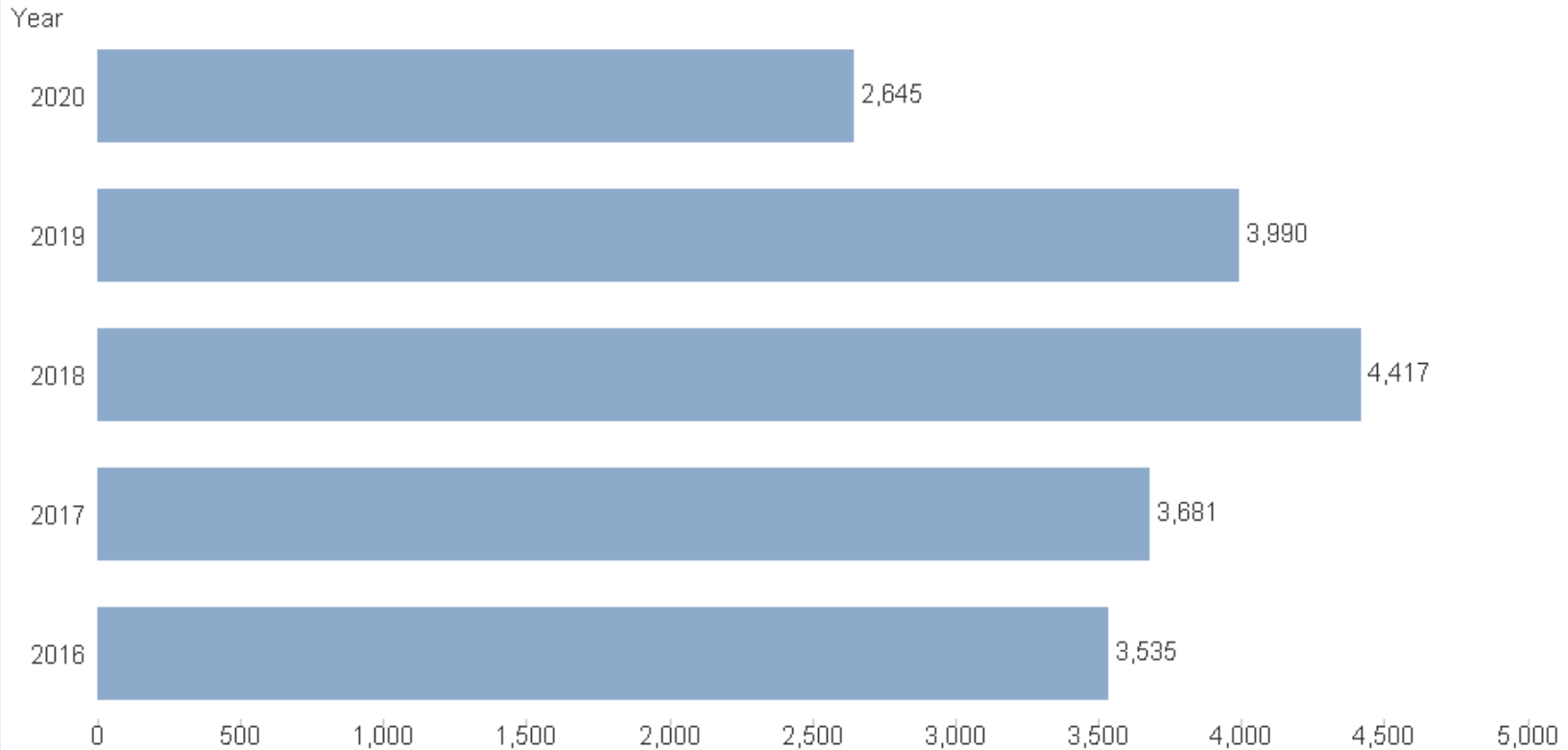
Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	817	2,895	3.43

# Total # of Events by Month



# Total # of Events by Year

# Events by Year



# Total Hours Used

**Hours Used**

11654:15

**After Hour Usage**

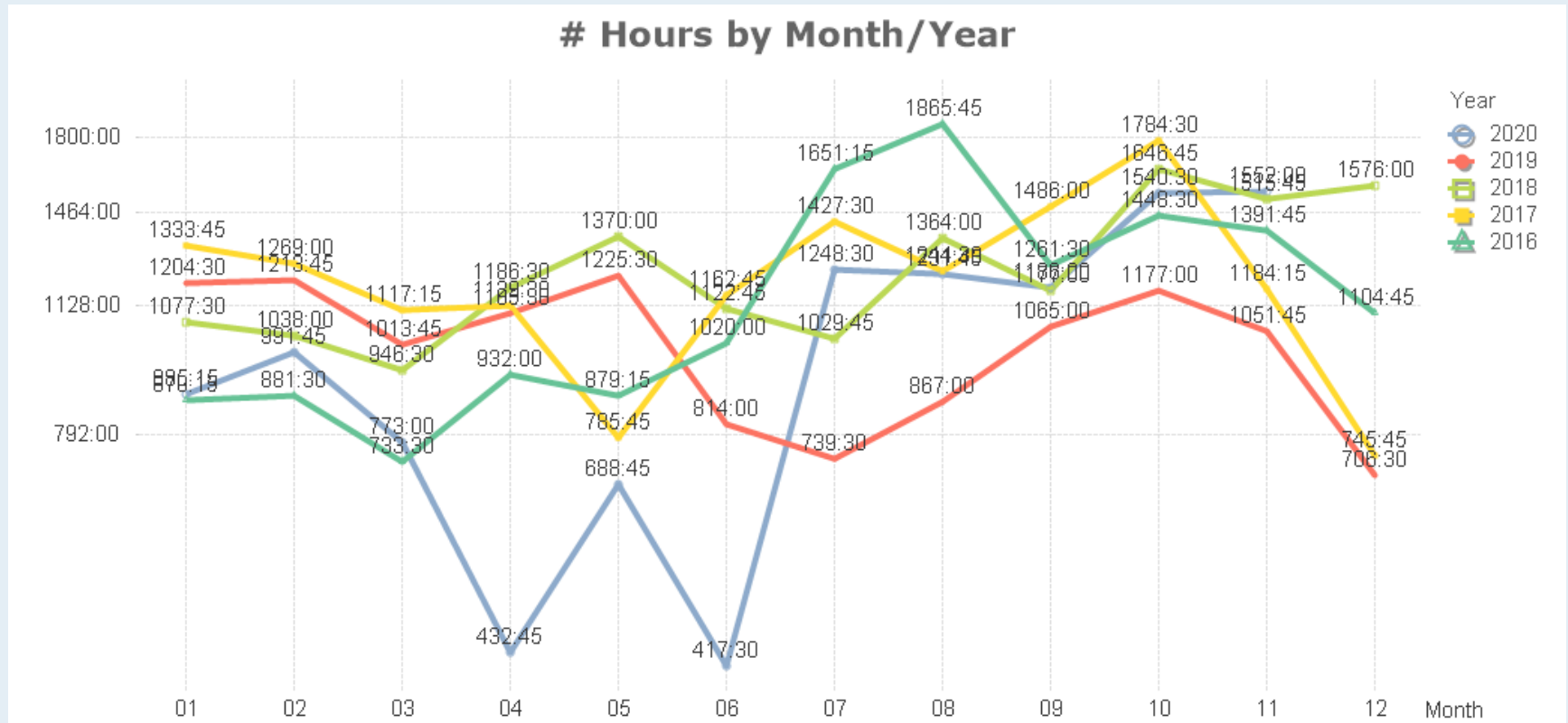
9208:00

**Weekend Hours**

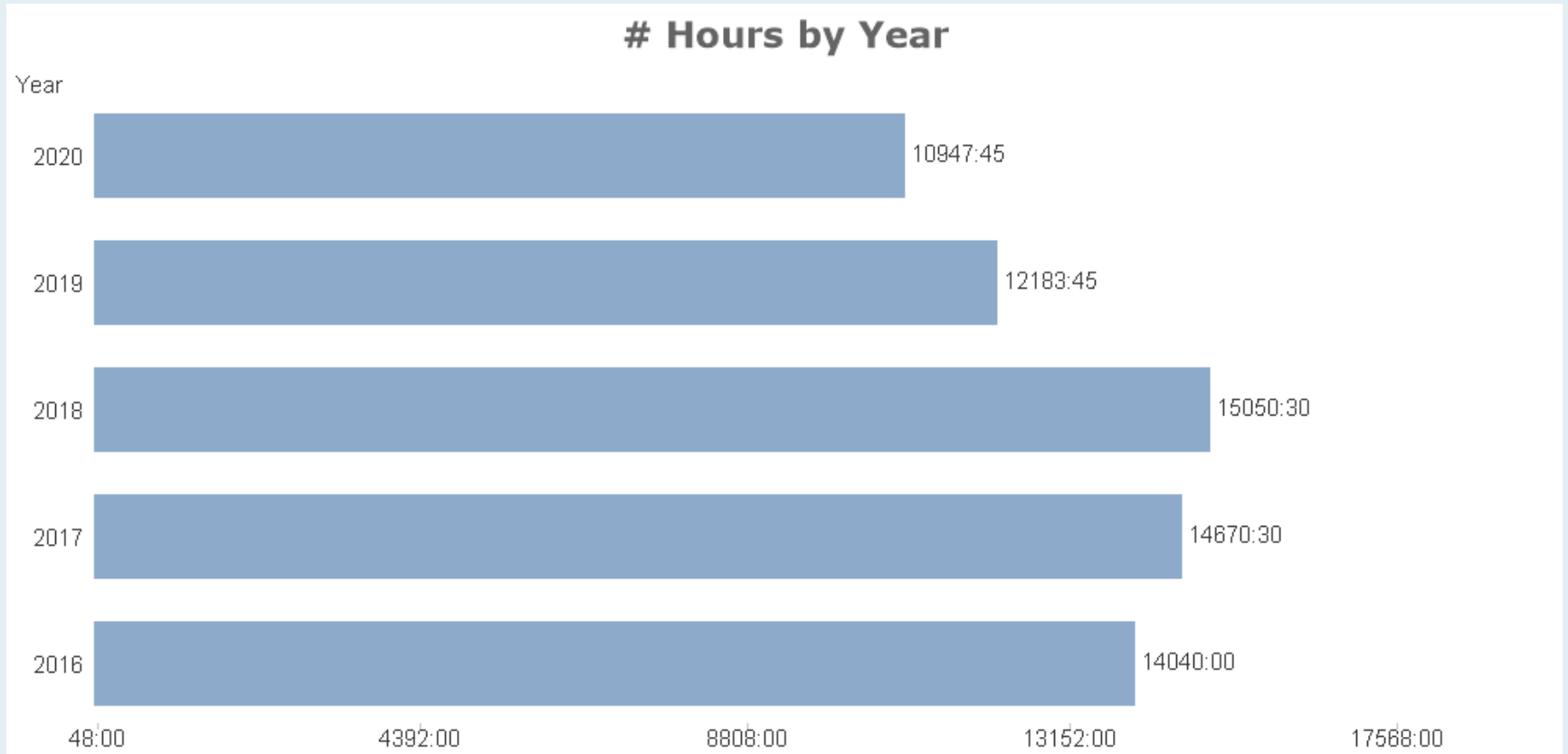
2031:30

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	2,895	Public K-12	11654:15	2031:30	9208:00

