

**Agenda of Regular Meeting
Board of Trustees
Cleburne Independent School District
Tuesday, January 19, 2021**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Tuesday, January 19, 2021 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. **HONORS AND RECOGNITION**
 - A. School Board Recognition Month
 - B. 2nd Grade Citizenship Awards
 - C. Cleburne FFA - Johnson County Jr. Livestock Show Market Sale
 - D. United Educators Association (UEA)
5. **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.

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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.	
6. PRESENTATIONS	
A. Facilities Advisory Committee (FAC) Presentation	
B. COVID Update	
7. CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES	
A. Business and Finance	
1. Budget Amendment	5
2. Check Register	6
3. Co-Curricular and Agency Report	90
4. Monthly Revenue and Expenditure Report	95
5. Tax Report	
B. Board of Trustees	
1. 121420 unapproved board minutes	108
C. Student Services	
1. Enrollment	111
8. ACTION ITEMS	
A. Human Resources	
1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2020-2021 school year.	112
2. Resolution requesting Governor Abbott to include public school district personnel in the official expert vaccine allotment panel's definition of Frontline Workers	114
B. Research, Data and School Improvement	
1. Consider Approval for 2021-2022 School Calendar	116
C. Board of Trustees	
1. Consider Approval of 2021-2022 School Board Meeting dates	118
2. Consider Approval of Order of Election for the May 1, 2021 School Board Election	119
3. Consider Approval of Superintendent's Contract	120
9. SUPERINTENDENT'S REPORTS	
A. Human Resources	
1. No Action	130
B. Operations	
1. Child Nutrition Report	131
2. Facilities Report	132
3. Transportation	135
4. Operations Tickets Reports	136
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Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.

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11. RECONVENE TO OPEN SESSION

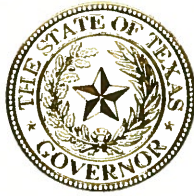
A. Action, if any, from closed session

12. 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 6:00pm. Regular Board meeting will start at 7pm..

Kyle Heath
Superintendent of Schools



**STATE OF TEXAS
OFFICE OF THE GOVERNOR**

As we continue to face the unprecedented challenges presented by the novel coronavirus (COVID-19) pandemic, the importance of ensuring a better tomorrow by securing our young peoples' bright and precious futures has never been greater.

This year has brought the indispensable value of education into sharp focus as school districts across Texas continue to dedicate time and resources to ensure Texas students receive the best education possible regardless of the circumstances. Though we have encountered many new trials, the fact remains that a rigorous and well-rounded education serves as the best foundation upon which young Texans can build successful lives out of their dreams.

School boards play a vital role in our efforts to improve education in the Lone Star State. Across Texas, dedicated school boards work with parents, educators, and community members to create successful learning environments. Our school boards have also been instrumental in our state's educational response to COVID-19 by leading their districts in implementing safety measures, coordinating and facilitating online learning, and providing support to administrative staff, teachers, parents, and students.

While school districts will always face new challenges as they serve the needs of students, Texans can count on their school board members, along with other dedicated school officials, to weather these trials, create opportunities to discuss important issues, develop innovative solutions, and empower educators while remaining focused on their students' futures.

At this time, I encourage all Texans to join in recognizing and celebrating the work and success of our many school board members across Texas, and to remember that the children we nurture today will become the leaders of our state and nation tomorrow.

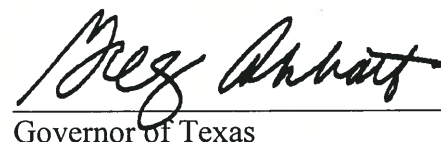
Therefore, I, Greg Abbott, Governor of Texas, do hereby proclaim January 2021 to be

School Board Recognition Month



in Texas, and urge the appropriate recognition whereof.

In official recognition whereof,
I hereby affix my signature this the
14th day of December, 2020.


Governor of Texas

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 7	AMENDMENT # 8
00	FLOW THROUGH		
11	INSTRUCTION		\$ 41,431.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (390.00)	\$ (15,000.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ 390.00	\$ 10,076.00
23	SCHOOL ADMINISTRATION		\$ 50.00
31	GUIDANCE & COUNSELING SERVICES		
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		\$ 1,000.00
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		
53	DATA PROCESSING SERVICES		\$ (37,557.00)
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

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

Amendment 8: This amendment moves money between functions to allow proper coding for expenditures

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 7	AMENDMENT # 8
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 7	AMENDMENT # 8
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

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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
107242 4P METALS											
71336 INVOICE:36320	2104734	12/14/2020	64659	12142020	22971	145.10	145.10	12/14/2020	INV PD		Metal sheets
22231 A & B AUTOMOTIVE											
70923 INVOICE:027135	2103774	12/09/2020	64239	12092020	22820	51.00	51.00	12/09/2020	INV PD		November 2020
110006 ABBOTT-IPCO INC.											
71907 INVOICE:51816	11001153	12/18/2020		SACHECK	3621	11,895.00	11,895.00	12/18/2020	INV PD		
110193 ABECEDARIAN ABC, LLC											
70384 INVOICE:2314	2104528	12/01/2020	63761	12022020	22565	429.00	429.00	12/01/2020	INV PD		Dyslexia - #1
99552 ACE MART RESTAURANT SUPPLY											
70539 INVOICE:7877712	2104139	12/02/2020	63922	12022020	22566	209.36	209.36	12/02/2020	INV PD		Shelving for
97621 ACP DIRECT											
70469 INVOICE:0235555	2104334	12/01/2020	63850	12022020	22567	500.20	500.20	12/01/2020	INV PD		CEF Grant He
70761 INVOICE:0235597	2104443	12/07/2020	64096	12072020	22745	53.98	53.98	12/07/2020	INV PD		Laminating Fi
						554.18					
100889 AGENCY 405 - CRIME RECORDS SERVICE											
71124 INVOICE:CRS202011204583	2101793	12/10/2020	64447	12112020	22899	38.00	38.00	12/10/2020	INV PD		Agency 405 -
110239 MAURO AHUMADA											
71884 INVOICE:12-14-20/MAHUMADA	2104080	12/18/2020	65202	12182020	23071	160.00	160.00	12/18/2020	INV PD		CHS Boys Socc
105458 HOWARD AINSWORTH											
71340 INVOICE:2104363/REIMB	2104363	12/14/2020	64663	12142020	22972	39.05	39.05	12/14/2020	INV PD		DPS Drivers l
110236 MARIA ALCALA											
71721 INVOICE:2105173/REFUND	2105173	12/17/2020	65040	12182020	23072	150.00	150.00	12/17/2020	INV PD		Refund for Dr
506 ALERT SERVICES, INC.											

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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
70912	2104472	12/09/2020	64228	12092020	22821	720.00	720.00	12/09/2020	INV	PD	CISD Training
INVOICE:5062850			CHECKDATE:12/09/2020								
71137	2104736	12/10/2020	64460	12112020	22900	29.55	29.55	12/10/2020	INV	PD	Supplies for
INVOICE:5063191			CHECKDATE:12/11/2020								
						749.55					
96368 ALL-TEX LOCKSMITHS											
70425	2104524	12/01/2020	63802	12022020	22568	344.00	344.00	12/01/2020	INV	PD	Maintenance/T
INVOICE:110605			CHECKDATE:12/02/2020								
100070 BILL ALLEN											
70518	2103480	12/02/2020	63900	12022020	22569	11.25	11.25	12/02/2020	INV	PD	November 2020
INVOICE:NOV 20/WALLEN			CHECKDATE:12/02/2020								
106898 KIMBERLY ALLEN											
71381	2103840	12/14/2020	64705	12142020	22973	59.27	59.27	12/14/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/KALLEN			CHECKDATE:12/14/2020								
21053 SYNCB/AMAZON											
70416	2104180	12/01/2020	63793	12022020	22570	458.06	458.06	12/01/2020	INV	PD	CEF Grant Flo
INVOICE:119P-LN4M-L3HH			CHECKDATE:12/02/2020								
71136	2104397	12/10/2020	64459	12112020	22901	146.25	146.25	12/10/2020	INV	PD	books for dua
INVOICE:11K3-3C3Q-JGDX			CHECKDATE:12/11/2020								
70783	2104232	12/07/2020	64113	12072020	22746	508.51	508.51	12/07/2020	INV	PD	earbuds and a
INVOICE:11QT-JKHM-1MGM			CHECKDATE:12/07/2020								
70633	2104072	12/03/2020	63967	12042020	22696	215.00	215.00	12/03/2020	INV	PD	Open PO for M
INVOICE:11QT-JKHM-NYXT			CHECKDATE:12/07/2020								
70515	2103889	12/02/2020	63897	12022020	22570	368.34	368.34	12/02/2020	INV	PD	binder rings,
INVOICE:11QT-JKHM-TDTG			CHECKDATE:12/02/2020								
71895	11041097	12/18/2020		SACHECK	4075	35.95	35.95	12/18/2020	INV	PD	
INVOICE:13DT-XYVT-WCRP			CHECKDATE:12/18/2020								
71878	2105011	12/18/2020	65196	12182020	23073	288.52	288.52	12/18/2020	INV	PD	Christmas sta
INVOICE:13PL-GKXQ-WYJL			CHECKDATE:12/18/2020								
70513	2103889	12/02/2020	63895	12022020	22570	624.04	624.04	12/02/2020	INV	PD	binder rings,
INVOICE:13PT-DTFJ-P3NM			CHECKDATE:12/02/2020								
71158	2104626	12/10/2020	64481	12112020	22901	742.02	742.02	12/10/2020	INV	PD	Tech for proj
INVOICE:1679-F949-J73X			CHECKDATE:12/11/2020								
70355	2104181	12/01/2020	63729	12022020	22570	43.95	43.95	12/01/2020	INV	PD	Art supplies:
INVOICE:16F9-MVXJ-9433			CHECKDATE:12/02/2020								
70380	2104317	12/01/2020	63757	12022020	22570	88.99	88.99	12/01/2020	INV	PD	Drama-Classro
INVOICE:16TF-39NF-74FX			CHECKDATE:12/02/2020								
70905	2104417	12/08/2020	64221	12092020	22822	89.40	89.40	12/08/2020	INV	PD	Bandages and
INVOICE:17M6-7NF6-Q163			CHECKDATE:12/09/2020								
71265	2104846	12/11/2020	64594	12112020	22901	24.97	24.97	12/11/2020	INV	PD	SFE Nurse's O
INVOICE:19XV-NGXN-D4VL			CHECKDATE:12/11/2020								
71730	2104319	12/17/2020	65048	12182020	23073	59.22	59.22	12/17/2020	INV	PD	Multiport ada
INVOICE:1C67-PG4K-QW6F			CHECKDATE:12/18/2020								
71349	2104518	12/14/2020	64673	12142020	22974	144.75	144.75	12/14/2020	INV	PD	Classroom str
INVOICE:1CLF-6MQW-6LPY			CHECKDATE:12/14/2020								
71487	2102146	12/15/2020	64809	12162020	23028	-67.06	-67.06	12/15/2020	CRM	PD	CREDIT/RETURN

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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:1CND-NFNX-W7HL				CHECKDATE:12/16/2020							
71294	2104484	12/11/2020	64617	12112020	22901	42.72	42.72	12/11/2020	INV	PD	Sequins, stic
INVOICE:1CNJ-JJ1Q-GH3P				CHECKDATE:12/11/2020							
70948	2104458	12/09/2020	64265	12092020	22822	223.71	223.71	12/09/2020	INV	PD	CEF Grant Bo
INVOICE:1CNJ-JJ1Q-HGF3				CHECKDATE:12/09/2020							
70772	11041082	12/07/2020		SACHECK	4054	153.49	153.49	12/07/2020	INV	PD	
INVOICE:1CQW-F3KL-H9K3				CHECKDATE:12/07/2020							
71912	2103759	12/18/2020	65219	12182020	23073	61.14	61.14	12/18/2020	INV	PD	class set of
INVOICE:1D4P-1LDD-CHJN				CHECKDATE:12/18/2020							
71891	11041094	12/18/2020		SACHECK	4075	398.19	398.19	12/18/2020	INV	PD	
INVOICE:1DLX-66GK-F9NW				CHECKDATE:12/18/2020							
71877	2104677	12/18/2020	65195	12182020	23073	8.98	8.98	12/18/2020	INV	PD	Air inflation
INVOICE:1DLX-66GK-JFT7				CHECKDATE:12/18/2020							
71482	2104937	12/15/2020	64804	12162020	23028	105.90	105.90	12/15/2020	INV	PD	CHS Softball/
INVOICE:1F3P-Q149-CTLP				CHECKDATE:12/16/2020							
71916	2104396	12/18/2020	65223	12182020	23073	202.10	202.10	12/18/2020	INV	PD	DNA manipul
INVOICE:1F7F-7XC3-NLQX				CHECKDATE:12/18/2020							
71573	2104315	12/16/2020	64897	12162020	23028	455.74	455.74	12/16/2020	INV	PD	CEF Grant in
INVOICE:1GRW-N77C-H7JC				CHECKDATE:12/16/2020							
70631	2104072	12/03/2020	63965	12042020	22696	30.98	30.98	12/03/2020	INV	PD	Open PO for M
INVOICE:1GXW-PVTP-1V4G				CHECKDATE:12/07/2020							
70514	2103889	12/02/2020	63896	12022020	22570	758.33	758.33	12/02/2020	INV	PD	binder rings,
INVOICE:1GYW-X7CT-KJ7N				CHECKDATE:12/02/2020							
71476	2104715	12/15/2020	64798	12162020	23028	519.22	519.22	12/15/2020	INV	PD	flip chart ma
INVOICE:1H77-KRK6-6JKG				CHECKDATE:12/16/2020							
71867	2104717	12/18/2020	65185	12182020	23073	171.86	171.86	12/18/2020	INV	PD	light kit, ba
INVOICE:1HCT-9XRL-36Q9				CHECKDATE:12/18/2020							
70373	2104122	12/01/2020	63750	12022020	22570	289.13	289.13	12/01/2020	INV	PD	Games, Makers
INVOICE:1HJC-7LGJ-NF6J				CHECKDATE:12/02/2020							
70444	2104314	12/01/2020	63822	12022020	22570	432.18	432.18	12/01/2020	INV	PD	CEF Grant Po
INVOICE:1HKD-HJ9X-7LPG				CHECKDATE:12/02/2020							
70770	11041087	12/07/2020		SACHECK	4054	81.67	81.67	12/07/2020	INV	PD	
INVOICE:1HKD-JH9X-VCKN				CHECKDATE:12/07/2020							
70744	2104318	12/07/2020	64079	12072020	22746	49.95	49.95	12/07/2020	INV	PD	ART-small sto
INVOICE:1HR6-774R-1HWD				CHECKDATE:12/07/2020							
71892	11041093	12/18/2020		SACHECK	4075	51.63	51.63	12/18/2020	INV	PD	
INVOICE:1HXQ-J6C6-36J9				CHECKDATE:12/18/2020							
71157	2104072	12/10/2020	64480	12112020	22901	499.80	499.80	12/10/2020	INV	PD	Open PO for M
INVOICE:1JLC-3GR7-9PQJ				CHECKDATE:12/11/2020							
70760	2104125	12/07/2020	64095	12072020	22746	222.45	222.45	12/07/2020	INV	PD	critical thin
INVOICE:1JTH-1HND-TGJM				CHECKDATE:12/07/2020							
71725	2104953	12/17/2020	65043	12182020	23073	116.83	116.83	12/17/2020	INV	PD	Wobble Chair,
INVOICE:1KTF-3LRF-7XT7				CHECKDATE:12/18/2020							
70782	2104232	12/07/2020	64112	12072020	22746	113.40	113.40	12/07/2020	INV	PD	earbuds and a
INVOICE:1LDW-4LMF-FQM7				CHECKDATE:12/07/2020							
71861	2104845	12/17/2020	65179	12182020	23073	33.45	33.45	12/17/2020	INV	PD	Collaboration
INVOICE:1LYX-L9NX-4NFM				CHECKDATE:12/18/2020							
70774	11041081	12/07/2020		SACHECK	4054	45.47	45.47	12/07/2020	INV	PD	
INVOICE:1M31-J37X-9X7J				CHECKDATE:12/07/2020							
71862	2105112	12/17/2020	65180	12182020	23073	47.87	47.87	12/17/2020	INV	PD	Teach Like a
INVOICE:1M6R-LJG1-6FJM				CHECKDATE:12/18/2020							
70886	2103945	12/08/2020	64203	12092020	22822	49.33	49.33	12/08/2020	INV	PD	Pens, pencils
INVOICE:1MNH-C799-KTYN				CHECKDATE:12/09/2020							
71490	2102146	12/15/2020	64812	12162020	23028	1,047.62	1,047.62	12/15/2020	INV	PD	CEF Grant Die
INVOICE:1MNP-4Y3Q-LYYK				CHECKDATE:12/16/2020							