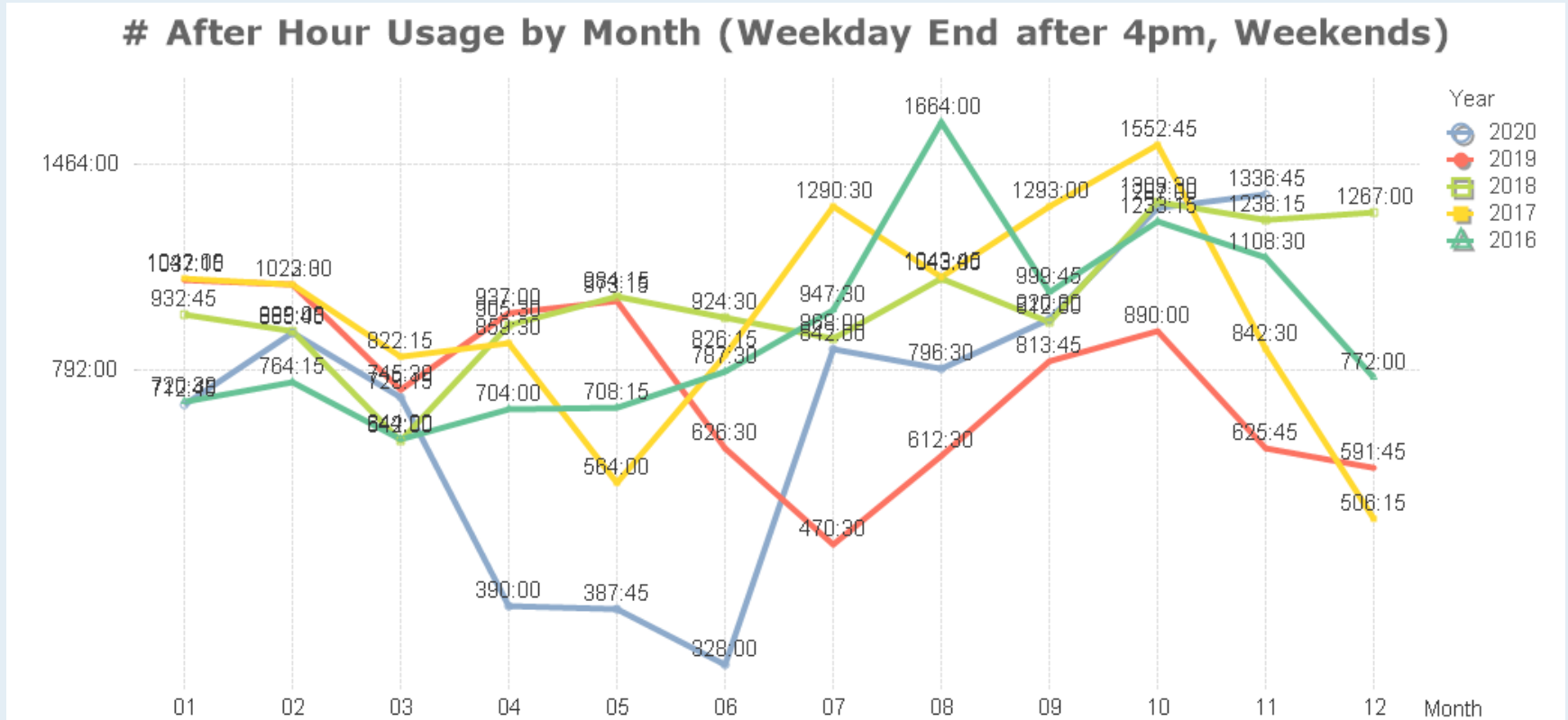
# Total Hours by Month



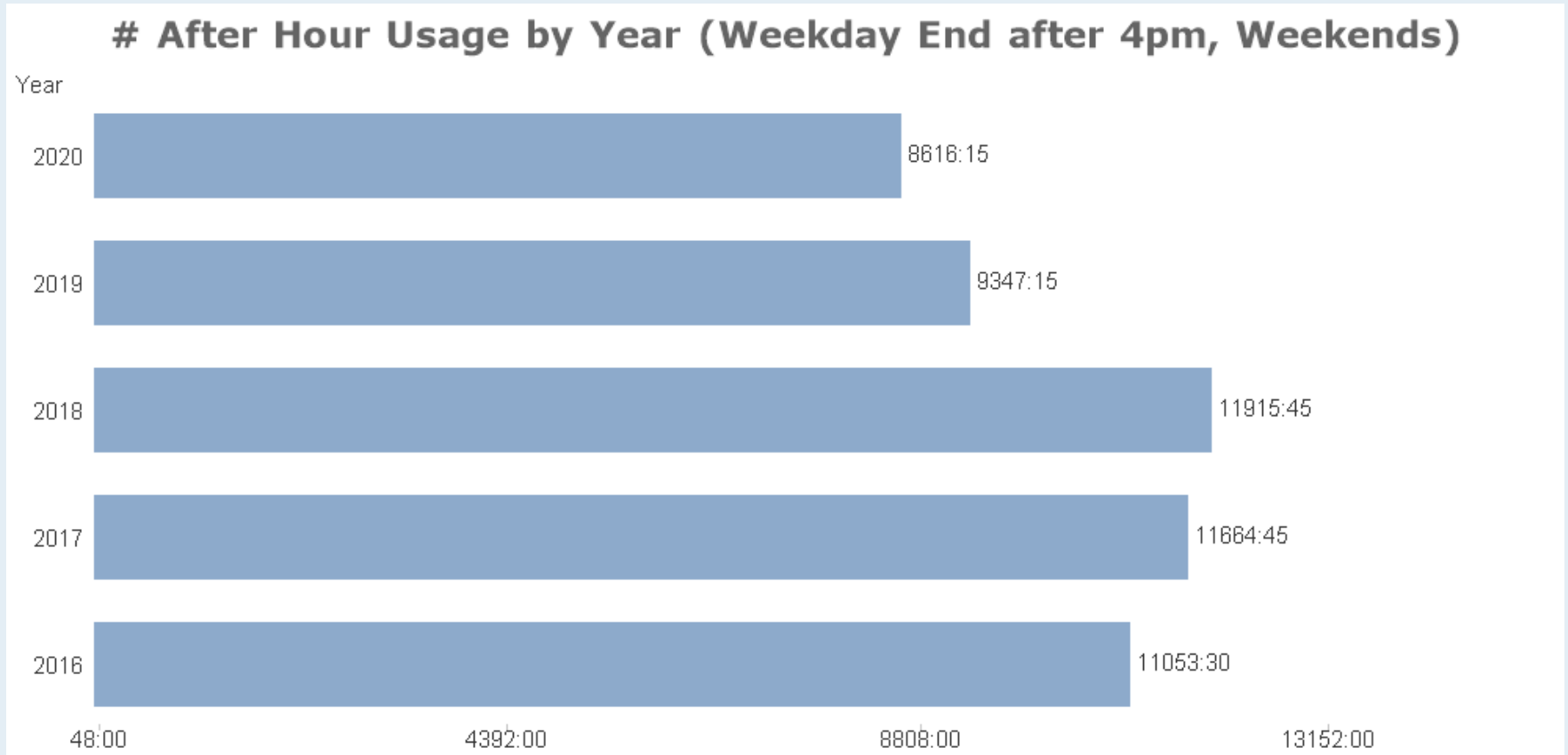
# Total Hours by Year



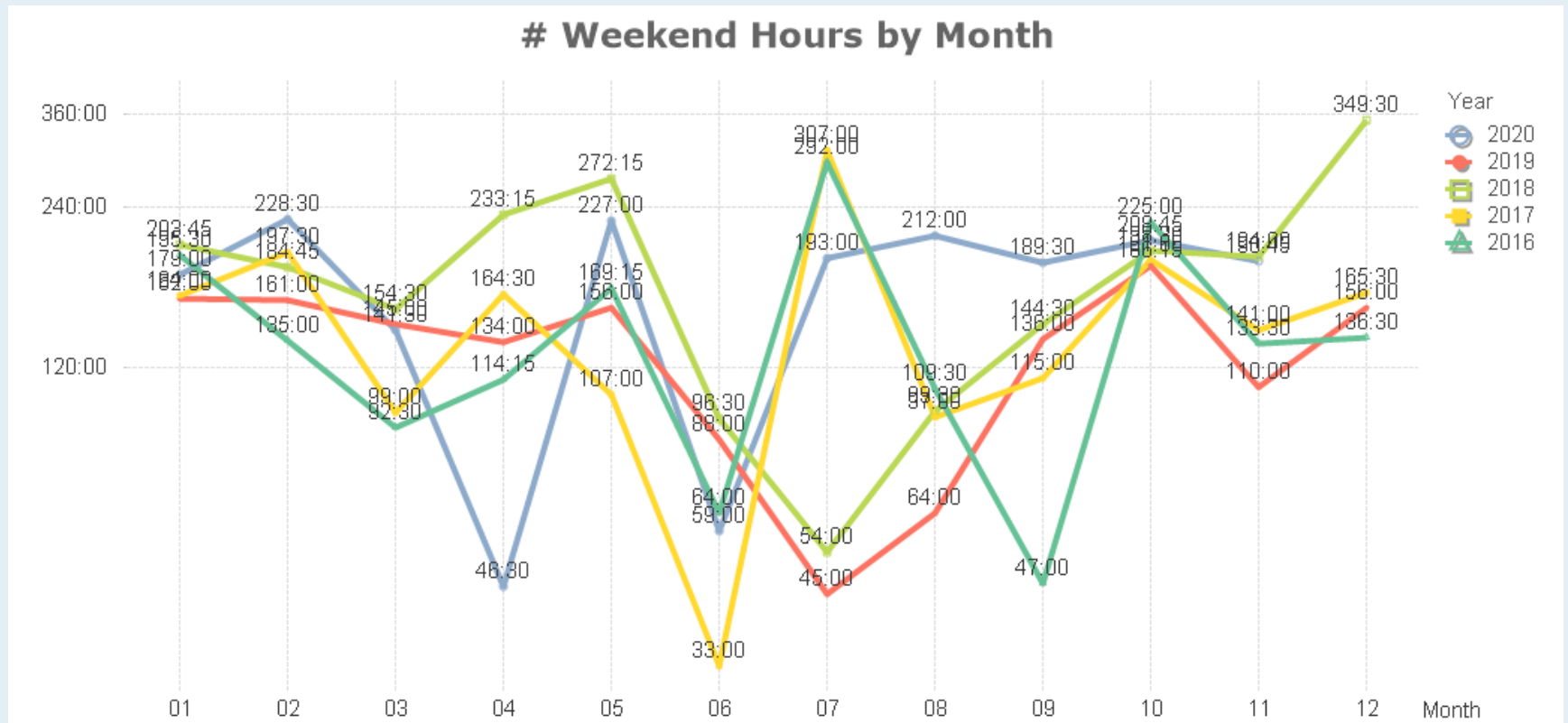
# Total After Hours Used by Month



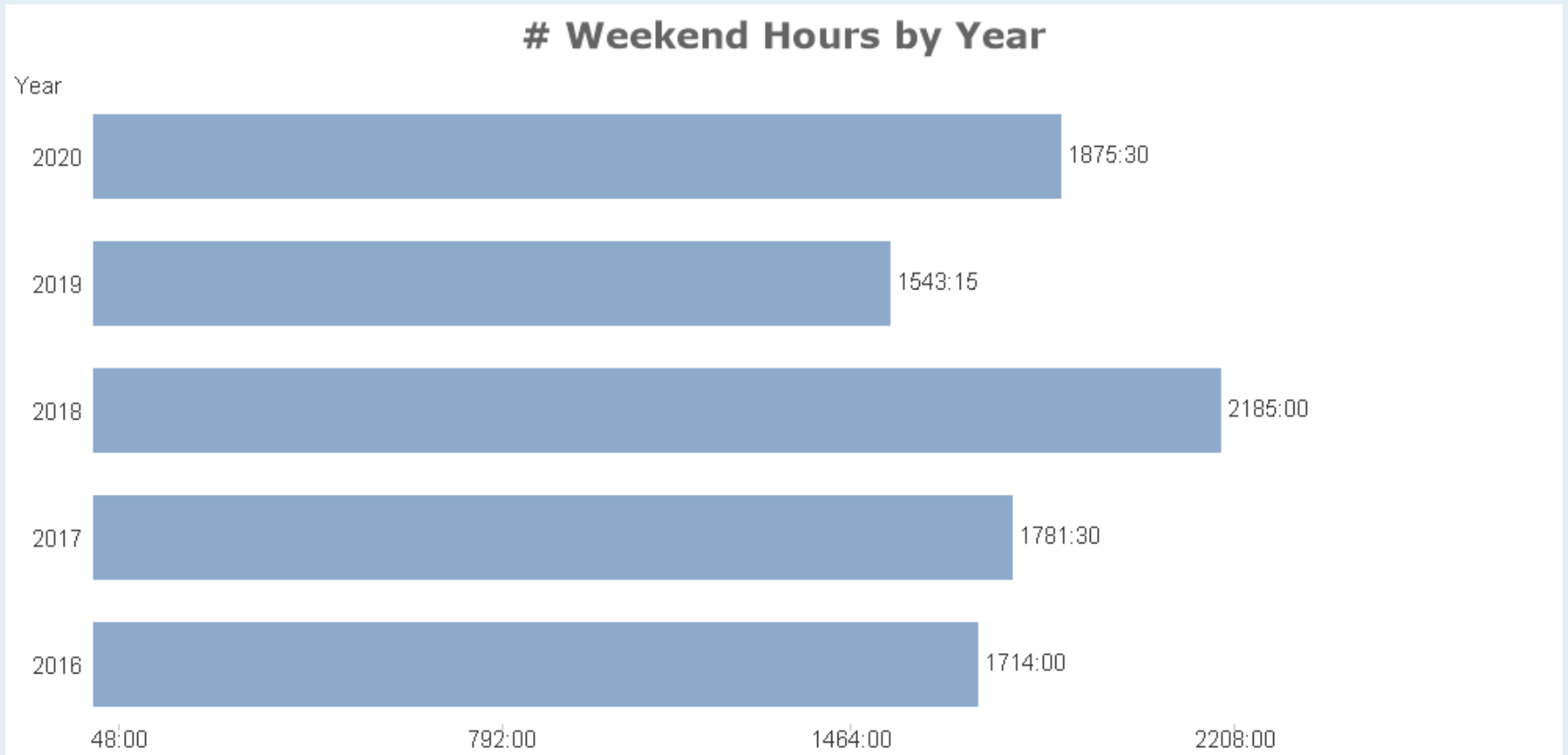
# Total After Hours Used by Year



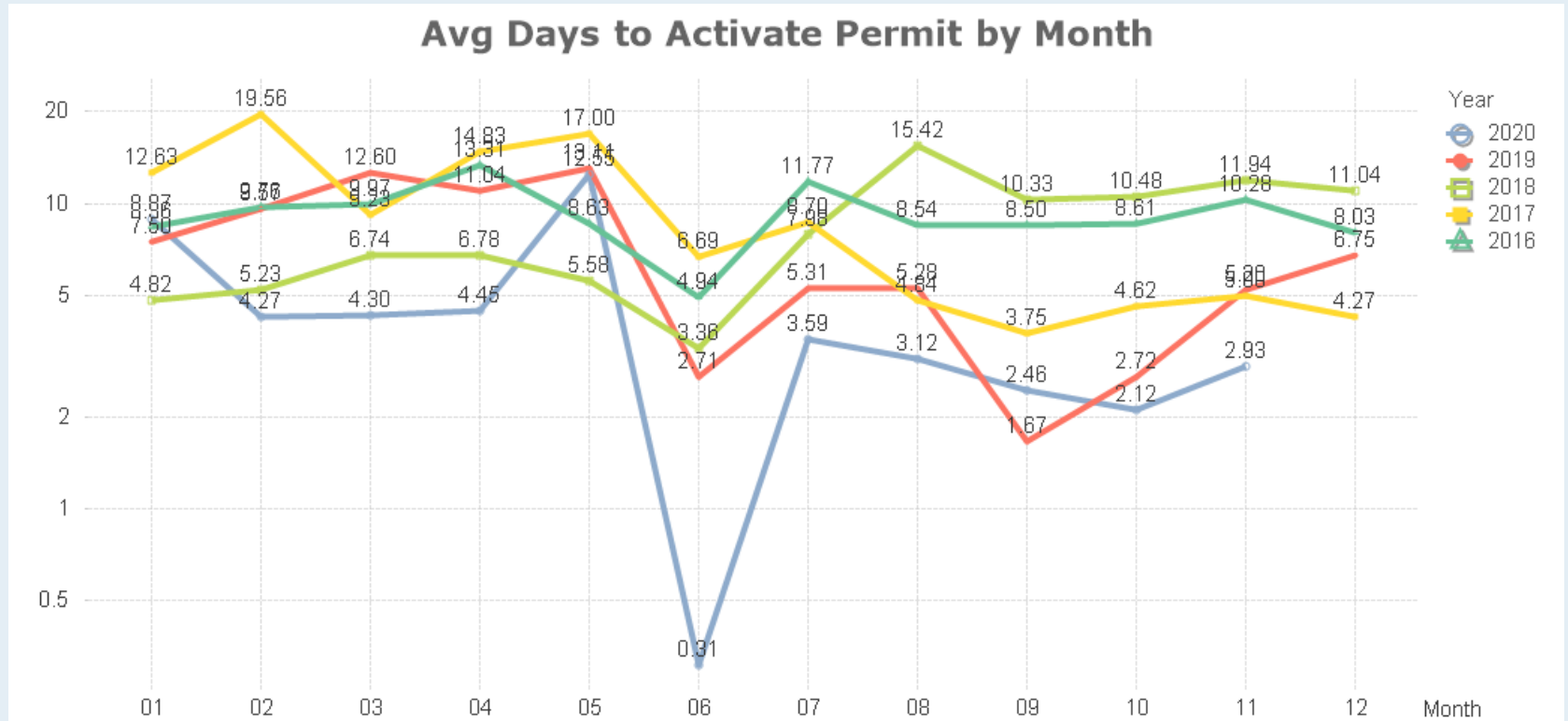
# Total Weekend Hours by Month



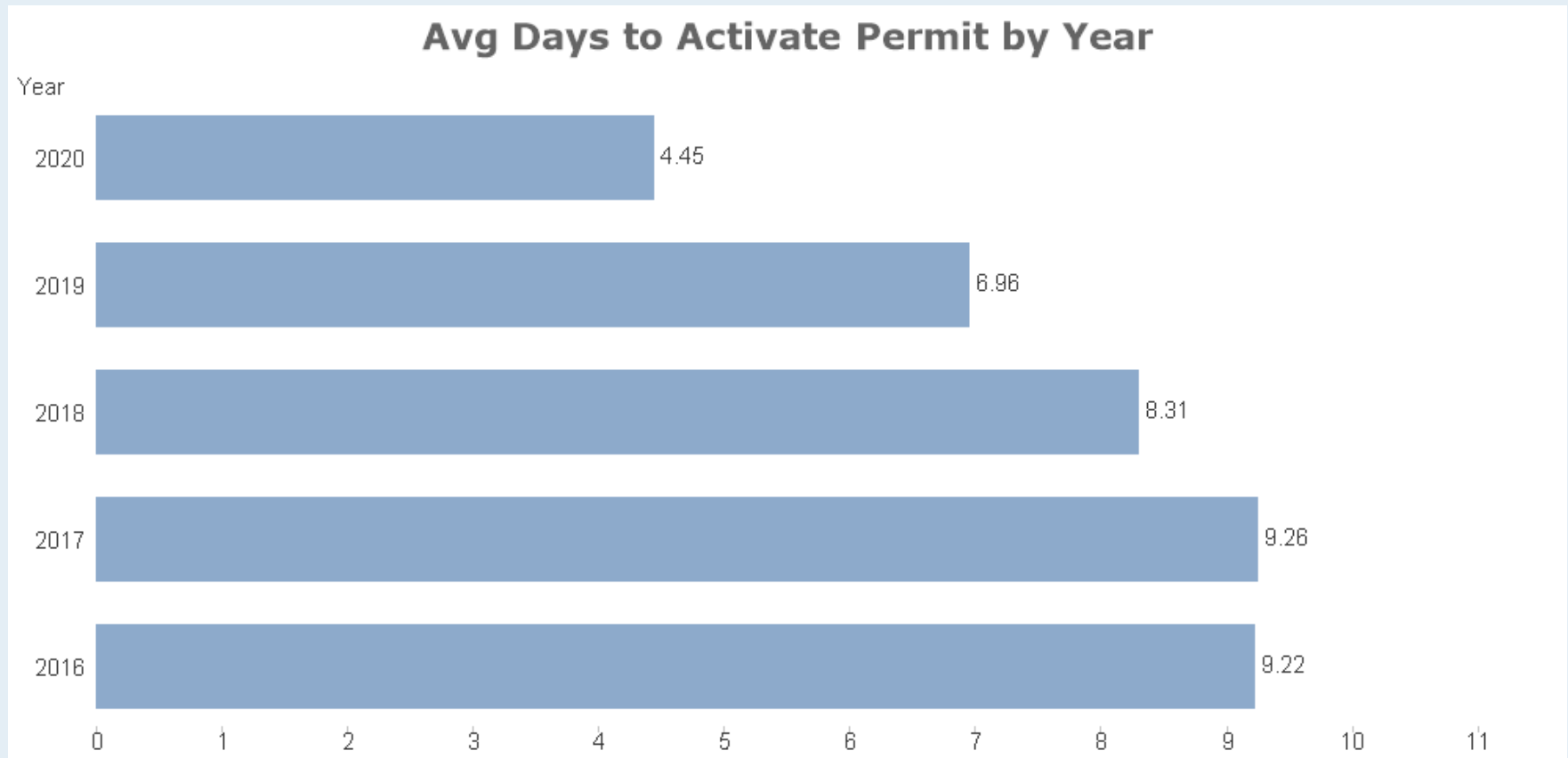
# Total Weekend Hours by Year



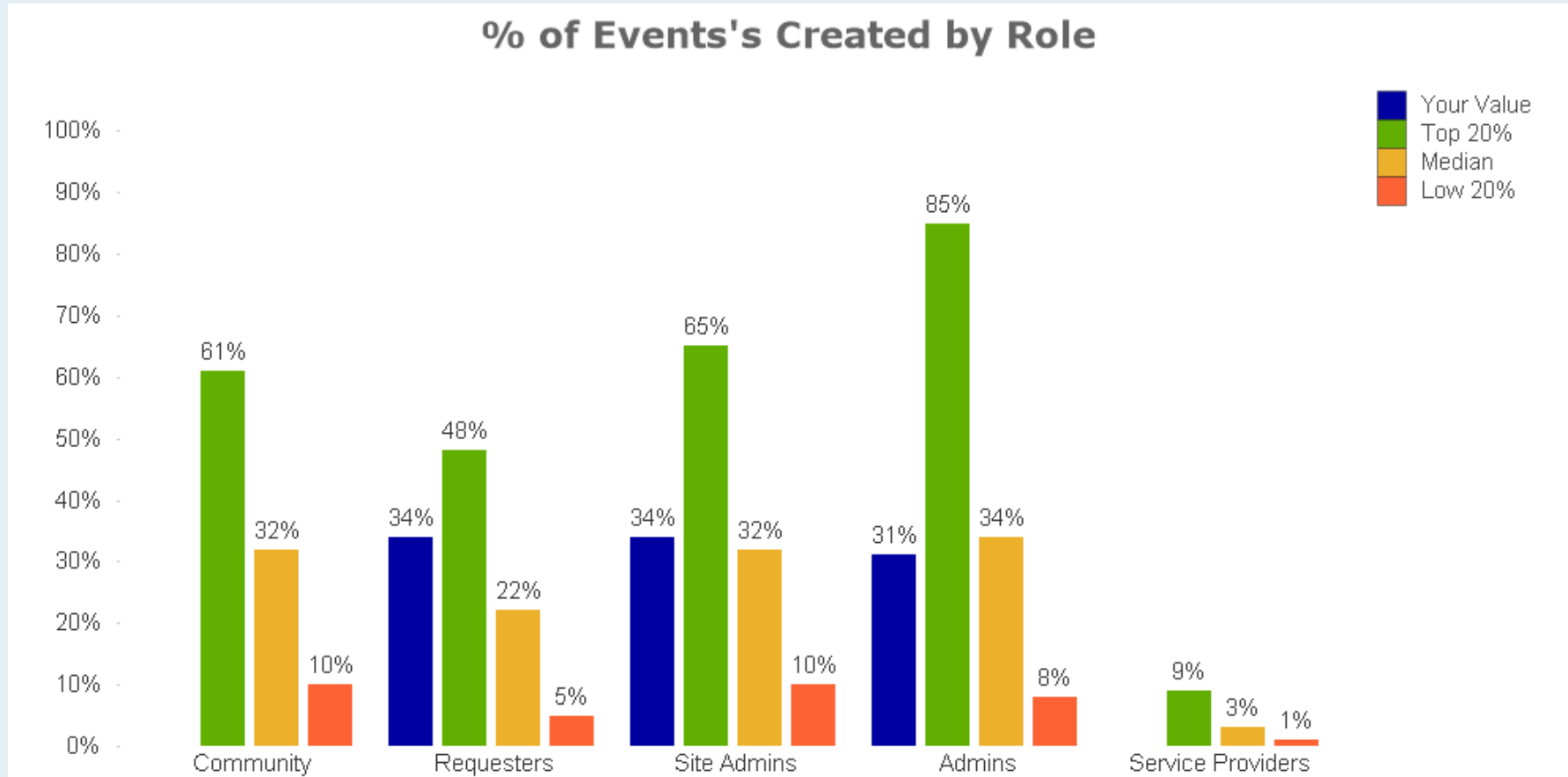
# Avg Days to Activate by Month



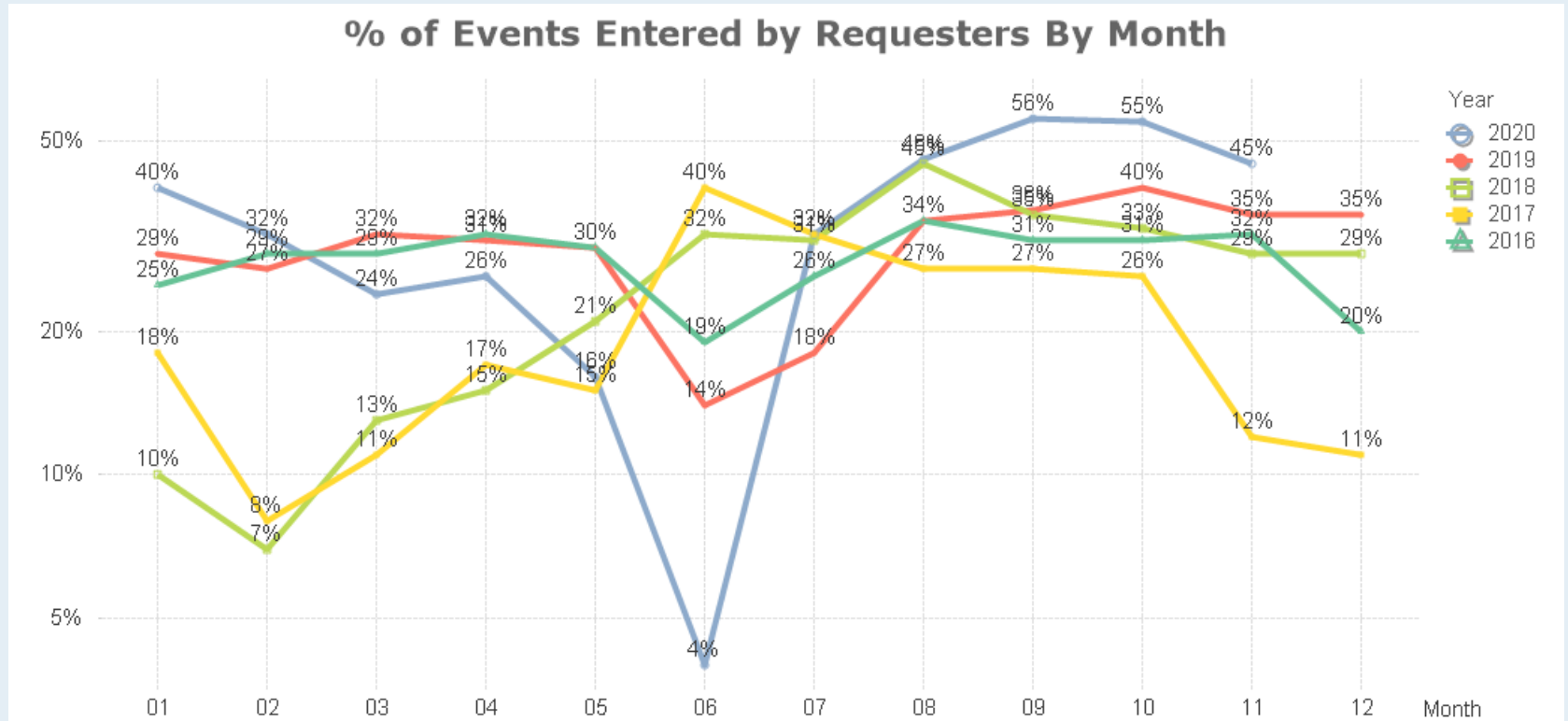
# Avg Days to Activate by Year



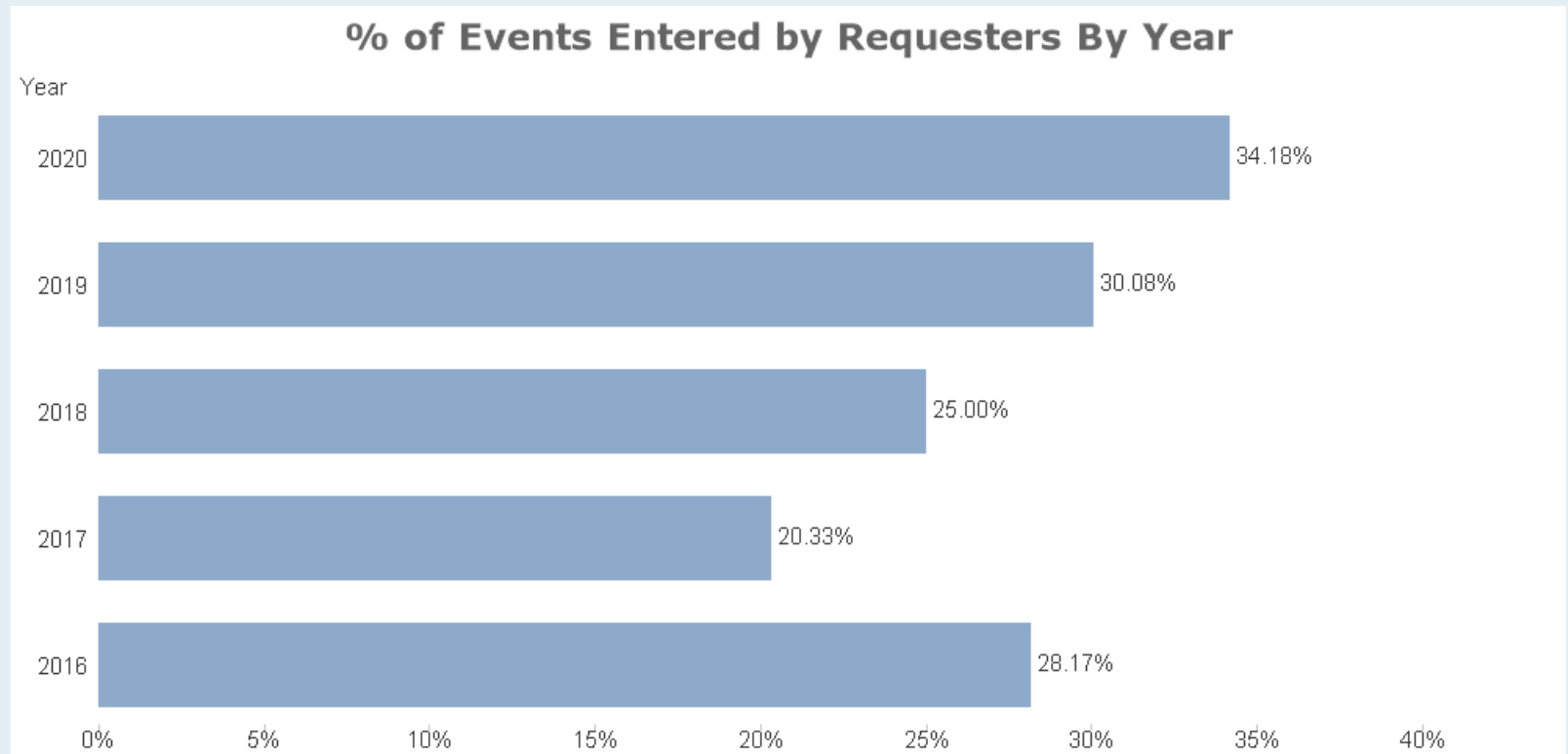
# Who Submits Event Requests?



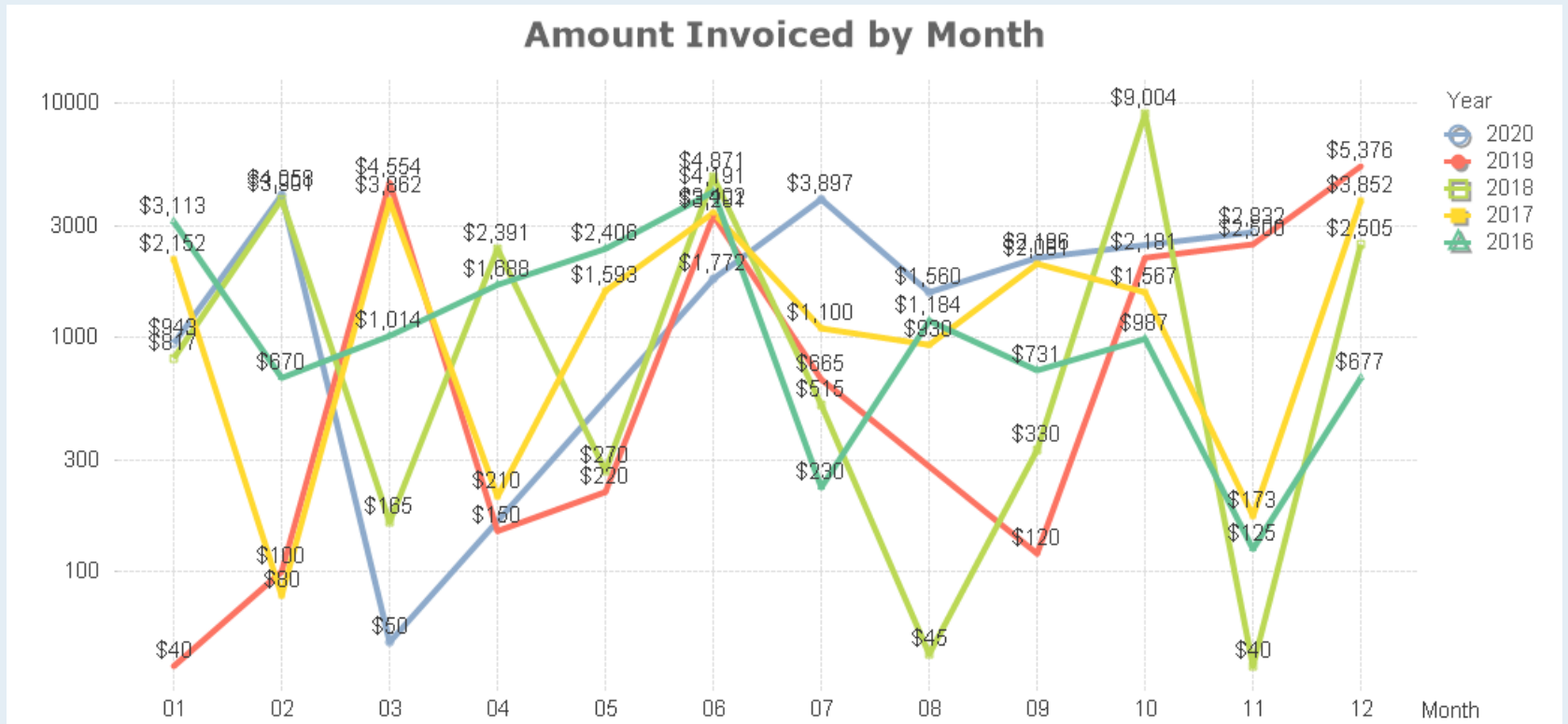
# % of Events Submitted By Requesters by Month



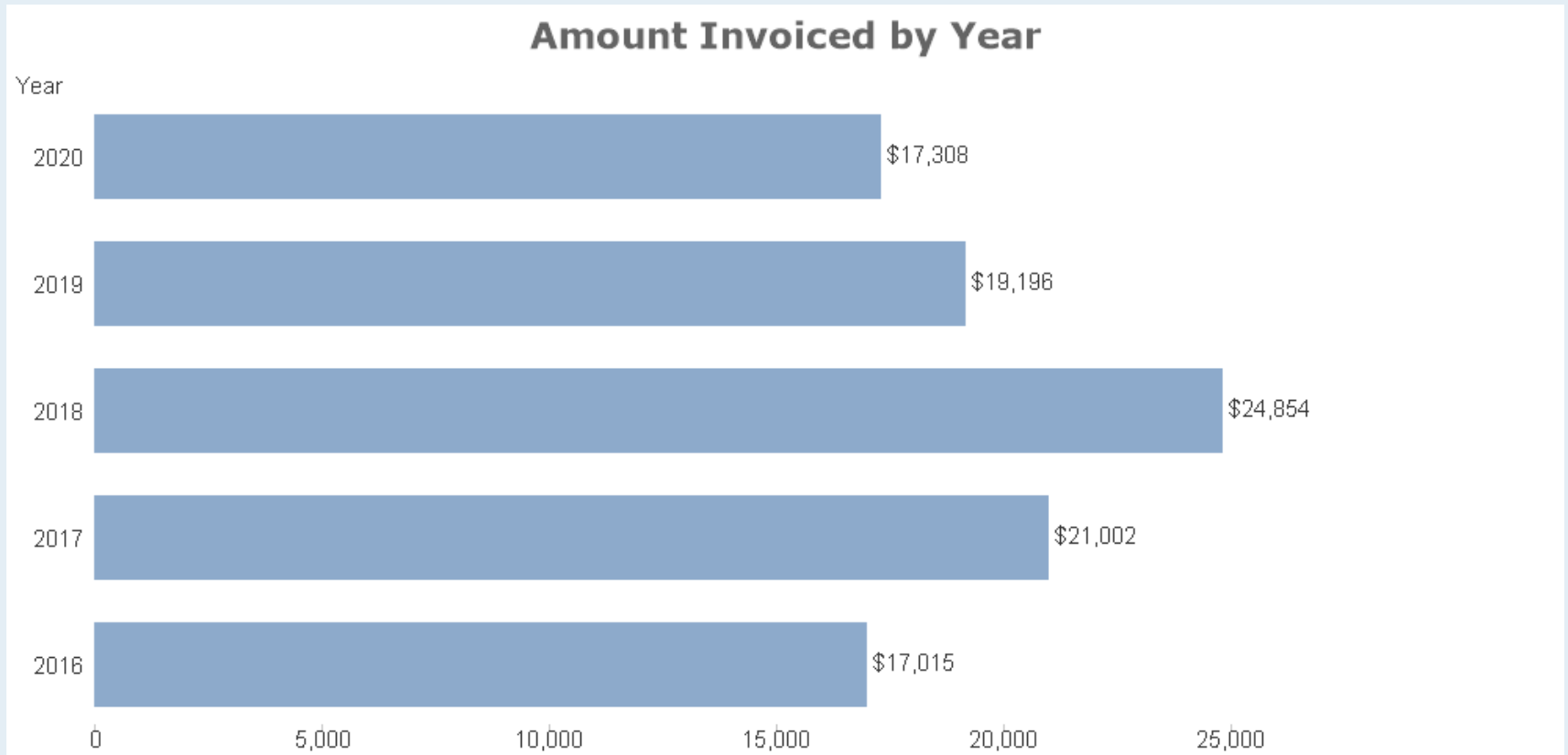
# % of Events Submitted by Requesters by Year



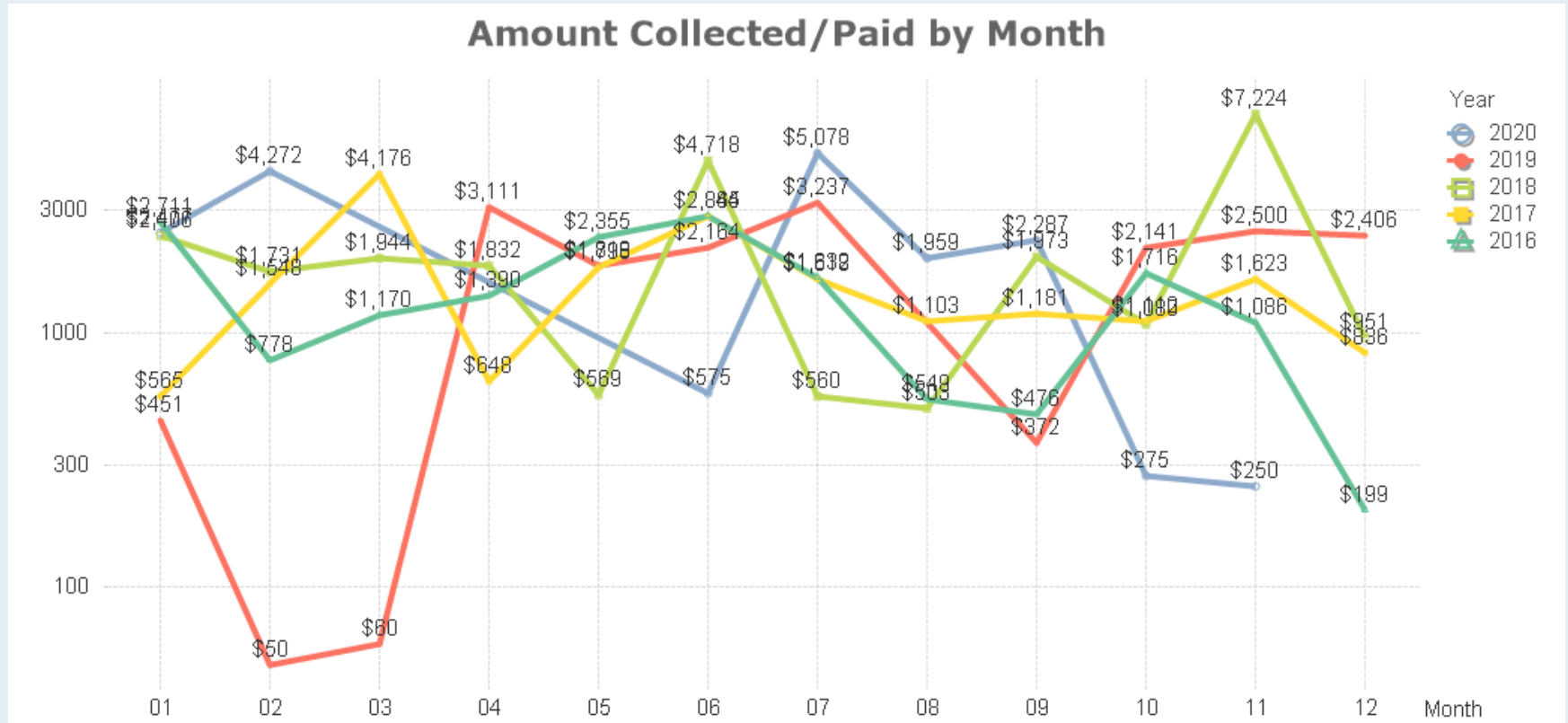
# Amount Invoiced By Month



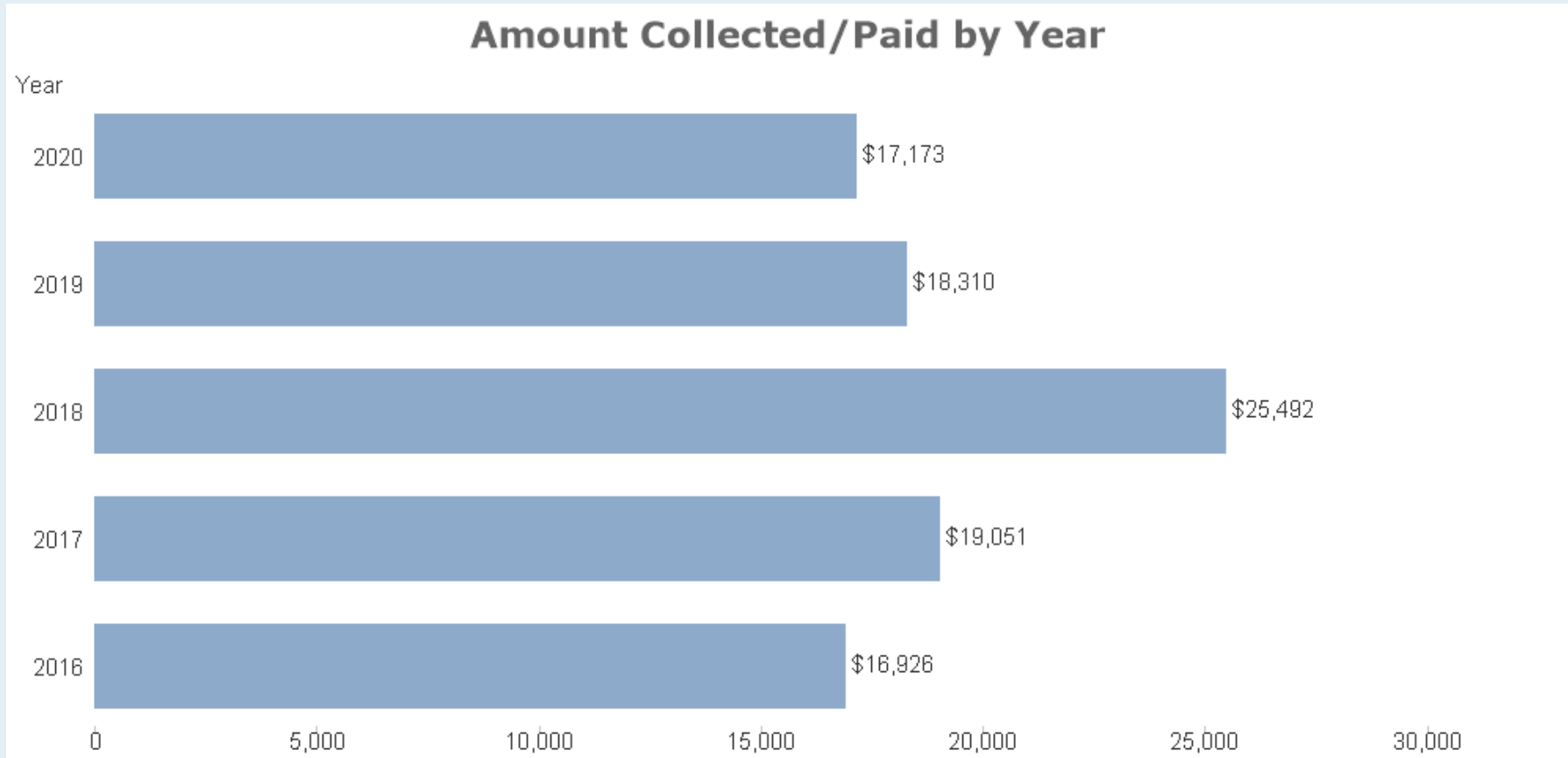
# Amount Invoiced by Year



# Amount Paid by Month



# Amount Paid by Year



# Tasks and Jobs from Events

## Tasks from Events

3,291

## WOs Generated

31

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,291	31.00

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

# Maintenance Executive Overview Briefing

**Cleburne ISD**

**2020-11**

**Cleburne I.S.D.**  
*- Excellence Happens Here*

# Categories

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



maintenance

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



preventive

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

## Time Frame

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

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

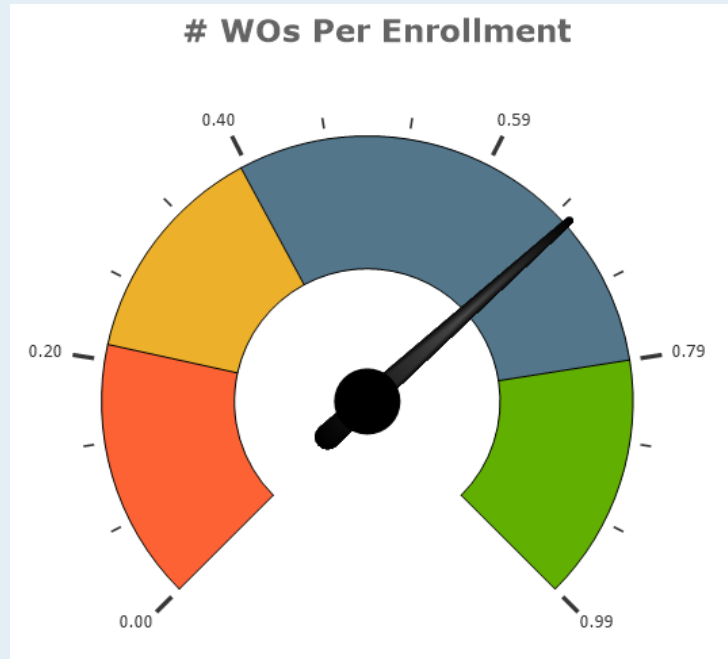
# Total Number of Work Orders

**# of WOs**  
**4,711**

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,374	337

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

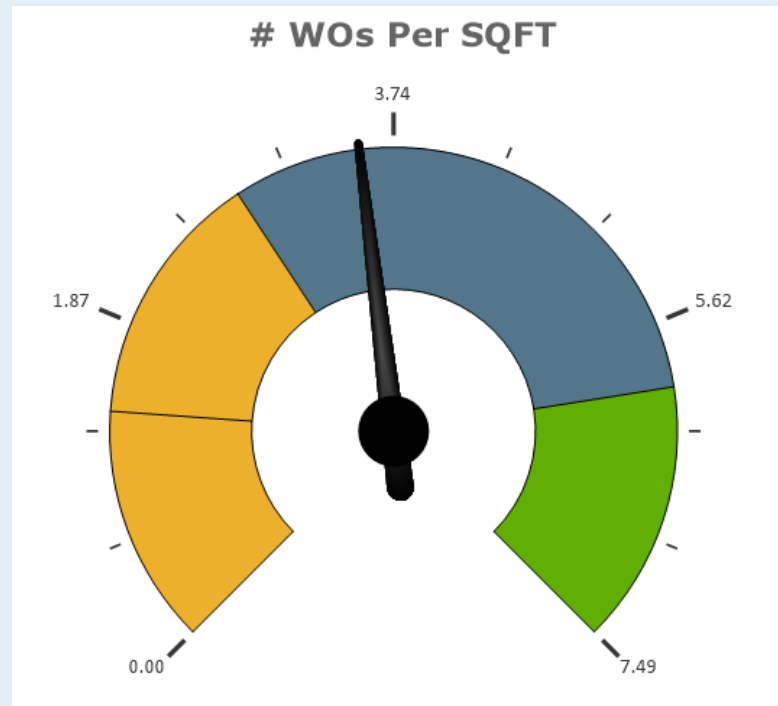
# WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4635	0.67	Public K-12	3,260	0.21	0.39	0.79

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

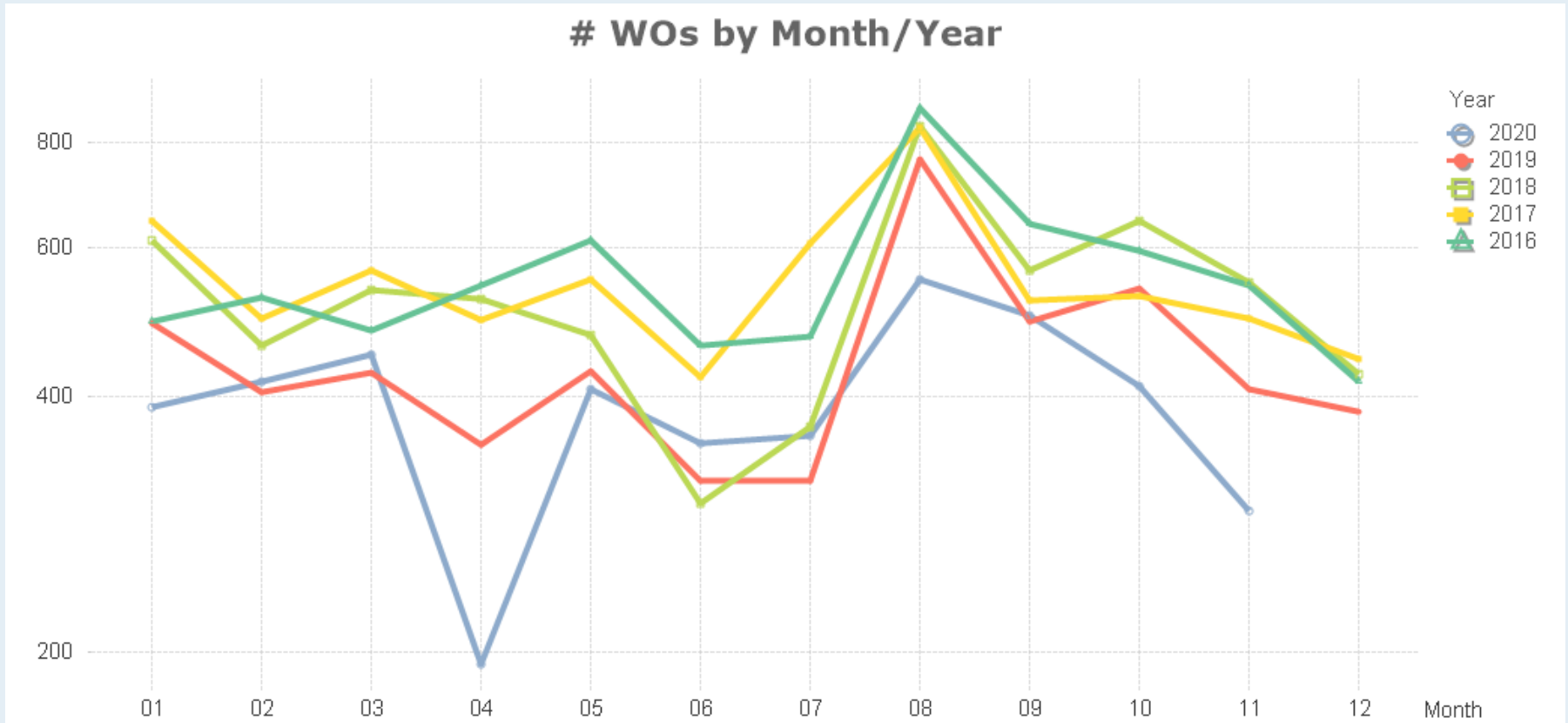
# WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,305,374	4,635	3.55	Public K-12	3,260	1.36	2.82	5.99