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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
71481	2104485	12/15/2020	64803	12162020	23028	349.95	349.95	12/15/2020	INV	PD	CHS Softball
INVOICE:1NKK-7V1N-1KLH				CHECKDATE:12/16/2020							
71377	2104124	12/14/2020	64701	12142020	22974	321.23	321.23	12/14/2020	INV	PD	dry erase mar
INVOICE:1PKC-YFMD-7Q19				CHECKDATE:12/14/2020							
71489	2102146	12/15/2020	64811	12162020	23028	9.99	9.99	12/15/2020	INV	PD	CEF Grant Die
INVOICE:1QHC-YWJP-4XHW				CHECKDATE:12/16/2020							
70357	2104181	12/01/2020	63734	12022020	22570	669.05	669.05	12/01/2020	INV	PD	Art supplies:
INVOICE:1QQ9-LYQF-QW3F				CHECKDATE:12/02/2020							
70766	11041086	12/07/2020		SACHECK	4054	7.67	7.67	12/07/2020	INV	PD	
INVOICE:1RJH-4WMR-7X3M				CHECKDATE:12/07/2020							
70767	11041086	12/07/2020		SACHECK	4054	74.00	74.00	12/07/2020	INV	PD	
INVOICE:1T73-3613-1LLX				CHECKDATE:12/07/2020							
70869	2104457	12/08/2020	64186	12092020	22822	389.97	389.97	12/08/2020	INV	PD	CEF Grant Mi
INVOICE:1T7H-YYQR-DT6Q				CHECKDATE:12/09/2020							
71917	2104396	12/18/2020	65224	12182020	23073	220.24	220.24	12/18/2020	INV	PD	DNA manipul
INVOICE:1T7H-YYQR-H7DR				CHECKDATE:12/18/2020							
71890	11041090	12/18/2020		SACHECK	4075	110.56	110.56	12/18/2020	INV	PD	
INVOICE:1T7H-YYQR-YVR1				CHECKDATE:12/18/2020							
71145	2104872	12/10/2020	64468	12112020	22901	37.13	37.13	12/10/2020	INV	PD	Visible Learn
INVOICE:1T9V-JVCK-3JNG				CHECKDATE:12/11/2020							
71485	2102146	12/15/2020	64807	12162020	23028	-9.72	-9.72	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1THK-X1F3-FL7R				CHECKDATE:12/16/2020							
71387	11109012	12/15/2020		SACHECK	4067	219.20	219.20	12/15/2020	INV	PD	
INVOICE:1VLC-G36J-7LTT				CHECKDATE:12/16/2020							
70377	2104122	12/01/2020	63754	12022020	22570	136.14	136.14	12/01/2020	INV	PD	Games, Makers
INVOICE:1VW4-MXJQ-461C				CHECKDATE:12/02/2020							
70382	2104317	12/01/2020	63759	12022020	22570	415.71	415.71	12/01/2020	INV	PD	Drama-Classro
INVOICE:1W3V-XTHW-1R6V				CHECKDATE:12/02/2020							
70762	2102943	12/07/2020	64097	12072020	22746	53.61	53.61	12/07/2020	INV	PD	wooden sticks
INVOICE:1W9M-7DTR-6QGH				CHECKDATE:12/07/2020							
70387	2104459	12/01/2020	63764	12022020	22570	258.39	258.39	12/01/2020	INV	PD	"Get Better F
INVOICE:1WQF-CD99-LW9K				CHECKDATE:12/02/2020							
71925	2105029	12/18/2020	65232	12182020	23073	79.87	79.87	12/18/2020	INV	PD	NOISE CANCELI
INVOICE:1X3H-KLH3-JVXK				CHECKDATE:12/18/2020							
71488	2102146	12/15/2020	64810	12162020	23028	-47.85	-47.85	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1XCL-GC46-D4QN				CHECKDATE:12/16/2020							
71889	11041090	12/18/2020		SACHECK	4075	105.99	105.99	12/18/2020	INV	PD	
INVOICE:1XK6-JQEG-7K9M				CHECKDATE:12/18/2020							
71724	2105021	12/17/2020	65042	12182020	23073	729.90	729.90	12/17/2020	INV	PD	iPad Cases
INVOICE:1XPX-N66X-TDCT				CHECKDATE:12/18/2020							
70512	2103889	12/02/2020	63894	12022020	22570	-370.10	-370.10	12/02/2020	CRM	PD	CREDIT/RETURN
INVOICE:1XVF-64T71FP9				CHECKDATE:12/02/2020							
71868	2104749	12/18/2020	65186	12182020	23073	35.95	35.95	12/18/2020	INV	PD	earbuds
INVOICE:1XX1-1FQ6-HV4J				CHECKDATE:12/18/2020							
71486	2102146	12/15/2020	64808	12162020	23028	-29.16	-29.16	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1Y91-QVLT-KYLD				CHECKDATE:12/16/2020							
71484	2102146	12/15/2020	64806	12162020	23028	-557.74	-557.74	12/15/2020	CRM	PD	CREDIT-REUTNR
INVOICE:1Y91-QVLY-CPFM				CHECKDATE:12/16/2020							
71483	2102146	12/15/2020	64805	12162020	23028	-36.47	-36.47	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:1YFJ-PLHT-PCF4				CHECKDATE:12/16/2020							

13,157.56

108629 AMERICAN BOTTLING CO.

71822	2103856	12/17/2020	65140	12182020	2653	9	210.45	210.45	12/17/2020	INV	PD	Beverages
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71821	2103856	12/17/2020	65139	12182020	2653	756.00	756.00	12/17/2020	INV	PD	Beverages
INVOICE:3735109022				CHECKDATE:12/18/2020							
71823	2103856	12/17/2020	65141	12182020	2653	-150.00	-150.00	12/17/2020	CRM	PD	CREDIT/BUYBAC
INVOICE:3735109023				CHECKDATE:12/18/2020							
						816.45					
17579 AMERICAN EXPRESS											
71388	2103453	12/15/2020	64711	12162020	2648	-109.31	-109.31	12/15/2020	CRM	PD	CREDIT/TAX CH
INVOICE:11276904128779014225				CHECKDATE:12/16/2020							
71437	2102501	12/15/2020	64761	162020	23070	50.00	50.00	12/15/2020	INV	PD	Future Fees f
INVOICE:138047529				CHECKDATE:12/16/2020							
71735	2102501	12/17/2020	65053	12182020	23074	50.00	50.00	12/17/2020	INV	PD	Fees for Inde
INVOICE:139202317				CHECKDATE:12/18/2020							
71426	2103271	12/15/2020	64750	12162020	23029	781.98	781.98	12/15/2020	INV	PD	3 Domain purc
INVOICE:1760454243				CHECKDATE:12/16/2020							
71395	11001157	12/15/2020		SACHECK	3619	602.10	602.10	12/15/2020	INV	PD	
INVOICE:1979225				CHECKDATE:12/16/2020							
71399	2102501	12/15/2020	64723	12162020	23029	49.93	49.93	12/15/2020	INV	PD	Future Fees f
INVOICE:2102501/OCT20				CHECKDATE:12/16/2020							
71419	2100815	12/15/2020	64743	12162020	23029	299.00	299.00	12/15/2020	INV	PD	1 year subscr
INVOICE:2478207				CHECKDATE:12/16/2020							
71412	2103203	12/15/2020	64736	12162020	23029	212.90	212.90	12/15/2020	INV	PD	Lodging
INVOICE:3QLCMQ06186				CHECKDATE:12/16/2020							
71398	2103205	12/15/2020	64722	12162020	7230	389.76	389.76	12/15/2020	INV	PD	Airline ticke
INVOICE:5262328058164				CHECKDATE:12/16/2020							
71421	2103204	12/15/2020	64745	12162020	23029	20.20	20.20	12/15/2020	INV	PD	Ticket fees a
INVOICE:5262328058164A				CHECKDATE:12/16/2020							
71396	2103205	12/15/2020	64720	12162020	7230	389.76	389.76	12/15/2020	INV	PD	Airline ticke
INVOICE:5262328058165				CHECKDATE:12/16/2020							
71422	2103204	12/15/2020	64746	12162020	23029	20.20	20.20	12/15/2020	INV	PD	Ticket fees a
INVOICE:5262328058165A				CHECKDATE:12/16/2020							
71397	2103205	12/15/2020	64721	12162020	7230	389.76	389.76	12/15/2020	INV	PD	Airline ticke
INVOICE:5262328058166				CHECKDATE:12/16/2020							
71420	2103204	12/15/2020	64744	12162020	23029	20.20	20.20	12/15/2020	INV	PD	Ticket fees a
INVOICE:5262328058166A				CHECKDATE:12/16/2020							
71446	2102676	12/15/2020	64770	162020	23070	357.00	357.00	12/15/2020	INV	PD	Byrdseed TV
INVOICE:710944703				CHECKDATE:12/16/2020							
71745	2103944	12/17/2020	65063	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732684478				CHECKDATE:12/18/2020							
71748	2103944	12/17/2020	65066	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732685040				CHECKDATE:12/18/2020							
71747	2103944	12/17/2020	65065	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732686094				CHECKDATE:12/18/2020							
71746	2103944	12/17/2020	65064	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732686788				CHECKDATE:12/18/2020							
71744	2103944	12/17/2020	65062	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732688390				CHECKDATE:12/18/2020							
71743	2103944	12/17/2020	65061	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732688908				CHECKDATE:12/18/2020							
71741	2103944	12/17/2020	65059	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732689500				CHECKDATE:12/18/2020							
71738	2103944	12/17/2020	65056	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732690302				CHECKDATE:12/18/2020							

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71742	2103944	12/17/2020	65060	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732691526			CHECKDATE:12/18/2020								
71740	2103944	12/17/2020	65058	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732692604			CHECKDATE:12/18/2020								
71739	2103944	12/17/2020	65057	12182020	23074	55.00	55.00	12/17/2020	INV	PD	Pharmacy Tech
INVOICE:732693594			CHECKDATE:12/18/2020								
71439	2102389	12/15/2020	64763	162020	23070	6.58	6.58	12/15/2020	INV	PD	GSuite 3-6 us
INVOICE:A0FG8U7F			CHECKDATE:12/16/2020								
71736	2102389	12/17/2020	65054	12182020	23074	23.03	23.03	12/17/2020	INV	PD	GSuite 3-6 us
INVOICE:A0FR9NY7			CHECKDATE:12/18/2020								
71906		12/18/2020		SACHECK	3622	384.00	384.00	12/18/2020	INV	PD	
INVOICE:FCCLA 7037161306 VA			CHECKDATE:12/18/2020								
71423	2102312	12/15/2020	64747	12162020	23029	111.61	111.61	12/15/2020	INV	PD	Emergency Res
INVOICE:INV579193			CHECKDATE:12/16/2020								
71411	2100129	12/15/2020	64735	12162020	23029	80.90	80.90	12/15/2020	INV	PD	Carry over CE
INVOICE:NT_17M3SOSD			CHECKDATE:12/16/2020								
71410	2100129	12/15/2020	64734	12162020	23029	40.90	40.90	12/15/2020	INV	PD	Carry over CE
INVOICE:NT_I7M93W5E			CHECKDATE:12/16/2020								
71394	2103399	12/15/2020	64719	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_IKOPWEM7			CHECKDATE:12/16/2020								
71392	2103399	12/15/2020	64717	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_ILHGO5EY			CHECKDATE:12/16/2020								
71393	2103992	12/15/2020	64718	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_ILJ51YNH			CHECKDATE:12/16/2020								
71391	2103399	12/15/2020	64714	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_IMGSJGBD			CHECKDATE:12/16/2020								
71390	2103992	12/15/2020	64713	12162020	2648	7.99	7.99	12/15/2020	INV	PD	Food Handlers
INVOICE:NT_INA9JP3H			CHECKDATE:12/16/2020								
71458	2103179	12/15/2020	64780	162020	23070	35.99	35.99	12/15/2020	INV	PD	quizlet subsc
INVOICE:NT_INUVQZU8			CHECKDATE:12/16/2020								
71850	2104883	12/17/2020	65168	12182020	23074	95.00	95.00	12/17/2020	INV	PD	Athletic.net
INVOICE:NT_IZQW6GRX			CHECKDATE:12/18/2020								
71389	2103453	12/15/2020	64712	12162020	2648	1,475.64	1,475.64	12/15/2020	INV	PD	Uniform jacke
INVOICE:S0874160			CHECKDATE:12/16/2020								
71415	2102986	12/15/2020	64739	12162020	23029	600.00	600.00	12/15/2020	INV	PD	Tollway fee's
INVOICE:TS-2897485			CHECKDATE:12/16/2020								
71413	2102986	12/15/2020	64737	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Tollway fee's
INVOICE:TS-B-838113			CHECKDATE:12/16/2020								
71417	2103745	12/15/2020	64741	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-866911			CHECKDATE:12/16/2020								
71416	2103745	12/15/2020	64740	12162020	23029	120.00	120.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-871700			CHECKDATE:12/16/2020								
71418	2103745	12/15/2020	64742	12162020	23029	200.00	200.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-929188			CHECKDATE:12/16/2020								
71443	2103745	12/15/2020	64767	162020	23070	200.00	200.00	12/15/2020	INV	PD	Toll way fee'
INVOICE:TS-B-995393			CHECKDATE:12/16/2020								
71435	2102343	12/15/2020	64759	12162020	23029	36.89	36.89	12/15/2020	INV	PD	Supplies for
INVOICE:W107GLD7HI5			CHECKDATE:12/16/2020								
71404	2102343	12/15/2020	64728	12162020	23029	43.80	43.80	12/15/2020	INV	PD	Supplies for
INVOICE:W12N2QKYW5U			CHECKDATE:12/16/2020								
71454	2103134	12/15/2020	64776	162020	23070	505.36	505.36	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W130DER7G4E			CHECKDATE:12/16/2020								
71451	2103134	12/15/2020	64775	162020	23070	124.16	124.16	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W13DLC10065			CHECKDATE:12/16/2020								
71459	2103134	12/15/2020	64781	162020	23070	14.03	14.03	12/15/2020	INV	PD	Milk, Eggs, F

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71436	2102343	12/15/2020	64760	162020	23070	226.53	226.53	12/15/2020	INV	PD	Supplies for
INVOICE:W14DYL967JT				CHECKDATE:12/16/2020							
71751	2103134	12/17/2020	65069	12182020	23074	340.13	340.13	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:W14HBIX1CGG				CHECKDATE:12/18/2020							
71449	2103134	12/15/2020	64773	162020	23070	510.13	510.13	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W1563512H20				CHECKDATE:12/16/2020							
71401	2102343	12/15/2020	64725	12162020	23029	76.08	76.08	12/15/2020	INV	PD	Supplies for
INVOICE:W15HLZS2E0M				CHECKDATE:12/16/2020							
71429	2103134	12/15/2020	64753	12162020	23029	6.08	6.08	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W17A55RF794				CHECKDATE:12/16/2020							
71445	2103134	12/15/2020	64769	162020	23070	351.50	351.50	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W17A5NJBFW				CHECKDATE:12/16/2020							
71402	2102343	12/15/2020	64726	12162020	23029	144.16	144.16	12/15/2020	INV	PD	Supplies for
INVOICE:W17X9H5SS0L				CHECKDATE:12/16/2020							
71455	2103134	12/15/2020	64777	162020	23070	16.86	16.86	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W18PG1TU949				CHECKDATE:12/16/2020							
71737	2103134	12/17/2020	65055	12182020	23074	85.30	85.30	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:W19CMDS0FZ9				CHECKDATE:12/18/2020							
71460	2103134	12/15/2020	64782	162020	23070	258.04	258.04	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W19J7QB0S5V				CHECKDATE:12/16/2020							
71408	2102343	12/15/2020	64732	12162020	23029	14.80	14.80	12/15/2020	INV	PD	Supplies for
INVOICE:W1KG1IOI056				CHECKDATE:12/16/2020							
71407	2102343	12/15/2020	64731	12162020	23029	8.48	8.48	12/15/2020	INV	PD	Supplies for
INVOICE:W2Y25XA505T				CHECKDATE:12/16/2020							
71457	2103134	12/15/2020	64779	162020	23070	70.49	70.49	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W3HYQG6X6MZ				CHECKDATE:12/16/2020							
71409	2102343	12/15/2020	64733	12162020	23029	15.51	15.51	12/15/2020	INV	PD	Supplies for
INVOICE:W4EZD17A05P				CHECKDATE:12/16/2020							
71461	2103134	12/15/2020	64783	162020	23070	95.68	95.68	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W5IQM84J01N				CHECKDATE:12/16/2020							
71424	2102343	12/15/2020	64748	12162020	23029	500.84	500.84	12/15/2020	INV	PD	Supplies for
INVOICE:W800CEBJ7A1				CHECKDATE:12/16/2020							
71432	2103134	12/15/2020	64756	12162020	23029	157.81	157.81	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W86MLJVICJ0				CHECKDATE:12/16/2020							
71433	2103134	12/15/2020	64757	12162020	23029	1.08	1.08	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:W9SIHL2TC5R				CHECKDATE:12/16/2020							
71752	2104801	12/17/2020	65070	12182020	23074	169.33	169.33	12/17/2020	INV	PD	Supplies for
INVOICE:WD5B356580P				CHECKDATE:12/18/2020							
71450	2103134	12/15/2020	64774	162020	23070	17.72	17.72	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WE3ZTWON6F0				CHECKDATE:12/16/2020							
71438	2103134	12/15/2020	64762	162020	23070	90.58	90.58	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WGD0006B1VL				CHECKDATE:12/16/2020							
71444	2103134	12/15/2020	64768	162020	23070	347.44	347.44	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WHOZC234283				CHECKDATE:12/16/2020							
71734	2103134	12/17/2020	65052	12182020	23074	153.78	153.78	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:WHVMWFNW5FW				CHECKDATE:12/18/2020							
71851	2104801	12/17/2020	65169	12182020	23074	72.08	72.08	12/17/2020	INV	PD	Supplies for
INVOICE:WHVNJMDN8HB				CHECKDATE:12/18/2020							
71428	2103134	12/15/2020	64752	12162020	23029	1.51	1.51	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WIC4CBV39Y5				CHECKDATE:12/16/2020							
71400	2102343	12/15/2020	64724	12162020	23029	36.35	36.35	12/15/2020	INV	PD	Supplies for
INVOICE:WIFE7LUU00X				CHECKDATE:12/16/2020							
71447	2103134	12/15/2020	64771	162020	23070	82.79	82.79	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WJFU65VC6GU				CHECKDATE:12/16/2020							

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INVOICE:WJUPD1BZG2J						CHECKDATE:12/16/2020					
71405	2102343	12/15/2020	64729	12162020	23029	219.86	219.86	12/15/2020	INV	PD	Supplies for
INVOICE:WL00DB7Y06T						CHECKDATE:12/16/2020					
71733	2103134	12/17/2020	65051	12182020	23074	542.66	542.66	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:WLVI6UT4WZ						CHECKDATE:12/18/2020					
71749	2103134	12/17/2020	65067	12182020	23074	267.91	267.91	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:WMLZKYNG71S						CHECKDATE:12/18/2020					
71448	2103134	12/15/2020	64772	162020	23070	238.33	238.33	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WQA955ET5PF						CHECKDATE:12/16/2020					
71434	2102343	12/15/2020	64758	12162020	23029	315.56	315.56	12/15/2020	INV	PD	Supplies for
INVOICE:WR5NGM1P8MV						CHECKDATE:12/16/2020					
71431	2103134	12/15/2020	64755	12162020	23029	6.80	6.80	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WSPVSCGCA4N						CHECKDATE:12/16/2020					
71406	2102343	12/15/2020	64730	12162020	23029	395.00	395.00	12/15/2020	INV	PD	Supplies for
INVOICE:WTJMBV9H05X						CHECKDATE:12/16/2020					
71456	2103134	12/15/2020	64778	162020	23070	99.16	99.16	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WU3J30897UH						CHECKDATE:12/16/2020					
71750	2103134	12/17/2020	65068	12182020	23074	1.76	1.76	12/17/2020	INV	PD	Milk, Eggs, F
INVOICE:WVSR2PER747						CHECKDATE:12/18/2020					
71403	2102343	12/15/2020	64727	12162020	23029	23.88	23.88	12/15/2020	INV	PD	Supplies for
INVOICE:WWT1HI8I06A						CHECKDATE:12/16/2020					
71427	2103134	12/15/2020	64751	12162020	23029	154.01	154.01	12/15/2020	INV	PD	Milk, Eggs, F
INVOICE:WWUQ5J5WAPF						CHECKDATE:12/16/2020					
71425	2102343	12/15/2020	64749	12162020	23029	149.98	149.98	12/15/2020	INV	PD	Supplies for
INVOICE:WYBM086M1GG						CHECKDATE:12/16/2020					
						15,102.61					
96119 THE AMERICAN FUNDS GROUP											
71641		12/17/2020	64966	December	2557	1,605.00	1,605.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71641						CHECKDATE:12/17/2020					
103864 AMERICAN READING COMPANY											
70639	2100874	12/03/2020	63974	12042020	22697	2,000.00	2,000.00	12/03/2020	INV	PD	3 Days of PD
INVOICE:0000151758						CHECKDATE:12/07/2020					
71910	2103679	12/18/2020	65217	12182020	23075	8,280.00	8,280.00	12/18/2020	INV	PD	spanish inter
INVOICE:0000152119						CHECKDATE:12/18/2020					
						10,280.00					
96121 AMERICO FINANCIAL LIFE & ANNUITY CO.											
71642		12/17/2020	64967	December	2558	120.04	120.04	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71642						CHECKDATE:12/17/2020					
96116 AMERIPRISE FINANCIAL SERVICES, INC.											
71640		12/17/2020	64965	December	2559	600.00	600.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71640						CHECKDATE:12/17/2020					
103631 ANDERSON POWERLIFTING, LLC											
71350	2104197	12/14/2020	64674	12142020	22975	2,673.60	2,673.60	12/14/2020	INV	PD	CHS Powerlift
INVOICE:264445						CHECKDATE:12/14/2020					

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22076 PATRICIA ANGLADA											
71473	2103769	12/15/2020	64795	12162020	23030	9.35	9.35	12/15/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/PANGLADA						CHECKDATE:12/16/2020					
103474 APPLE, INC.											
71267	2104060	12/11/2020	64596	12112020	22902	32.00	32.00	12/11/2020	INV	PD	MacBook & Acc
INVOICE:AD29923373						CHECKDATE:12/11/2020					
71266	2104060	12/11/2020	64595	12112020	22902	2,363.00	2,363.00	12/11/2020	INV	PD	MacBook & Acc
INVOICE:AD31201653						CHECKDATE:12/11/2020					
						2,395.00					
108484 TARJO ARELONG											
70832	2104020	12/08/2020	64153	12092020	22823	30.00	30.00	12/08/2020	INV	PD	MARSHALLESE T
INVOICE:12-07-2020 INV						CHECKDATE:12/09/2020					
102659 ASHA											
71513	2104912	12/15/2020	64835	12162020	23031	225.00	225.00	12/15/2020	INV	PD	ASHA MEMBERSH
INVOICE:4713489						CHECKDATE:12/16/2020					
71149	2104912	12/10/2020	64472	12112020	22906	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4767606						CHECKDATE:12/11/2020					
71148	2104912	12/10/2020	64471	12112020	22903	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4783090						CHECKDATE:12/11/2020					
71146	2104912	12/10/2020	64469	12112020	22908	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4785500						CHECKDATE:12/11/2020					
71152	2104912	12/10/2020	64475	12112020	22904	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4798648						CHECKDATE:12/11/2020					
71150	2104912	12/10/2020	64473	12112020	22909	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4829465						CHECKDATE:12/11/2020					
71147	2104912	12/10/2020	64470	12112020	22907	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4834024						CHECKDATE:12/11/2020					
71151	2104912	12/10/2020	64474	12112020	22905	225.00	225.00	12/10/2020	INV	PD	ASHA MEMBERSH
INVOICE:4863108						CHECKDATE:12/11/2020					
						1,800.00					
98675 AT & T											
71110	2103562	12/10/2020	64433	12112020	22910	1,682.80	1,682.80	12/10/2020	INV	PD	Monthly Bill-
INVOICE:5312268502						CHECKDATE:12/11/2020					
70508	2103561	12/02/2020	63890	12022020	22571	521.12	521.12	12/02/2020	INV	PD	Monthly Bill-
INVOICE:7771387501						CHECKDATE:12/02/2020					
70507	2103561	12/02/2020	63889	12022020	22572	2,207.22	2,207.22	12/02/2020	INV	PD	Monthly Bill-
INVOICE:7781387509						CHECKDATE:12/02/2020					
70509	2103561	12/02/2020	63891	12022020	22573	3,577.97	3,577.97	12/02/2020	INV	PD	Monthly Bill-
INVOICE:817a4400381230/12-20						CHECKDATE:12/02/2020					
						7,989.11					
12371 AT&T MOBILITY											
70771	2104580	12/07/2020	64103	12072020	22747	306.45	306.45	12/07/2020	INV	PD	Wireless Tran
INVOICE:287277977313X120220						CHECKDATE:12/07/2020					