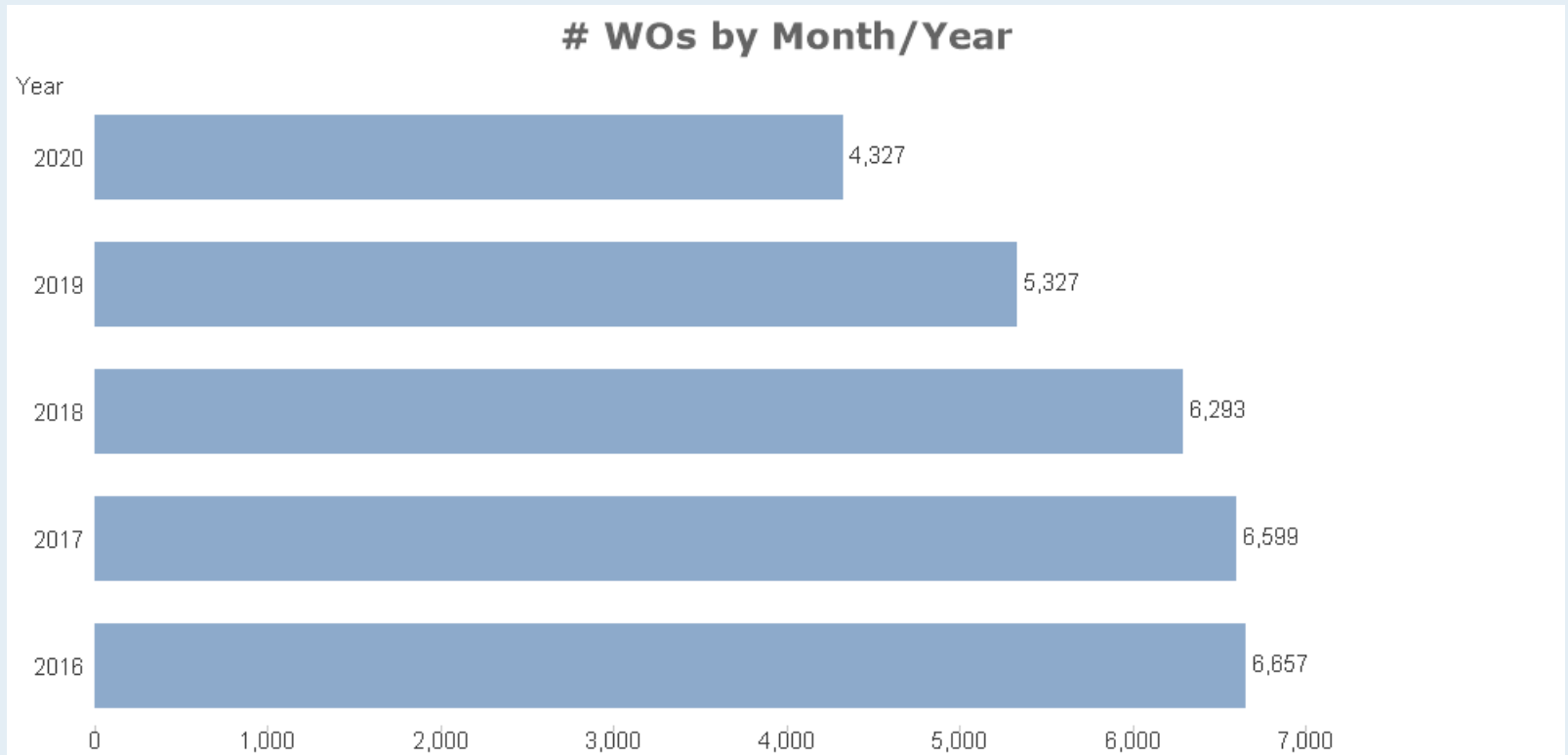
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



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

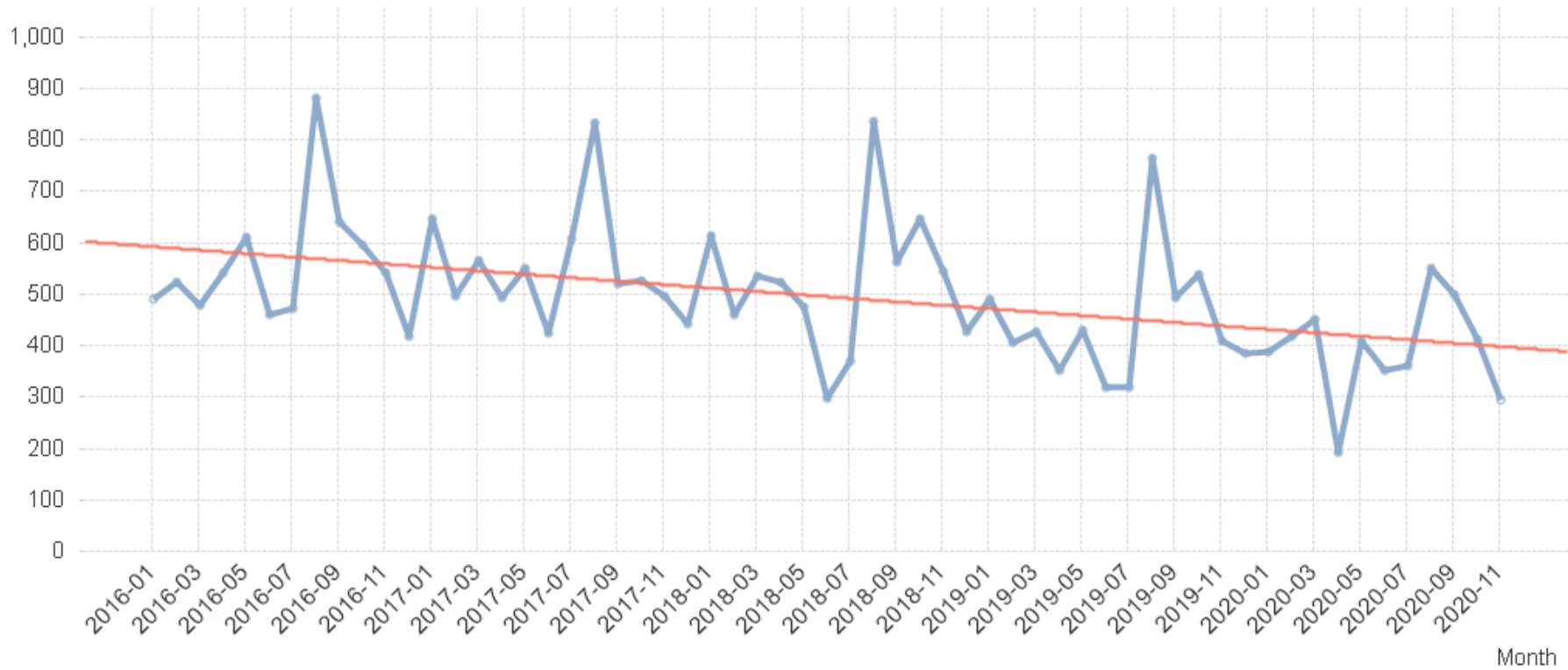
# Total # of WOs by Year



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

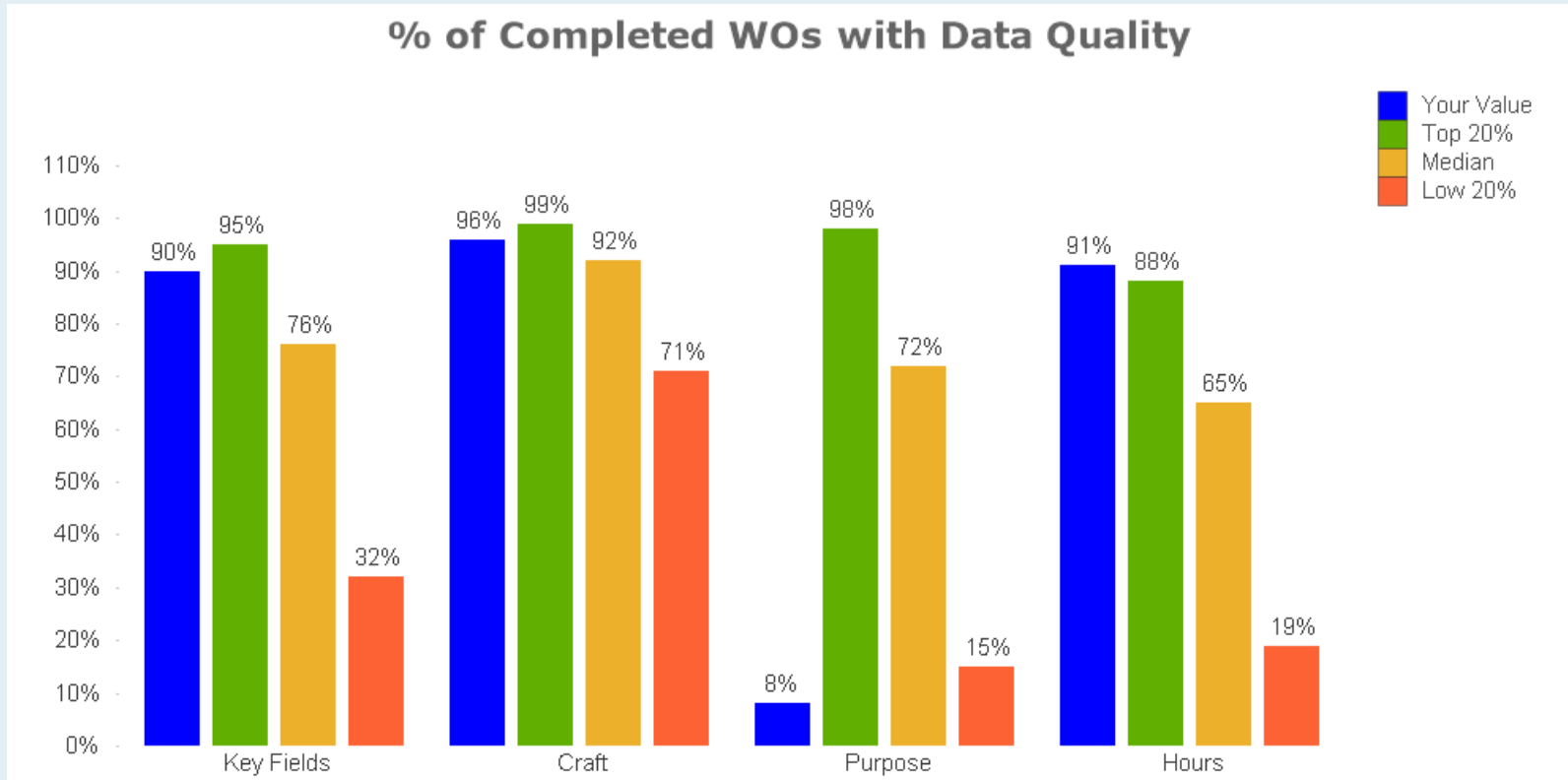
# Total # of WOs by Year

# WOs by Month/Year



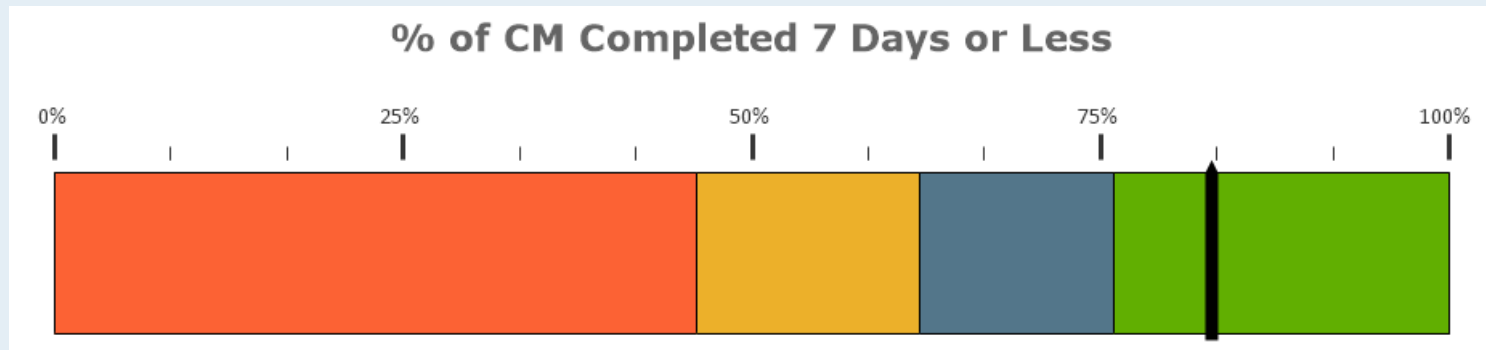
Trend: Past 3 Years, plus current date: based on Created Date

# % of Completed Work with Data Quality



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

# % of WOs Completed in Less than a Week

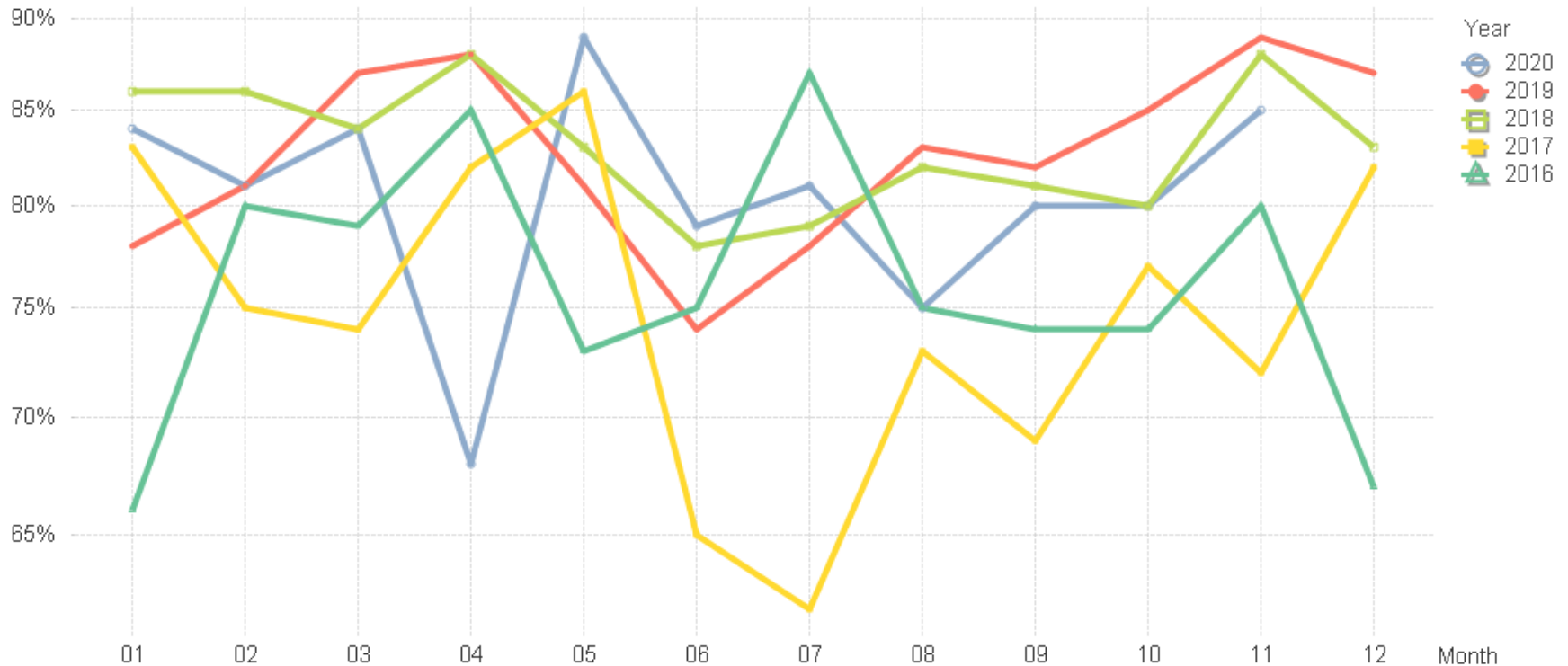


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,183	83%	Public K-12	3,260	46%	62%	76%

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

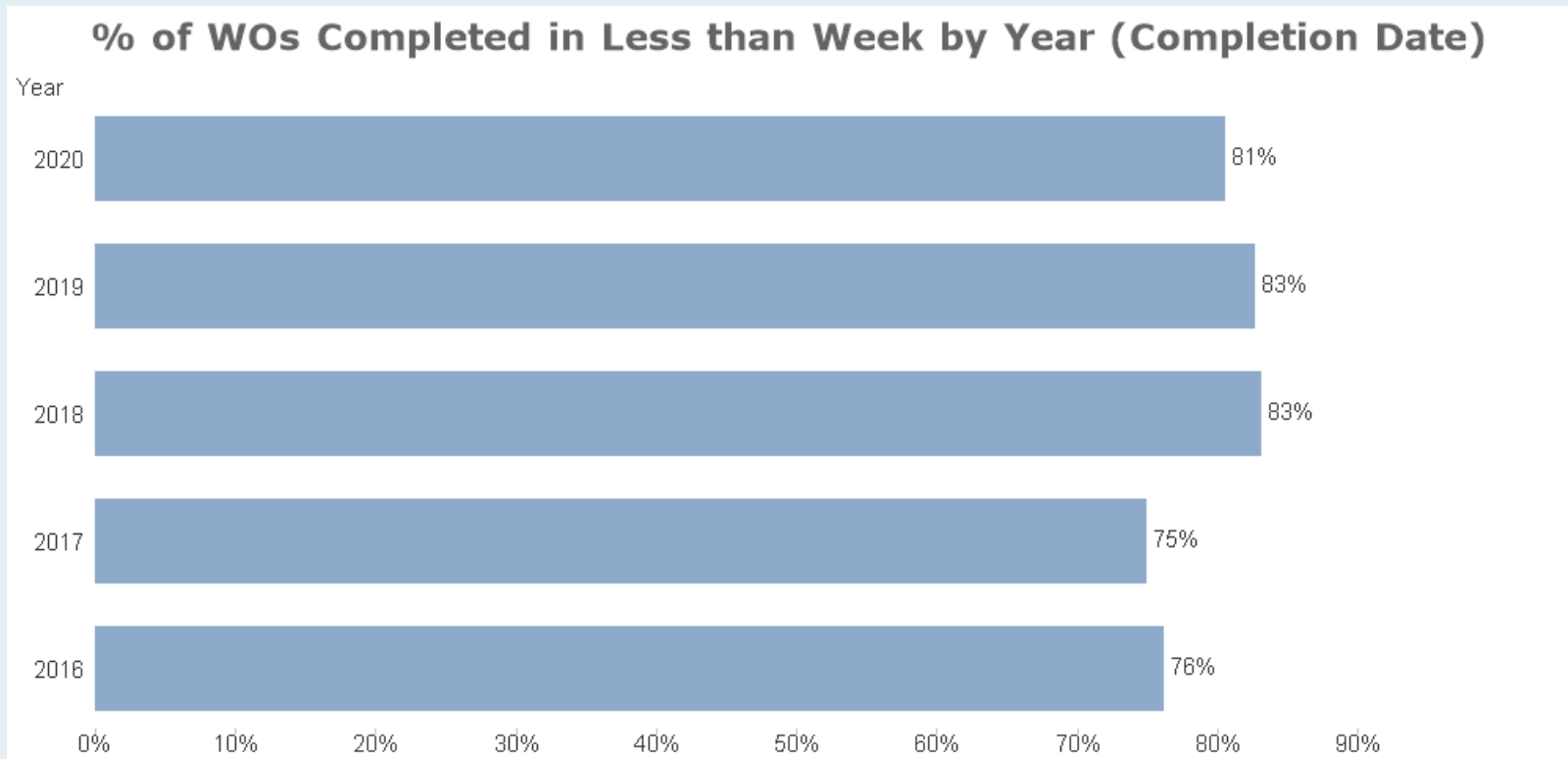
# % CM WOs Completed in a Week by Month/Year

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



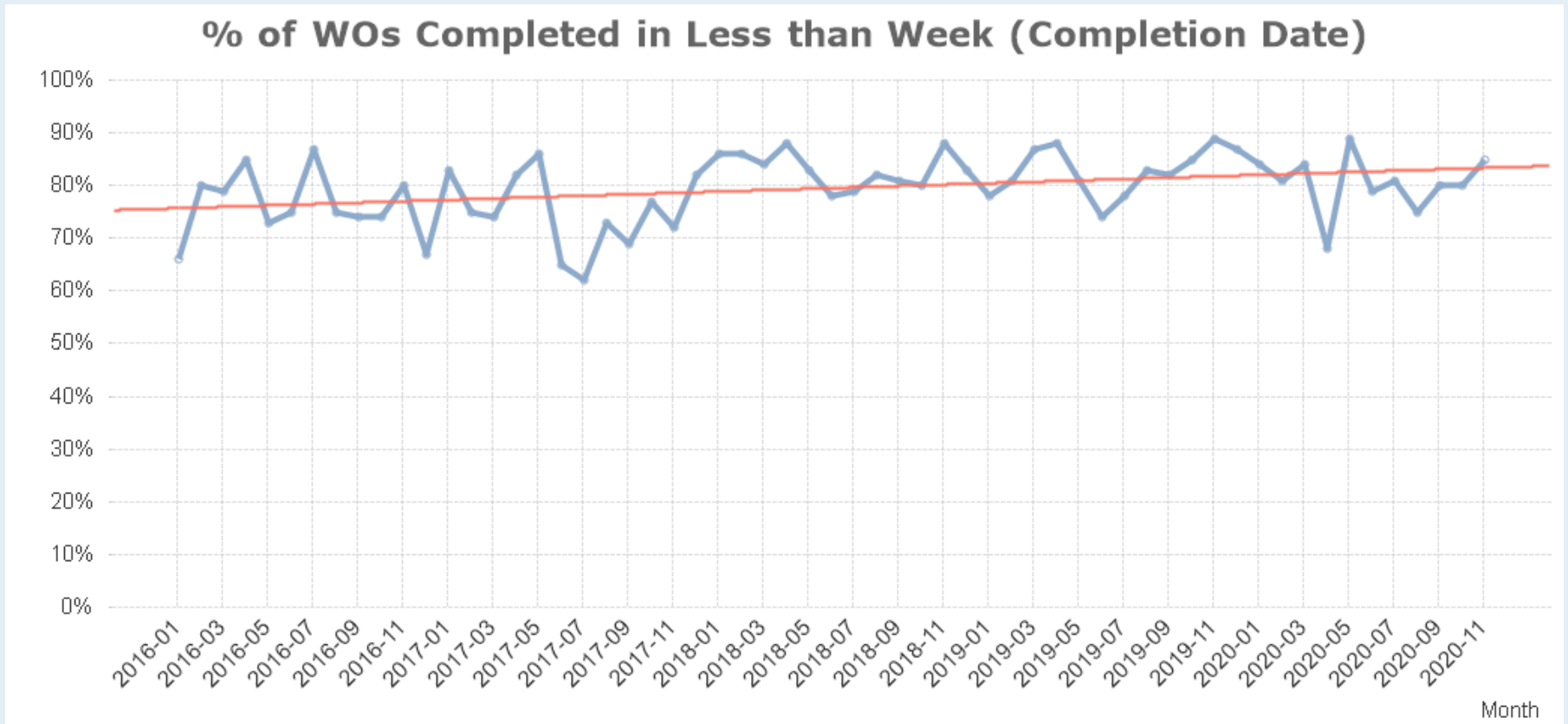
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



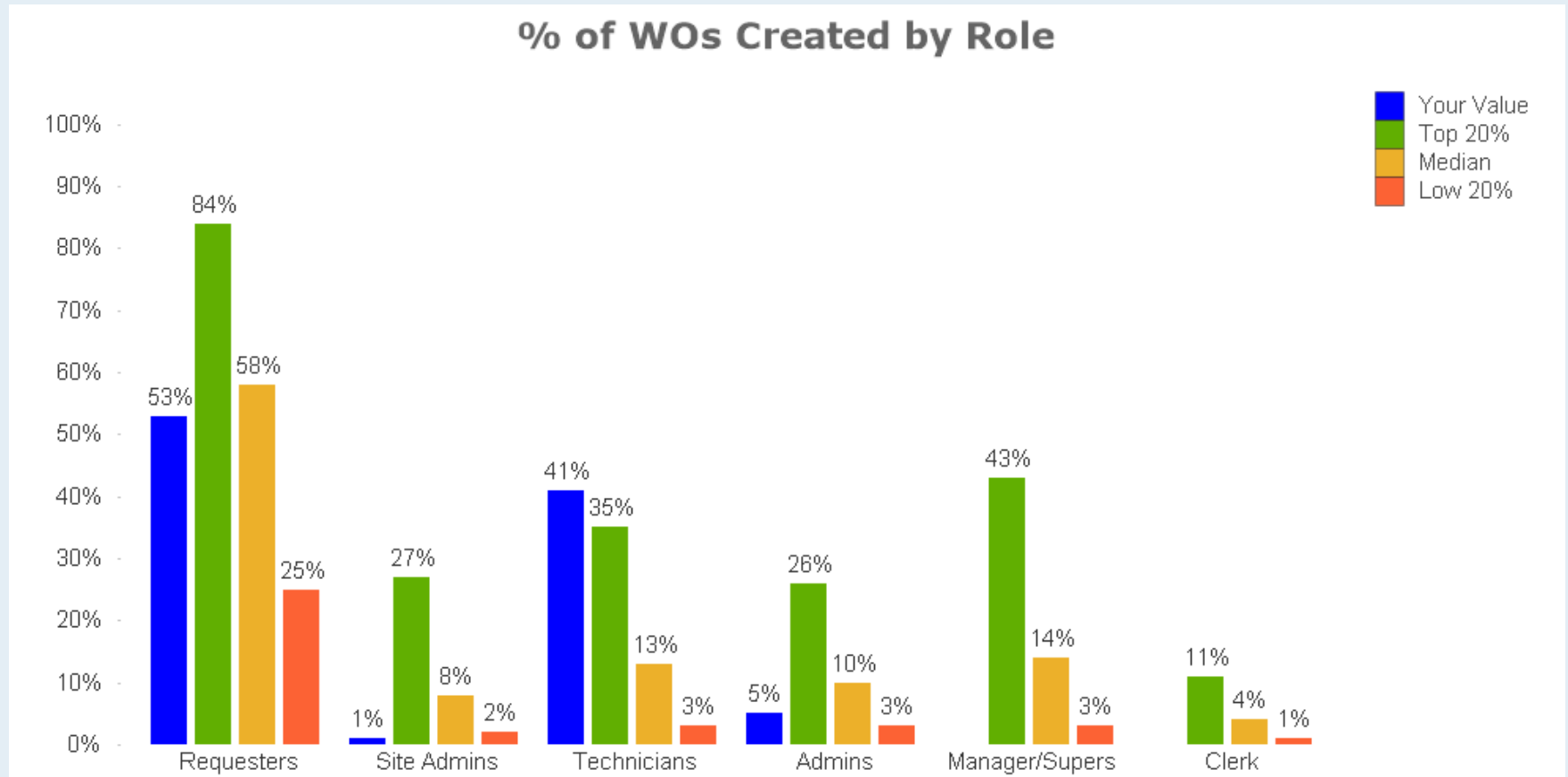
Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year

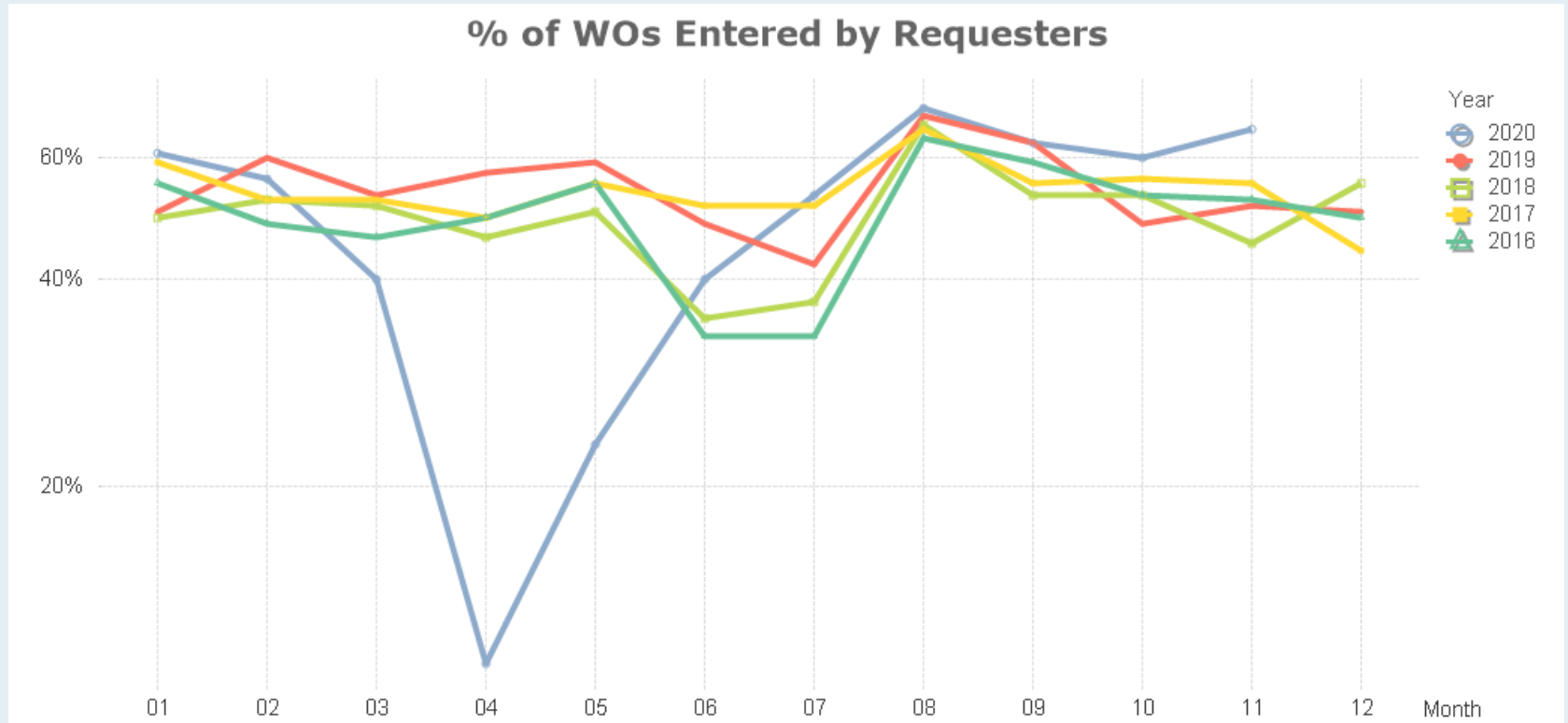


Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?