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70829	2103451	12/08/2020	64150	12092020	22824	39.37	39.37	12/08/2020	INV	PD	Monthly charg	
INVOICE: 287286657102X120220						CHECKDATE: 12/09/2020						
70871	2104107	12/08/2020	64188	12092020	22825	39.37	39.37	12/08/2020	INV	PD	AT&T Hot Spot	
INVOICE: 287286657594X120220						CHECKDATE: 12/09/2020						
70520	2103573	12/02/2020	63902	12022020	22574	267.63	267.63	12/02/2020	INV	PD	AirCards Mont	
INVOICE: 825061830X11282020						CHECKDATE: 12/02/2020						
7573 ATMOS ENERGY						652.82						
70896	2103558	12/08/2020	64212	12092020	22826	337.15	337.15	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 000050192/DEC20						CHECKDATE: 12/09/2020						
70897	2103558	12/08/2020	64213	12092020	22826	282.41	282.41	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 000059263/DEC20						CHECKDATE: 12/09/2020						
71155	2103558	12/10/2020	64478	12112020	22911	79.38	79.38	12/10/2020	INV	PD	Utilities-N G	
INVOICE: 000216469/DEC20						CHECKDATE: 12/11/2020						
71715	2104593	12/17/2020	65034	12182020	23076	1,045.92	1,045.92	12/17/2020	INV	PD	Utilities-N G	
INVOICE: 000314355/DEC20						CHECKDATE: 12/18/2020						
71156	2103558	12/10/2020	64479	12112020	22911	263.75	263.75	12/10/2020	INV	PD	Utilities-N G	
INVOICE: 000721008/DEC20						CHECKDATE: 12/11/2020						
71718	2104593	12/17/2020	65037	12182020	23076	482.83	482.83	12/17/2020	INV	PD	Utilities-N G	
INVOICE: 000722599/DEC20						CHECKDATE: 12/18/2020						
71334	2103558	12/14/2020	64657	12142020	22976	389.95	389.95	12/14/2020	INV	PD	Utilities-N G	
INVOICE: 000730789/DEC20						CHECKDATE: 12/14/2020						
71335	2103558	12/14/2020	64658	12142020	22976	275.06	275.06	12/14/2020	INV	PD	Utilities-N G	
INVOICE: 000734000/DEC20						CHECKDATE: 12/14/2020						
70901	2103558	12/08/2020	64217	12092020	22826	76.65	76.65	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 003938417/DEC20						CHECKDATE: 12/09/2020						
71154	2103558	12/10/2020	64477	12112020	22911	205.99	205.99	12/10/2020	INV	PD	Utilities-N G	
INVOICE: 006076478/DEC20						CHECKDATE: 12/11/2020						
71719	2104593	12/17/2020	65038	12182020	23076	192.48	192.48	12/17/2020	INV	PD	Utilities-N G	
INVOICE: 041002643/DEC20						CHECKDATE: 12/18/2020						
71754	2100110	12/17/2020	65072	12182020	2654	62.61	62.61	12/17/2020	INV	PD	Gas for CN fa	
INVOICE: 042011511/DEC20						CHECKDATE: 12/18/2020						
71153	2103558	12/10/2020	64476	12112020	22911	58.50	58.50	12/10/2020	INV	PD	Utilities-N G	
INVOICE: 117195445/DEC20						CHECKDATE: 12/11/2020						
70899	2103558	12/08/2020	64215	12092020	22826	185.63	185.63	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 11r132510/DEC20						CHECKDATE: 12/09/2020						
70898	2103558	12/08/2020	64214	12092020	22826	291.09	291.09	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 1711460/DEC20						CHECKDATE: 12/09/2020						
71716	2104593	12/17/2020	65035	12182020	23076	185.07	185.07	12/17/2020	INV	PD	Utilities-N G	
INVOICE: 17H672252/DEC20						CHECKDATE: 12/18/2020						
70541	2103558	12/02/2020	63924	12022020	22575	271.84	271.84	12/02/2020	INV	PD	Utilities-N G	
INVOICE: 19M217416/DEC20						CHECKDATE: 12/02/2020						
71333	2103558	12/14/2020	64656	12142020	22976	629.32	629.32	12/14/2020	INV	PD	Utilities-N G	
INVOICE: 19M217416/DEC20-A						CHECKDATE: 12/14/2020						
70900	2103558	12/08/2020	64216	12092020	22826	63.40	63.40	12/08/2020	INV	PD	Utilities-N G	
INVOICE: 800133911/DEC20						CHECKDATE: 12/09/2020						
71717	2104593	12/17/2020	65036	12182020	23076	624.23	624.23	12/17/2020	INV	PD	Utilities-N G	
INVOICE: 900305326/DEC20						CHECKDATE: 12/18/2020						
96124 ATPE						6,003.26						
71643		12/17/2020	64968	December	2560	15	1,259.50	1,259.50	12/17/2020	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:71643 CHECKDATE:12/17/2020											
103240 AUTO-CHLOR SERVICES											
71064	2103046	12/10/2020	64385	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571751						CHECKDATE:12/11/2020					
71065	2103046	12/10/2020	64386	12112020	2635	100.45	100.45	12/10/2020	INV PD		Cleaning supp
INVOICE:0571752						CHECKDATE:12/11/2020					
71060	2103046	12/10/2020	64381	12112020	2635	168.40	168.40	12/10/2020	INV PD		Cleaning supp
INVOICE:0571753						CHECKDATE:12/11/2020					
71061	2103046	12/10/2020	64382	12112020	2635	260.90	260.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571754						CHECKDATE:12/11/2020					
71063	2103046	12/10/2020	64384	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571755						CHECKDATE:12/11/2020					
71062	2103046	12/10/2020	64383	12112020	2635	67.90	67.90	12/10/2020	INV PD		Cleaning supp
INVOICE:0571756						CHECKDATE:12/11/2020					
71066	2103046	12/10/2020	64387	12112020	2635	161.15	161.15	12/10/2020	INV PD		Cleaning supp
INVOICE:0571757						CHECKDATE:12/11/2020					
						894.60					
98498 PRESLEY AUVENSHINE											
70609	2103793	12/03/2020	63943	12042020	22698	79.94	79.94	12/03/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/PAUVENSHINE						CHECKDATE:12/07/2020					
70792	2102843	12/07/2020	64119	12072020	22748	106.06	106.06	12/07/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/PAUVENSHINE						CHECKDATE:12/07/2020					
						186.00					
96127 AXA EQUITABLE											
71644		12/17/2020	64969	December	2561	38,340.00	38,340.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71644						CHECKDATE:12/17/2020					
988 B & B MUFFLER & TIRE											
71726	2104907	12/17/2020	65044	12182020	23077	125.00	125.00	12/17/2020	INV PD		Exhaust repai
INVOICE:25324						CHECKDATE:12/18/2020					
19104 B & H PHOTO-VIDEO, INC.											
70630	2100404	12/03/2020	63964	12042020	22699	97.46	97.46	12/03/2020	INV PD		Ref PO# 20078
INVOICE:180005699						CHECKDATE:12/07/2020					
108927 AARON BABCOCK											
70446	2104633	12/01/2020	63824	12022020	22583	144.00	144.00	12/01/2020	INV PD		12-11-20 ABIL
INVOICE:2104633A						CHECKDATE:12/02/2020					
70449	2104633	12/01/2020	63828	12022020	22591	414.00	414.00	12/01/2020	INV PD		1-07-21 BURLE
INVOICE:2104633D						CHECKDATE:12/02/2020					
70450	2104633	12/01/2020	63829	12022020	22584	207.00	207.00	12/01/2020	INV PD		1-08-21 BURLE
INVOICE:2104633E						CHECKDATE:12/02/2020					
70451	2104633	12/01/2020	63830	12022020	22579	144.00	144.00	12/01/2020	INV PD		1-09-21 BURLE
INVOICE:2104633F						CHECKDATE:12/02/2020					
70452	2104633	12/01/2020	63831	12022020	22580	144.00	144.00	12/01/2020	INV PD		1-14-21 ALEDO
INVOICE:2104633G						CHECKDATE:12/02/2020					

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70453	2104633	12/01/2020	63832	12022020	22581	144.00	144.00	12/01/2020	INV	PD	1-15-21 ALEDO
INVOICE:2104633H		CHECKDATE:12/02/2020									
70454	2104633	12/01/2020	63833	12022020	22582	144.00	144.00	12/01/2020	INV	PD	1-16-21 ALEDO
INVOICE:2104633I		CHECKDATE:12/02/2020									
70455	2104633	12/01/2020	63834	12022020	22588	216.00	216.00	12/01/2020	INV	PD	1-21-21 DUNCA
INVOICE:2104633J		CHECKDATE:12/02/2020									
70456	2104633	12/01/2020	63835	12022020	22585	207.00	207.00	12/01/2020	INV	PD	1-21-21 KELLE
INVOICE:2104633K		CHECKDATE:12/02/2020									
70457	2104633	12/01/2020	63836	12022020	22577	144.00	144.00	12/01/2020	INV	PD	1-22-21 DUNCA
INVOICE:2104633L		CHECKDATE:12/02/2020									
70458	2104633	12/01/2020	63837	12022020	22586	207.00	207.00	12/01/2020	INV	PD	1-22-21 KELLE
INVOICE:2104633M		CHECKDATE:12/02/2020									
70459	2104633	12/01/2020	63838	12022020	22578	144.00	144.00	12/01/2020	INV	PD	1-23-21 DUNCA
INVOICE:2104633N		CHECKDATE:12/02/2020									
70460	2104633	12/01/2020	63839	12022020	22576	138.00	138.00	12/01/2020	INV	PD	1-23-21 KELL
INVOICE:2104633O		CHECKDATE:12/02/2020									
70461	2104633	12/01/2020	63840	12022020	22587	216.00	216.00	12/01/2020	INV	PD	1-26-21 RED O
INVOICE:2104633P		CHECKDATE:12/02/2020									
						2,613.00					
104445 BABE'S CATERING											
70554	11101003	12/02/2020		SACHECK	4053	591.64	591.64	12/02/2020	INV	PD	
INVOICE:11101003		CHECKDATE:12/02/2020									
70562	11103006	12/02/2020		SACHECK	4042	842.80	842.80	12/02/2020	INV	PD	
INVOICE:11103006		CHECKDATE:12/02/2020									
						1,434.44					
110240 TODD BAILEY											
71885	2104080	12/18/2020	65203	12182020	23078	95.00	95.00	12/18/2020	INV	PD	CHS Boys Socc
INVOICE:12-11-20/TBAILEY		CHECKDATE:12/18/2020									
109921 ADAM NATHANIEL BARNES											
70632		12/03/2020	63966	12042020	1029	625.00	625.00	12/03/2020	INV	PD	Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
106647 DARLA MCNEELY BARNES											
70777	2103968	12/07/2020	64107	12072020	22749	46.78	46.78	12/07/2020	INV	PD	travel for No
INVOICE:NOV20/DBARNES		CHECKDATE:12/07/2020									
107655 BIR JV, LLP											
70504	2103154	12/02/2020	63886	12022020	22592	1,272.56	1,272.56	12/02/2020	INV	PD	CISD Ath Trai
INVOICE:16642		CHECKDATE:12/02/2020									
108583 BEAM											
70779	2103854	12/07/2020	64109	12072020	22750	120.00	120.00	12/07/2020	INV	PD	webinar for d
INVOICE:10-29-20 INVS		CHECKDATE:12/07/2020									
109172 MARY BECK											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70816 INVOICE:2104869A	2104869	12/08/2020	64139	12092020	22827	153.00	153.00	12/08/2020	INV	PD	12-10-20 ARLI
20206 BEN E. KEITH FOODS											
71354 INVOICE:19737180	2103320	12/14/2020	64678	12142020	22977	1,150.91	1,150.91	12/14/2020	INV	PD	Cooking suppl
71353 INVOICE:19741982	2103320	12/14/2020	64677	12142020	22977	179.13	179.13	12/14/2020	INV	PD	Cooking suppl
71351 INVOICE:19742353	2103320	12/14/2020	64675	12142020	22977	127.15	127.15	12/14/2020	INV	PD	Cooking suppl
70560 INVOICE:19746228	11001180	12/02/2020		SACHECK	4043	1,951.54	1,951.54	12/02/2020	INV	PD	
71140 INVOICE:19747089	2104119	12/10/2020	64463	12112020	22912	266.73	266.73	12/10/2020	INV	PD	Flour, sugar,
70546 INVOICE:19750299	2104625	12/02/2020	63929	12022020	22593	423.15	423.15	12/02/2020	INV	PD	Flour, milk,
71141 INVOICE:19753242	2104119	12/10/2020	64464	12112020	22912	816.92	816.92	12/10/2020	INV	PD	Flour, sugar,
70545 INVOICE:19777750	2104625	12/02/2020	63928	12022020	22593	1,295.58	1,295.58	12/02/2020	INV	PD	Flour, milk,
70559 INVOICE:19781060	11001180	12/02/2020		SACHECK	4043	261.71	261.71	12/02/2020	INV	PD	
70558 INVOICE:19781266	11001180	12/02/2020		SACHECK	4043	309.24	309.24	12/02/2020	INV	PD	
70873 INVOICE:19791004	2104764	12/08/2020	64190	12092020	22828	972.83	972.83	12/08/2020	INV	PD	Milk, eggs, f
71352 INVOICE:19794954	2104311	12/14/2020	64676	12142020	22977	825.47	825.47	12/14/2020	INV	PD	Flour, sugar,
71142 INVOICE:CM19716962		12/10/2020	64465	12112020	22912	-156.60	-156.60	12/10/2020	CRM	PD	CREDIT/RETURN
						8,423.76					
1032 BENNETT PRINTING & OFFICE SUPPLY											
71729 INVOICE:810562-0	2101561	12/17/2020	65047	12182020	23079	606.75	606.75	12/17/2020	INV	PD	Monthly prini
71727 INVOICE:810579-0	2103977	12/17/2020	65045	12182020	23079	331.00	331.00	12/17/2020	INV	PD	Print Academi
70467 INVOICE:810594-0	2104092	12/01/2020	63848	12022020	22594	64.75	64.75	12/01/2020	INV	PD	Save the date
						1,002.50					
105721 KURT BENSON											
70648 INVOICE:NOV 20/KBENSON	2103832	12/03/2020	63983	12042020	22700	132.43	132.43	12/03/2020	INV	PD	November 2020
108809 LAUREN BENTLEY											
70621 INVOICE:SPRING 2021		12/03/2020	63955	12042020	22701	1,125.00	1,125.00	12/03/2020	INV	PD	Spring 2021 W
107868 DAMIEN BETHELL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
71101 INVOICE:12-08-20/DBETHEL	2104145	12/10/2020	64424	12112020	22913	140.00		140.00	12/10/2020	INV PD		Security for
110154 ROMAN REYNARD BLACKMON												
70523 INVOICE:11-24-20/RBLACKMON	2104036	12/02/2020	63905	12022020	22595	85.00		85.00	12/02/2020	INV PD		CHS Boys Bas
70686 INVOICE:11-24-20A/RBLACKMON	2104703	12/07/2020	64021	12072020	22751	55.00		55.00	12/07/2020	INV PD		CHS Girls Bas
						140.00						
98050 SHARYN BLAIR												
70643 INVOICE:NOV 20/SBLAIR	2103650	12/03/2020	63978	12042020	22702	101.75		101.75	12/03/2020	INV PD		November mile
110157 HEATHER BLAKE												
70742 INVOICE:NOV 20/HBLAKE	2104693	12/07/2020	64077	12072020	22752	13.34		13.34	12/07/2020	INV PD		Travel to Cen
96977 BLICK ART MATERIALS LLC												
70750 INVOICE:5032529	2103611	12/07/2020	64085	12072020	22753	166.60		166.60	12/07/2020	INV PD		Assorted ink,
71731 INVOICE:5129724	2103611	12/17/2020	65049	12182020	23080	41.65		41.65	12/17/2020	INV PD		Assorted ink,
						208.25						
536 BOBS AUTO SUPPLY												
70736 INVOICE:03RV0286	2103681	12/07/2020	64071	12072020	22754	33.97		33.97	12/07/2020	INV PD		November 2020
71611 INVOICE:03RV5530	2105055	12/16/2020	64936	12162020	23032	196.59		196.59	12/16/2020	INV PD		Grounds/Oil /
71596 INVOICE:03RV5741	2104971	12/16/2020	64921	12162020	23032	55.97		55.97	12/16/2020	INV PD		Grounds/Oil C
						286.53						
20231 CORY BORDEN												
70608 INVOICE:NOV 20/CBORDEN	2103754	12/03/2020	63942	12042020	22703	48.08		48.08	12/03/2020	INV PD		NOVEMBER MILE
18272 GEORGINA BORDEN												
70947 INVOICE:NOV 2020/GBORDEN	2103644	12/09/2020	64264	12092020	22829	35.68		35.68	12/09/2020	INV PD		November mile
70442 INVOICE:NOV20/GBORDEN	2103645	12/01/2020	63820	12022020	22596	20.00		20.00	12/01/2020	INV PD		November cell
						55.68						
107205 TREY BOWERS												
71302	2104939	12/14/2020	64625	12142020	22978	160.00	10	160.00	12/14/2020	INV PD		CHS Boys Bask