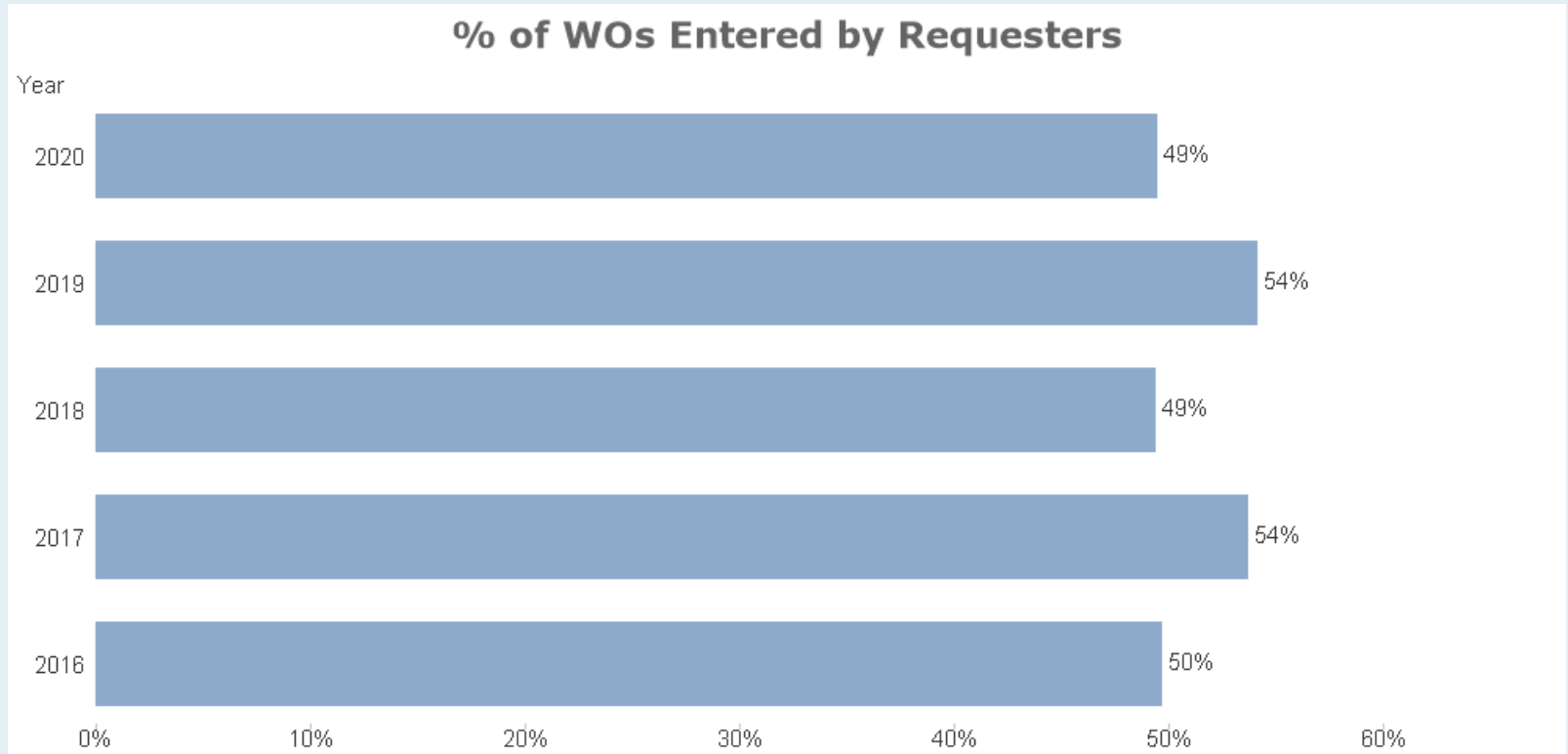


# % of WOs from Request Portal



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

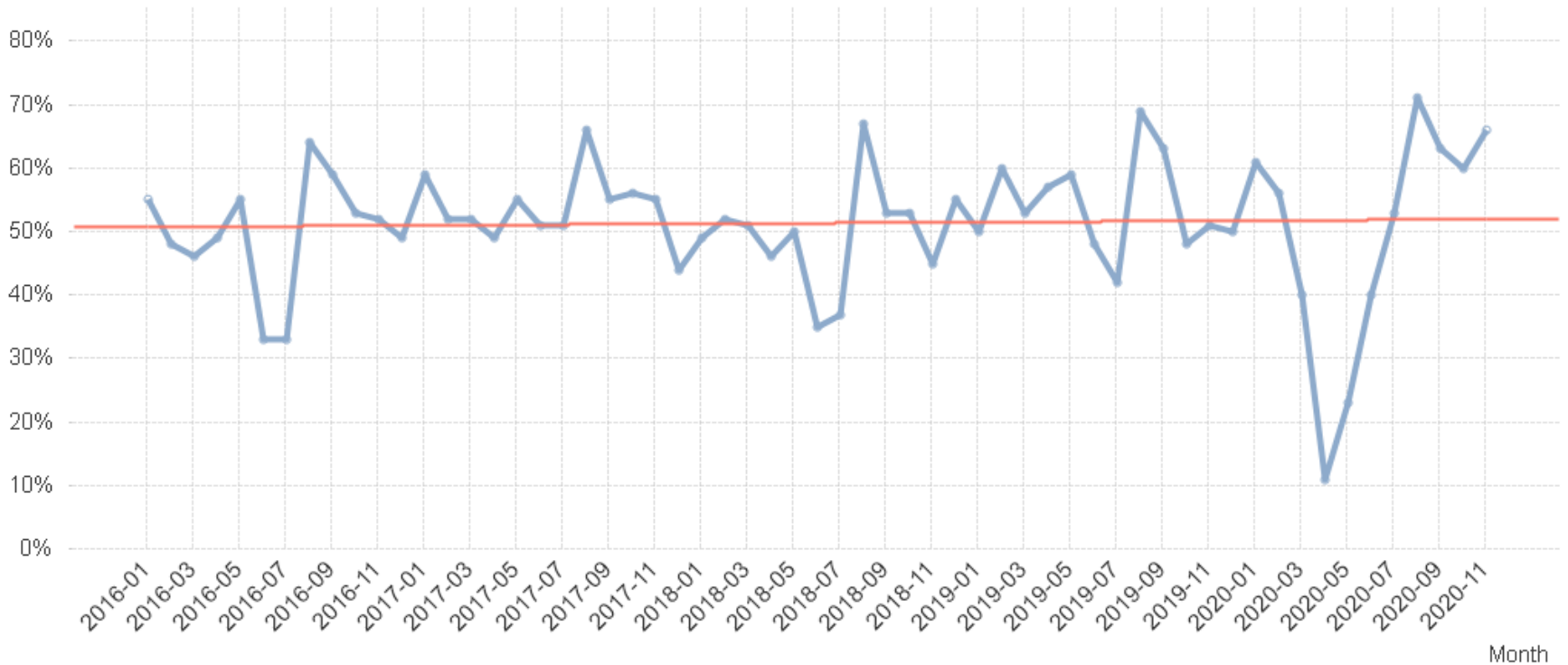
# % of WOs from Request Portal



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

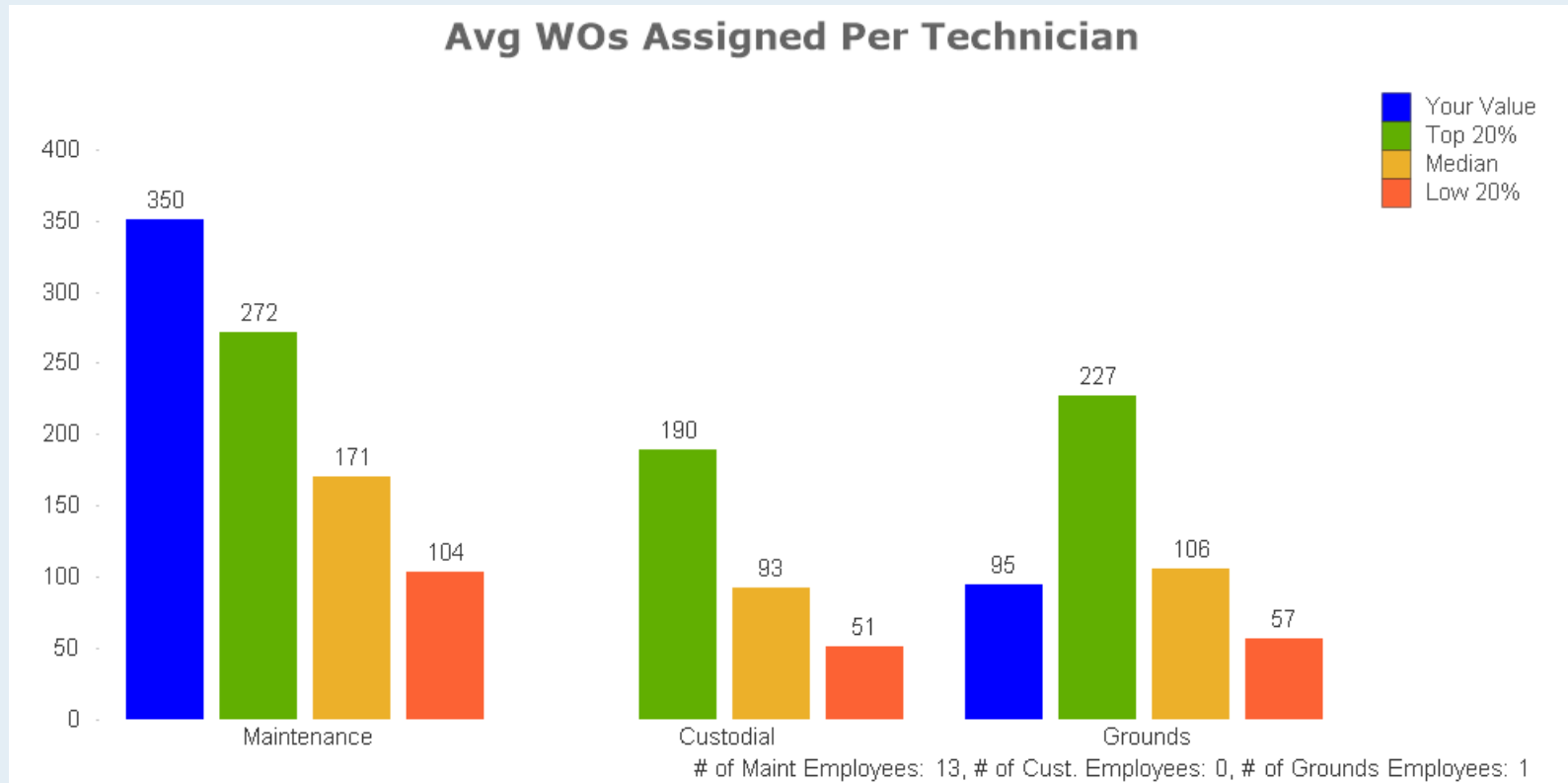
# % of WOs from Request Portal

% of WOs Entered by Requesters



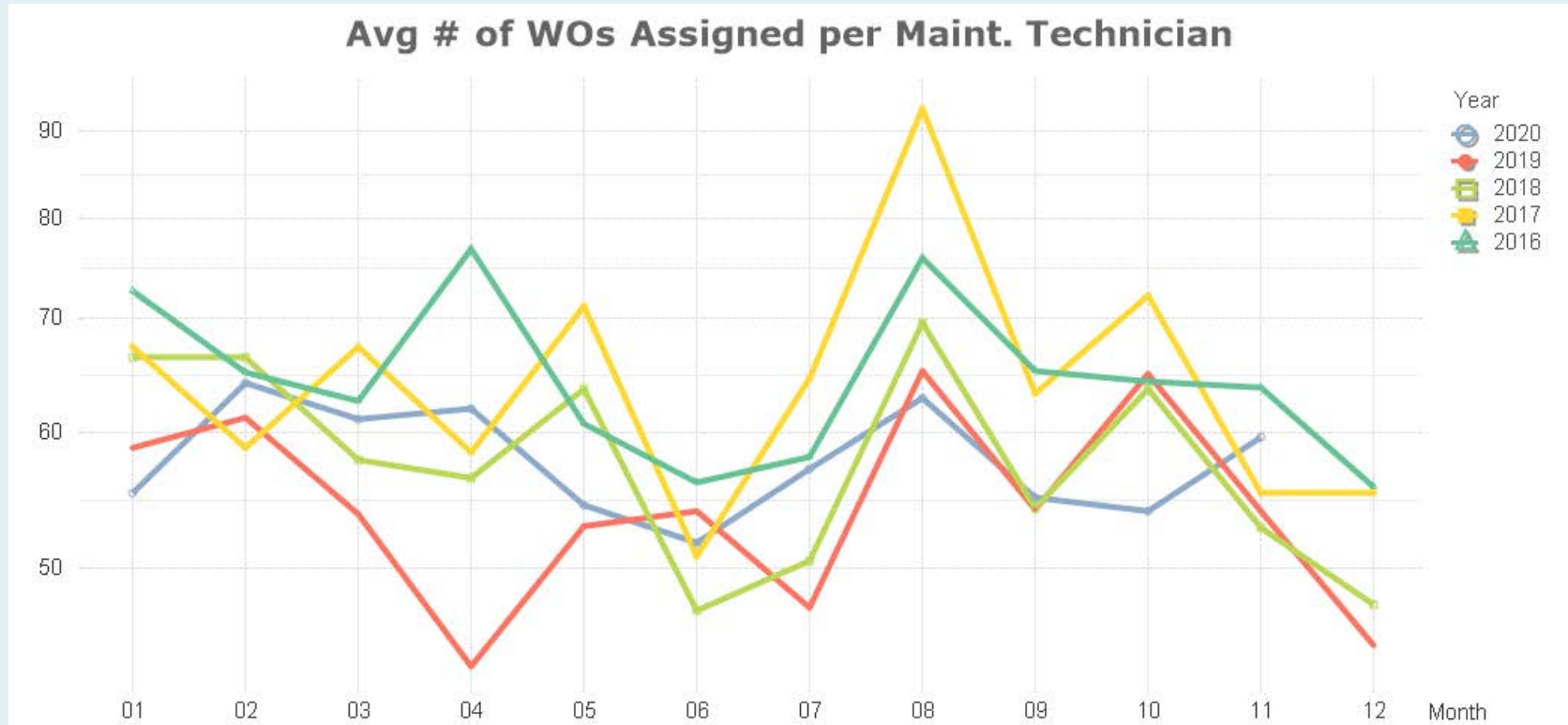
Trend: Past 3 Years, plus current date: based on Created Date

# Average Count of Work Orders Per Employee Per Year



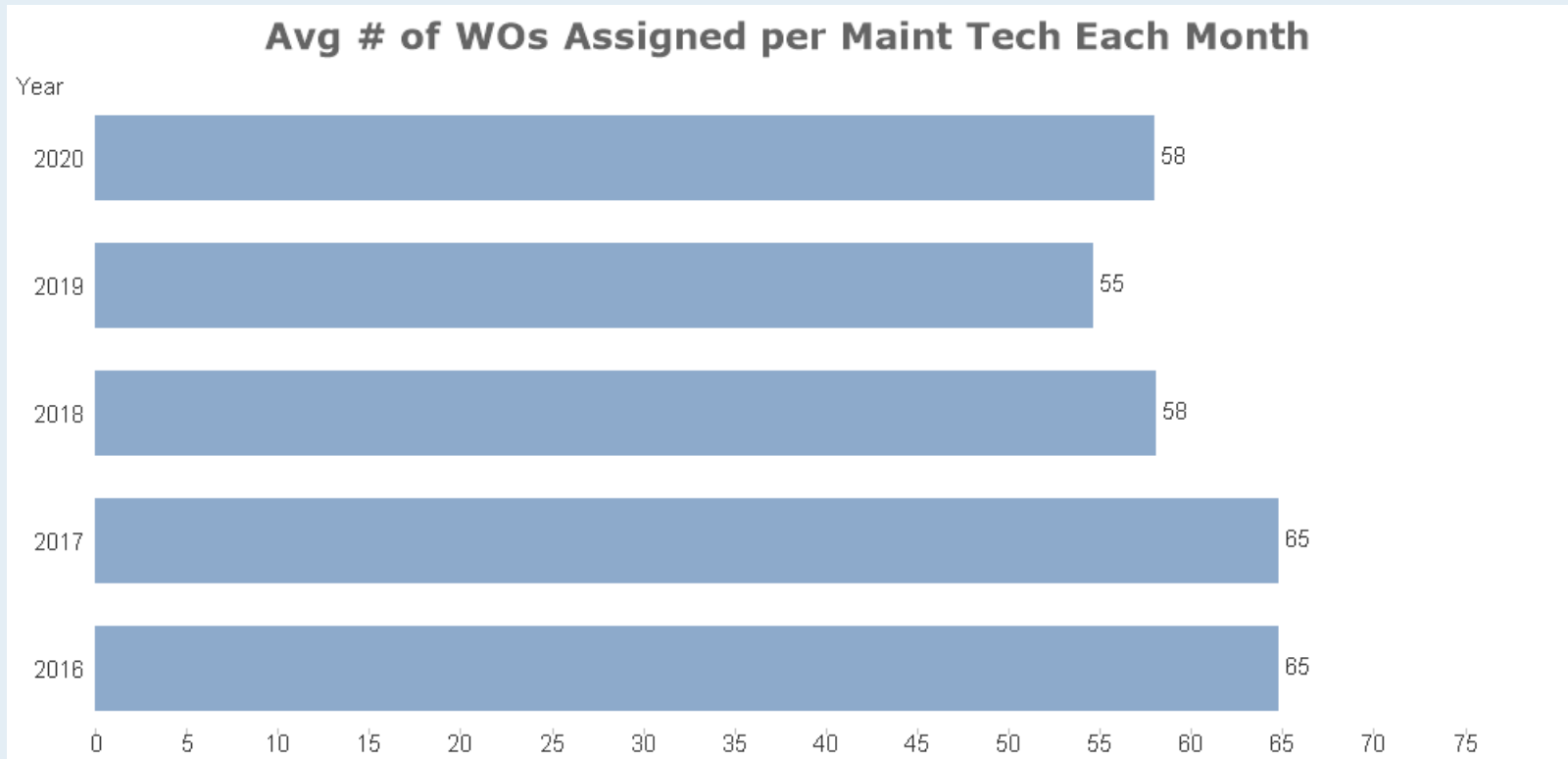
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

# Avg WOs Per Technician by Month



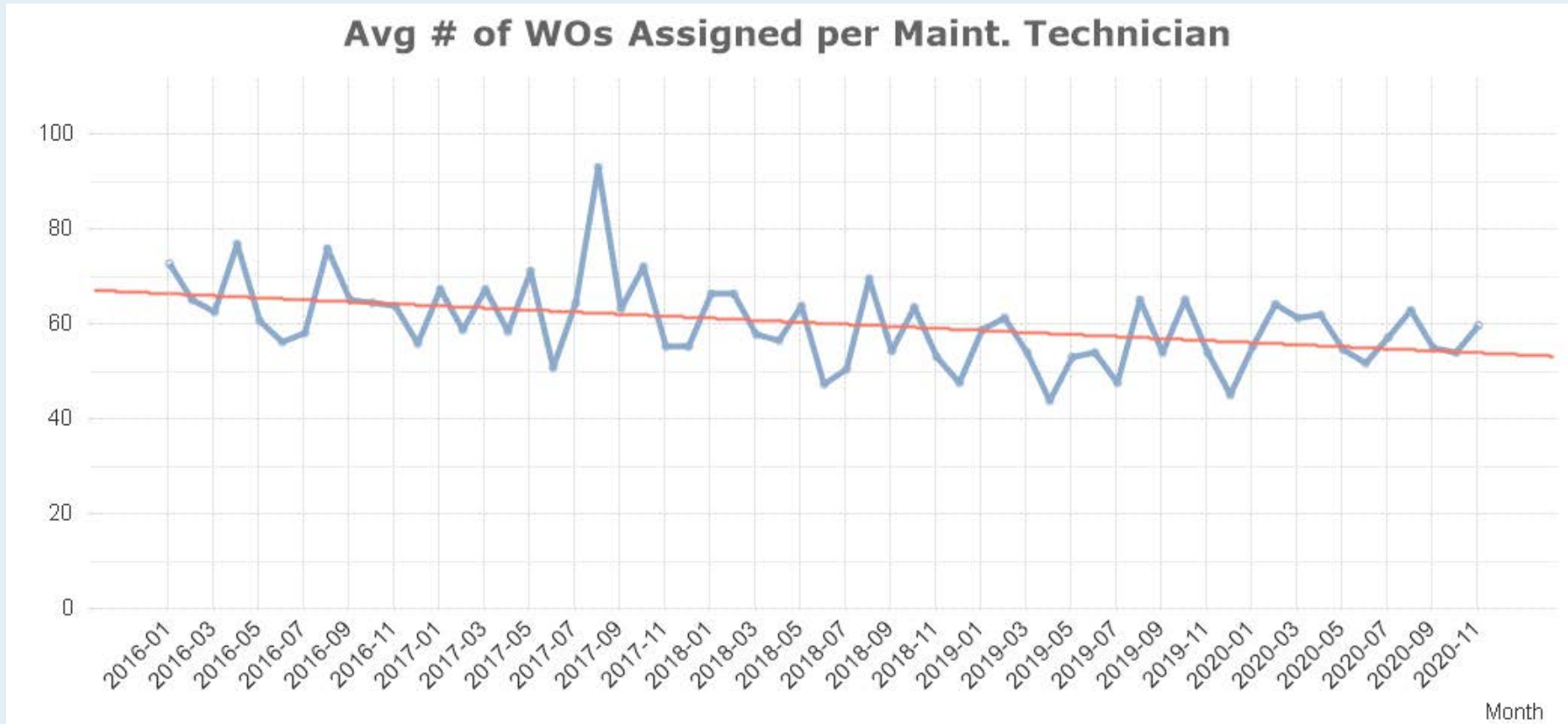
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



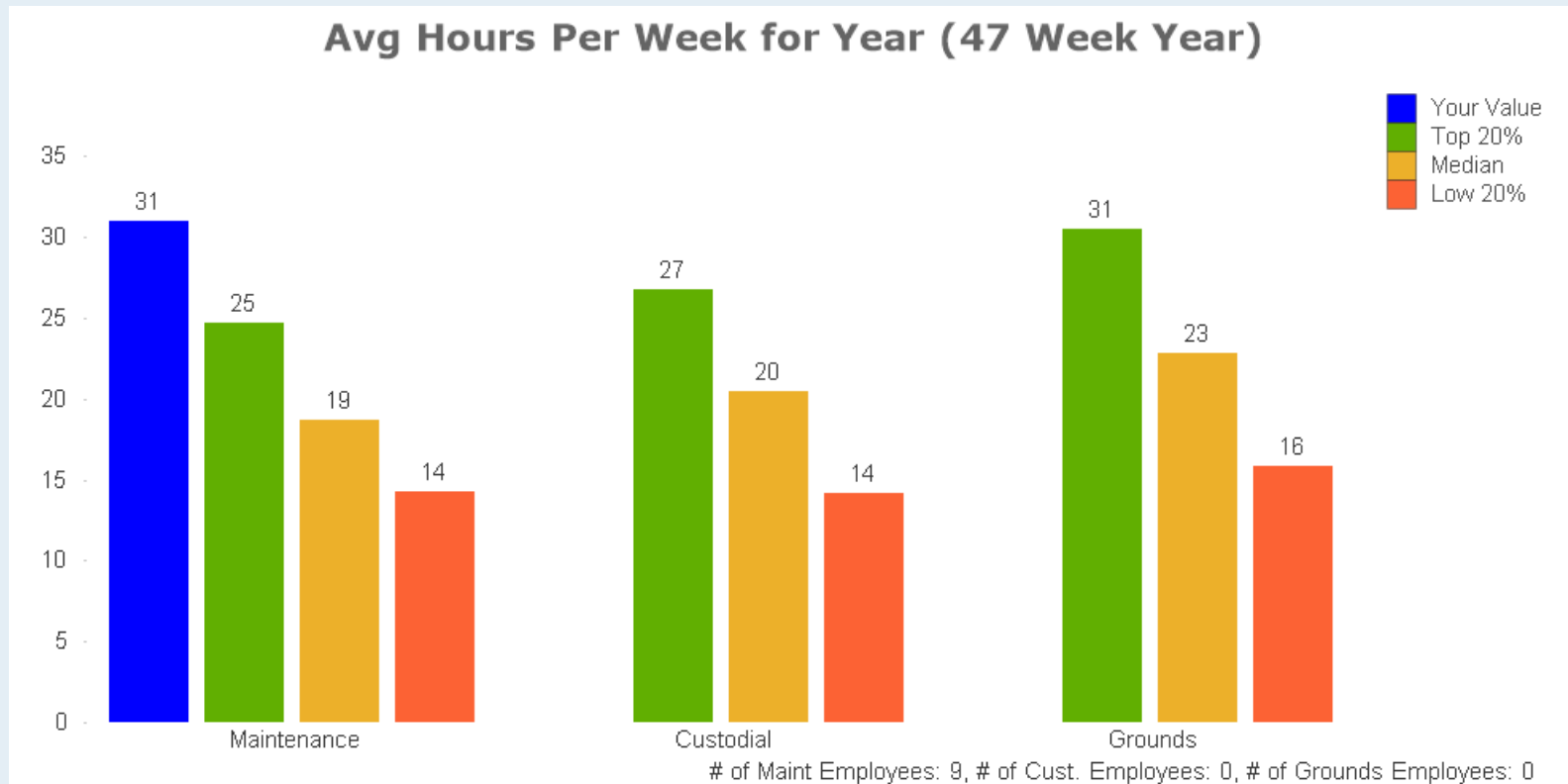
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



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

# Average Hours Per Employee Per Week



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

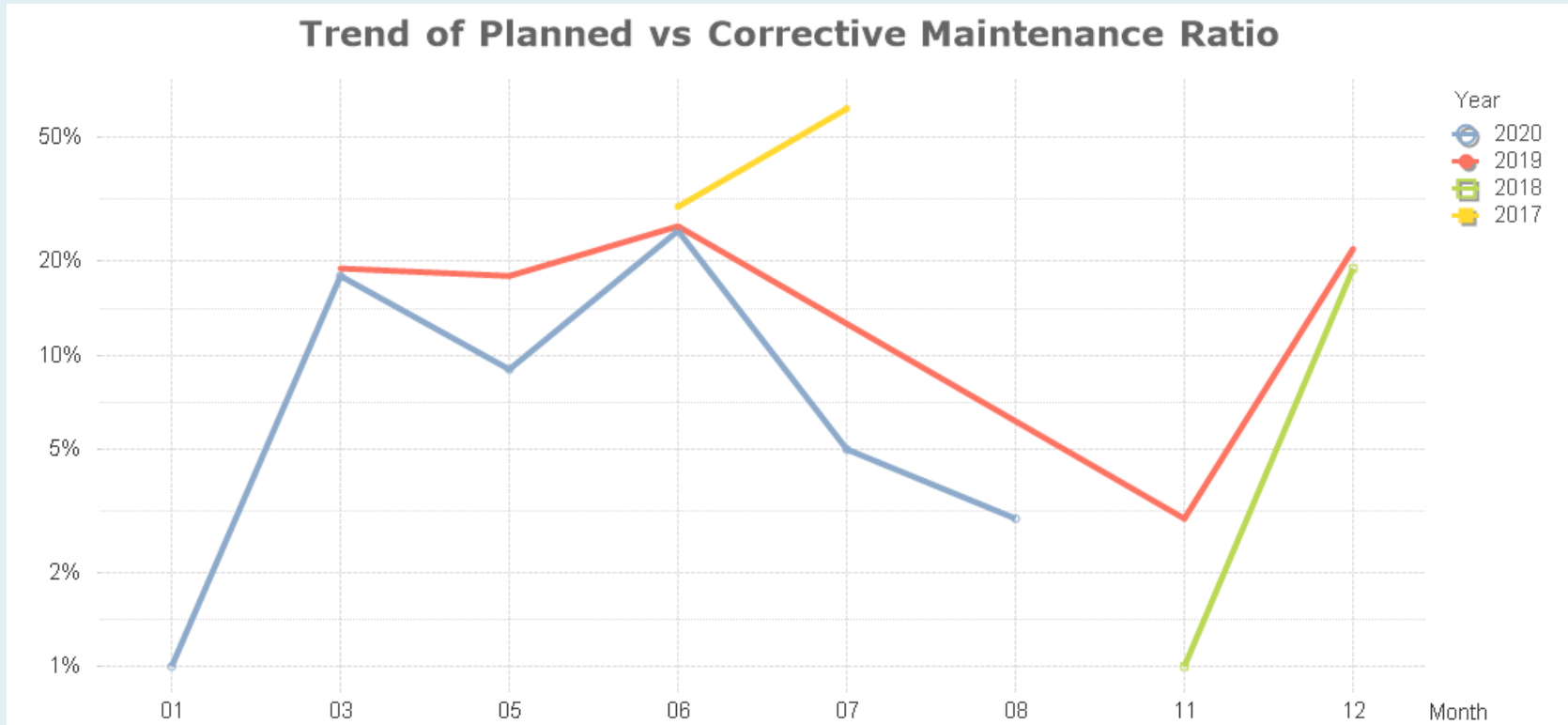
# Total Number of PM Work Orders Generated over past 12 Months

**# PM WOs**

**337**

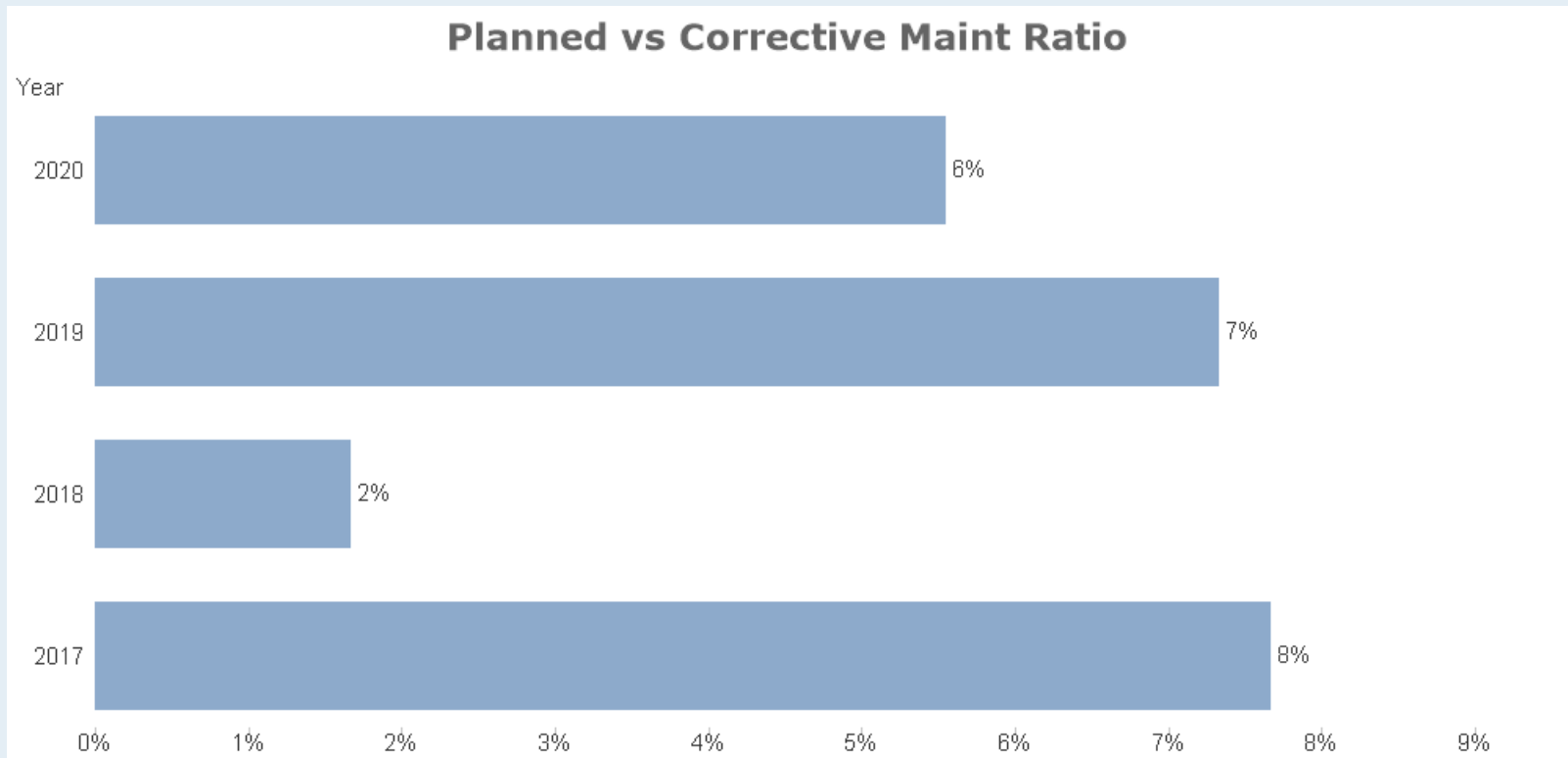
Rolling 12 Months, includes all statuses

# Ratio of PM to CM by Month



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

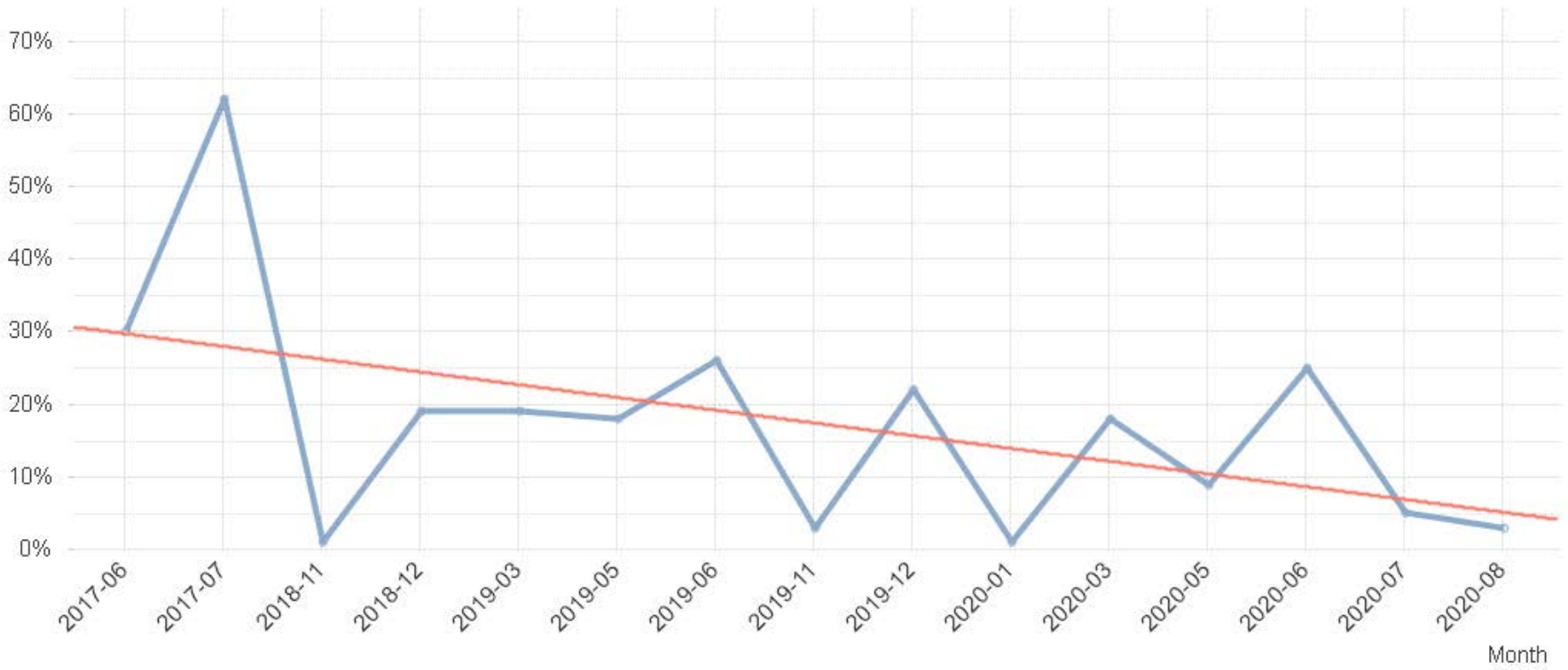
# Ratio of PM to CM by Year



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

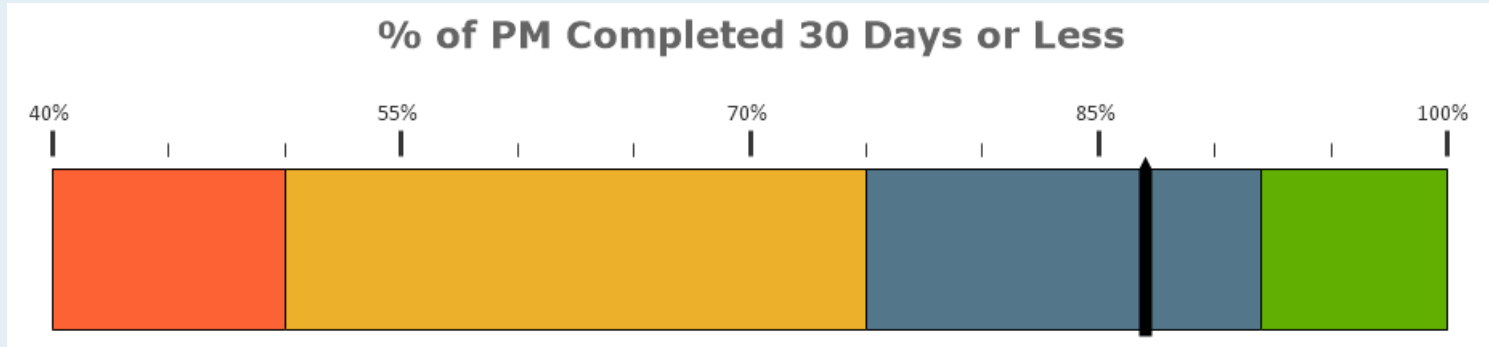
# Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

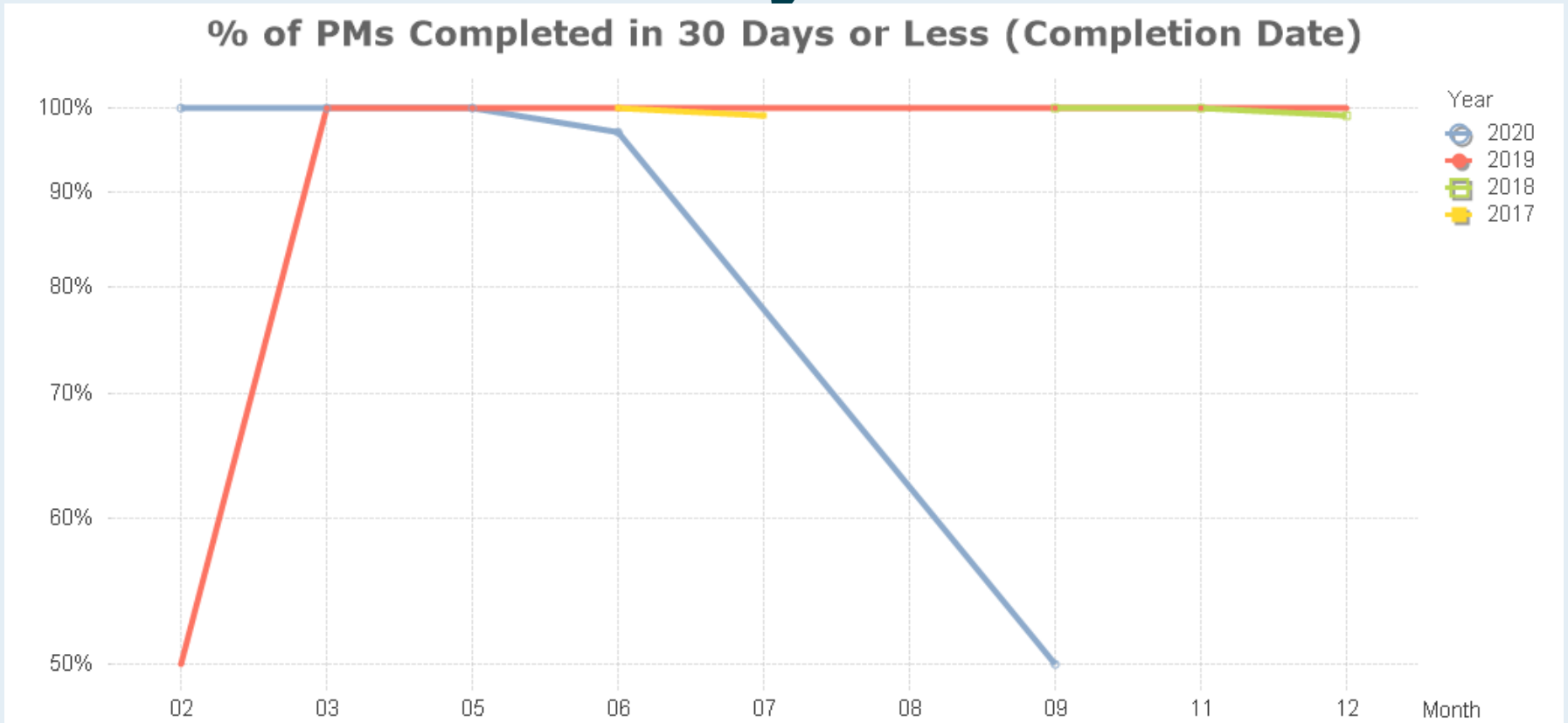
# Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
323	87%	Public K-12	2,723	50%	75%	92%

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

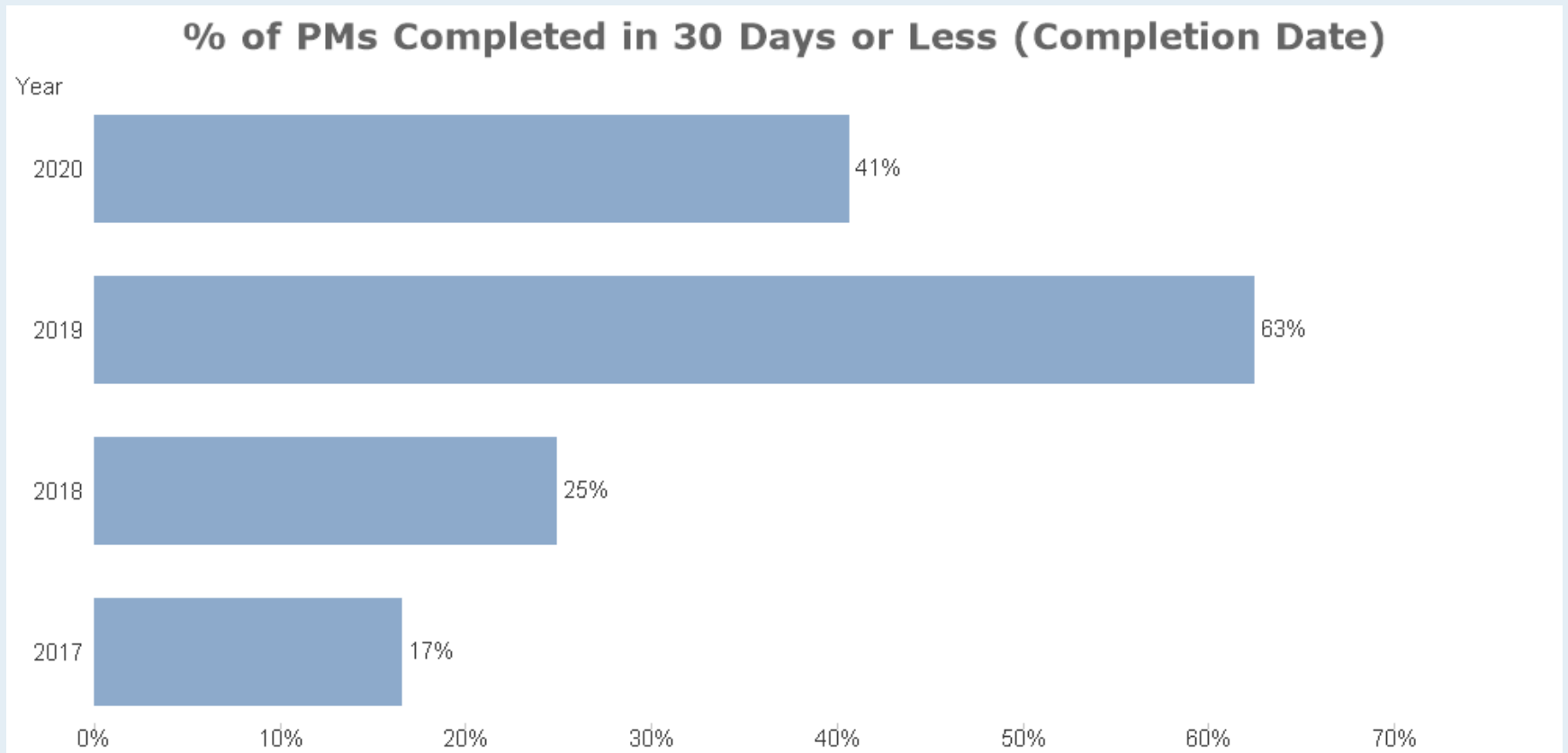
# % of PMs Completed 30 Days or Less by Month



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

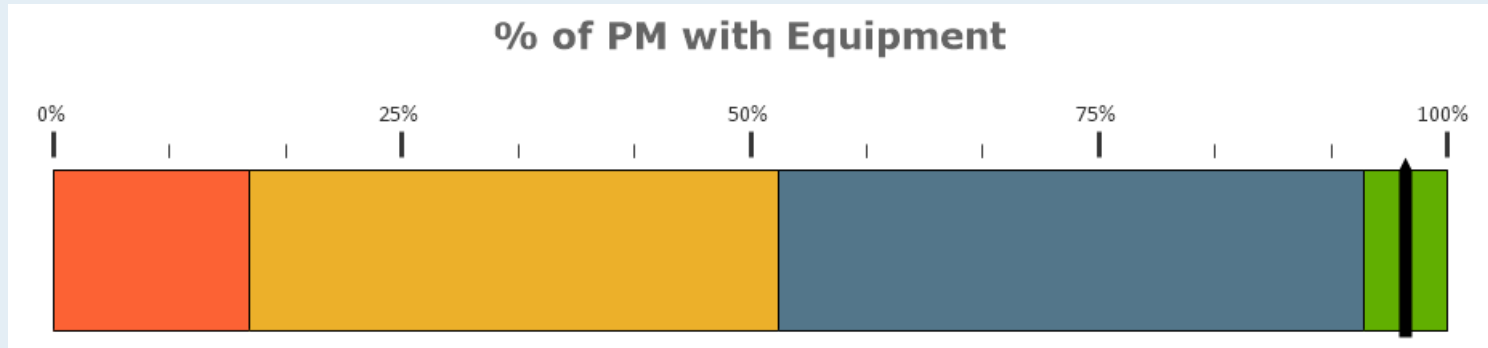
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



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

# % of PM's with Equipment



Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	152	97%	14%	52%	94%

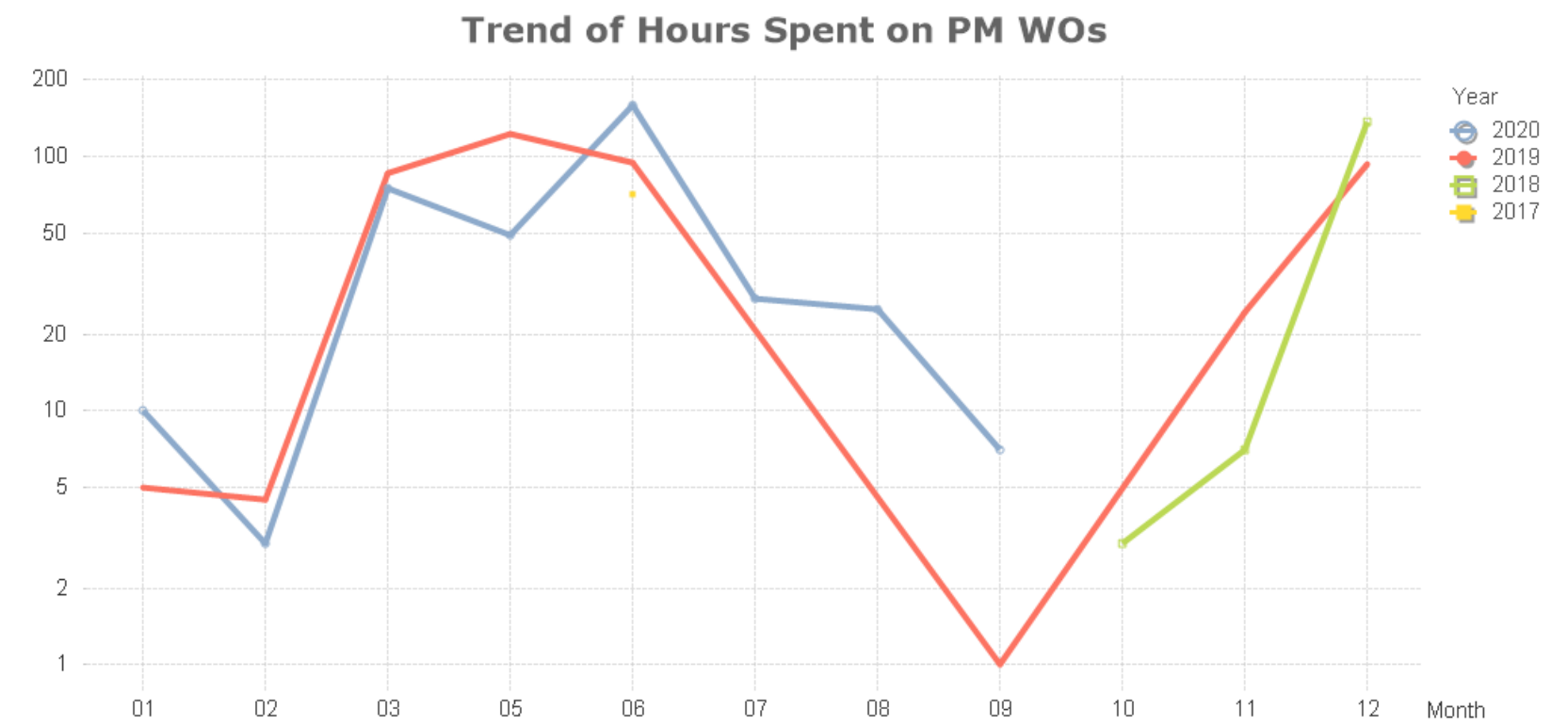
# Labor Hours Spent on PM Schedules for Last Year

**# Hours**

**451**

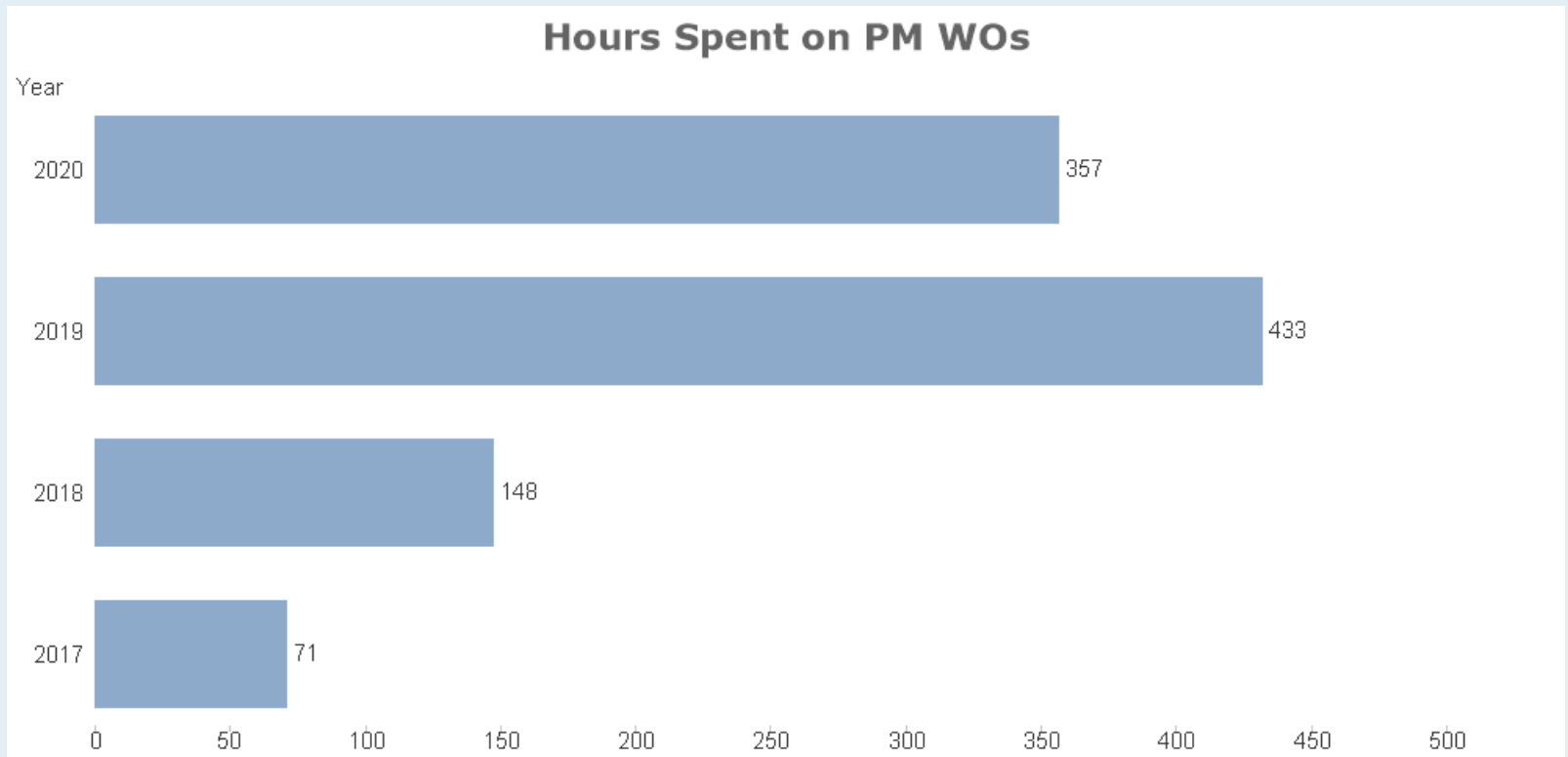
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



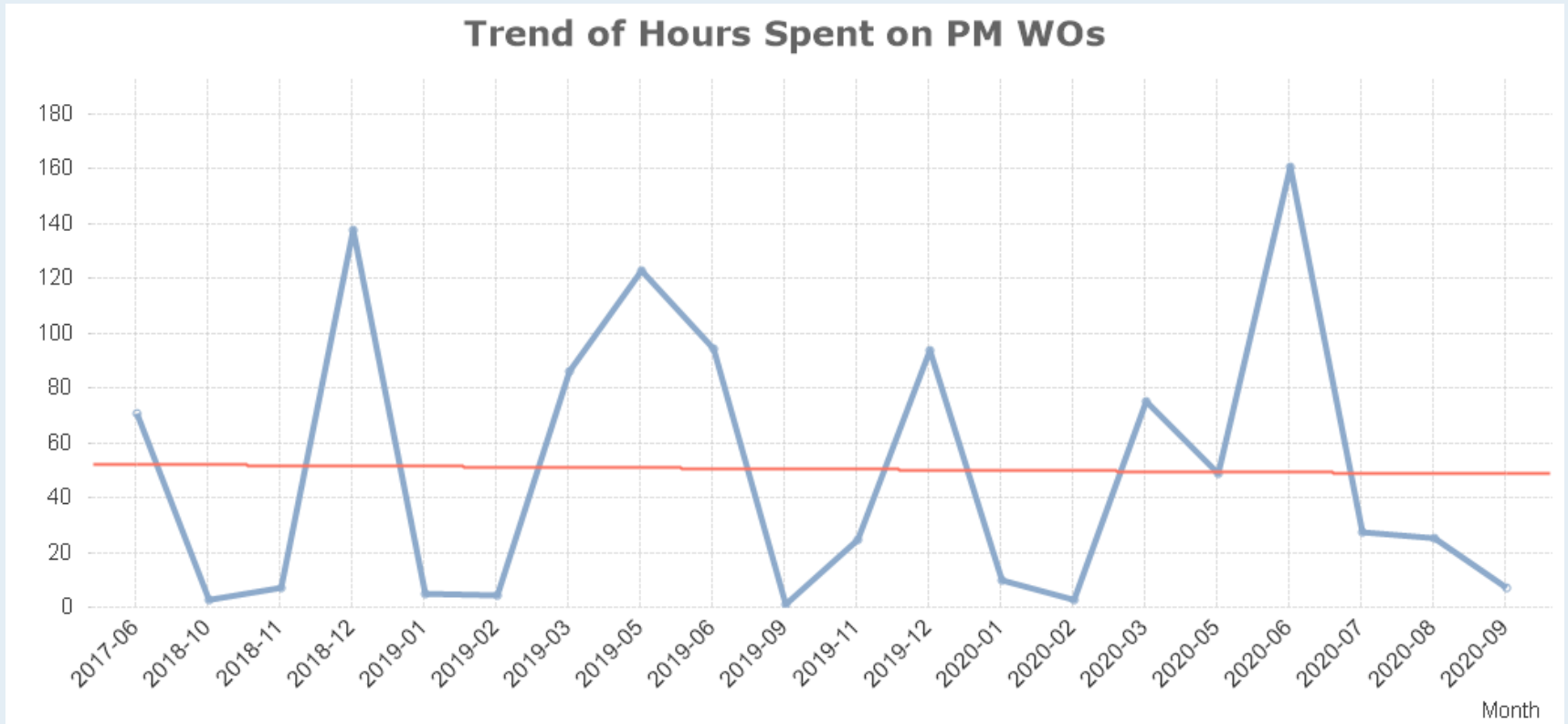
Trend: Past 3 Years, plus current date: based on Created Date

# Hours Spent on PM by Year



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

# Hours Spent on PM by Year



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

# PMs for Next Year

PM Schedules

**Future PMs**

208

PM Labor Hours

**Future PM Hrs**

1,584

KPI: Next 12 Months

235

# Work Order Summary List

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

**Status: Closed Work Orders**

39164	Adams Elementary	Adams Elementry		11/2/2020		2	\$0.00
Medium	Pridemore, Mark	Classroom			11/2/2020		
Heating/Ventilation /Air		405		11/2/2020 8:06:51 AM	11/5/2020		

My air conditioner is on this morning and it's very cold in here. I have a circulation disorder and my hands and feet will turn blue when the a/c comes on. Do you mind turning it off completely? Thank you so very much. Time Available: any

ok i putback were it was somebody changed on me

Wendy Piety

39169	Adams Elementary	Adams Elementry		11/2/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell	Office		4	11/6/2020		
General Maintenance		Book Room		11/2/2020 11:28:29 AM	11/10/2020		

Please bring 50 cases of paper. You can ask the office to let you into the book room. Time Available: 730-4

11/4 - Deliver copy paper.

Amanda Vasquez

39213	Adams Elementary	Adams Elementry		11/5/2020		1	\$0.00
Medium	Bird, Cecil	Restroom (Boys)			11/5/2020		
Plumbing		400 hallway		11/5/2020 9:04:19 AM	11/5/2020		

need soap dispenser (broke) and i need a copy key for rooms the substitute lost last week please please come before noon we really need the key thanks Time Available: today please

Cut key and replaced dispenser.

Yadira Martinez

39222	Adams Elementary	Adams Elementry		11/5/2020		2	\$0.00
Medium	Floyd, Steven	Kitchen		4	11/9/2020		
Plumbing		1		11/5/2020 12:50:35 PM	11/10/2020		

The handsink in the kitchen near the dishroom is leaking water onto the floor creating a slip hazard. Check trap and supply tubes and found no water around sink 11/9 go back by school to check sink everything ok

Time Available: As soon as possible

Matthew McWhorter

# Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39315	Adams Elementary	Adams Elementry		11/14/2020		4	\$0.00
High	Pridemore, Mark	Kitchen		4	11/18/2020		
Heating/Ventilation /Air		1		11/14/2020 7:20:50 PM	11/19/2020		
The Adams walk-in cooler is too warm as a result of low freon. Don is out with Covid and will not be back for at least a week. Please add freon then we have it scheduled for repair over the Thanksgiving break. Time Available: As soon as possible			added freon to unit				
Matthew McWhorter							
39324	Adams Elementary			11/17/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/17/2020		
General Maintenance				11/17/2020 5:45:31 AM	11/17/2020		
Replace tattered flags.			11/16 - Replace tattered flags.				
Mitchell Wadsworth							
39352	Adams Elementary	Adams Elementry		11/19/2020		2	\$0.00
Medium	Pridemore, Mark	Classroom			11/19/2020		
Heating/Ventilation /Air		410		11/19/2020 8:05:17 AM	11/20/2020		
It is too cold in the classroom. It says it is 69. We are freezing in here when the air kicks on. Can you turn the air up?			ok i put cool on 74 and heat it should be better for you now				
Meredith Pence							
39393	Adams Elementary	Adams Elementry		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	11/27/2020		
Heating/Ventilation /Air		restrooms near cafe		11/24/2020 10:34:34	11/30/2020		
Air was running in the hallway and restrooms near cafe. Didn't see anything running on the system.Thanks			Close ticket as per blake				
Jordan Glenn							
39396	Adams Elementary	Adams Elementry		11/24/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	11/27/2020		
Plumbing		girls rr near rm 407		11/24/2020 10:38:37	11/30/2020		
Girls rr near rm 407 has a hose bib that is leaking in the last stallThanks			Install 3/4 hose cap onto hose bibb and Blake said that they did not use bibb				
Jordan Glenn							

# 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							
39408	Adams Elementary	Adams Elementary		11/25/2020		2	\$0.00
Medium	Pridemore, Mark	Hallway/Corridor		5	11/30/2020		
Heating/Ventilation /Air		hall between rr and		11/25/2020 10:20:44	12/1/2020		
Air is running in the girls rr and hallway between bathroom and music/cafe. I think it maybe coming off of room 306. I don't see anything running on tridium.Thanks			reset controlor should be ok now				
Jordan Glenn							
39364	Administration Annex			11/19/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell			5	11/24/2020		
				11/19/2020 3:18:59 PM	11/30/2020		
Post new elevator compliance certificate. Pick up certificate in my office.			11/23 - Post current elevator certificate.				
39327	Administration Annex			11/17/2020		1	\$0.00
Medium	Bird, Cecil			1	11/18/2020		
Doors and Hardware		Outside Firebox		11/17/2020 9:05:52 AM	11/19/2020		
The fire marshall came by and asked that we have updated exterior door keys put into the outside firebox. This way the fire department can get in the building in case of emergency. Time Available: 8:00 - 5:00PM			Cut keys.				
Karrah Williams							
39292	Administration Annex			11/12/2020		1	\$0.00
Medium	Bird, Cecil	Office		1	11/13/2020		
Doors and Hardware		Director's Office		11/12/2020 10:16:34	11/16/2020		
Mr. Wallace's door will not latch. Time Available: 8:00 - 5:00PM			MaDE repairs.				
Karrah Williams							
39269	Adminsitration Building			11/10/2020		11	\$0.00
Medium	Floyd, Steven			1	11/11/2020		
Plumbing				11/10/2020 4:19:16 PM	11/12/2020		
Dr harmony toilet backed up			Meet curlys plumbing to find sewer main backed up, auger to remove tampons curlys to install power flush toilet 11/11 pick up new toilet from office and take it to shop, curlys install new power assist toilet				
Steven Floyd							

# 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							

39188	Adm insitration Building	Central Offices		11/3/2020		1	\$0.00
Medium	Moore, Scott	Office		1	11/4/2020		
Electrical		Human Resources		11/3/2020 11:13:14 AM	11/5/2020		
<p>checked receptacles ,heaters and copier involved, if it happens again call us.</p> <p>We got a new copier in our office and I think it is causing us to keep blowing a breaker and losing power in our office. It probably happens about once every other day. Time Available: 8-5</p> <p>Juanita Garcia</p>							

39177	Adm insitration Building	Central Offices		11/2/2020		1	\$0.00
Medium	Bird, Cecil	Office		1	11/3/2020		
Moving		Curriculum Office -		11/2/2020 2:18:51 PM	11/5/2020		
<p>Delivered paper.</p> <p>Please bring 3 boxes of paper to the C &amp; I workroom. Boxes can go on bottom shelf near copier. Please see Angie Turner with questions. Time Available: anytime</p> <p>Angela Turner</p>							

39178	Adm insitration Building	Central Offices		11/2/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		2	11/4/2020		
Pest Control Indoors		Curriculum hallway		11/2/2020 2:23:00 PM	11/5/2020		
<p>11/3 - Spray interior and exterior of the building for millipedes.</p> <p>Please assist with small millipedes in Dr. Rhone's office by sliding door, curriculum hallway, and curriculum offices. Thank you. Angie Time Available: As soon as possible</p> <p>Angela Turner</p>							

39318	Adm insitration Building			11/16/2020		1	\$0.00
Medium	Willis, Justin			1	11/17/2020		
Plumbing		Doctor's side		11/16/2020 8:27:34 AM	11/17/2020		
<p>Ran snake through and cleared drain.</p> <p>Aurora custodian closet floor drain clogged</p> <p>Sandra Garcia</p>							

39319	Adm insitration Building			11/16/2020		1	\$0.00
Medium	Willis, Justin			1	11/17/2020		
Plumbing		Women restroom in		11/16/2020 8:28:42 AM	11/17/2020		
<p>Flapper gasket was stuck shut, fixed.</p> <p>The last stall the handle is broken and it will not flush</p> <p>Sandra Garcia</p>							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs	
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date			
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date			
Description			Action Taken					
Requester Name								
39305	Adm insitration Building	Central Offices		11/13/2020		10.5	\$0.00	
Medium	Wadsworth, Mitchell	Office		5	11/18/2020			
General Maintenance		Dr. Rhone's Office		11/13/2020 9:59:44 AM	11/19/2020			
Please take out unneeded screws on walls, patch holes, and touch up paint. Dr. Rhone will be out of the office until November 30, 2020 so this would be the perfect time for repairs. Thank you! Angie			11/16 - Began drywall repairs. 11/17 - Continued drywall repairs. Issues with paint. 11/18 - Completed drywall repairs.					
Time Available: Before 11/30/2020								
Angela Turner								
39306	Adm insitration Building	Central Offices		11/13/2020		4	\$0.00	
Medium	Moreno, John	Server Room		4	11/17/2020			
Heating/Ventilation /Air				11/13/2020 10:24:19	11/17/2020			
Health Check Requested It seems to be running a little warm, especially in the rear/West end of the room. Please check and make sure all is operating efficiently. We can turn thermostat(s) down a couple degrees if needed. Thanks, Heath			checked and monitored room. all working OK					
817-905-6259 Time Available: Any								
Heath Meland								
39284	AG Building			11/11/2020		1	\$0.00	
Medium	Floyd, Steven				11/11/2020			
Plumbing				11/11/2020 4:00:31 PM	11/12/2020			
Toilet hard to flush			Replace broken handle, trip lever to correct problem					
Steven Floyd								
39418	All Locations			11/30/2020		1	\$0.00	
Medium	Bird, Cecil			1	12/1/2020			
General Maintenance				11/30/2020 8:26:35 AM	12/1/2020			
Delivered keys for the electrical and IDF closets to Adams, Santa Fe, Irving, and Marti elementary schools.			Delivered keys.					
Cecil Bird								
39436	All Locations			11/30/2020		13	\$0.00	
Medium	Floyd, Steven			1	12/1/2020			
Plumbing				11/30/2020 4:09:13 PM	12/3/2020			
Winterize			Winterize					
Steven Floyd								

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

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

39307	CISD Technology			11/13/2020		6	\$0.00
Medium	Moreno, John			11	11/24/2020		
Heating/Ventilation /Air		2nd Floor - Glass		11/13/2020 10:28:36	11/30/2020		
*Not urgent, but wanted to get ticket in while I was thinking about it..The conference room gets VERY cold/hot at times. It seems most of the air fro that corner unit is dropping in that room, and the thermostat is outside of the room. I am unsure of the resolution, but wondered if a couple of returns or grates in the ceiling would help? Or if a damper could be installed to reduce the amount of air coming into the room?Or relocate the thermostat to the room?Thanks,Heath Time Available: When not in use?			Done				
Heath Meland							

39286	CISD Transportation Services			11/12/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/12/2020		
Vehicle Maintenance				11/12/2020 6:24:27 AM	11/12/2020		
Fuel and service van and have scheduled preventative maintenance work on van.			11/11 - Fuel and service van and have scheduled preventative maintenance work on van.				
Mitchell Wadsworth							

39243	CISD Transportation Services			11/9/2020			\$0.00
Medium	Wadsworth, Mitchell			1	11/10/2020		
Vehicle Maintenance				11/9/2020 4:57:58 AM	11/11/2020		
Fuel and service van and schedule preventative maintenance due.			11/9 - Fuel and service van and schedule preventative maintenance due.				
Mitchell Wadsworth							

39244	Cleburne High School			11/9/2020		10.5	\$0.00
Medium	Wadsworth, Mitchell			22	12/1/2020		
General Maintenance				11/9/2020 4:59:19 AM	12/1/2020		
Help with concrete removal.			11/6 - I went to help with concrete removal in stairwells. 11/10 - Continued concrete removal. 11/13 - Continued concrete removal.				
Mitchell Wadsworth							

39246	Cleburne High School			11/9/2020		1	\$0.00
Medium	Floyd, Steven				11/9/2020		
Plumbing		social		11/9/2020 8:18:42 AM	11/10/2020		
a girls restroom in not working opoen			Clear toilet stoppage causing toilet to not flush				
Eva Perez							

# 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							
39247	Cleburne High School	Main Building		11/9/2020		1	\$0.00
Medium	Bird, Cecil	Office		1	11/10/2020		
General Maintenance		Under stairway		11/9/2020 8:44:06 AM	11/11/2020		
Please deliver a pallet of paper :) Time Available: asap			Delivered paper.				
Sabrina Porter							
39254	Cleburne High School	Kitchen		11/9/2020		2	\$0.00
Medium	Bird, Cecil	Culinary Arts		2	11/11/2020		
		Kitchen Renovation		11/9/2020 2:38:16 PM	11/12/2020		
Pickup Cabinets from Home Depot and Deliver to CHS Kitchen Renovation			Picked up and delivered cabinets.				
Kurt Benson							
39255	Cleburne High School			11/9/2020		62	\$0.00
Medium	Moreno, John			8	11/17/2020		
General Maintenance		Shop		11/9/2020 3:15:45 PM	11/20/2020		
Clean up around shop							
John Moreno							
39223	Cleburne High School			11/5/2020		12	\$0.00
Medium	Moreno, John				11/5/2020		
Heating/Ventilation /Air		A1701		11/5/2020 1:18:40 PM	11/10/2020		
power exhaust shorts out low volt transformer			traced wires and found wire rubbibg on fan blade for power exhaust. fixed wires and tested.				
John Moreno							
39224	Cleburne High School			11/5/2020			\$0.00
Medium	Gerbine, Perry			11	11/16/2020		
General Maintenance		Front		11/5/2020 3:01:06 PM	11/16/2020		
Pickup trash (masks) on the front green areas.							
Time Available: Any							
Amy Brady							
39226	Cleburne High School			11/5/2020			\$0.00
Medium	Gerbine, Perry			11	11/16/2020		
General Maintenance		Grass area around		11/5/2020 4:00:49 PM	11/16/2020		
Broken glass at bus pickup and trash all around							
Time Available: Any							
Amy Brady							

# 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							

39235	Cleburne High School			11/6/2020			\$0.00
Medium	Gerbine, Perry			11	11/17/2020		
General Maintenance		Softball field		11/6/2020 11:16:52 AM	11/17/2020		

Coach Chavez has requested that the softball field be drug. Time Available: Any

Amy Brady

39295	Cleburne High School			11/12/2020		2	\$0.00
Medium	Moreno, John			1	11/13/2020		
Heating/Ventilation /Air		library		11/12/2020 11:58:40	11/13/2020		

Ms. Walker says the library is never warm. Discussed setting a +2 offset to see if that might help. Time Available: any

Met with Mrs Walker and adjusted set points a little higher

Amy Brady

39261	Cleburne High School			11/10/2020		1	\$0.00
Medium	Bird, Cecil				11/10/2020		
Doors and Hardware		TEAM		11/10/2020 9:25:01 AM	11/11/2020		

Georgeann Storm has requested a Master key for Matthew Hilts. This would be Master 49 Time Available: any

Cut key.