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12-01-20/TBOWERS		CHECKDATE:12/14/2020									
108949 JEREMY BOYD											
70480	2102286	12/01/2020	63861	12022020	22597	130.00	130.00	12/01/2020	INV	PD	WMS Football
INVOICE:1-17-20/JBOYD		CHECKDATE:12/02/2020									
71121	2104889	12/10/2020	64444	12112020	22914	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-10-20/JBOYD		CHECKDATE:12/11/2020									
						260.00					
106214 DEIDRE BROWN											
70499	2104149	12/01/2020	63880	12022020	22598	40.91	40.91	12/01/2020	INV	PD	Teacher Trave
INVOICE:NOV 20/DBROWN		CHECKDATE:12/02/2020									
993 BSN SPORTS, INC.											
71453	11107038	12/15/2020		SACHECK	4068	155.00	155.00	12/15/2020	INV	PD	
INVOICE:909263604		CHECKDATE:12/16/2020									
70505	2104042	12/02/2020	63887	12022020	22599	260.00	260.00	12/02/2020	INV	PD	CHS Softball
INVOICE:910638675		CHECKDATE:12/02/2020									
70506	2100473	12/02/2020	63888	12022020	22600	2,147.21	2,147.21	12/02/2020	INV	PD	WMS Boys Socc
INVOICE:910739875		CHECKDATE:12/02/2020									
70789	11001155	12/07/2020		SACHECK	4055	1,198.50	1,198.50	12/07/2020	INV	PD	
INVOICE:910739887		CHECKDATE:12/07/2020									
70911	2104041	12/09/2020	64227	12092020	22831	1,167.50	1,167.50	12/09/2020	INV	PD	CHS Softball
INVOICE:910786527		CHECKDATE:12/09/2020									
70910	2100644	12/09/2020	64226	12092020	22830	910.00	910.00	12/09/2020	INV	PD	CHS Boys Bask
INVOICE:910803053		CHECKDATE:12/09/2020									
						5,838.21					
102667 RONALD BUCKLEY											
70687	2102285	12/07/2020	64022	12072020	22755	135.00	135.00	12/07/2020	INV	PD	CHS Football
INVOICE:10-30-20/RBUCKLEY		CHECKDATE:12/07/2020									
1056 BUCK'S WHEEL & EQUIPMENT											
71373	2103689	12/14/2020	64697	12142020	22979	962.51	962.51	12/14/2020	INV	PD	Parts for rep
INVOICE:100987		CHECKDATE:12/14/2020									
106222 NIKKI BYFORD											
70759	2103488	12/07/2020	64094	12072020	22756	41.86	41.86	12/07/2020	INV	PD	Travel expens
INVOICE:NOV 20/NBYFORD		CHECKDATE:12/07/2020									
105826 CALDWELL COUNTRY FORD											
70651	2101662	12/03/2020	63986	12042020	22704	30,175.00	30,175.00	12/03/2020	INV	PD	Maintenance/V
INVOICE:LKB61385		CHECKDATE:12/07/2020									
70652	2101662	12/03/2020	63987	12042020	22704	30,175.00	30,175.00	12/03/2020	INV	PD	Maintenance/V
INVOICE:LKB61386		CHECKDATE:12/07/2020									
70653	2101662	12/03/2020	63988	12042020	22704	31,011.00	31,011.00	12/03/2020	INV	PD	Maintenance/V
INVOICE:MEC10879		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						91,361.00					
100429 CAREERSAFE											
71144	2104143	12/10/2020	64467	12112020	22915	250.00	250.00	12/10/2020	INV PD		OSHA Certific
INVOICE:CS-389261		CHECKDATE:12/11/2020									
108373 AMANDA CARLTON											
70445	2103332	12/01/2020	63823	12022020	7225	118.87	118.87	12/01/2020	INV PD		ESL Certifica
INVOICE:2103332/REIMB		CHECKDATE:12/02/2020									
1602 CARRIER ENTERPRISE, LLC - S.C.											
71870	2104572	12/18/2020	65188	12182020	23081	-190.47	-190.47	12/18/2020	CRM PD		December 2020
INVOICE:97489848-00		CHECKDATE:12/18/2020									
71872	2104572	12/18/2020	65190	12182020	23081	377.72	377.72	12/18/2020	INV PD		December 2020
INVOICE:97866689-00		CHECKDATE:12/18/2020									
71871	2104572	12/18/2020	65189	12182020	23081	176.36	176.36	12/18/2020	INV PD		December 2020
INVOICE:97872467-00		CHECKDATE:12/18/2020									
						363.61					
102983 CASTLEBERRY HIGH SCHOOL											
71875	2105210	12/18/2020	65193	12182020	23082	625.00	625.00	12/18/2020	INV PD		Boys Soccer T
INVOICE:2105210/ENTRY		CHECKDATE:12/18/2020									
103958 CAVALLLO ENERGY TEXAS LLC											
70858	2102857	12/08/2020	64176	12092020	2632	1,094.12	1,094.12	12/08/2020	INV PD		Electricity f
INVOICE:203250003662866		CHECKDATE:12/09/2020									
70894	2103563	12/08/2020	64210	12092020	22832	79,675.03	79,675.03	12/08/2020	INV PD		Electric Bill
INVOICE:203360003669159		CHECKDATE:12/09/2020									
						80,769.15					
21104 CDW GOVERNMENT, INC.											
70628		12/03/2020	63962	12042020	22705	67.38	67.38	12/03/2020	INV PD		BLACK TONER
INVOICE:2357808		CHECKDATE:12/07/2020									
70884	2102087	12/08/2020	64201	12092020	22833	88.96	88.96	12/08/2020	INV PD		INK CARTRIDGE
INVOICE:3451910		CHECKDATE:12/09/2020									
70625		12/03/2020	63958	12042020	22705	-67.38	-67.38	12/03/2020	CRM PD		CREDIT/RETURN
INVOICE:3884119		CHECKDATE:12/07/2020									
71911	2103761	12/18/2020	65218	12182020	23083	318.64	318.64	12/18/2020	INV PD		ink cartridge
INVOICE:4087743		CHECKDATE:12/18/2020									
70872	2104126	12/08/2020	64189	12092020	22833	36.30	36.30	12/08/2020	INV PD		Ink, nuts, sc
INVOICE:4349268		CHECKDATE:12/09/2020									
70619	2104487	12/03/2020	63954	12042020	22705	-377.30	-377.30	12/03/2020	CRM PD		CREDIT/RETURN
INVOICE:4552040		CHECKDATE:12/07/2020									
70622	2104487	12/03/2020	63956	12042020	22705	1,593.96	1,593.96	12/03/2020	INV PD		E&I CNR01439
INVOICE:4728606		CHECKDATE:12/07/2020									
71375	2104627	12/14/2020	64699	12142020	22980	701.94	701.94	12/14/2020	INV PD		Cables to com
INVOICE:4834797		CHECKDATE:12/14/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1092 CENTRAL APPRAISAL DIST JOHNSON CO						2,362.50					
71571	2105134	12/16/2020	64895	12162020	23033	141,406.46	141,406.46	12/16/2020	INV PD		Appraisal Ser
INVOICE:0400-2021-1						CHECKDATE:12/16/2020					
13338 KIM CHANCE											
70428		12/01/2020	63805	12022020	2631	63.77	63.77	12/01/2020	INV PD		Mileage reimb
INVOICE:NOV 20/KCHANCE						CHECKDATE:12/02/2020					
110201 TRENTON CHANEY											
70524	2104601	12/02/2020	63906	12022020	22601	160.00	160.00	12/02/2020	INV PD		Officials/Hos
INVOICE:11-24-20/TCHANEY						CHECKDATE:12/02/2020					
108631 CHARACTERSTRONG											
71276	2104951	12/11/2020	64605	12112020	22916	49.00	49.00	12/11/2020	INV PD		Registration
INVOICE:9761						CHECKDATE:12/11/2020					
97098 CHARTER COMMUNICATIONS											
71923	2104595	12/18/2020	65230	12182020	23084	1,509.05	1,509.05	12/18/2020	INV PD		Utilities-Dec
INVOICE:0000343120420						CHECKDATE:12/18/2020					
98156 CHICK-FIL-A											
70498	2104628	12/01/2020	63879	12022020	22602	79.25	79.25	12/01/2020	INV PD		2nd Grade tea
INVOICE:2104628A						CHECKDATE:12/02/2020					
70429	2104652	12/01/2020	63807	12022020	1471	436.60	436.60	12/01/2020	INV PD		Food for FAC
INVOICE:2104652A						CHECKDATE:12/03/2020					
71882	2105204	12/18/2020	65200	12182020	23085	80.90	80.90	12/18/2020	INV PD		meal for dual
INVOICE:2105204A						CHECKDATE:12/18/2020					
12565 CHICKEN EXPRESS						596.75					
71570	2105138	12/16/2020	64894	12162020	1474	250.00	250.00	12/16/2020	INV PD		Food for bond
INVOICE:2105138A						CHECKDATE:12/16/2020					
20748 CHILI'S											
70814	2104871	12/08/2020	64137	12092020	22834	595.00	595.00	12/08/2020	INV PD		Chilis Christ
INVOICE:2104871A						CHECKDATE:12/09/2020					
11873 CHS CULINARY ARTS											
70413	2104045	12/01/2020	63789	12022020	22603	1,200.00	1,200.00	12/01/2020	INV PD		Snacks
INVOICE:20005						CHECKDATE:12/02/2020					
70557	11001167	12/02/2020		SACHECK	4044	2,100.00	2,100.00	12/02/2020	INV PD		
INVOICE:20008						CHECKDATE:12/02/2020					
70673	2103680	12/07/2020	64008	12072020	1472	500.00	500.00	12/07/2020	INV PD		Food for Bond
INVOICE:20010						CHECKDATE:12/07/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107099 CINTAS CORPORATION #492						3,800.00					
70890	2103843	12/08/2020	64207	12092020	22835	41.18	41.18	12/08/2020	INV	PD	November 2020
INVOICE:4066342701						CHECKDATE:12/09/2020					
70887	2103843	12/08/2020	64204	12092020	22835	36.47	36.47	12/08/2020	INV	PD	November 2020
INVOICE:4067052471						CHECKDATE:12/09/2020					
70888	2103843	12/08/2020	64205	12092020	22835	30.54	30.54	12/08/2020	INV	PD	November 2020
INVOICE:4067730030						CHECKDATE:12/09/2020					
70889	2103843	12/08/2020	64206	12092020	22835	28.76	28.76	12/08/2020	INV	PD	November 2020
INVOICE:4068461918						CHECKDATE:12/09/2020					
13551 CISD ADMINISTRATION						136.95					
71633		12/17/2020	64958	December	2562	34,358.67	34,358.67	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71633						CHECKDATE:12/17/2020					
4615 CISD CHILD NUTRITION											
70556	11102006	12/02/2020		SACHECK	4045	59.77	59.77	12/02/2020	INV	PD	
INVOICE:11102006						CHECKDATE:12/02/2020					
71732	2104070	12/17/2020	65050	12182020	23086	975.00	975.00	12/17/2020	INV	PD	Sack lunches
INVOICE:12-09-20/JKT ACAD						CHECKDATE:12/18/2020					
2068 CISD GENERAL FUND						1,034.77					
70936	2103709	12/09/2020	64253	12092020	22836	37.70	37.70	12/09/2020	INV	PD	Postage Nov
INVOICE:NOV 2020/COLEMAN						CHECKDATE:12/09/2020					
70758	2103444	12/07/2020	64093	12072020	22757	.50	.50	12/07/2020	INV	PD	November/Dece
INVOICE:NOV 2020/CURRIC						CHECKDATE:12/07/2020					
70862	2100100	12/08/2020	64178	12092020	2633	11.50	11.50	12/08/2020	INV	PD	Monthly posta
INVOICE:NOV20/CN						CHECKDATE:12/09/2020					
70773	2103939	12/07/2020	64104	12072020	22757	8.00	8.00	12/07/2020	INV	PD	Postage for N
INVOICE:NOV202/MARTI						CHECKDATE:12/07/2020					
70907	2103445	12/08/2020	64223	12092020	22836	3.50	3.50	12/08/2020	INV	PD	November Post
INVOICE:NOV2020						CHECKDATE:12/09/2020					
71297	2103955	12/11/2020	64620	12112020	22917	4.65	4.65	12/11/2020	INV	PD	Postage for N
INVOICE:NOV2020/ADAMS						CHECKDATE:12/11/2020					
70906	2103442	12/08/2020	64222	12092020	22836	188.10	188.10	12/08/2020	INV	PD	Monthly posta
INVOICE:NOV2020/CHS						CHECKDATE:12/09/2020					
71880	2103446	12/18/2020	65198	12182020	23087	11.50	11.50	12/18/2020	INV	PD	Postage for N
INVOICE:NOV2020/IRVING						CHECKDATE:12/18/2020					
70728	2101002	12/07/2020	64063	12072020	22757	185.10	185.10	12/07/2020	INV	PD	Monthly Posta
INVOICE:NOV2020/REMOTE						CHECKDATE:12/07/2020					
70784	2103222	12/07/2020	64114	12072020	22757	2.00	2.00	12/07/2020	INV	PD	SFE November
INVOICE:NOV2020/SANTA FE						CHECKDATE:12/07/2020					
70765	2104477	12/07/2020	64100	12072020	22757	113.00	113.00	12/07/2020	INV	PD	postage for s
INVOICE:NOV2020/SMS						CHECKDATE:12/07/2020					
70726	2103642	12/07/2020	64061	12072020	22757	21.30	21.30	12/07/2020	INV	PD	November Post
INVOICE:NOV2020/STU SERV						CHECKDATE:12/07/2020					
71268	2103579	12/11/2020	64597	12112020	22917	38.80	38.80	12/11/2020	INV	PD	Team Monthly
INVOICE:NOV2020/TEAM						CHECKDATE:12/11/2020					