Amy Brady

39262	Cleburne High School			11/10/2020		1	\$0.00
Medium	Moreno, John				11/10/2020		
Heating/Ventilation /Air		b2301		11/10/2020 9:40:37 AM	11/11/2020		

Odd smell coming from HVAC in room B2301 and the hallway connected to it. Time Available: Any/ immediate need

went to room ran A/C fan and power vent. I detected no odd smell. Asked Mr williams to check and he said he smelt nothing stange

Amy Brady

39258	Cleburne High School			11/10/2020		2	\$0.00
Medium	Moreno, John				11/10/2020		
Heating/Ventilation /Air		a2607		11/10/2020 8:34:52 AM	11/11/2020		

A2607 RTU 2P04 is orange and the teacher is complaining that it is hot. Time Available: any

Controller had power but was non responsive. Call Chris with Enviromatics, he checked and found this unit had lost it's program. He resent the program and the unit started. we checked the power vent fans to find out 460V wire had rubbed and broke 1 of the 3 legs of power. repaired and rechecked.

Amy Brady

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39266	Cleburne High School	Career Technology		11/10/2020		1	\$0.00
Medium	Floyd, Steven	Classroom		1	11/11/2020		
Plumbing		D1115		11/10/2020 12:59:44	11/12/2020		
faucet in CNA Lab dripping water anytime			Time Available:	Install new stems to repair leak			
Robin Gosdin							
39179	Cleburne High School	Main Building		11/2/2020		124.5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		35	12/7/2020		
General Maintenance		all areas we are		11/2/2020 3:19:18 PM	12/8/2020		
tape bed and texture			done				
Clisty Fowler							
39168	Cleburne High School			11/2/2020		1	\$0.00
Medium	Floyd, Steven			6	11/8/2020		
General Maintenance		Across from new aux		11/2/2020 11:03:11 AM	11/10/2020		
The washing machine that is closest to the door in the gym area is not functioning properly. All it does is beep. Time Available: Any			Reset machine and clean door gaskets on both machines to correct door leak on left machine				
Amy Brady							
39163	Cleburne High School			11/2/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	11/4/2020		
Pest Control Indoors		Volleyball girl		11/2/2020 7:18:33 AM	11/5/2020		
Gnats in the girl's volleyball restroom across from the locker rooms. Time Available: available after 8:49 until 2:53			11/3 - I went to the Home Depot for bug spray. I returned to spray for gnats.				
Amy Brady							
39159	Cleburne High School	Main Building		11/2/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		1	11/3/2020		
General Maintenance				11/2/2020 6:28:41 AM	11/5/2020		
Remove and replace damaged soap dispenser.			11/2 - I went to the Administration office for soap dispenser. Returned to replace dispenser.				
Mitchell Wadsworth							
39192	Cleburne High School			11/3/2020		8	\$0.00
Medium	Moreno, John				11/3/2020		
Heating/Ventilation /Air		all		11/3/2020 3:22:57 PM	11/5/2020		
meet enviromatics			done				
John Moreno							

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Description			Action Taken				
Requester Name							
39197	Cleburne High School			11/4/2020		2	\$0.00
Medium	Bird, Cecil			1	11/5/2020		
Flooring		stairwell leading to		11/4/2020 10:03:20 AM	11/5/2020		
Cap has been kicked off and a student got her boot caught in the flooring that has been pulled away. She rolled down the stairs. I have placed a temporary sign over the area, but Mr. Renner would like someone to come and look at it. Time Available: Urgent			Made repairs.				
Amy Brady							
39198	Cleburne High School			11/4/2020		1	\$0.00
Medium	Wadsworth, Mitchell			6	11/10/2020		
Pest Control Outdoors		Covered entry way		11/4/2020 10:25:05 AM	11/10/2020		
Ants near window on the ground, near the bike rack on the left - when facing the maintenance building. Time Available: any			11/9 - I went to spray for ants.				
Amy Brady							
39199	Cleburne High School			11/4/2020		1	\$0.00
Medium	Bird, Cecil			1	11/5/2020		
Doors and Hardware		B2512		11/4/2020 10:34:25 AM	11/5/2020		
I need two ISS keys, one for Ms. Ledbetter and one for Mr. Phillips, they will be covering a couple of ISS periods each day. Please mark them #2, and #3 Time Available: any			Cut keys				
Amy Brady							
39200	Cleburne High School			11/4/2020		5.5	\$0.00
Medium	Wadsworth, Mitchell			7	11/11/2020		
General Maintenance		Social studies		11/4/2020 10:37:09 AM	11/11/2020		
50 cent piece size hole under white board in the breakout walkthru hallway. It is located on a yellow wall. Time Available: any			11/5 - I went to check about damaged drywall. Later met with Keith about paint color match. I went to Sherwin Williams for paint. 11/6 - Began drywall repair. 11/9 - Continue drywall repair. 11/10 - Complete drywall repair.				
Amy Brady							
39176	Cleburne High School			11/2/2020		2	\$0.00
Medium	Moreno, John			1	11/3/2020		
Heating/Ventilation /Air		A2013		11/2/2020 2:02:28 PM	11/5/2020		
My classroom, A2013, has been really warm for the past few days. It's been creeping up past 75 and the students are complaining Time Available: ASAP			This was a Enviromatic's program issue, cooling lock out was too high.				
Amy Brady							

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Description			Action Taken				
Requester Name							
39183	Cleburne High School			11/3/2020		1	\$0.00
Medium	Sandoval, Kristopher			6	11/9/2020		
Electrical		Across from f1002		11/3/2020 9:10:22 AM	11/10/2020		
Student broke light switch on 11/03/2020 prior to 1st period. Time Available: any			Replaced switch				
Amy Brady							
39203	Cleburne High School			11/4/2020		1	\$0.00
Medium	Bird, Cecil			1	11/5/2020		
General Maintenance		b1204		11/4/2020 2:02:21 PM	11/5/2020		
Paper stuck in vent a hood. Time Available: any			Removed paper.				
Amy Brady							
39205	Cleburne High School			11/4/2020		5	\$0.00
Medium	Bird, Cecil				11/4/2020		
General Maintenance				11/4/2020 3:00:14 PM	11/5/2020		
Picked up all the metal door frames from front construction ares.							
Cecil Bird							
39208	Cleburne High School			11/5/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell			1	11/6/2020		
General Maintenance				11/5/2020 5:27:53 AM	11/10/2020		
Load door jambs and deliver them to the shop.			11/4 - I went to the shop to hook up trailer and return to the High School to load door jambs and deliver them to the shop.				
Mitchell Wadsworth							
39300	Cleburne High School			11/12/2020		2	\$0.00
Medium	Bird, Cecil	Auxiliary Gym (High)			11/12/2020		
General Maintenance				11/12/2020 3:14:35 PM	11/13/2020		
Door on northeast corner is not working properly.			Made repairs.				
Cecil Bird							
39301	Cleburne High School			11/12/2020			\$0.00
Medium	Floyd, Steven				11/12/2020		
Plumbing		Science rooms		11/12/2020 3:27:26 PM	11/13/2020		
No hot water in science rooms. Time Available: any			Close work order as per Amy				
Amy Brady							

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Description			Action Taken				
Requester Name							

39311	Cleburne High School			11/13/2020		4	\$0.00
Medium	Bird, Cecil	Weight Room			11/13/2020		
General Maintenance				11/13/2020 1:36:13 PM	11/16/2020		
Change construction cores to CHS cores. Changed cores.							
Cecil Bird							

39313	Cleburne High School			11/13/2020			\$0.00
Medium				3	11/16/2020		
General Maintenance		Courtyard		11/13/2020 3:38:34 PM	11/16/2020		

Mr. Renner would like all of the concrete in the courtyard to be washed off (where there is sticky and ketchup residue) and the brick partitions to be washed (where there is grey stuff on the brick). If this is custodial instead of maintenance let me know. Time Available: any

Amy Brady

39325	Cleburne High School			11/17/2020		5.75	\$0.00
Medium	Wadsworth, Mitchell			3	11/20/2020		
General Maintenance		F1301 - Athletic		11/17/2020 7:44:46 AM	11/20/2020		

AED boxes have been received and Meghan Williams would like them hung. Her conference is 2:06-2:53. Her extension is 1692, please coordinate hanging locations with her. Time Available: 2:06-2:53

11/17 - I went to check about AED cabinet locations. 11/19 - Began AED cabinet and sign installation.

Amy Brady

39321	Cleburne High School			11/16/2020		4	\$0.00
Medium	Moreno, John			4	11/20/2020		
Heating/Ventilation /Air		a2607		11/16/2020 3:02:41 PM	11/20/2020		

Could John take a look at the history on A2607 RTU 2Po4? At 2:09 Mr. Hoagland said that it was 74 and rising. I can see that it has cooled off at this point and the discharge is 59. Time Available: any

Checked the trends and will continue to monitor room. unit cooling fine.

Amy Brady

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Description			Action Taken				
Requester Name							

39322	Cleburne High School			11/16/2020		2	\$0.00
Medium	Bird, Cecil			1	11/17/2020		
Doors and Hardware		b1407		11/16/2020 4:26:47 PM	11/19/2020		
B9 key should open the closet door between the classrooms. Ms. Goforth could not get it to turn. I believe it is a lock issue because my key would not turn it either. Her tall cabinet inside latch has been broken off. Time Available: any			Made repairs.				
Amy Brady							

39333	Cleburne High School	Main Building		11/17/2020			\$0.00
Medium	,	Classroom		2	11/19/2020		
Painting		a2407		11/17/2020 1:04:23 PM	11/19/2020		
My blue wall has been abused by students from the prior year and I would like to get a fresh coat of paint to clean up the damage done. If possible though I would prefer for the blue wall to be the front wall where the projector is to ease the strain on the eyes and the previously blue wall to be changed to white. Time Available: break							
Erica Westmoreland							

39334	Cleburne High School	Kitchen		11/17/2020		4	\$0.00
High	Floyd, Steven	Kitchen		1	11/18/2020		
Plumbing		1		11/17/2020 2:15:14 PM	11/19/2020		
The oven has a gas leak at the valve it appears. We turned it off for now but will need it for Thanksgiving Meal tomorrow. Time Available: As soon as possible			Spray soap on all gas fitting ect and found no gas leak,found 2 inch clean out plug off of sewer,repair clean out and install new flush plug and cover				
Matthew McWhorter							

39365	Cleburne High School			11/19/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell			5	11/24/2020		
				11/19/2020 3:20:02 PM	11/30/2020		
Post new elevator compliance certificates. One certificate will need display mounted. Pick up certificates and display in my office.			11/23 - Post current elevator certificates and install display.				

39368	Cleburne High School			11/20/2020		1	\$0.00
Medium	Floyd, Steven			4	11/24/2020		
Plumbing		Science men's		11/20/2020 8:14:57 AM	11/30/2020		
clogged toilet last stall. Time Available: any			Remove toilet stoppage				
Amy Brady							

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Description			Action Taken				
Requester Name							
39358	Cleburne High School			11/19/2020		1	\$0.00
Medium	Bird, Cecil			5	11/24/2020		
General Maintenance		Men's restroom by		11/19/2020 11:53:30	11/30/2020		
Partitions for the urinals torn off, Mr. Leck has placed them under the stairwell across from the bathroom. Time Available: any			Contracter is replacing partitions.				
Amy Brady							
39359	Cleburne High School			11/19/2020		2	\$0.00
Medium	Bird, Cecil			1	11/20/2020		
Doors and Hardware		f1004.1		11/19/2020 12:58:07	11/23/2020		
Door at North end of gym crash bar is coming off the door.			Made repairs.				
Amy Brady							
39355	Cleburne High School			11/19/2020		1	\$0.00
Medium	Sandoval, Kristopher			1	11/20/2020		
General Maintenance		b1204 Science		11/19/2020 10:03:09	11/20/2020		
my classroom fan is not working well. We had a smokey lab and the only way to clear it was open the door. It is on, but not very strong. This is the fan in the ceiling. I listened to two other classroom fans (Labo and Hough). They sounded the same. Time Available: 10:38-11:25, 2:58-3:45 or anytime after school							
Amy Brady							
39362	Cleburne High School			11/19/2020		8	\$0.00
Medium	Moreno, John				11/19/2020		
Heating/Ventilation /Air		roof		11/19/2020 3:17:24 PM	11/20/2020		
Meet w/ kleenair			walked w/ kleen air to get a filter count				
John Moreno							
39351	Cleburne High School			11/19/2020		1	\$0.00
Medium	Floyd, Steven			2	11/21/2020		
Plumbing		Sci-wing Restroom		11/19/2020 5:44:25 AM	11/23/2020		
The boys restroom is clogged it has a sign on the door			Auger toilet to remove heavy amounts of paper towels				
Sandra Garcia							

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Description			Action Taken				
Requester Name							
39340	Cleburne High School	Main Building		11/18/2020		1	\$0.00
Medium	Sandoval, Kristopher	Classroom		2	11/20/2020		
Electrical		B1407		11/18/2020 9:22:25 AM	11/20/2020		
This morning in class the lights started shutting down anytime one of the students made a loud noise such as clapping or banging on the desk. This was very distracting. It did NOT come back on by noise such as it usually does when I'm in here working alone. Someone had to manually turn it back on each time which was every few seconds at times. Time Available: all day			No action needed				
Gina Goforth							
39345	Cleburne High School			11/18/2020		1	\$0.00
Medium	Floyd, Steven			3	11/21/2020		
Plumbing		administrative hall		11/18/2020 2:19:12 PM	11/23/2020		
Women's sink, slow to drain. Time Available: any			Remove trap ect and auger drain line, replace drain connections and test sink drain				
Amy Brady							
39433	Cleburne High School	Career Technology		11/30/2020		32.5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor		7	12/7/2020		
Painting		ofice		11/30/2020 3:31:38 PM	12/8/2020		
texture and paint area remodel			done				
Clisty Fowler							
39425	Cleburne High School			11/30/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell			1	12/1/2020		
Pest Control		cte gallery		11/30/2020 10:47:57	12/1/2020		
Ms. Gonzales says there are ants located inside of the roll up door. Time Available: any			11/30 - Spray for ants. I went back to the shop for fire ant poison. I returned to broadcast ant bait around exterior of the building.				
Amy Brady							
39429	Cleburne High School	Career Technology		11/30/2020		4.25	\$0.00
Medium	Wadsworth, Mitchell	Culinary Arts		3	12/3/2020		
Installation		1502.1		11/30/2020 1:00:30 PM	12/3/2020		
Need shelves hung for restaurant printers Time Available: any			12/1 - I went to check about shell installation and to Lowe's for stainless steel fasteners. 12/2 - Install shelves.				
Kathryn Bridges							

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Requester Name							
39420	Cleburne High School			11/30/2020		5	\$0.00
Medium	Moreno, John			2	12/2/2020		
Heating/Ventilation /Air		A2402, A2304,		11/30/2020 8:54:29 AM	12/3/2020		
Unit shows red on HVAC monitor 63.3 temp, with a 96.4 discharge. Time Available: any			unit controller is not sending a signal for W2 (2nd stage heat) Called enviromatics to check into this.				
Amy Brady							
39423	Cleburne High School			11/30/2020		2	\$0.00
Medium	Bird, Cecil			1	12/1/2020		
Doors and Hardware		keys		11/30/2020 9:22:38 AM	12/3/2020		
We need some copies of locker keys for the keys that broke. We also need 6 keys for the new sound systems installed in new area. We need two additional set of keys for the sound system in the cafeteria. Time Available: any			Cut keys, the lower keys are on order.				
Amy Brady							
39411	Cleburne High School			11/25/2020		1	\$0.00
Medium	Floyd, Steven			5	11/30/2020		
Plumbing		Indoor women's		11/25/2020 5:51:10 PM	12/1/2020		
There is a stall sealed closed and marked out of order Time Available: Any			1st stall repair water valve				
Amy Brady							
39405	Cleburne High School			11/25/2020		2	\$0.00
Medium	Floyd, Steven			8	12/3/2020		
Plumbing		social studies dept.		11/25/2020 6:09:58 AM	12/4/2020		
The urinal by the stall wall the water is to high it fills the urinal to the top			Remove vape stick from urinal				
Eva Perez							
39406	Cleburne High School			11/25/2020		1	\$0.00
Medium	Floyd, Steven			6	12/1/2020		
Plumbing		English dept. boys		11/25/2020 6:13:36 AM	12/3/2020		
The last comode it acts like something is stick not enough pressure			Install repair kit into water valve and install new vacuum breaker				
Eva Perez							
39407	Cleburne High School			11/25/2020		1	\$0.00
Medium	Wadsworth, Mitchell			6	12/1/2020		
Pest Control Indoors		Old CTE the		11/25/2020 6:15:18 AM	12/1/2020		
Having problems with ants			11/30 - Vacuum ant mounds. Sprayed for ants.				
Eva Perez							

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Description			Action Taken				
Requester Name							
39390	Cleburne High School			11/24/2020		6	\$0.00
Medium	Floyd, Steven				11/24/2020		
Plumbing		Math dept.		11/24/2020 5:30:52 AM	12/4/2020		
The boys restroom the boys stand or leaned on the sink and it's coming off the wall			Remove sink from wall to find sink mounting bracket loose from wall, not installed properly, remount bracket and drill lower mounting holes clean working area 11/25 reset sink to wall and connect drain and water, dap other sinks as needed 12/3 remove plastic bag from sink and test sink faucet ect				
Eva Perez							
39392	Cleburne High School			11/24/2020		3	\$0.00
Medium	Bird, Cecil				11/24/2020		
General Maintenance				11/24/2020 9:18:59 AM	11/30/2020		
Changed out Construction cores.							
Cecil Bird							
39379	Cleburne High School			11/20/2020		1	\$0.00
Medium	Bird, Cecil				11/23/2020		
Doors and Hardware		Arena Southwest		11/20/2020 3:27:53 PM	11/30/2020		
The Southwest arena door nearest the trophy case interior crash bar had Coach Lawrence's key stuck - it was very difficult to get out. Could you look at it, we could not get it to lock back. Time Available: any			Key had already been removed.				
Amy Brady							
39385	Cleburne High School			11/23/2020		1	\$0.00
High	Bird, Cecil				11/24/2020		
Doors and Hardware		Old girl field house		11/23/2020 1:56:51 PM	11/30/2020		
The door that is close to the outside a/c unite it will not lock again			Adequate repairs.				
Sandra Garcia							
39387	Cleburne High School			11/23/2020		3	\$0.00
Medium	Bird, Cecil				11/23/2020		
General Maintenance				11/23/2020 2:25:53 PM	11/30/2020		
Picked up cabinets and brought them to the shop.							
Cecil Bird							
39377	Coleman Elementary			11/20/2020		3	\$0.00
Medium	Bird, Cecil	Kitchen			11/20/2020		
General Maintenance				11/20/2020 2:34:37 PM	11/23/2020		
Painted molded wall with kilz.							
Cecil Bird							

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Description			Action Taken				
Requester Name							

39384	Coleman Elementary			11/23/2020		1.5	\$0.00
Medium	Moore, Scott				11/23/2020		
Electrical				11/23/2020 9:11:18 AM	11/30/2020		
sign lights are out			replaced 4 lamps in sign.				
Scott Moore							

39391	Coleman Elementary	Coleman Elementary		11/24/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		6	11/30/2020		
Heating/Ventilation /Air				11/24/2020 7:04:49 AM	12/1/2020		
Rm 9/Split System evaporator coil replacement.			Performed all aspx required to replace evaporator coil in split system				
Stephen Metcalfe							

39424	Coleman Elementary	Coleman Elementary		11/30/2020		2	\$0.00
Medium	Wadsworth, Mitchell	Staff Lounge		3	12/3/2020		
Moving		1st-3rd grade		11/30/2020 9:44:02 AM	12/3/2020		
Please move 20 boxes of copy paper from the warehouse to Coleman workroom, ASAP Time Available: 8-4			Mitch - current balance is 50 - please deliver this order. RG 12/2 - I went to the shop to unload van to make room for copy paper, loaded paper and deliver to the teacher's lounge.				
Heather Blake							

39360	Coleman Elementary	Coleman Elementary		11/19/2020		2	\$0.00
High	Floyd, Steven	Kitchen		2	11/21/2020		
Plumbing		kitchen		11/19/2020 1:45:38 PM	11/23/2020		
Floor drains are backing up in the kitchen Time Available: NOW 911			Auger drain line to clear stoppage				
Kim Chance							

39371	Coleman Elementary	Coleman Elementary		11/20/2020			\$0.00
Medium	Sandoval, Kristopher	Kitchen		13	12/3/2020		
Electrical		kitchen		11/20/2020 10:16:47	12/3/2020		
Today, disconnect freezer/cooler power ( heater, lights, unit)And Tuesday the final reconnect Time Available: now							
Kim Chance							

39354	Coleman Elementary	Coleman Elementary		11/19/2020			\$0.00
Medium	Moore, Scott	Kitchen		12	12/1/2020		
Electrical		kitchen		11/19/2020 9:53:19 AM	12/1/2020		
Shut the power off to the freezer/cooler between 10 and 11 Friday Nov20 . They are being demoed Friday at 11:00 and replaced Time Available: 10 - 11:00 am							
Kim Chance							

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Description			Action Taken				
Requester Name							
39216	Coleman Elementary	Coleman Elementary		11/5/2020		1	\$0.00
Medium	Bird, Cecil	Classroom			11/5/2020		
Doors and Hardware		29		11/5/2020 10:28:31 AM	11/5/2020		
Hardware on the top of the door. Bolts broke and came out. Now door will not close automatically. My phone number is 817 202-1729. I could not change it above. Time Available: anytime			Made repairs.				
Gina Leck							
39175	Coleman Elementary	Coleman Elementary		11/2/2020		2	\$0.00
Medium	Bird, Cecil	Gym (Large)			11/3/2020		
Heating/Ventilation /Air		46		11/2/2020 1:41:16 PM	11/5/2020		
I would like to have a whiteboard and basketball goal moved please Time Available: 11-12:30 or after school			Moved whiteboard, instructed not to move the goal.				
Brooke Bybee							
39185	Coleman Elementary	Coleman Elementary		11/3/2020		1	\$0.00
High	Floyd, Steven	Restroom (Boys)			11/8/2020		
Plumbing		1st-3rd grade		11/3/2020 9:19:14 AM	11/10/2020		
Urinal is clogged up and custodian can't see anything in it to clean it. Water is running all over the floor. Time Available: 8-4			Clear urinal drain line				
Heather Blake							
39166	Coleman Elementary	Coleman Elementary		11/2/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Clinic			11/4/2020		
General Maintenance		front office		11/2/2020 9:41:58 AM	11/5/2020		
Ants in nurses office			11/3 - I went to spray for ants in nurse's office, but they didn't want me to spray anywhere in the room. I went to the shop for exterior spray and ant bait. I returned to complete extermination.				
Chasta Ledebor							
39288	Coleman Elementary	Coleman Elementary		11/12/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/13/2020		
General Maintenance				11/12/2020 6:31:11 AM	11/13/2020		
Replace damaged ceiling tile and spray wasp nests around building and under canopies.			11/12 - Replace damaged ceiling tile and spray and remove wasp nests around building and under canopies.				
Mitchell Wadsworth							
39229	Coleman Elementary	Coleman Elementary		11/6/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Nurse's Office			11/12/2020		
General Maintenance		front office		11/6/2020 7:54:42 AM	11/12/2020		
Ants in the nurses office.			11/11 - I went to the spray for ants again, around exterior of the building. Nurse didn't want me to spray anywhere in the room.				
Chasta Ledebor							

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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							
39276	Cooke Elementary	Cooke Elementary		11/11/2020		2	\$0.00
Medium	Bird, Cecil				11/11/2020		
Doors and Hardware		C Hall Door		11/11/2020 10:47:55	11/12/2020		
The core of the lock on the exterior C hall door is loose. When you turn the key it moves and pulls out.			Made repairs.				
Jacob Walker							
39165	Cooke Elementary	Cooke Elementary		11/2/2020		1	\$0.00
Medium	Bird, Cecil	Gym			11/2/2020		
Furniture Repair		GYM		11/2/2020 9:27:12 AM	11/5/2020		
We had a student run into the side of the board, where there is a sharp edge on both sides. The student had to end up getting stitches. Can we please remove the sharp edges. I have tried but remove but do not have the tools. Thank you! Time Available: Any			Removed sharp edges.				
Amir Saleh							
39187	Cooke Elementary	Cooke Elementary		11/3/2020		3	\$0.00
Medium	Bird, Cecil	Kitchen		3	11/6/2020		
Flooring		1		11/3/2020 9:55:46 AM	11/10/2020		
The concrete ramp between the storage room/office/freezer and the main kitchen is chipped and causing a work hazard. Time Available: As soon as possible			Made repairs.				
Matthew McWhorter							
39320	Cooke Elementary	Cooke Elementary		11/16/2020		4	\$0.00
Medium	Moreno, John	Classroom		4	11/20/2020		
Heating/Ventilation /Air		c16		11/16/2020 10:55:20	11/20/2020		
The AC will kick on for about 30 seconds then kick off. The students are starting to complain that it's hot, so I know it's not just me. Time Available: afternoon			Met with the teacher and moved her room set points down 1 degree.				
Erin Bell							
39437	Cooke Elementary			11/30/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell			2	12/2/2020		
General Maintenance		Playground		11/30/2020 4:19:03 PM	12/3/2020		
The large white top has come off of a piece of playground equipment. It is currently in my office. Can someone please reattach it. Thanks			12/1 - I went to check about damaged playground equipment. Made three trips to the shop and Lowe's for parts.				
Jacob Walker							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39346	Fulton Education Center	DAEP/Phoenix		11/18/2020		2	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	11/19/2020		
Doors and Hardware		Main hall		11/18/2020 2:43:59 PM	11/20/2020		
door to workroom off hinges, door closer cannot function properly			Made repairs.				
Darrell Boedeker							
39336	Fulton Education Center	DAEP/Phoenix		11/17/2020		2.5	\$0.00
Medium	Moore, Scott	Hallway/Corridor		6	11/23/2020		
Fire Alarm System		Main hall		11/17/2020 3:35:39 PM	11/30/2020		
Strobe lights in main hall way not flashing when alarm is active. Second request.			called Omni 1st ,he will be here Monday morning.....REPLACED BAD WIRE IN STROBE IN NEW TEACHERS LOUNGE.				
Darrell Boedeker							
39180	Fulton Education Center	DAEP/Phoenix		11/3/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/3/2020		
General Maintenance				11/3/2020 6:14:10 AM	11/5/2020		
Repair laminate on cabinet.			11/2 - While working at Fulton, I observed laminate on cabinet in need of repair. I went to the Home Depot for contact cement. I returned to complete repair.				
Mitchell Wadsworth							
39290	Fulton Education Center	DAEP/Phoenix		11/12/2020		4	\$0.00
Medium	Pridemore, Mark	Classroom			11/12/2020		
General Maintenance		C7 and C6		11/12/2020 8:31:36 AM	11/13/2020		
burning smell in rooms 6 and 7			we checked smell and told r teacher call if it comes back				
Darrell Boedeker							
39230	Fulton Education Center	Special Education		11/6/2020		2	\$0.00
Medium	Bird, Cecil	Faculty Lounge		3	11/9/2020		
General Maintenance		Lounge Door		11/6/2020 8:39:09 AM	11/10/2020		
The second door in the lounge is missing a piece of trim around the window and a piece of trim that was replaced before needs to be painted. Time Available: anytime			Made repairs.				
Leigh Underwood							
39232	Fulton Education Center	Special Education		11/6/2020		2.5	\$0.00
Medium	Moore, Scott				11/6/2020		
Electrical				11/6/2020 10:29:54 AM	11/10/2020		
outside lights on north side by the gym are out.			rewired security lights and replaced with 18 watt corncobb lights.				
Scott Moore							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39231	Gerard Elementary	Gerard Elementary		11/6/2020		1	\$0.00
Medium	Floyd, Steven	Main Entrance		2	11/8/2020		
Plumbing		101-annex		11/6/2020 9:24:53 AM	11/10/2020		
The sink in our room is clogged. I think it is from all the chocolate milk from eating breakfast in the room. Time Available: 1:30			Clear drain on sink and clean basket strainer				
Chrisanne Brightwell							
39212	Gerard Elementary	Gerard Elementary		11/5/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		5	11/10/2020		
Pest Control Indoors		101-annex		11/5/2020 7:52:14 AM	11/10/2020		
I have a couple of wasps in my room. It is scaring the kids. The outside might need to be checked as well. They must be coming in from outside. We have had trouble with them earlier in the year. Time Available: 8-4			11/9 - I went to check about wasps in room and remove and spray wasp nests and remove existing nests around building.				
Chrisanne Brightwell							
39257	Gerard Elementary	Gerard Elementary		11/10/2020		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	11/11/2020		
Heating/Ventilation /Air		10		11/10/2020 7:16:47 AM	11/11/2020		
My room is very warm compared to the other classrooms around me. It is uncomfortable for me and the students. Time Available: ASAP			Made visit to Mrs.Kahlas incncredeble classroom.Changed amandas control setpoints to Sanchez settings.I will keep note of classroom Teacher and Student comfot zones as weather conditions fluctuate caused by the C-19 .Have a super blessed day Amanda.Thanks for fabricating the minds of todays youth.				
Amanda Kahla							
39252	Gerard Elementary	Gerard Elementary		11/9/2020		2	\$0.00
High	Floyd, Steven	Restroom (Girls)		1	11/10/2020		
Plumbing		5th grade		11/9/2020 1:45:24 PM	11/11/2020		
When the toilet is flushed, the water spews from the pipe. Time Available: 730-400			Shut water off and install new o ring and reinstall valve,repair vacuum breaker tailpiece and install new bolt cap set				
Maci Morton							
39296	Gerard Elementary	Gerard Elementary		11/12/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		8	11/20/2020		
Heating/Ventilation /Air		103 Annex		11/12/2020 12:50:46	11/20/2020		
Please review the room temp, teacher says the room has been very warm for the past several days. Thank you! Time Available: 730-400			Made visit to clasroom after changes were made late Friday afternoon.Mrs.Stevens not present.Spoke with Tammy,Mrs.Stevens substitute about room conditions.I will watch the room tempeture to assure changes are adequate.				
Maci Morton							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39263	Gerard Elementary	Gerard Elementary		11/10/2020		3	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	11/11/2020		
Heating/Ventilation /Air				11/10/2020 9:49:33 AM	11/12/2020		
Classroom 9 Unit shows to be off line.			Found open control fuse, No shorts or overload conditions exist.				
Stephen Metcalfe							
39174	Gerard Elementary	Gerard Elementary		11/2/2020		2	\$0.00
Medium	Wadsworth, Mitchell	Classroom		7	11/9/2020		
Windows		4		11/2/2020 1:07:53 PM	11/10/2020		
Blinds are broken and I cannot close them when the sun is shining in. Gets very warm in the afternoon. Time Available: Any time			11/5 - I went to check about damaged window blinds. I went to the shop for hardware to repair blinds. I returned to complete repair.				
Lauren Cole							
39189	Gerard Elementary	Gerard Elementary		11/3/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Grounds		3	11/6/2020		
Pest Control		outside of room 5		11/3/2020 1:30:19 PM	11/10/2020		
There is a large yellow jacket nest outside of room 5 near the window. Time Available: 730-400			11/4 - Spray and remove wasp nests.				
Maci Morton							
39191	Gerard Elementary	Gerard Elementary		11/3/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	11/4/2020		
Heating/Ventilation /Air		11		11/3/2020 2:06:32 PM	11/5/2020		
My room is stuffy the air kicks on for a minute then cuts back off. It's been doing this all day.			Lowered both active setpoints 70 cool/67 heat. If these temperatures need changing, let us know.				
Tamara Hauk							
39195	Gerard Elementary			11/4/2020		5	\$0.00
Emergency Metcalfe, Stephen					11/4/2020		
		ALL AREAS		11/4/2020 7:08:44 AM	11/5/2020		
GAS SMELL DETECTED Check all units for gas leaks.			No Natural gas smell upon arrival. I have ordered an INFI-COM 718-202-G1 Gas Mate Gas Leak Detector. This detector is supposedly top of the line. I suggest the idea of this site to have a natural gas leak detector on site as many times throughout the year that we have calls here. Just a thought. Went around perimeter and interior of school. No noticeable smells noticed. Rm 20 Mrs. Holland, was saying she has had a faint smell of natural gas occasionally in the morning. I will continue to make a presence in the mornings at Gerard.				
Keith Semm							

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

39339	Gerard Elementary	Gerard Elementary		11/18/2020		12	\$0.00
Medium	Wadsworth, Mitchell	Kitchen		13	12/1/2020		
General Maintenance		1		11/18/2020 9:21:25 AM	12/1/2020		
A rat and/or squirrel keeps getting into the kitchen and ruining food by eating into boxes and fresh fruit. There is a large hole that has opened up at the floor on the wall opposite the door into the walk-in freezer. The wall needs to be repaired so rodents can longer come in that way. Time Available: As soon as possible			11/19 - I went to check about wall damage and rodent infestation. I went to the shop to meet with Kurt about issue. 11/20 - I went to meet with Keith about issue in kitchen. I went to gather materials for repair. I went to the shop to fabricate material. 11/24 - Work on panels for drywall repairs. 11/25 - Continue drywall repairs. 11/30 - Complete drywall repairs.				
Matthew McWhorter							

39342	Gerard Elementary	Gerard Elementary		11/18/2020		1	\$0.00
Medium	Bird, Cecil	Baseball Field		1	11/19/2020		
General Maintenance		Padlock by our		11/18/2020 2:07:22 PM	11/20/2020		
Can the padlock be unlocked for us? We recently asked for an extra key to be made for our padlock by the field/entrance. The key that was left for us does not work. Can someone please come by and give us another key? You can take back what was given to me. thank you!! Time Available: asap			The key I took them before works fine.				

Nicolette Byford							
39361	Gerard Elementary	Gerard Elementary		11/19/2020		1	\$0.00
Medium	Floyd, Steven	Staff Restroom		2	11/21/2020		
Plumbing		in workroom		11/19/2020 2:58:37 PM	11/23/2020		
There is water seeping/leaking under the toilet			Repair toilet as needed				

Nicolette Byford							
39430	Gerard Elementary	Gerard Elementary		11/30/2020		1	\$0.00
Medium	Day, Allen	Kitchen		4	12/4/2020		
General Maintenance		kitchen		11/30/2020 1:40:51 PM	12/4/2020		
Walls in store room have been damaged by a rodent or some small animal. Need repairs Time Available: any time			I went to the storage room and checked on the wall and it is okay it just has a little bit of paper torn off that the mice had chewed on				

Kim Chance							
39431	Gerard Elementary	Gerard Elementary		11/30/2020		3	\$0.00
Medium	Day, Allen	Kitchen		3	12/3/2020		
General Maintenance		kitchen		11/30/2020 1:41:51 PM	12/3/2020		
Over head door at dish room has come off the tracks and is just hanging Time Available: any time			I got the overhead door fix I had to work on it quite a bit to get it fixed. Then I got gas at the bus barn				

Kim Chance

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39373	Gerard Elementary	Gerard Elementary		11/20/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	11/24/2020		
Plumbing		5th grade boys		11/20/2020 12:05:40	11/30/2020		
the hot water handle to the faucet is very loose. I tightened it to keep the water from running freely and got the water to shut off. But someone may want to come and tighten it more with a wrench.			Repair handles on both faucets				
Nicolette Byford							
39382	Irving Elementary			11/23/2020		1	\$0.00
Medium	Wadsworth, Mitchell				11/23/2020		
Doors and Hardware				11/23/2020 5:06:00 AM	11/23/2020		
Repair door closure.			12/20 - While working at Irving Elementary I observed a door closure not functioning properly. Repaired door closure.				
Mitchell Wadsworth							
39383	Irving Elementary			11/23/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/23/2020		
Plumbing				11/23/2020 5:14:50 AM	11/23/2020		
Assist plumber.			11/20 - I received a call from the plumber for assistance in the girl's restroom.				
Mitchell Wadsworth							
39400	Irving Elementary	Irving Elementary		11/24/2020		4	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	11/27/2020		
Plumbing		boys rr faucet near		11/24/2020 10:48:24	11/30/2020		
Boys' rr faucet near rm 203 is leaking.Thanks			Turn water off and found stop valve leaking very bad,locate water shut off and turn water off,repair hot and cold stop valve and restore water,rebuild 3 solenoid valves as needed				
Jordan Glenn							
39401	Irving Elementary	Irving Elementary		11/24/2020		1	\$0.00
Medium	Pridemore, Mark	Gym		9	12/3/2020		
Heating/Ventilation /Air		Gym rtu 49		11/24/2020 2:31:06 PM	12/3/2020		
gym unit rtu 49 is running even though it's off on the systemThanks			reset control i will watch				
Jordan Glenn							

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Description			Action Taken				
Requester Name							

39335	Irving Elementary	Irving Elementary		11/17/2020			\$0.00
Medium	Moreno, John	Kitchen		14	12/1/2020		
Heating/Ventilation /Air		1		11/17/2020 2:38:32 PM	12/3/2020		

The walk in cooler has a slow leak that is scheduled to be repaired over the Thanksgiving break. Don normally checks the freon level weekly so it won't run out over the weekend or break but he is out with covid. Please check the refrigerant level before the weekend. Time Available: Normal hours

Matthew McWhorter

39329	Irving Elementary			11/17/2020		1.5	\$0.00
Medium	Moore, Scott				11/17/2020		
Electrical				11/17/2020 9:21:39 AM	11/17/2020		

100 hallway lights are not working replaced 2 bad 3-way switches

Scott Moore

39283	Irving Elementary	Irving Elementary		11/11/2020		5	\$0.00
Medium	Metcalfe, Stephen	Classroom		5	11/16/2020		
Heating/Ventilation /Air				11/11/2020 3:12:14 PM	11/16/2020		

Reading recovery room has a control board with a glitch. Replaced faulty circuit board with up to date version .

Stephen Metcalfe

39204	Irving Elementary	Irving Elementary		11/4/2020		8	\$0.00
Medium	Pridemore, Mark	Classroom		1	11/5/2020		
Heating/Ventilation /Air		402		11/4/2020 2:39:52 PM	11/5/2020		

My classroom is getting hotter and hotter. Earlier replaced capacitor and reset unit

today I heard a noise (coming from the ceiling, I think), within a few seconds it stopped. I didn't think much about it until I realized how warm my room is. It is currently 77.9 degrees and I have pushed override. Actually, the "snowflake" and "fan" icons are showing but there is absolutely no cool air entering this room. Thank you for your help! Time Available: any

Mindy Wilborn

39201	Irving Elementary	Irving Elementary		11/4/2020		2	\$0.00
Medium	Bird, Cecil	Office		1	11/5/2020		
Moving		vault		11/4/2020 11:21:28 AM	11/5/2020		

need 20 more cases of paper brought to our vault in the office Time Available: 8-4 Delivered paper.

Rocio Chavez

12/8/2020 10:50:06 AM

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Description			Action Taken				
Requester Name							

39202	Irving Elementary	Irving Elementary		11/4/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Office		5	11/9/2020		
Moving		office		11/4/2020 11:58:03 AM	11/10/2020		
green or black office chair needed for a teacher. Decided to check if y'all have one before purchasing one. Time Available: 8-4			11/6 - I went to the shop to clean and deliver chair.				
Rocio Chavez							

39172	Irving Elementary	Irving Elementary		11/2/2020		4	\$0.00
Medium	Pridemore, Mark	Classroom		1	11/3/2020		
Heating/Ventilation /Air		205		11/2/2020 12:22:20 PM	11/5/2020		
will not come on			replaced capacitor and unit is running now				
Amanda Ayers							

39170	Irving Elementary	Irving Elementary		11/2/2020		1	\$0.00
Medium	Bird, Cecil	Classroom			11/2/2020		
General Maintenance		405		11/2/2020 12:03:33 PM	11/5/2020		
Follow up to work order #39129: The lock was installed, but the filing cabinet cannot be locked. When attempting to push the button in to lock the cabinet, it stops midway through as if something were blocking it. Time Available: Any time			Made repairs.				
Belsie Pinero							

39291	Irving Elementary	Irving Elementary		11/12/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	11/13/2020		
General Maintenance		305		11/12/2020 9:08:29 AM	11/13/2020		
There is an awful smell in my classroom. Smells like something is dead possibly? I am having to keep my door open right now to help with the smell but with special needs students in my class it is hard to keep it open all day. Time Available: Anytime			11/12 - I went to check about dead animal smell. I didn't observe any animal or smell while I was there. I checked above ceiling tile in rooms 305, 307 and restrooms.				
Marci Johnson							

39249	Irving Elementary	Irving Elementary		11/9/2020		4	\$0.00
Medium	Pridemore, Mark	Classroom		3	11/12/2020		
Heating/Ventilation /Air		402		11/9/2020 11:01:50 AM	11/12/2020		
My room is 77 degrees again and blowing warm air even though the snowflake and fan icons are on. Override doesn't work. :( Thank you for your help! Time Available: any			RTRM board was replaced and cooling now				
Mindy Wilborn							

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

39237	Irving Elementary	Irving Elementary		11/6/2020		2	\$0.00
Medium	Wadsworth, Mitchell	Library		6	11/12/2020		
Furniture Repair		Library		11/6/2020 4:01:22 PM	11/12/2020		
I need a wooden ottoman repaired. It went all the way through the foot stool. Thank You. Time Available: anytime			11/11 - I went to the pick up ottoman and bring back to the shop for repair. Completed repair and returned to the library.				
Sherrie Eiler							

39238	Irving Elementary	Irving Elementary		11/6/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	11/11/2020		
General Maintenance		204		11/6/2020 10:49:32 PM	11/11/2020		
I need a table for my classroom from the furniture warehouse. I am looking for a rectangular or square table. I am attaching picture of the tables I would like. I appreciate your help. Time Available: M-F 8-4 See Rhonda			11/10 - I went to check about size table needed. I went to the warehouse to search for table and matching legs. Cleaned assembled and readjust table. Delivered it to room 204.				
Nancy Hueske							

39239	Irving Elementary	Irving Elementary		11/6/2020		2	\$0.00
Medium	Floyd, Steven	Classroom		3	11/9/2020		
Plumbing		204		11/6/2020 10:53:58 PM	11/10/2020		
The sink in my classroom is draining very slowly. It is not 100% clogged yet, but it drains very slowly even when running just water. So, it is still having issues. It may be possible that the more invasive process will need to be done. However, since it was described that it will make the room smell bad, it would be great if it could be done after dismissal of students at 4pm. Time Available: After 4pm?			Clear drain line and replace all drain connection and trap, remove and install new putty on basket strainer to correct leak problem, flood test				
Nancy Hueske							

39240	Irving Elementary	Irving Elementary		11/6/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		18	11/24/2020		
Plumbing		204		11/6/2020 10:58:29 PM	11/30/2020		
The sink at boys' restroom in 5th grade hallway does not work properly. All of the hand washing stations do not work. We are required to take students as a whole class. It becomes extremely time consuming when only one hand washing station works. Please come fix this issue. Time Available: Anytime			Open top of sink and repair sensor				
Nancy Hueske							

# Work Order Summary List

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39242	Maintenance Facility			11/9/2020		5	\$0.00
Medium	Wadsworth, Mitchell				11/9/2020		
General Maintenance				11/9/2020 4:42:00 AM	11/9/2020		
Work in the shop.			11/5 - Work in the shop. 11/6 - Work in the shop.				
Mitchell Wadsworth							
39256	Maintenance Facility			11/10/2020		3	\$0.00
Medium	Wadsworth, Mitchell				11/10/2020		
General Maintenance				11/10/2020 4:33:00 AM	11/10/2020		
Work in the shop.			Work in the shop and help Scott attempt to repair van door.				
Mitchell Wadsworth							
39236	Maintenance Facility			11/6/2020		4	\$0.00
Medium	Bird, Cecil				11/6/2020		
General Maintenance				11/6/2020 3:06:12 PM	11/10/2020		
Did on-call cleaning duties.							
Cecil Bird							
39289	Maintenance Facility			11/12/2020		2	\$0.00
Medium	Wadsworth, Mitchell			1	11/13/2020		
General Maintenance				11/12/2020 6:32:45 AM	11/13/2020		
Work in the shop.			11/12 - Work in the shop.				
Mitchell Wadsworth							
39285	Maintenance Facility			11/12/2020		3	\$0.00
Medium	Wadsworth, Mitchell				11/12/2020		
General Maintenance				11/12/2020 6:15:07 AM	11/12/2020		
Work in the shop.			11/11 - Work in the shop.				
Mitchell Wadsworth							
39268	Maintenance Facility	Maintenance Facility		11/10/2020			\$0.00
Medium	Earwood, Austin	Parking Lot		6	11/16/2020		
				11/10/2020 2:53:11 PM	11/16/2020		
Pick up Land Planer Grader from Landmark Equipment, see Kurt if you have questions							
Kurt Benson							
39270	Maintenance Facility			11/11/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/11/2020		
General Maintenance				11/11/2020 6:20:39 AM	11/11/2020		
Work in the shop.			11/10 - Work in the shop.				
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39173	Maintenance Facility			11/2/2020		3.5	\$0.00
Scheduled	Wadsworth, Mitchell			7	11/9/2020		
				11/2/2020 12:48:22 PM	11/10/2020		
Thu. Nov. 5th - Need one of the guys to assist tech with SW Elevator to access elevators at: SMS and High School and chair lifts at Cooke and Coleman.			11/5 - Assist Southwest Elevator.				
Rhonda Garrett							
39161	Maintenance Facility			11/2/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/2/2020		
General Maintenance				11/2/2020 6:32:11 AM	11/2/2020		
Work in the shop.			10/30 - Work in the shop.				
Mitchell Wadsworth							
39193	Maintenance Facility			11/3/2020		1	\$0.00
Medium	Floyd, Steven				11/3/2020		
Plumbing				11/3/2020 4:01:43 PM	11/5/2020		
Grounds side toilet will not flush			Clear toilet stoppage and test				
Steven Floyd							
39194	Maintenance Facility			11/4/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/4/2020		
Heating/Ventilation /Air				11/4/2020 6:09:36 AM	11/5/2020		
Work in the shop.			11/3 - Work in the shop.				
Mitchell Wadsworth							
39182	Maintenance Facility			11/3/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/3/2020		
General Maintenance				11/3/2020 6:34:59 AM	11/5/2020		
Work in the shop.			11/2 - Work in the shop.				
Mitchell Wadsworth							
39209	Maintenance Facility			11/5/2020		3	\$0.00
Medium	Wadsworth, Mitchell				11/5/2020		
General Maintenance				11/5/2020 5:28:46 AM	11/5/2020		
Work in the shop.			11/4 - Work in the shop, move items to access area for vehicles and issues with note pad.				
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39206	Maintenance Facility			11/4/2020		10	\$0.00
Medium	Moreno, John			2	11/6/2020		
General Maintenance		Shop		11/4/2020 3:13:43 PM	11/10/2020		
work around the shop							
John Moreno							
39302	Maintenance Facility			11/13/2020		2	\$0.00
Medium	Wadsworth, Mitchell			3	11/16/2020		
General Maintenance				11/13/2020 4:22:52 AM	11/16/2020		
Work in the shop.							
11/13 - Work in the shop.							
Mitchell Wadsworth							
39316	Maintenance Facility			11/16/2020		2.25	\$0.00
Medium	Wadsworth, Mitchell				11/16/2020		
General Maintenance				11/16/2020 5:44:07 AM	11/16/2020		
Clean restrooms and break room.							
11/13 - Clean restrooms and break room.							
Mitchell Wadsworth							
39323	Maintenance Facility			11/17/2020		3	\$0.00
Medium	Wadsworth, Mitchell				11/17/2020		
General Maintenance				11/17/2020 5:44:33 AM	11/17/2020		
Work in the shop.							
11/16 - Work in the shop.							
Mitchell Wadsworth							
39367	Maintenance Facility			11/20/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/20/2020		
General Maintenance				11/20/2020 5:22:00 AM	11/20/2020		
Work in the shop.							
11/19 - Work in the shop.							
Mitchell Wadsworth							
39349	Maintenance Facility			11/18/2020		4	\$0.00
Medium	Floyd, Steven				11/18/2020		
General Maintenance				11/18/2020 4:11:00 PM	11/19/2020		
Shop							
Plumbing shop							
Steven Floyd							
39350	Maintenance Facility			11/19/2020		9.5	\$0.00
Medium	Wadsworth, Mitchell				11/19/2020		
General Maintenance				11/19/2020 5:16:28 AM	11/19/2020		
Work in the shop.							
Work in the shop and yard.							
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39337	Maintenance Facility			11/18/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/18/2020		
General Maintenance				11/18/2020 5:18:42 AM	11/19/2020		
Work in the shop.			11/17 - Work in the shop.				
Mitchell Wadsworth							
39403	Maintenance Facility			11/25/2020		4	\$0.00
Medium	Wadsworth, Mitchell				11/25/2020		
General Maintenance				11/25/2020 5:25:19 AM	11/25/2020		
Work in the shop and yard.			11/24 - Work in the shop and yard.				
Mitchell Wadsworth							
39404	Maintenance Facility			11/25/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/25/2020		
Vehicle Maintenance				11/25/2020 5:26:09 AM	11/25/2020		
Work on van.			11/24 - Repair van interior.				
Mitchell Wadsworth							
39381	Maintenance Facility			11/23/2020		3	\$0.00
Medium	Wadsworth, Mitchell				11/23/2020		
General Maintenance				11/23/2020 5:04:08 AM	11/23/2020		
Work in the shop.			11/20 - Work in the shop and yard.				
Mitchell Wadsworth							
39388	Maintenance Facility			11/23/2020		8.25	\$0.00
Medium	Floyd, Steven				11/23/2020		
General Maintenance				11/23/2020 4:03:25 PM	11/30/2020		
672							
Install pipe and ladder rack onto truck 672							
Steven Floyd							
39389	Maintenance Facility			11/24/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/24/2020		
General Maintenance				11/24/2020 4:46:12 AM	11/30/2020		
Work in the shop.			11/23 - Work in the shop.				
Mitchell Wadsworth							
39386	Maintenance Facility			11/23/2020		8	\$0.00
Medium	Moreno, John				11/23/2020		
General Maintenance	Shop			11/23/2020 2:11:33 PM	11/30/2020		
Assemble and install ladder rack on plumbing truck			done				
John Moreno							

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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							
39375	Maintenance Facility	Grounds/Warehouse		11/20/2020		1	\$0.00
Medium	Wadsworth, Mitchell			3	11/23/2020		
				11/20/2020 1:40:44 PM	11/23/2020		
Grounds RR - hand towel dispenser needs to be replaced - lock is broken.			11/20 - Replace damaged paper towel dispenser in restroom.				
Rhonda Garrett							
39435	Maintenance Facility			11/30/2020		1	\$0.00
Medium	Floyd, Steven				11/30/2020		
Plumbing				11/30/2020 4:08:34 PM	12/1/2020		
Toilet will not flush girls restroom			I stall new trip lever				
Steven Floyd							
39413	Maintenance Facility			11/30/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell				11/30/2020		
General Maintenance				11/30/2020 5:38:17 AM	11/30/2020		
Work in the shop and on van.			11/25 - Work in the shop and on van.				
Mitchell Wadsworth							
39416	Marti Elementary	Marti Elementary		11/30/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		3	12/3/2020		
Electrical		402 and 405		11/30/2020 7:52:02 AM	12/3/2020		
Electricity out in parts of the room. Cannot use projector and other teaching equipment. Time Available: 7:30-5:00							
Mary Boedeker							
39412	Marti Elementary	Marti Elementary		11/29/2020		1	\$0.00
Medium	Moore, Scott	Classroom		1	11/30/2020		
Electrical		402		11/29/2020 1:39:06 PM	12/1/2020		
The 4 outlet plug under my desk is not working			breaker was tripped				
Time Available: anytime							
Gloria Hill							
39422	Marti Elementary	Marti Elementary		11/30/2020		0.5	\$0.00
Medium	Moore, Scott	Classroom		1	12/1/2020		
Electrical		408		11/30/2020 9:09:47 AM	12/3/2020		
Outlet by desk is not working			tripped breaker				
Jennifer Martinez							

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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							
39438	Marti Elementary	Marti Elementary		11/30/2020		1	\$0.00
Medium	Bird, Cecil	Grounds		1	12/1/2020		
Installation		Flag Pole		11/30/2020 5:00:34 PM	12/3/2020		
Flag pole cable has now broken and the pole is no longer able to be used. Thanks for all you do in helping us! Time Available: 8am -- 4pm			Checked pole, will enjoy a company fix it.				
Chad Wade							
39380	Marti Elementary			11/20/2020		3	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	11/24/2020		
Plumbing		200 hallway		11/20/2020 3:32:18 PM	11/30/2020		
the sink makes a lot of noise. When you open the key.			Install two new faucets and supply tubes, repair two drinking fountains				
Isabel Martinez							
39330	Marti Elementary	Marti Elementary		11/17/2020		1	\$0.00
Medium	Bird, Cecil	Grounds		2	11/19/2020		
Installation		Front of school		11/17/2020 9:40:14 AM	11/20/2020		
I need Gary back. Our flag pole cables are slipping and so the flag is following. Gary was awesome to redo those for us last year. He will know the history and what to do. Chad Wade, 5th Grade Time Available: 8am -- 4pm			Checked flag pole the cable is working.				
Chad Wade							
39310	Marti Elementary	Marti Elementary		11/13/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom			11/13/2020		
Energy Management System		401		11/13/2020 12:39:33	11/16/2020		
Can not get air to come on and it very hot and uncomfortable in this kinder room Time Available: Now			ok i lowered temp for you				
Suzanne Doty							
39190	Marti Elementary	Marti Elementary		11/3/2020		1	\$0.00
Medium	Bird, Cecil	Clinic		1	11/4/2020		
Installation		Nurse's office		11/3/2020 2:01:22 PM	11/5/2020		
Need hand sanitizer installed in nurse's clinic. If there is not an extra available, we can move one we have in another location. Sticky note on wall where I would like the installation Time Available: 730-4			Installed dispenser.				
Kyndel Redden							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39274	Marti Elementary	Marti Elementary		11/11/2020		1	\$0.00
Medium	Floyd, Steven	Kitchen		4	11/15/2020		
Plumbing		1		11/11/2020 10:43:10	11/16/2020		
There is a leak under the milk box and Don is out sick today. A student slipped and cut his leg yesterday. Time Available: As soon as possible			John was assigned this work order				
Matthew McWhorter							
39264	Marti Elementary			11/10/2020		1	\$0.00
Medium	Moore, Scott				11/10/2020		
Electrical				11/10/2020 12:22:54	11/11/2020		
room 203, emergency light making noise			took down old emergency light, will replace in Wed. morninh.				
Scott Moore							
39279	Marti Elementary	Marti Elementary		11/11/2020		1	\$0.00
Medium	Floyd, Steven	Staff Restroom		1	11/12/2020		
Plumbing		Office		11/11/2020 11:13:07	11/13/2020		
Bathroom closet to the office has a sink that is super slow to drain. Time Available: 7-4			Clear sink drain				
Suzanne Doty							
39233	Marti Elementary			11/6/2020		1	\$0.00
Medium	Moore, Scott				11/6/2020		
Electrical				11/6/2020 10:32:33 AM	11/10/2020		
sign lights do not work.			replaced non working sign lights with l.e.d. fixtures				
Scott Moore							
39228	Marti Elementary	Marti Elementary		11/6/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		4	11/10/2020		
Electrical		203		11/6/2020 7:29:22 AM	11/11/2020		
Flood light making extremely loud buzzing sound. Time Available: any							
Malayna Comer							
39338	Phoenix DAEP			11/18/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom			11/18/2020		
Heating/Ventilation /Air		c3		11/18/2020 9:12:51 AM	11/19/2020		
My room is cold. When I came in this morning (6:45) the heat was running and it felt good in here. It has not been back on since.			ok i raised temp for you				
Donna Scholz							

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Description			Action Taken				
Requester Name							

39343	Phoenix DAEP			11/18/2020		3	\$0.00
Medium	Wadsworth, Mitchell	Office		5	11/23/2020		
General Maintenance		front office		11/18/2020 2:12:01 PM	11/23/2020		

Please remove secretary's desk and replace with desk sitting in back office by the gym. The desk in the back office is labeled with an orange color paper. My ext. is 2091 if you have any questions. Thanks. Time Available: anytime

Sylvia GarciaElizalde

39378	Phoenix DAEP			11/20/2020		2	\$0.00
Medium	Bird, Cecil				11/20/2020		
General Maintenance				11/20/2020 2:37:52 PM	11/23/2020		

Helped Mitch move secretary's desk.

Cecil Bird

39427	Remote Learning Center	Remote Learning		11/30/2020		2	\$0.00
Medium	Moore, Scott	Playground		1	12/1/2020		
Electrical		Gazebo outside		11/30/2020 11:31:11	12/3/2020		

short in lighting , squirrel nawed through wiring , replaced wire and photocell.....also replaced 60 watt lamps.....gfcis working fine.

please check breaker for the Gazebo, Lights are not working. They are working before the thanksgiving Break. Outlet does not work. we will need this working for a Band Concert we will be having soon. Please check power. Thank you

Time Available: any

Veronica Ortiz

39234	Remote Learning Center			11/6/2020		3	\$0.00
Medium	Bird, Cecil	Office		4	11/10/2020		
Doors and Hardware		Records/Attendance		11/6/2020 10:51:07 AM	11/11/2020		

Rekeyed closets and cut key.

TEAM Campus/ PEMIS Records Closet both doors need to be keyed the same.I also would like my PEMIS Office RM# B2704 and PEMIS Closet all to be keyed the same. I am the person of records and no one should have keys to records closet or office my due to confidential records Time Available: Anytime/As soon as possible

Alicia Garcia

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Description			Action Taken				
Requester Name							
39267	Remote Learning Center	Remote Learning Restroom (Girls)		11/10/2020		2	\$0.00
Medium	Floyd, Steven	Building B		1	11/11/2020		
Plumbing				11/10/2020 2:12:12 PM	11/12/2020		
toilet in last stall still running and water is coming out of it and outside the building Time Available: ASAP			Pull cast iron cover to check lift station, flush toilet many times to test lift station, check motor and check to make sure level dropped, try to contact city to check if it is there lift station, everything working ok at this time, repair water valve in girls restroom as needed				
Veronica Ortiz							
39181	Remote Learning Center			11/3/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/3/2020		
Roof				11/3/2020 6:15:41 AM	11/5/2020		
Building C - Repair roof. Mitchell Wadsworth			11/2 - I received a call from Steve for help with roof leaks in Building C. I met him there to investigate leak. I went to the Home Depot for material and to the shop for longer ladder. I returned to complete repair.				
39214	Santa Fe Elementary	Santa Fe Elementary		11/5/2020		2	\$0.00
Medium	Floyd, Steven	Classroom			11/5/2020		
Plumbing		103		11/5/2020 9:27:17 AM	11/10/2020		
the sink is clogged up Time Available: 8-4			Auger drain line to clear stoppage and install new trap ect				
Marealbe Velasques							
39215	Santa Fe Elementary	Santa Fe Elementary		11/5/2020		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			11/5/2020		
Plumbing		1st grade hall		11/5/2020 9:28:25 AM	11/10/2020		
please see rosy the restroom is closed Time Available: ASAP			Trouble shoot to find that electric sensor bad unable to get parts, change flush valve to handle type flush valve, change cover plates on wall and advised Mr ford of repairs				
Marealbe Velasques							
39218	Santa Fe Elementary	Santa Fe Elementary		11/5/2020		1	\$0.00
Medium	Moore, Scott	Office		1	11/6/2020		
Electrical		main office		11/5/2020 11:00:24 AM	11/10/2020		
just need to remove 2 light bulbs its too bright. Time Available: 8:00-3:00			disconnected 1 lamp in each light.				
Marealbe Velasques							
39271	Santa Fe Elementary			11/11/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell			1	11/12/2020		
Doors and Hardware				11/11/2020 6:22:09 AM	11/12/2020		
Repair door # 10. Mitchell Wadsworth			11/11 - Repair door # 10.				