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70775	2104101	12/07/2020	64105	12072020	22757	3.00	3.00	12/07/2020	INV	PD	November Post
INVOICE:NOV2020/WMS						CHECKDATE:12/07/2020					
70510	2102413	12/02/2020	63892	12022020	22604	9.50	9.50	12/02/2020	INV	PD	Postage
INVOICE:OCT2020/COLEMAN						CHECKDATE:12/02/2020					
21864 CISD TECHNOLOGY DEPT						638.15					
70788	2104427	12/07/2020	64117	12072020	22758	1,794.00	1,794.00	12/07/2020	INV	PD	Laptops for t
INVOICE:106						CHECKDATE:12/07/2020					
71572	2103264	12/16/2020	64896	12162020	23034	598.00	598.00	12/16/2020	INV	PD	LAPTOP - REPL
INVOICE:107						CHECKDATE:12/16/2020					
1959 CISD TRANSPORTATION						2,392.00					
70745	2102969	12/07/2020	64080	12072020	22759	8.00	8.00	12/07/2020	INV	PD	JA-travel to
INVOICE:1740						CHECKDATE:12/07/2020					
70961	2102970	12/09/2020	64278	12092020	22837	6.00	6.00	12/09/2020	INV	PD	JA-travel to
INVOICE:1741						CHECKDATE:12/09/2020					
70962	2102972	12/09/2020	64279	12092020	22837	4.50	4.50	12/09/2020	INV	PD	JA-travel to
INVOICE:1743						CHECKDATE:12/09/2020					
70957	2101684	12/09/2020	64274	12092020	22837	126.00	126.00	12/09/2020	INV	PD	Team Travel
INVOICE:1759						CHECKDATE:12/09/2020					
70952	2101762	12/09/2020	64269	12092020	22837	130.00	130.00	12/09/2020	INV	PD	Student trave
INVOICE:1782						CHECKDATE:12/09/2020					
70434	2101761	12/01/2020	63812	12022020	22605	191.00	191.00	12/01/2020	INV	PD	Team Travel
INVOICE:1786						CHECKDATE:12/02/2020					
70465	2101761	12/01/2020	63846	12022020	22605	106.00	106.00	12/01/2020	INV	PD	Team Travel
INVOICE:1787						CHECKDATE:12/02/2020					
70671	2102384	12/03/2020	64006	12042020	22706	76.00	76.00	12/03/2020	INV	PD	Team transpor
INVOICE:1822						CHECKDATE:12/07/2020					
70955	2102812	12/09/2020	64272	12092020	22837	51.00	51.00	12/09/2020	INV	PD	Team Transpor
INVOICE:1828						CHECKDATE:12/09/2020					
70956	2102812	12/09/2020	64273	12092020	22837	81.00	81.00	12/09/2020	INV	PD	Team Transpor
INVOICE:1829						CHECKDATE:12/09/2020					
71385	2104013	12/14/2020	64709	12142020	22981	213.50	213.50	12/14/2020	INV	PD	Student trans
INVOICE:1870						CHECKDATE:12/14/2020					
70959	2103980	12/09/2020	64276	12092020	22837	8.00	8.00	12/09/2020	INV	PD	Distict trans
INVOICE:1876						CHECKDATE:12/09/2020					
71383	2103980	12/14/2020	64707	12142020	22981	34.00	34.00	12/14/2020	INV	PD	Distict trans
INVOICE:1877						CHECKDATE:12/14/2020					
70960	2103985	12/09/2020	64277	12092020	22837	14.00	14.00	12/09/2020	INV	PD	Band truck to
INVOICE:1894						CHECKDATE:12/09/2020					
71608	2104175	12/16/2020	64933	12162020	23035	190.00	190.00	12/16/2020	INV	PD	Team Transpor
INVOICE:1913						CHECKDATE:12/16/2020					
70954	2101761	12/09/2020	64271	12092020	22837	14.00	14.00	12/09/2020	INV	PD	Team Travel
INVOICE:1922						CHECKDATE:12/09/2020					
70963	2104097	12/09/2020	64280	12092020	22837	4.50	4.50	12/09/2020	INV	PD	Essay Contest
INVOICE:1923						CHECKDATE:12/09/2020					
70953	2104388	12/09/2020	64270	12092020	22837	56.00	56.00	12/09/2020	INV	PD	Team transpor
INVOICE:1937						CHECKDATE:12/09/2020					
70958	2104432	12/09/2020	64275	12092020	22837	67.50	67.50	12/09/2020	INV	PD	District tran
INVOICE:1940						CHECKDATE:12/09/2020					
71480	2103981	12/15/2020	64802	12162020	23035	94.00	94.00	12/15/2020	INV	PD	Student trans

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:1976				CHECKDATE:12/16/2020							
71384	2104013	12/14/2020	64708	12142020	22981	28.50	28.50	12/14/2020	INV	PD	Student trans
INVOICE:1980				CHECKDATE:12/14/2020							
71609	2104867	12/16/2020	64934	12162020	23035	49.00	49.00	12/16/2020	INV	PD	Student trans
INVOICE:1981				CHECKDATE:12/16/2020							
						1,552.50					
1121 CITY OF CLEBURNE											
71714	2104592	12/17/2020	65033	12182020	23088	100.14	100.14	12/17/2020	INV	PD	Utility Water
INVOICE:08-1260-01/DEC20				CHECKDATE:12/18/2020							
70861	2100091	12/08/2020	64177	12092020	2634	71.84	71.84	12/08/2020	INV	PD	Water service
INVOICE:30019004/DEC20				CHECKDATE:12/09/2020							
71514	2104927	12/15/2020	64836	12162020	23036	750.00	750.00	12/15/2020	INV	PD	Alarm Permits
INVOICE:ALARM PERMITS/2021				CHECKDATE:12/16/2020							
70519	2103602	12/02/2020	63901	12022020	22606	836.32	836.32	12/02/2020	INV	PD	Utility Water
INVOICE:DEC 2020				CHECKDATE:12/02/2020							
71113	2104592	12/10/2020	64436	12112020	22918	21,433.45	21,433.45	12/10/2020	INV	PD	Utility Water
INVOICE:DEC 2020A				CHECKDATE:12/11/2020							
						23,191.75					
107499 CLARITY DPF CLEANING SERVICES LLC											
71359	2104153	12/14/2020	64683	12142020	22982	244.29	244.29	12/14/2020	INV	PD	DPF Cleaning
INVOICE:0120195				CHECKDATE:12/14/2020							
71358	2104152	12/14/2020	64682	12142020	22982	244.29	244.29	12/14/2020	INV	PD	DPF Cleaning
INVOICE:0120196				CHECKDATE:12/14/2020							
71360	2104154	12/14/2020	64684	12142020	22982	244.29	244.29	12/14/2020	INV	PD	DPF Cleaning
INVOICE:0120197				CHECKDATE:12/14/2020							
						732.87					
110183 JERRY CLAYTON											
71120	2104889	12/10/2020	64443	12112020	22919	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-09-20/JCLAYTON				CHECKDATE:12/11/2020							
70840	2104036	12/08/2020	64161	12092020	22838	85.00	85.00	12/08/2020	INV	PD	CHS Boys Bas
INVOICE:12-04-20/JCLAYTON				CHECKDATE:12/09/2020							
						215.00					
103733 CLEBURNE EDUCATION FOUNDATION											
71661		12/17/2020	64986	December	2563	1,565.00	1,565.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71661				CHECKDATE:12/17/2020							
1132 CLEBURNE GLASS CO. INC											
71593	2104928	12/16/2020	64918	12162020	23037	95.04	95.04	12/16/2020	INV	PD	CHS/Window Re
INVOICE:39261				CHECKDATE:12/16/2020							
6540 CLEBURNE SHIPPING											
70860	11001070	12/08/2020		SACHECK	3615	19.30	19.30	12/08/2020	INV	PD	
INVOICE:11001070				CHECKDATE:12/09/2020							
71342	2102415	12/14/2020	64665	12142020	22983	20.36	20.36	12/14/2020	INV	PD	Postal fee's
INVOICE:131323				CHECKDATE:12/14/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY						39.66					
70346	2104140	12/01/2020	63723	12022020	22607	124.78	124.78	12/01/2020	INV PD		Liner, monoco
INVOICE:2030656											
71855	2103587	12/17/2020	65173	12182020	23089	15.95	15.95	12/17/2020	INV PD		Utility Propa
INVOICE:2032692											
71477	2104702	12/15/2020	64799	12162020	23038	353.85	353.85	12/15/2020	INV PD		Welding suppl
INVOICE:2036018											
70902	2103587	12/08/2020	64218	12092020	22839	15.95	15.95	12/08/2020	INV PD		Utility Propa
INVOICE:2036391											
70924	2103795	12/09/2020	64240	12092020	22839	43.71	43.71	12/09/2020	INV PD		November 2020
INVOICE:499684											
70403	2102702	12/01/2020	63779	12022020	22607	72.85	72.85	12/01/2020	INV PD		Gas Bottle Re
INVOICE:499685											
106899 CME BUILDERS & ENGINEERS, INC.						627.09					
70949	2104385	12/09/2020	64266	12092020	22840	8,800.00	8,800.00	12/09/2020	INV PD		CHS/skylights
INVOICE:12-07-20/INV											
21645 TRINA CODY											
70549	2103464	12/02/2020	63932	12022020	22608	39.98	39.98	12/02/2020	INV PD		November 2020
INVOICE:NOV 20/TCODY											
106198 LORRAE CONLEY											
70471	2104365	12/01/2020	63852	12022020	22609	39.05	39.05	12/01/2020	INV PD		DPS Drivers l
INVOICE:2104365/LCONLEY											
106464 LYNDIE CONNER											
71919	2104733	12/18/2020	65226	12182020	23090	7.79	7.79	12/18/2020	INV PD		December 2020
INVOICE:DEC 20/LCONNER											
108433 THOMAS COOK											
71886	2104940	12/18/2020	65204	12182020	23091	85.00	85.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20/TCOOK											
106400 CORGAN ASSOCIATES, INC.											
70430	2103576	12/01/2020	63808	12022020	1470	4,348.12	4,348.12	12/01/2020	INV PD		ProfesService
INVOICE:16039.0000-76											
70543	2101749	12/02/2020	63926	12022020	1470	5,760.00	5,760.00	12/02/2020	INV PD		Replacing PO
INVOICE:16039.0000-76A											
106015 COSN						10,108.12					
70877	2104769	12/08/2020	64194	12092020	22841	965.00	965.00	12/08/2020	INV PD		Membership Du
INVOICE:10930											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8218 COWTOWN MATERIALS, INC.											
70735	2104044	12/07/2020	64070	12072020	22760	1,216.99	1,216.99	12/07/2020	INV PD		CHS Remodel f
INVOICE:10031869-00		CHECKDATE:12/07/2020									
108883 CROCKER CRANE											
70927	2101474	12/09/2020	64243	12092020	22842	2,119.13	2,119.13	12/09/2020	INV PD		WMS/Set RTU's
INVOICE:1011372		CHECKDATE:12/09/2020									
108302 CROWD PLEASERS DANCE											
71130	2104771	12/10/2020	64453	12112020	22920	625.00	625.00	12/10/2020	INV PD		Additional fe
INVOICE:71450		CHECKDATE:12/11/2020									
8033 CROWLEY ISD											
70839	2100111	12/08/2020	64160	12092020	22843	30,895.88	30,895.88	12/08/2020	INV PD		FALL SEMESTER
INVOICE:12-07-20CLISD		CHECKDATE:12/09/2020									
99157 KATIE CUNNINGHAM											
70432	2103478	12/01/2020	63810	12022020	22610	19.31	19.31	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/KCUNNINGHAM		CHECKDATE:12/02/2020									
98202 DAKTRONICS											
70793	2102701	12/07/2020	64120	12072020	22761	105.00	105.00	12/07/2020	INV PD		CHS Swim Time
INVOICE:6905031		CHECKDATE:12/07/2020									
109330 DALLAS DOOR & SUPPLY CO.											
70423	2103353	12/01/2020	63800	12022020	22611	360.80	360.80	12/01/2020	INV PD		Maintenance/K
INVOICE:89861		CHECKDATE:12/02/2020									
1205 DAVID BEANS STUDIO											
70561	11001177	12/02/2020		SACHECK	4046	825.00	825.00	12/02/2020	INV PD		
INVOICE:05142052		CHECKDATE:12/02/2020									
1210 DEALER'S ELECTRICAL SUPPLY CO.											
70650	2103702	12/03/2020	63985	12042020	22707	33.81	33.81	12/03/2020	INV PD		November 2020
INVOICE:2270526-01		CHECKDATE:12/07/2020									
70734	2104219	12/07/2020	64069	12072020	22762	1,765.40	1,765.40	12/07/2020	INV PD		CHS/Switches/
INVOICE:2270538-01		CHECKDATE:12/07/2020									
70733	2104512	12/07/2020	64068	12072020	22762	105.00	105.00	12/07/2020	INV PD		Administratio
INVOICE:2270583-01		CHECKDATE:12/07/2020									
71269	2104741	12/11/2020	64598	12112020	22921	31.48	31.48	12/11/2020	INV PD		RLC/Gazebo Li
INVOICE:2270787-00		CHECKDATE:12/11/2020									
71592	2104979	12/16/2020	64917	12162020	23039	38.24	38.24	12/16/2020	INV PD		AG Barn/Tread
INVOICE:2270800-01		CHECKDATE:12/16/2020									
71590	2104960	12/16/2020	64915	12162020	23039	277.63	277.63	12/16/2020	INV PD		Cooke/Exit Li
INVOICE:2270893-00		CHECKDATE:12/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71589	2104975	12/16/2020	64914	12162020	23039	229.68	229.68	12/16/2020	INV	PD	Cooke/Gym Ext
INVOICE:2270895-00		CHECKDATE:12/16/2020									
71591	2104976	12/16/2020	64916	12162020	23039	260.91	260.91	12/16/2020	INV	PD	Maintenance/E
INVOICE:2270912-00		CHECKDATE:12/16/2020									
						2,742.15					
21999 DEANAN GOURMET POPCORN											
71711	11001165	12/16/2020		SACHECK	3620	300.00	300.00	12/16/2020	INV	PD	
INVOICE:212161		CHECKDATE:12/16/2020									
108479 DECISIONED GROUP, INC.											
71386	2104954	12/14/2020	64710	12142020	22984	34,700.00	34,700.00	12/14/2020	INV	PD	Annual Site l
INVOICE:3523		CHECKDATE:12/14/2020									
104910 DICKEYS BARBEQUE PIT											
71753	2105145	12/17/2020	65071	12182020	2655	796.00	796.00	12/17/2020	INV	PD	Staff Develop
INVOICE:16216947		CHECKDATE:12/18/2020									
110224 CLINT DICKINSON											
71303	2104939	12/14/2020	64626	12142020	22985	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:11-28-20/CDICKINSON		CHECKDATE:12/14/2020									
102789 MICHAEL SCOTT DIERKE											
70525	2104036	12/02/2020	63907	12022020	22612	105.00	105.00	12/02/2020	INV	PD	CHS Boys Bas
INVOICE:11-24-20/MDIERKE		CHECKDATE:12/02/2020									
70688	2104703	12/07/2020	64023	12072020	22763	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20A/MDIERKE		CHECKDATE:12/07/2020									
71304	2104939	12/14/2020	64627	12142020	22986	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/MDIERKE		CHECKDATE:12/14/2020									
						285.00					
107476 REAGAN DOBBINS											
70615		12/03/2020	63949	12042020	22708	62.50	62.50	12/03/2020	INV	PD	Spring 2021 C
INVOICE:SPRING 2021		CHECKDATE:12/07/2020									
105659 AUDREY DOBRENN											
70828	2102590	12/08/2020	64149	12092020	22844	6.33	6.33	12/08/2020	INV	PD	Reimburse for
INVOICE:453655		CHECKDATE:12/09/2020									
98362 DOUBLE BARREL DISTRIBUTING											
70470	2104010	12/01/2020	63851	12022020	22613	761.48	761.48	12/01/2020	INV	PD	Wiper blades
INVOICE:6758		CHECKDATE:12/02/2020									
20377 DRAMATISTS PLAY SERVICE											
70747	2104563	12/07/2020	64082	12072020	22764	280.00	280.00	12/07/2020	INV	PD	Royalty pmt f
INVOICE:SO_00000665043		CHECKDATE:12/07/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70349	2104440	12/01/2020	63726	12022020	22614	207.55	207.55	12/01/2020	INV	PD	Script for UI
INVOICE:SO_0000066523						CHECKDATE:12/02/2020					
105583 UNDRE DUDLEY						487.55					
70689	2102285	12/07/2020	64024	12072020	22765	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-26-20/UDUDLEY						CHECKDATE:12/07/2020					
110185 KYLER DUERSON											
71118	2104889	12/10/2020	64441	12112020	22922	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-10-20/KDUERSON						CHECKDATE:12/11/2020					
103393 ELIZABETH DUNCAN											
71132	2103818	12/10/2020	64455	12112020	22923	8.90	8.90	12/10/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/EDUNCAN						CHECKDATE:12/11/2020					
71131	2102854	12/10/2020	64454	12112020	22923	21.91	21.91	12/10/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/EDUNCAN						CHECKDATE:12/11/2020					
110213 JAQUELIN DURAN						30.81					
71876	2104920	12/18/2020	65194	12182020	23092	13.11	13.11	12/18/2020	INV	PD	December Mile
INVOICE:DEC 20/JDURAN						CHECKDATE:12/18/2020					
102577 EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY											
71126	2102190	12/10/2020	64449	12112020	22924	363.72	363.72	12/10/2020	INV	PD	Parking lot a
INVOICE:11-05-20 INV						CHECKDATE:12/11/2020					
71127	2104875	12/10/2020	64450	12112020	22924	181.86	181.86	12/10/2020	INV	PD	Additional Fu
INVOICE:12-04-20 INV						CHECKDATE:12/11/2020					
19179 ECAP						545.58					
71634		12/17/2020	64959	December	2564	390.00	390.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71634						CHECKDATE:12/17/2020					
313 ED311											
71378	2104957	12/14/2020	64702	12142020	22987	1,690.50	1,690.50	12/14/2020	INV	PD	T-TESS Traini
INVOICE:31646						CHECKDATE:12/14/2020					
11565 EDUCATIONAL THEATRE ASSOCIATION											
71708	11001202	12/16/2020		SACHECK	4069	129.00	129.00	12/16/2020	INV	PD	
INVOICE:772830						CHECKDATE:12/16/2020					
107450 EVLYN EDWARDS											
70617		12/03/2020	63951	12042020	22709	62.50	62.50	12/03/2020	INV	PD	Spring 2021 C
INVOICE:SPRING 2021						CHECKDATE:12/07/2020					
70634		12/03/2020	63968	12042020	1030	375.00	375.00	12/03/2020	INV	PD	Spring 2021 G