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Description			Action Taken				
Requester Name							
39280	Santa Fe Elementary	Santa Fe Elementary		11/11/2020		1	\$0.00
High	Pridemore, Mark			1	11/12/2020		
		IDF Room		11/11/2020 11:55:18	11/12/2020		
IDF room in middle of hallway is hot, per Scott Moore.			lowered temp should be better now				
Rhonda Garrett							
39282	Santa Fe Elementary	Santa Fe Elementary		11/11/2020			\$0.00
Medium	Sandoval, Kristopher	Office		9	11/20/2020		
Plumbing		main office		11/11/2020 3:00:13 PM	11/20/2020		
need to remove lights from office ASAP			Time Available: ASAP				
Marealbe Velasques							
39293	Santa Fe Elementary	Santa Fe Elementary		11/12/2020		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			11/12/2020		
Plumbing		in front of the		11/12/2020 11:30:38	11/13/2020		
please see rosy- the water is running and wont flush			Make repairs as needed to repair water valve				
Time Available: ASAP							
Marealbe Velasques							
39294	Santa Fe Elementary	Santa Fe Elementary		11/12/2020		1	\$0.00
Medium	Bird, Cecil	Restroom (Girls)		1	11/13/2020		
Doors and Hardware		in front of the		11/12/2020 11:31:24	11/16/2020		
please rosy the lock wont lock on the door			Made repairs.				
Time Available: ASAP							
Marealbe Velasques							
39370	Santa Fe Elementary	Santa Fe Elementary		11/20/2020		2	\$0.00
Medium	Wadsworth, Mitchell			10	11/30/2020		
General Maintenance		Santa Fe- See Notes		11/20/2020 9:31:55 AM	11/30/2020		
Please deliver 16 boxes of 8 1/2 x 11 multi-purpose white copy paper to Santa Fe. Please deliver in this way: A) 3 boxes next to each copy machine in hallway 200 & hallway 400. B) 2 boxes in the front office C) Remaining 8 boxes in the workroom. You can wait until 11/30 or 12/1. Happy Thanksgiving! Thank you!!			Campus has a balance of 78 - ok to deliver. RG 11/25 - I went to the shop to unload van to make room to load copy paper and deliver to the work room at Santa Fe Elementary.				
Time Available: 8:30 AM to 4:00 PM							
Patricia Pettijohn							

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

39428	Smith Middle School	Smith Middle School		11/30/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Library		1	12/1/2020		
General Maintenance		Library		11/30/2020 12:04:08	12/2/2020		
I have 4 boxes of old discarded books ready to go to warehouse. Thank you! they have been properly marked Time Available: 8-4			12/1 - I went to pick up old library books, but they were not canceled out per instructed.				
Stacie Maples							

39415	Smith Middle School	Smith Middle School		11/30/2020			\$0.00
Medium	Sandoval, Kristopher	Office		3	12/3/2020		
Fire Alarm System		office		11/30/2020 6:47:01 AM	12/3/2020		
I can not get the firebox to stop beeping, I have pushed all the buttons we always do. But today it will not shut off and every once in a while it will make a different buzzing sound. Time Available: 8:00							
Roxanne Stouffer							

39421	Smith Middle School	Smith Middle School		11/30/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom			11/30/2020		
Heating/Ventilation /Air				11/30/2020 8:56:00 AM	12/1/2020		
Rm H220 No Heat.			Found gas valve switch in open position not allowing gas to ignite during call for heati.				
Stephen Metcalfe							

39419	Smith Middle School	Smith Middle School		11/30/2020		1	\$0.00
Medium	Floyd, Steven	Science Lab		2	12/2/2020		
Plumbing		G218		11/30/2020 8:26:53 AM	12/3/2020		
Teacher reports a "sulfur" smell. We think the gas is turned off in the labs, but weren't sure. It could be sewage also. Time Available: ASAP			Check to find all gas has been turned off ,run all sinks to fill traps and flush floor drain				
Alanna Lewallen							

39353	Smith Middle School	Smith Middle School		11/19/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		1	11/20/2020		
General Maintenance		A142		11/19/2020 9:36:28 AM	11/20/2020		
need our heart added to our CKH sign that is on the wall by the staircase. They used a lift last time to hang it. Time Available: 10:30			11/19 - Install heart on banner.				
Roxanne Stouffer							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39341	Smith Middle School	Smith Middle School		11/18/2020		2	\$0.00
Medium	Moore, Scott	Tennis Courts		19	12/7/2020		
Electrical		tennis courts		11/18/2020 11:28:49	12/8/2020		
Plugged in ball machine and outlet did not work.....tried rest button a couple of times Time Available: ANy			bad gfci ,will replace.....replaced bad gfci and weather proof cover.				
Doris Marrs							
39363	Smith Middle School	Smith Middle School		11/19/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell			5	11/24/2020		
				11/19/2020 3:18:18 PM	11/30/2020		
Post new elevator compliance certificate. Pick up certificate in my office.			11/23 - Post current elevator certificate.				
39298	Smith Middle School	Smith Middle School		11/12/2020		18	\$0.00
Medium	Bird, Cecil	Grounds		7	11/19/2020		
Grounds				11/12/2020 1:53:01 PM	11/20/2020		
Please dig holes for 11 trees, Starting Monday November 16th			Marked where holes will be dug. Dug holes				
Kurt Benson							
39312	Smith Middle School	Smith Middle School		11/13/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	11/16/2020		
Heating/Ventilation /Air		G214		11/13/2020 3:32:04 PM	11/16/2020		
a/c constantly blowing very cold air anytime			Your control setpoints had been lowered to 71 cool/69 heat by others.Changed control setpoint back to 74 cool/71 heat.This should help out conditions considerably.				
Valerie Carlton							
39331	Smith Middle School			11/17/2020		1	\$0.00
Medium	Moore, Scott			2	11/19/2020		
Electrical		teacher restroom		11/17/2020 11:06:31	11/19/2020		
urgent upstairs in the womens teachers restroom the light have been replaced and still dont work came fix them thank you			lights were on in women's teacher restroom.				
Yolanda Oviedo							
39332	Smith Middle School	Smith Middle School		11/17/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	11/19/2020		
Heating/Ventilation /Air		H216		11/17/2020 12:26:01	11/20/2020		
My room is very cold again. Would you please check to see if it needs to be reset. Time Available: all day			Amanda ,we put your cool setpoint at 75 and heat SP at 71 .I have watched your classroom temperture trend since chamnges made and temperture seems to have gone up as control points changed.Have a good day and enjoy your time off.				
Amanda Carlton							
12/8/2020 10:50:07 AM							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39277	Smith Middle School			11/11/2020		1	\$0.00
Medium	Floyd, Steven				11/11/2020		
General Maintenance		boys bathroom		11/11/2020 10:48:52	11/12/2020		
in boys bathrooms near the cafeteria the urinal is broken			Trouble shoot and find pressure leak at o ring, replace o ring and install vacuum breaker				
Yolanda Oviedo							
39259	Smith Middle School	Smith Middle School		11/10/2020		1	\$0.00
Medium	Moore, Scott	Classroom			11/10/2020		
Electrical		C118		11/10/2020 8:35:50 AM	11/11/2020		
Outlets on the sides of my room are not working. The electric switch is on, but the switch is not lighting up like it usually does.			emergency button was pushed in				
Heather Traister							
39220	Smith Middle School	Smith Middle School		11/5/2020		1	\$0.00
Medium	Bird, Cecil	Foyer		1	11/6/2020		
Doors and Hardware		Back Entrance		11/5/2020 12:07:55 PM	11/10/2020		
The back glass door at the rear entrance of the door sticks and doesn't close automatically leaving in a jar and a safety issue. (Southern door) Time Available: ASAP			Made repairs.				
Alanna Lewallen							
39221	Smith Middle School	Smith Middle School		11/5/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		3	11/8/2020		
Plumbing		D hall Boys RR		11/5/2020 12:09:29 PM	11/10/2020		
Not sure if it is plumbing or ground water seeping up. But there has been report of a puddle of standing water in the middle stall in the Boys D hall RR each morning before students arrive. See Mr. Blair			Meet with Mr Blain and found no water where he reported, repair leaking handle on water valve				
Alanna Lewallen							
39248	Smith Middle School	Smith Middle School		11/9/2020		2	\$0.00
Medium	Moore, Scott	Office		1	11/10/2020		
Clocks/Bells		PA closet		11/9/2020 8:59:44 AM	11/11/2020		
The bells suddenly went soft. No changes in informacast. Rebooted system and no change. Currently, bells/music can't be heard. Time Available: Any			reset telecom system, called Heath ,he will touch base with the principle about computer problem.				
Amber 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			Action Taken				
Requester Name							
39184	Smith Middle School	Smith Middle School		11/3/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			11/3/2020		
Heating/Ventilation /Air		H210		11/3/2020 9:11:06 AM	11/5/2020		
unit is off line Time Available: 9:00			Unit has a bad indoor fan motor that is under warranty. Environmatics is responsible for the repair. Also WO#39117 refers to the same issue. Environmatics will continue to be notified until situation is rectified. New motor was brought in by environmatics and installed /tested and unit put back into full operation.				
Roxanne Stouffer							
39171	Smith Middle School	Smith Middle School		11/2/2020		2	\$0.00
Medium	Moreno, John	Classroom		1	11/3/2020		
Heating/Ventilation /Air		H205		11/2/2020 12:06:00 PM	11/5/2020		
My AC has been running all morning nonstop and it is freezing in my room. If it isn't running nonstop it will turn on and off automatically throughout the entire day. Time Available: Any			Raised set points				
Stephanie Thompson							
39167	Smith Middle School			11/2/2020		3	\$0.00
Medium	Floyd, Steven			2	11/4/2020		
General Maintenance		boys athletics		11/2/2020 10:10:01 AM	11/5/2020		
boys athletics door 13 need to fixed the girls bathroom near the cafeteria has a small faucet that need to fixed please in hall a girls bathroom the first fauset gets stuck and water stays running thank you			Installed new door closer. 11/4 install new faucet and supply tube				
Yolanda Oviedo							
39158	Stadium			11/2/2020		4	\$0.00
Medium	Day, Allen				11/2/2020		
Doors and Hardware				11/2/2020 5:53:32 AM	11/2/2020		
Door			I had to reset the door jamb and door at the Press Box and clean up. Then we set up the barricades in the parking lot				
Allen Day							
39162	Stadium			11/2/2020		7.5	\$0.00
Medium	Sandoval, Kristopher				11/2/2020		
Electrical				11/2/2020 7:17:38 AM	11/2/2020		
Install new circuit for press Box water heater							
Kristopher Sandoval							

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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							
39160	Stadium			11/2/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/2/2020		
Event Setup				11/2/2020 6:30:12 AM	11/2/2020		
Help set up barricades for football game and service trailer.			10/30 - Help set up barricades for football game and service trailer.				
Mitchell Wadsworth							
39207	Stadium			11/4/2020			\$0.00
Medium	Gerbine, Perry			28	12/2/2020		
Athletic Fields		football field		11/4/2020 3:15:22 PM	12/3/2020		
We will need the field painted for varsity football games on November 27 and Dec 3							
Barbara Parker							
39260	Stadium			11/10/2020			\$0.00
Medium	Gerbine, Perry			6	11/16/2020		
Athletic Fields		football field		11/10/2020 8:49:15 AM	11/16/2020		
Please paint the field for Monday November 16 for SMS Football, they are playing the district championship game there. Thanks.							
Barbara Parker							
39308	Stadium			11/13/2020		3.5	\$0.00
Medium	Moore, Scott				11/13/2020		
Electrical				11/13/2020 10:30:47	11/13/2020		
East side men's rest room exhaust fan is not working			replaced burnt motor on exhaust fan				
Scott Moore							
39309	Wheat Middle School	Wheat Middle School		11/13/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		2	11/15/2020		
Plumbing		STAFF RESTROOM		11/13/2020 12:06:39	11/16/2020		
In room 10 there's a restroom a toilet water keeps running. Thanks Time Available: any time			Install new water valve and supply tube to repair toilet				
Claudia Flores							
39303	Wheat Middle School			11/13/2020		1	\$0.00
Medium	Wadsworth, Mitchell				11/13/2020		
Moving				11/13/2020 4:31:24 AM	11/13/2020		
Help move desk.			11/12 - I received a call from Cecil to help move a desk.				
Mitchell Wadsworth							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39304	Wheat Middle School	Wheat Middle School		11/13/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Main Entrance		3	11/16/2020		
General Maintenance		Door 3		11/13/2020 9:25:12 AM	11/16/2020		
There are wasps that swarm each day at afternoon release.			11/13 - Spray and remove wasp nests around perimeter of the building.				
Kimbra White							
39328	Wheat Middle School	Wheat Middle School		11/17/2020		5	\$0.00
Medium	Floyd, Steven	Classroom		16	12/3/2020		
General Maintenance		Cooking Class Lab		11/17/2020 9:09:23 AM	12/4/2020		
There is no hot water in cooking class lab (old teacher's lounge), staff restrooms do not have hot water in office.			Trouble shoot water system to determine problem, check all reported areas, check kitchen and found everything in kitchen ok, check water heater room to find circulation pump for hot water not working causing all the problems measure school to size up proper pump, order pump from supply house 12/3 install new pump and restore to system test areas of school				
Kimbra White							
39317	Wheat Middle School	Wheat Middle School		11/16/2020		1.25	\$0.00
Medium	Wadsworth, Mitchell				11/16/2020		
General Maintenance				11/16/2020 5:58:59 AM	11/16/2020		
Repair stair nosing in the seminar room.			11/13 - Repair stair nosing in the seminar room.				
Mitchell Wadsworth							
39356	Wheat Middle School	Wheat Middle School		11/19/2020		1.5	\$0.00
Medium	Floyd, Steven	Locker Room (Girls)			11/19/2020		
Plumbing		Toilet will not stop		11/19/2020 11:00:44	11/20/2020		
Toilet in girls locker room will not stop running.			Repair water valve and install new handle on toilet, repair leak on stop valve				
Kimbra White							
39414	Wheat Middle School	Wheat Middle School		11/30/2020		2	\$0.00
Medium	Wadsworth, Mitchell				11/30/2020		
Energy Management System				11/30/2020 5:41:00 AM	11/30/2020		
Issues with alarm system.			11/25 - I received a call from Kurt that alarms were tripped at Wheat Middle School. I went to check about it and secure building.				
Mitchell Wadsworth							
39426	Wheat Middle School	Wheat Middle School		11/30/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Staff)		2	12/2/2020		
General Maintenance		Front Office		11/30/2020 11:13:46	12/3/2020		
Light out in women's restroom			12/1 - Replace light lamps and ballast.				
Kimbra White							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39376	Wheat Middle School			11/20/2020		3	\$0.00
Medium	Metcalfe, Stephen	Boiler Room		4	11/24/2020		
Heating/Ventilation /Air				11/20/2020 2:20:37 PM	11/30/2020		
C hiller 1 circuit A compressor A4 breaker tripped causing an alarm condition.			Swapped CB A1 with CB A4 on circuit "A".If CB on Comp.trips on occasion,we know we have a comp. issue.If hte CB moved to A4 trips,we know the CB is faulty.				
Stephen Metcalfe							
39374	Wheat Middle School	Wheat Middle School		11/20/2020		3	\$0.00
Medium	Bird, Cecil	Parking Lot		3	11/23/2020		
General Maintenance		Speed Bump		11/20/2020 1:33:16 PM	11/30/2020		
Speed bump has come loose. Bolts were sticking out. It has been removed and put in the grass.			Made repairs.				
Kimbra White							
39272	Wheat Middle School	Wheat Middle School		11/11/2020		2.5	\$0.00
Medium	Moore, Scott	Football Field		1	11/12/2020		
General Maintenance		Concession /		11/11/2020 7:54:05 AM	11/13/2020		
Lights burned out near concession area and restroom area.			changed out 8 old 4 prong compact fluorescent to l.e.d. lamps.				
Kimbra White							
39297	Wheat Middle School	Wheat Middle School		11/12/2020		5	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	11/15/2020		
Plumbing		Near cafeteria		11/12/2020 1:15:12 PM	11/16/2020		
Sewer is backed up in restroom near cafeteria.			Floor drains looked to have backed up,flush excessive amount of toilet paper down boys and girls bathroom and was unable to get any thing to back up,locate main line sewer clean out,had to open wall for proper access,unable to remove brass plug,cut plug away from sewer and install new clean out plug,install clean out cover plate,work done to access sewer if further problems occur				
Maribel Armendariz							
39281	Wheat Middle School	Wheat Middle School		11/11/2020		2	\$0.00
Medium	Bird, Cecil	Office		1	11/12/2020		
General Maintenance		front office		11/11/2020 2:22:56 PM	11/13/2020		
Desk to be moved to front office			Moved desk.				
Maribel Armendariz							
39287	Wheat Middle School			11/12/2020		2	\$0.00
Medium	Wadsworth, Mitchell			1	11/13/2020		
General Maintenance				11/12/2020 6:29:53 AM	11/13/2020		
Replace damaged ceiling tile.			11/12 - Replace damaged ceiling tile.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39253	Wheat Middle School			11/9/2020		6	\$0.00
Medium	Metcalfe, Stephen	Boiler Room			11/9/2020		
Heating/Ventilation /Air				11/9/2020 2:09:56 PM	11/10/2020		
Chiller 1 circuit "A" in ALARM			Found Chiller 1 circuit "A" of on a faulty transducer alarm ,again. This happens about once in every fourty seven days. Swapped transducer with circuit "B". If problem follows to B circuit we know we have a faulty xducer. If not, we just have an neusance trips, Thats all.				
Stephen Metcalfe							
39227	Wheat Middle School	Wheat Middle School		11/6/2020		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	11/8/2020		
Plumbing		boys restroom near		11/6/2020 5:38:26 AM	11/10/2020		
There's a toilet clogged on boys restroom near to cafeteria. Is the handicap. Thanks Available: as soon is possible			Clear toilet stoppage				
Claudia Flores							
39225	Wheat Middle School	Wheat Middle School		11/5/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	11/10/2020		
General Maintenance		Cooking Class Lab		11/5/2020 3:23:43 PM	11/10/2020		
Requesting a fire extinguisher for the cooking class lab, a new area at Wheat.			11/9 - Install fire extinguisher.				
Kimbra White							
39217	Wheat Middle School	Wheat Middle School		11/5/2020		3	\$0.00
Medium	Bird, Cecil	Classroom		4	11/9/2020		
General Maintenance		Paper Storage Room		11/5/2020 10:29:11 AM	11/10/2020		
Requesting a pallet of paper to be delivered.			Delivered paper.				
Kimbra White							
39211	Wheat Middle School	Wheat Middle School		11/5/2020		1	\$0.00
Medium	Bird, Cecil	Parking Lot		6	11/11/2020		
Painting		108		11/5/2020 7:32:04 AM	11/12/2020		
We are in need of two traffic signs at the exit of WHEAT onto colonial. We need signs with arrows showing the direction each lane has to exit. It they could be attached to poles sho that parents can see them better that would be great. I will be happy to discuss this with anyone. Available: any time			Installed signs.				
Allyson House							

<b>Count: 248 Work Orders</b>	<b>Avg. Age of WO's 3</b>	<b>Total for Closed Work Orders</b>	<b>811.75</b>	<b>\$0.00</b>
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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							

<b>Status:</b>	<b>Declined</b>						
39372	Coleman Elementary			11/20/2020			\$0.00
Medium	Benson, Kurt	Classroom		18			
Electrical		27		11/20/2020 12:02:13	11/20/2020		
Please install electrical outlet on wall that lockers are on for pencil sharpener, lights, etc. Time Available: any			We will instal a manual pencil sharpener if needed				
Natalie Bicknell							

<b>Count: 1 Work Orders</b>	<b>Avg. Age of WO's 18</b>	<b>Total for Declined</b>	<b>0</b>	<b>\$0.00</b>
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<b>Status:</b>	<b>Duplicate Request</b>						
39245	Cleburne High School			11/9/2020			\$0.00
Medium	Floyd, Steven			29			
Plumbing		social		11/9/2020 8:17:41 AM	11/9/2020		
a girls restroom in not working Time Available: open							
Eva Perez							

39434	Marti Elementary	Marti Elementary		11/30/2020			\$0.00
Medium	Bird, Cecil	Commons		8			
General Maintenance		Flag		11/30/2020 3:55:42 PM	12/1/2020		
Something is going on with the inside of the flag pole. It is unable to be used. Time Available: 7-4							
Suzanne Doty							

39265	Remote Learning Center	Remote Learning		11/10/2020			\$0.00
Medium	Floyd, Steven	Restroom (Staff)		28			
Plumbing		104		11/10/2020 12:45:12	11/10/2020		
One of the toilets is constantly flushing in the woman's staff restroom. Time Available: ASAP							
Jessica Fernandez							

39399	Santa Fe Elementary	Santa Fe Elementary		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr sink near		11/24/2020 10:41:13	11/27/2020		
Boys rr sink near cafe not working.Thanks			Already have work order on this problem				
Jordan Glenn							

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

39347	Santa Fe Elementary	Santa Fe Elementary		11/18/2020			\$0.00
Medium	Moore, Scott	Grounds		20			
Electrical		Principal Office		11/18/2020 3:04:45 PM	11/19/2020		
Outside plugs around the building does not work but one. General the back of the building. Time Available: any Sarari Malone							

39219	Wheat Middle School	Wheat Middle School		11/5/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		33			
Heating/Ventilation /Air		Restroom		11/5/2020 11:15:36 AM	11/8/2020		
The boys restroom outside the cafeteria is clogged. Maribel Armendariz							

<b>Count: 6 Work Orders</b>	<b>Avg. Age of WO's 22</b>	<b>Total for Duplicate Request</b>	<b>0</b>	<b>\$0.00</b>
<b>Status: On Hold</b>				

39149	Adams Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:12 AM	11/6/2020		
Monthly - OIGYM YR AE - Refer to PM schedule details. Kurt Benson							

39146	Cleburne High School			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:11 AM	11/6/2020		
Monthly - OIGYM YR CHS - Refer to PM schedule details. Kurt Benson							

39150	Coleman Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:13 AM	11/6/2020		
Monthly - OIGYM YR COLE - Refer to PM schedule details. 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							
39151	Cooke Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:13 AM	11/6/2020		
Monthly - OIGYM YR COKE - Refer to PM schedule details.							
Kurt Benson							
39152	Fulton Education Center			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:14 AM	11/6/2020		
Monthly - OIGYM YR FEC - Refer to PM schedule details.							
Kurt Benson							
39153	Gerard Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:14 AM	11/6/2020		
Monthly - OIGYM YR GE - Refer to PM schedule details.							
Kurt Benson							
39154	Irving Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:15 AM	11/6/2020		
Monthly - OIGYM YR IE - Refer to PM schedule details.							
Kurt Benson							
39155	Marti Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:15 AM	11/6/2020		
Monthly - OIGYM YR ME - Refer to PM schedule details.							
Kurt Benson							
39157	Remote Learning Center			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:17 AM	11/6/2020		
Monthly - OIGYM YR TEAM - Refer to PM schedule details.							
Kurt Benson							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39156	Santa Fe Elementary			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:16 AM	11/6/2020		
Monthly - OIGYM YR SFE - Refer to PM schedule details.							
Kurt Benson							
39147	Smith Middle School			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:11 AM	11/6/2020		
Monthly - OIGYM YR SMS - Refer to PM schedule details.							
Kurt Benson							
39148	Wheat Middle School			11/2/2020	11/22/2020		\$0.00
Medium	,			36			
General Maintenance				11/2/2020 2:36:12 AM	11/6/2020		
Monthly - OIGYM YR WMS - Refer to PM schedule details.							
Kurt Benson							
<b>Count: 12 Work Orders</b>	<b>Avg. Age of WO's 36</b>				<b>Total for On Hold</b>	<b>0</b>	<b>\$0.00</b>
<b>Status:</b>	<b>Work In Progress</b>						
39241				11/9/2020			\$0.00
Medium	Day, Allen			29			
General Maintenance				11/9/2020 1:06:51 AM	11/9/2020		
Yearly - Clean Out Gutters at all locations - Refer to PM schedule details.							
Kurt Benson							
39397	Adams Elementary	Adams Elementary		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr		11/24/2020 10:39:29	11/24/2020		
Several sensors not working on the urinals in the boys rr's Thanks							
Jordan Glenn							
39394	Adams Elementary	Adams Elementary		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr near rm 203		11/24/2020 10:35:51	11/24/2020		
Urinal leaking water in the bowl. It's the lowest urinal in there. Thanks							
Jordan Glenn							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

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

39395	Adams Elementary	Adams Elementy		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr near rm 407		11/24/2020 10:37:38	11/24/2020		
Boys rr near rm 407 has a urinal that's leaking in the bowl.Thanks							
Jordan Glenn							

39432	Admnsitration Building	Central Offices		11/30/2020			\$0.00
Medium	Gerbine, Perry	Main Entrance		8			
Grounds		A132		11/30/2020 1:55:36 PM	11/30/2020		
There is a large potted Norfolk Pine Tree in the lobby that's in need of some potting soil. Is this a service you provide? Time Available: Between 8am & 3pm							
Tresa Carter							

39357	All Locations			11/19/2020		6.5	\$0.00
Medium	Wadsworth, Mitchell			19			
General Maintenance				11/19/2020 11:43:30	11/19/2020		
David Clark with the City needs to have someone let him in all the schools on Monday at 8:30 and starting at Adams , to do inspections, they will need to have keys			11/23 - Assist fire inspector. NOTE: Schools inspections remain : Cooke, Marti, Irving Elementaries, and Wheat Middle School.				
Kurt Benson							

39366	CISD Transportation Services			11/19/2020		1.5	\$0.00
Medium	Floyd, Steven			19			
Plumbing				11/19/2020 4:12:57 PM	11/19/2020		
Broken pipe in parking area							
Steven Floyd							
Locate broken pipe and install 4 inch Jim cap repairs to follow							

39369	Cleburne High School			11/20/2020		70	\$0.00
Medium	Sandoval, Kristopher			18			
Electrical				11/20/2020 9:08:01 AM	11/20/2020		
Repair damaged or unfinished masonry walls							
Kristopher Sandoval							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

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

39344	Cleburne High School			11/18/2020			\$0.00
Medium				20			
Doors and Hardware		CTE men's bathroom		11/18/2020 2:18:02 PM		11/18/2020	
<p>CTE bathroom stall door torn off of the stall. One hinge bent and one broken. Mr. Leck put it in the CTE workroom. Time Available: any</p> <p>Amy Brady</p>							

39326	Cleburne High School			11/17/2020		1	\$0.00
Medium	Sandoval, Kristopher			21			
General Maintenance		L corridor		11/17/2020 9:05:43 AM		11/17/2020	
<p>The button needs to be replaced on the fire door in the L corridor across from the cafeteria. Door is from Johnson Equipment. I spoke with Lanny and he said it was a maintenance issue because button was removed by a student. Time Available: any</p> <p>Amy Brady</p> <p>11/17 - I went to meet with Mrs. Brady about broken fire door button.</p>							

39314	Cleburne High School	Baseball/Softball		11/13/2020			\$0.00
Medium	Earwood, Austin	Baseball Field		25			
Athletic Fields		Baseball Batting		11/13/2020 4:12:52 PM		11/14/2020	
<p>Sprinkler system outside of the batting cages is leaking. Time Available: 8:00 am - 4:00 pm</p> <p>German Hernandez</p>							

39410	Cleburne High School			11/25/2020			\$0.00
Medium	Benson, Kurt			13			
General Maintenance		Indoor		11/25/2020 5:23:34 PM		11/28/2020	
<p>Fire alarm panel beeps constantly. Shows a battery / charger trouble. I also need a key to that panel- it is the same key in the red mircom box in the indoor closet- I need one of each of those keys. Time Available: Any</p> <p>Amy Brady</p>							

39196	Cleburne High School			11/4/2020			\$0.00
Medium	Moore, Scott			34			
General Maintenance		old main gym		11/4/2020 8:20:46 AM		11/4/2020	
<p>The bleacher control for the old main gym appears fairly basic, we only have one. Is this something that maintenance can make us an additional one? Time Available: any</p> <p>Amy Brady</p>							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

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

39145	Cooke Elementary			11/1/2020			\$0.00
Medium	Day, Allen			37			
				11/1/2020 2:21:32 AM	11/2/2020		

Monthly - PM GUTTERS - Refer to PM schedule details.

Kurt Benson

39273	Cooke Elementary	Cooke Elementary		11/11/2020			\$0.00
Medium	Sandoval, Kristopher	Playground		27			
General Maintenance		Playground and Area		11/11/2020 10:27:57	11/11/2020		

The custodians have reported that the exterior lights around the gym are not working, causing it to be very dark at night.

Jacob Walker

39278	Cooke Elementary	Cooke Elementary		11/11/2020			\$0.00
Medium	Moore, Scott			27			
Doors and Hardware		All Student		11/11/2020 10:48:54	11/11/2020		

Please switch out the light switches so that they require keys to turn on and off. please do this with all student restroom lights. Thanks

Jacob Walker

39275	Cooke Elementary	Cooke Elementary		11/11/2020			\$0.00
Medium	Earwood, Austin	Playground		27			
Fence Repair		Back Fence		11/11/2020 10:47:00	11/11/2020		

Sections of the black fence on the playground have come loose and hanging down.

Jacob Walker

39417	Cooke Elementary	Cooke Elementary		11/30/2020			\$0.00
Medium	Moore, Scott	Classroom		8			
Clocks/Bells		B-19		11/30/2020 8:00:53 AM	11/30/2020		

My Clock is still not working. It is showing military time and not the right time. I have tried to change it and it will just go back to military time the next day.

It is military time but opposite hours. Time Available: Anytime

Ashley Rodriguez

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 Order By Status, Location

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

39402	Cooke Elementary	Cooke Elementary		11/24/2020			\$0.00
Medium	Moore, Scott	Locker Room (Boys)		14			
Electrical		rr across from rm D3		11/24/2020 2:36:51 PM	11/24/2020		
RR across from rm D3...don't remember it if was a boys or girls rr. When you turn on the light switch you hear the exhaust fan humming but it isn't turning. Thanks							
Jordan Glenn							

39186	Fulton Education Center	DAEP/Phoenix		11/3/2020		22.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		35			
General Maintenance		C7		11/3/2020 9:36:34 AM	11/3/2020		
Please check ceiling for animal infestation. Raccoon Suspected.							
Darrell Boedeker							
11/4 - I went to check about animal above ceiling. 11/5 - I went to the shop credit card for TSC. I went to purchase squirrel bait. I returned to photograph roof damage and set trap. 11/6 - Check trap. 11/9 - Check trap. 11/10 - Check and reset trap. 11/11 - I went to the shop for another trap with different trip mechanism. Bait and set both traps on roof at Fulton. 11/12 - I went to the Home Depot and Tractor Supply for rodent repellent. I went to check traps and spray area with repellent. 11/13 - Check traps and spray more rodent repellent. 11/16 - Check traps. 11/17 - Check traps. 11/18 - Check traps. 11/19 - Check traps. 11/20 - Check traps. 11/24 - Check traps. 11/25 - Check traps. 11/30 - Check traps and spray more rodent repellent. 12/1 - Check traps. 12/2 - Check traps. 12/3 - Check traps. 12/4 - Check traps.							

39250	Irving Elementary	Irving Elementary		11/9/2020		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		29			
General Maintenance		hallway 400		11/9/2020 12:03:05 PM	11/9/2020		
girls sink are sensed and only one is working making it harder and slower for classes to get done and back to class Time Available: 8-4							
Rocio Chavez							

39251	Marti Elementary	Marti Elementary		11/9/2020		5	\$0.00
Medium	Floyd, Steven	Commons		29			
Plumbing		Everywhere		11/9/2020 12:27:49 PM	11/9/2020		
Teachers are complaining of no water pressure throughout the building. In the restrooms, and the classrooms Time Available: 8-4							
Suzanne Doty							
Trouble shoot to find that water heater was leaking and was turned ed off saturday,prep for removal and drain water heater and go to supply house for replacement,turn in for p.o.							

39398	Santa Fe Elementary	Santa Fe Elementary		11/24/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr		11/24/2020 10:40:29	11/24/2020		
Urinal sensors not working in someThanks							
Jordan Glenn							

# Work Order Summary List

Selected Date Range for Request Dates: 11/1/2020 - 11/30/2020 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							

39348	Santa Fe Elementary	Santa Fe Elementary		11/18/2020			\$0.00
Medium	Moore, Scott	Grounds		20			
Electrical		Outside building		11/18/2020 3:20:29 PM		11/19/2020	

Several of the GFCI outdoor outlets are not working. I have tried to reset them, but they will not reset. It makes me think that there is a thrown breaker, but I no longer have access to the electrical closets to check. We have a field day event on Friday and it would be very nice if they worked as we have bounce houses coming. Time Available: Anytime

Matthew Ford

39299	Smith Middle School	Smith Middle School		11/12/2020			\$0.00
Medium	Gerbine, Perry	Grounds		26			
Grounds				11/12/2020 1:56:41 PM		11/12/2020	

Please plant new trees start Monday November 23, 2020, see kurt for location and instructions

Kurt Benson

39409	Smith Middle School	Smith Middle School		11/25/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		13			
General Maintenance		RM G212		11/25/2020 12:33:20		11/28/2020	

Window blinds have fallen down from one side just hanging from the other side. Thanks

Jordan Glenn

11/30 - Removed damaged window blinds. Went to Lowe's to special order window blinds, but no one knew how to special order window blinds. They said to return when Jeremy was there. 12/2 - I went back to Lowe's to special order window blinds.

39210	Wheat Middle School	Wheat Middle School		11/5/2020			\$0.00
Medium	Gerbine, Perry	Parking Lot		13		11/18/2020	
Painting		108		11/5/2020 7:26:37 AM		11/19/2020	

The driveway exit directional arrows onto Colonial need to be repainted. the directional arrows have faded and this is causing a traffic issue in the afternoons. Time Available: anytime

Allyson House

<b>Count: 27 Work Orders</b>	<b>Avg. Age of WO's 21</b>	<b>Total for Work In Progress</b>	<b>111</b>	<b>\$0.00</b>
<b>Count: 294 Work Orders</b>	<b>Avg. Age of WO's 6</b>	<b>Grand Total</b>	<b>922.75</b>	<b>\$0.00</b>

# MEMORANDUM

To: Dr. Heath  
CC: Barry Hipp  
From: Kim Chance  
Date: December 01, 2020  
Re: November Child Nutrition Update

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## Meal Count

Breakfast 33,571	Lunch 73,128
Breakfast pick up 32	Lunch pick up 154

## Revenue

\$ 403, 845.60 Total  
\$ 339,166.80 reimbursement, \$ 22,099.80 ala carte sales, \$ 42,579.00 administration reimbursement

We were able to purchase “Kitchen Crew” hoodies for our staff as thank you for a job well done. It continues to be a challenge to purchase menu items and we continue making menu changes each week. During the month of November lettuce was poor quality, can drinks were in short supply, disposable items have not totally recovered from the demand and gloves are still in short supply. But even with the challenges the staff are happy and upbeat and always ready to feed our students.



Marti Elementary Staff serving up Turkey and Dressing, Happy Thanksgiving! And Adams showing off their new “Kitchen Crew” hoodies.