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:SPRING 2021A		CHECKDATE:12/08/2020									
						437.50					
110202 MICHAEL EDWARDS											
70527	2104601	12/02/2020	63909	12022020	22615	160.00	160.00	12/02/2020	INV PD		Officials/Hos
INVOICE:11-24-20/MEDWARDS		CHECKDATE:12/02/2020									
96152 EE CREDIT UNION											
71651		12/17/2020	64976	December	2565	4,411.00	4,411.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71651		CHECKDATE:12/17/2020									
107634 SYLVIA ELIZALDE											
70822	2104721	12/08/2020	64143	12092020	22845	27.31	27.31	12/08/2020	INV PD		Resubmit Nove
INVOICE:NOV 20/SELIZALDE		CHECKDATE:12/09/2020									
18432 ELLIOTT ELECTRIC SUPPLY											
70397	2104220	12/01/2020	63774	12022020	22616	84.94	84.94	12/01/2020	INV PD		CHS/CTE/Culin
INVOICE:116-22643-01		CHECKDATE:12/02/2020									
71586		12/16/2020	64911	12162020	23040	-.19	-.19	12/16/2020	CRM PD		CREDIT/EXCHAN
INVOICE:116-22763-01		CHECKDATE:12/16/2020									
70390	2104517	12/01/2020	63767	12022020	22616	57.70	57.70	12/01/2020	INV PD		WMS/Concessio
INVOICE:116-22829-01		CHECKDATE:12/02/2020									
70396	2104554	12/01/2020	63769	12022020	22616	19.89	19.89	12/01/2020	INV PD		Transportatio
INVOICE:116-22922-01		CHECKDATE:12/02/2020									
70391	2104516	12/01/2020	63768	12022020	22616	47.64	47.64	12/01/2020	INV PD		SMS/Sign Repa
INVOICE:116-22967-01		CHECKDATE:12/02/2020									
70835	2104748	12/08/2020	64156	12092020	22846	162.89	162.89	12/08/2020	INV PD		Transportatio
INVOICE:116-23093-01		CHECKDATE:12/09/2020									
70836	2104746	12/08/2020	64157	12092020	22846	91.70	91.70	12/08/2020	INV PD		Truck #637/Mo
INVOICE:116-23132-01		CHECKDATE:12/09/2020									
70834	2104747	12/08/2020	64155	12092020	22846	261.90	261.90	12/08/2020	INV PD		Coleman/Kitch
INVOICE:116-23254-01		CHECKDATE:12/09/2020									
71588	2104986	12/16/2020	64913	12162020	23040	151.11	151.11	12/16/2020	INV PD		AG Barn/Elect
INVOICE:116-23546-01		CHECKDATE:12/16/2020									
71587	2104985	12/16/2020	64912	12162020	23040	106.27	106.27	12/16/2020	INV PD		Truck # 673/M
INVOICE:116-23555-01		CHECKDATE:12/16/2020									
						983.85					
109274 KERRI ELLISON											
70691	2104703	12/07/2020	64026	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-20-20/KELLISON		CHECKDATE:12/07/2020									
70692	2104703	12/07/2020	64027	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-23-20/KELLISON		CHECKDATE:12/07/2020									
70690	2104036	12/07/2020	64025	12072020	22766	40.00	40.00	12/07/2020	INV PD		CHS Boys Bas
INVOICE:12-01-20/KELLISON		CHECKDATE:12/07/2020									
70841	2104703	12/08/2020	64162	12092020	22847	20.00	20.00	12/08/2020	INV PD		CHS Girls Bas
INVOICE:12-04-20/KELLISON		CHECKDATE:12/09/2020									
70842	2104036	12/08/2020	64163	12092020	22847	40.00	40.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20A/KELLISON		CHECKDATE:12/09/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109243 SITERRA ELLISON						180.00					
70694	2104703	12/07/2020	64029	12072020	22767	40.00	40.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-20-20/SELLISON CHECKDATE:12/07/2020											
71306	2104939	12/14/2020	64629	12142020	22989	60.00	60.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-28-20/SELLISON CHECKDATE:12/14/2020											
70693	2104036	12/07/2020	64028	12072020	22767	40.00	40.00	12/07/2020	INV PD		CHS Boys Bas
INVOICE:12-01-20/SELLISON CHECKDATE:12/07/2020											
70843	2104703	12/08/2020	64164	12092020	22848	20.00	20.00	12/08/2020	INV PD		CHS Girls Bas
INVOICE:12-04-20/SELLISON CHECKDATE:12/09/2020											
70844	2104036	12/08/2020	64165	12092020	22848	40.00	40.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20A/SELLISON CHECKDATE:12/09/2020											
71307	2104940	12/14/2020	64630	12142020	22989	20.00	20.00	12/14/2020	INV PD		CHS Girls Bas
INVOICE:12-08-20/SELLISON CHECKDATE:12/14/2020											
103146 SEIDLITZ EDUCATION, LLC						220.00					
71918	2104863	12/18/2020	65225	12182020	23093	80.00	80.00	12/18/2020	INV PD		online traini
INVOICE:26729 CHECKDATE:12/18/2020											
104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS											
70885	2104448	12/08/2020	64202	12092020	22849	389.35	389.35	12/08/2020	INV PD		Monthly monit
INVOICE:93246 CHECKDATE:12/09/2020											
70644	2104604	12/03/2020	63979	12042020	22710	1,995.96	1,995.96	12/03/2020	INV PD		December 2020
INVOICE:93247 CHECKDATE:12/07/2020											
70419	2103079	12/01/2020	63796	12022020	22617	3,402.70	3,402.70	12/01/2020	INV PD		Fulton/Projec
INVOICE:97672 CHECKDATE:12/02/2020											
70417	2103081	12/01/2020	63794	12022020	22618	3,925.63	3,925.63	12/01/2020	INV PD		Gerard/Door C
INVOICE:97673 CHECKDATE:12/02/2020											
106771 ENTEX PEST SOLUTIONS, LLC						9,713.64					
71933	2103836	12/18/2020	65240	12182020	2656	372.00	372.00	12/18/2020	INV PD		Nov Pest Cont
INVOICE:NOV 20 CHECKDATE:12/18/2020											
70665	2103837	12/03/2020	64000	12042020	22711	644.00	644.00	12/03/2020	INV PD		November 2020
INVOICE:NOV20 CHECKDATE:12/07/2020											
71934	2102781	12/18/2020	65241	12182020	2656	372.00	372.00	12/18/2020	INV PD		Oct Pest Cont
INVOICE:OCT2020 CHECKDATE:12/18/2020											
99932 ENVIROMATIC SYSTEMS SERVICES, INC.						1,388.00					
70663	2103893	12/03/2020	63998	12042020	22712	33.70	33.70	12/03/2020	INV PD		CHS/Diesel La
INVOICE:SV19826 CHECKDATE:12/07/2020											
70664	2102634	12/03/2020	63999	12042020	22712	803.58	803.58	12/03/2020	INV PD		WMS/Service C
INVOICE:SV19827 CHECKDATE:12/07/2020											
19674 ESC, REGION 4						837.28					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71879 INVOICE:149472730	2104483	12/18/2020	65197 CHECKDATE:12/18/2020	12182020	23094	100.00	100.00	12/18/2020	INV PD		Virtual Scien
1260 FAMILY MEDICINE ASSOCIATES											
71347 INVOICE:56185C11970	2104095	12/14/2020	64671 CHECKDATE:12/14/2020	12142020	22990	72.00	72.00	12/14/2020	INV PD		DOT Physicals
13411 FASTENAL COMPANY											
70903 INVOICE:TXCLE170450	2103726	12/08/2020	64219 CHECKDATE:12/09/2020	12092020	22850	189.36	189.36	12/08/2020	INV PD		November 2020
70660 INVOICE:TXCLE170491	2104109	12/03/2020	63995 CHECKDATE:12/07/2020	12042020	22713	7,498.00	7,498.00	12/03/2020	INV PD		Maint Fleet/N
70904 INVOICE:TXCLE170512	2103726	12/08/2020	64220 CHECKDATE:12/09/2020	12092020	22850	168.31	168.31	12/08/2020	INV PD		November 2020
						7,855.67					
109691 ALLY FAULK											
70623 INVOICE:SPRING 2021		12/03/2020	63957 CHECKDATE:12/07/2020	12042020	22714	1,125.00	1,125.00	12/03/2020	INV PD		Spring 2021 W
6991 GILBERT FEDERICO											
70482 INVOICE:11-10-20/GFEDERICO	2102284	12/01/2020	63863 CHECKDATE:12/02/2020	12022020	22619	120.00	120.00	12/01/2020	INV PD		CHS VBall Off
96130 FIDELITY INVESTMENTS											
71645 INVOICE:71645		12/17/2020	64970 CHECKDATE:12/17/2020	December	2566	1,600.00	1,600.00	12/17/2020	INV PD		Payroll Run 1
14508 FIRST CHOICE COFFEE SERVICE											
70825 INVOICE:464596	2104179	12/08/2020	64146 CHECKDATE:12/09/2020	12092020	22851	20.00	20.00	12/08/2020	INV PD		December 2020
70824 INVOICE:464915	2104179	12/08/2020	64145 CHECKDATE:12/09/2020	12092020	22851	128.45	128.45	12/08/2020	INV PD		December 2020
						148.45					
95752 FLINN SCIENTIFIC, INC.											
70661 INVOICE:2502353	2102150	12/03/2020	63996 CHECKDATE:12/07/2020	12042020	22715	1,537.02	1,537.02	12/03/2020	INV PD		Lab supplies
70350 INVOICE:2523884	2104332	12/01/2020	63727 CHECKDATE:12/02/2020	12022020	22620	378.47	378.47	12/01/2020	INV PD		Science suppl
71135 INVOICE:2525775	2104399	12/10/2020	64458 CHECKDATE:12/11/2020	12112020	22925	52.67	52.67	12/10/2020	INV PD		models for sh
						1,968.16					
108984 AVERY FLORES											
70602 INVOICE:NOV 20/AFLORES	2103555	12/03/2020	63936 CHECKDATE:12/07/2020	12042020	22716	77.40	77.40	12/03/2020	INV PD		November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102504 FLOWERS BAKING CO OF DENTON, LLC											
71054	2103814	12/10/2020	64375	12112020	2636	28.56	28.56	12/10/2020	INV	PD	Bread
INVOICE:3074949380		CHECKDATE:12/11/2020									
71055	2103814	12/10/2020	64376	12112020	2636	51.80	51.80	12/10/2020	INV	PD	Bread
INVOICE:3074949542		CHECKDATE:12/11/2020									
71628	2104967	12/16/2020	64953	12162020	2649	58.16	58.16	12/16/2020	INV	PD	Bread
INVOICE:3074949670		CHECKDATE:12/16/2020									
71761	2104967	12/17/2020	65079	12182020	2657	12.24	12.24	12/17/2020	INV	PD	Bread
INVOICE:3074949832		CHECKDATE:12/18/2020									
71050	2103814	12/10/2020	64371	12112020	2636	189.94	189.94	12/10/2020	INV	PD	Bread
INVOICE:4045352104		CHECKDATE:12/11/2020									
71052	2103814	12/10/2020	64373	12112020	2636	40.60	40.60	12/10/2020	INV	PD	Bread
INVOICE:4045352105		CHECKDATE:12/11/2020									
71048	2103814	12/10/2020	64369	12112020	2636	223.28	223.28	12/10/2020	INV	PD	Bread
INVOICE:4045352106		CHECKDATE:12/11/2020									
71057	2103814	12/10/2020	64378	12112020	2636	70.56	70.56	12/10/2020	INV	PD	Bread
INVOICE:4045352107		CHECKDATE:12/11/2020									
71056	2103814	12/10/2020	64377	12112020	2636	60.90	60.90	12/10/2020	INV	PD	Bread
INVOICE:4045352416		CHECKDATE:12/11/2020									
71059	2103814	12/10/2020	64380	12112020	2636	97.52	97.52	12/10/2020	INV	PD	Bread
INVOICE:4045352417		CHECKDATE:12/11/2020									
71629	2104967	12/16/2020	64954	12162020	2649	56.92	56.92	12/16/2020	INV	PD	Bread
INVOICE:4045352418		CHECKDATE:12/16/2020									
71051	2103814	12/10/2020	64372	12112020	2636	117.16	117.16	12/10/2020	INV	PD	Bread
INVOICE:4045352419		CHECKDATE:12/11/2020									
71053	2103814	12/10/2020	64374	12112020	2636	128.17	128.17	12/10/2020	INV	PD	Bread
INVOICE:4045352420		CHECKDATE:12/11/2020									
71058	2103814	12/10/2020	64379	12112020	2636	118.22	118.22	12/10/2020	INV	PD	Bread
INVOICE:4045352421		CHECKDATE:12/11/2020									
71049	2103814	12/10/2020	64370	12112020	2636	244.80	244.80	12/10/2020	INV	PD	Bread
INVOICE:4045352422		CHECKDATE:12/11/2020									
71631	2104967	12/16/2020	64956	12162020	2649	60.90	60.90	12/16/2020	INV	PD	Bread
INVOICE:4045352467		CHECKDATE:12/16/2020									
71626	2104967	12/16/2020	64951	12162020	2649	122.20	122.20	12/16/2020	INV	PD	Bread
INVOICE:4045352527		CHECKDATE:12/16/2020									
71627	2104967	12/16/2020	64952	12162020	2649	75.33	75.33	12/16/2020	INV	PD	Bread
INVOICE:4045352529		CHECKDATE:12/16/2020									
71625	2104967	12/16/2020	64950	12162020	2649	81.60	81.60	12/16/2020	INV	PD	Bread
INVOICE:4045352533		CHECKDATE:12/16/2020									
71630	2104967	12/16/2020	64955	12162020	2649	60.90	60.90	12/16/2020	INV	PD	Bread
INVOICE:4045352535		CHECKDATE:12/16/2020									
71762	2104967	12/17/2020	65080	12182020	2657	81.90	81.90	12/17/2020	INV	PD	Bread
INVOICE:4045352598		CHECKDATE:12/18/2020									
71757	2104967	12/17/2020	65075	12182020	2657	172.46	172.46	12/17/2020	INV	PD	Bread
INVOICE:4045352627		CHECKDATE:12/18/2020									
71759	2104967	12/17/2020	65077	12182020	2657	73.24	73.24	12/17/2020	INV	PD	Bread
INVOICE:4045352633		CHECKDATE:12/18/2020									
71765	2104967	12/17/2020	65083	12182020	2657	69.16	69.16	12/17/2020	INV	PD	Bread
INVOICE:4045352634		CHECKDATE:12/18/2020									
71767	2104967	12/17/2020	65085	12182020	2657	105.68	105.68	12/17/2020	INV	PD	Bread
INVOICE:4045352635		CHECKDATE:12/18/2020									
71760	2104967	12/17/2020	65078	12182020	2657	40.60	40.60	12/17/2020	INV	PD	Bread
INVOICE:4045352636		CHECKDATE:12/18/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71755	2104967	12/17/2020	65073	12182020	2657	236.65	236.65	12/17/2020	INV	PD	Bread
INVOICE:4045352638						CHECKDATE:12/18/2020					
71764	2104967	12/17/2020	65082	12182020	2657	100.46	100.46	12/17/2020	INV	PD	Bread
INVOICE:4045352667						CHECKDATE:12/18/2020					
71763	2104967	12/17/2020	65081	12182020	2657	40.80	40.80	12/17/2020	INV	PD	Bread
INVOICE:4045352693						CHECKDATE:12/18/2020					
71766	2104967	12/17/2020	65084	12182020	2657	61.20	61.20	12/17/2020	INV	PD	Bread
INVOICE:4045352694						CHECKDATE:12/18/2020					
71756	2104967	12/17/2020	65074	12182020	2657	315.85	315.85	12/17/2020	INV	PD	Bread
INVOICE:4045352696						CHECKDATE:12/18/2020					
71758	2104967	12/17/2020	65076	12182020	2657	81.60	81.60	12/17/2020	INV	PD	Bread
INVOICE:4045352699						CHECKDATE:12/18/2020					
105212 FOLLETT SCHOOL SOLUTIONS, INC.						3,279.36					
70752	2103487	12/07/2020	64087	12072020	22768	5,371.87	5,371.87	12/07/2020	INV	PD	Books and e b
INVOICE:763713A						CHECKDATE:12/07/2020					
70751	2103487	12/07/2020	64086	12072020	22768	652.05	652.05	12/07/2020	INV	PD	Books and e b
INVOICE:763713B						CHECKDATE:12/07/2020					
107197 JACE FOREMAN						6,023.92					
70528	2104036	12/02/2020	63910	12022020	22621	105.00	105.00	12/02/2020	INV	PD	CHS Boys Bas
INVOICE:11-24-20/JFOREMAN						CHECKDATE:12/02/2020					
70695	2104703	12/07/2020	64030	12072020	22769	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20A/JFOREMAN						CHECKDATE:12/07/2020					
107762 FORT WORTH BASKETBALL OFFICIALS ASSOC.						180.00					
71125	2104703	12/10/2020	64448	12112020	22926	300.00	300.00	12/10/2020	INV	PD	CHS Girls Bas
INVOICE:2828						CHECKDATE:12/11/2020					
107657 FORT WORTH METRO VOLLEYBALL CHAPTER											
71262	2102284	12/11/2020	64591	12112020	22927	650.00	650.00	12/11/2020	INV	PD	CHS VBall Off
INVOICE:9-12-20 INV						CHECKDATE:12/11/2020					
96131 FRANKLIN TEMPLETON BANK & TRUST											
71646		12/17/2020	64971	December	2567	600.00	600.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71646						CHECKDATE:12/17/2020					
110225 LORI GARDNER											
71308	2104939	12/14/2020	64631	12142020	22991	75.00	75.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/LGARDNER						CHECKDATE:12/14/2020					
71309	2104940	12/14/2020	64632	12142020	22991	105.00	105.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/LGARDNER						CHECKDATE:12/14/2020					
110205 SHARMONICA GARDNER						180.00					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70696 INVOICE:11-20-20/SGARDNER	2104703	12/07/2020	64031	12072020	22770	160.00	160.00	12/07/2020	INV	PD	CHS Girls Bas
1360 GATEWOOD ELECTRIC											
71873 INVOICE:S31269	2105184	12/18/2020	65191	12182020	23095	374.20	374.20	12/18/2020	INV	PD	Irving/Exhaus
71610 INVOICE:S31333	2105099	12/16/2020	64935	12162020	23041	164.68	164.68	12/16/2020	INV	PD	Cooke/Exhaust
						538.88					
96132 GENERAL AMERICAN											
71647 INVOICE:71647		12/17/2020	64972	December	2568	50.00	50.00	12/17/2020	INV	PD	Payroll Run 1
20819 BLAKE GLENN											
71111 INVOICE:NOV 20/BGLENN	2103585	12/10/2020	64434	12112020	22929	72.53	72.53	12/10/2020	INV	PD	Travel - Nove
71112 INVOICE:NOV20/BGLENN	2103584	12/10/2020	64435	12112020	22928	40.00	40.00	12/10/2020	INV	PD	Cell usage-No
						112.53					
107904 AMBER GODDARD											
70827 INVOICE:12-07-2020 INV	2104819	12/08/2020	64148	12092020	22852	320.00	320.00	12/08/2020	INV	PD	Adjudication
104014 GOING PLACES ORIENT. & MOB. SERV											
70754 INVOICE:573	2103950	12/07/2020	64089	12072020	22771	1,742.00	1,742.00	12/07/2020	INV	PD	NOVEMBER O&M
107609 MARIAM GOMEZ											
71722 INVOICE: xmas club	11750254	12/17/2020		SACHECK	3623	300.00	300.00	12/17/2020	INV	PD	
108824 JUAN GONZALEZ											
70629 INVOICE:SPRING 2021		12/03/2020	63963	12042020	1029	375.00	375.00	12/03/2020	INV	PD	Spring 2021 G
110059 ANNA MARIE GOODLOE											
71582 INVOICE:12-15-20/AGOODLOE	2104145	12/16/2020	64907	12162020	23042	200.00	200.00	12/16/2020	INV	PD	Security for
16933 GRAINGER											
71599 INVOICE:9712781823	2103743	12/16/2020	64924	12162020	23043	37.64	37.64	12/16/2020	INV	PD	November 2020
70732 INVOICE:9718840052	2104515	12/07/2020	64067	12072020	22772	181.41	181.41	12/07/2020	INV	PD	Covid 19-Stoc

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
71581 INVOICE: 9731783990	2104842	12/16/2020	64906	12162020	23043	253.81		253.81	12/16/2020	INV	PD	Truck # 674/I
						472.86						
107687 GRANBURY ISD ATHLETIC DEPT												
71263 INVOICE: 12-04-20 TKTS	2104815	12/11/2020	64592	12112020	22930	752.00		752.00	12/11/2020	INV	PD	CHS Varsity F
110227 JAMELL GRANDBERRY												
71310 INVOICE: 12-08-20/JGRANDBERRY	2104939	12/14/2020	64633	12142020	22992	140.00		140.00	12/14/2020	INV	PD	CHS Boys Bask
106402 GRANDVIEW ALL SPORTS BOOSTER CLUB												
70500 INVOICE: 2104610/ENTRY	2104610	12/01/2020	63881	12022020	22622	450.00		450.00	12/01/2020	INV	PD	Softball Tour
105495 BERNARD GRAY												
71114 INVOICE: 10-23-20/BGRAY	2102285	12/10/2020	64437	12112020	22931	140.00		140.00	12/10/2020	INV	PD	CHS Football
102839 GREAT AMERICAN PLAN ADMINISTRATORS												
71660 INVOICE: 71660		12/17/2020	64985	December	2569	220.00		220.00	12/17/2020	INV	PD	Payroll Run 1
108941 ASHLEIGH GREEN												
71102 INVOICE: 12-08-20/AGREEN	2104145	12/10/2020	64425	12112020	22932	180.00		180.00	12/10/2020	INV	PD	Security for
71853 INVOICE: 12-15-20/AGREEN	2104145	12/17/2020	65171	12182020	23096	200.00		200.00	12/17/2020	INV	PD	Security for
						380.00						
107827 CASEY GREEN												
70697 INVOICE: 11-20-20/CGREEN	2104703	12/07/2020	64032	12072020	22773	25.00		25.00	12/07/2020	INV	PD	CHS Girls Bas
70698 INVOICE: 11-23-20/CGREEN	2104703	12/07/2020	64033	12072020	22773	25.00		25.00	12/07/2020	INV	PD	CHS Girls Bas
70529 INVOICE: 11-24-20/CGREEN	2104036	12/02/2020	63911	12022020	22623	25.00		25.00	12/02/2020	INV	PD	CHS Boys Bas
70699 INVOICE: 11-24-20A/CGREEN	2104703	12/07/2020	64034	12072020	22773	25.00		25.00	12/07/2020	INV	PD	CHS Girls Bas
70483 INVOICE: 11-27-20/CGREEN	2102285	12/01/2020	63864	12022020	22624	50.00		50.00	12/01/2020	INV	PD	CHS Football
70845 INVOICE: 12-04-20/CGREEN	2104703	12/08/2020	64166	12092020	22854	25.00		25.00	12/08/2020	INV	PD	CHS Girls Bas
70846 INVOICE: 12-04-20A/CGREEN	2104036	12/08/2020	64167	12092020	22855	25.00		25.00	12/08/2020	INV	PD	CHS Boys Bas
71311 INVOICE: 12-08-20/CGREEN	2104940	12/14/2020	64634	12142020	22993	25.00		25.00	12/14/2020	INV	PD	CHS Girls Bas

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71887	2104940	12/18/2020	65205	12182020	23097	25.00	25.00	12/18/2020	INV	PD	CHS Girls Bas
INVOICE:12-15-20/CGREEN						CHECKDATE:12/18/2020					
71888	2104939	12/18/2020	65206	12182020	23097	25.00	25.00	12/18/2020	INV	PD	CHS Boys Bask
INVOICE:12-15-20A/CGREEN						CHECKDATE:12/18/2020					
21667 CHRISTI GREGORY						275.00					
70441	2103648	12/01/2020	63819	12022020	22625	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE:NOV20/CGREGORY						CHECKDATE:12/02/2020					
108166 ALEXANDRIA GRIFFITH											
70620		12/03/2020	63953	12042020	22717	1,000.00	1,000.00	12/03/2020	INV	PD	Spring 2021 W
INVOICE:SPRING 2021						CHECKDATE:12/07/2020					
110206 JERNARD GRIGGS											
70700	2102285	12/07/2020	64035	12072020	22774	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE:11-27-20/JGRIGGS						CHECKDATE:12/07/2020					
106891 TIMOTHY GRIJALVA											
71275	2103839	12/11/2020	64604	12112020	22933	11.85	11.85	12/11/2020	INV	PD	Mileage - Nov
INVOICE:NOV 20/TGRIJALVA						CHECKDATE:12/11/2020					
109185 GUEST COMMUNICATIONS CORPORATION											
71292	2104952	12/11/2020	64615	12112020	7229	3,333.30	3,333.30	12/11/2020	INV	PD	Reissue PO 20
INVOICE:20-13674F						CHECKDATE:12/11/2020					
109193 MICHAEL GUNTER											
70701	2104703	12/07/2020	64036	12072020	22775	85.00	85.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20/MGUNTER						CHECKDATE:12/07/2020					
71312	2104939	12/14/2020	64635	12142020	22994	55.00	55.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-08-20/MGUNTER						CHECKDATE:12/14/2020					
71313	2104940	12/14/2020	64636	12142020	22994	140.00	140.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/MGUNTER						CHECKDATE:12/14/2020					
						280.00					
105986 JAMES HAILEY JR.											
71103	2104145	12/10/2020	64426	12112020	22934	180.00	180.00	12/10/2020	INV	PD	Security for
INVOICE:12-08-20/JHAILEY						CHECKDATE:12/11/2020					
71583	2104145	12/16/2020	64908	12162020	23044	200.00	200.00	12/16/2020	INV	PD	Security for
INVOICE:12-15-20/JHAILEY						CHECKDATE:12/16/2020					
						380.00					
110042 DEVIN HALL											
70611	2103867	12/03/2020	63945	12042020	22718	58.20	58.20	12/03/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/DHALL						CHECKDATE:12/07/2020					
110237 LINDA HALYARD											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71723	2105174	12/17/2020	65041	12182020	23098	150.00	150.00	12/17/2020	INV PD		Refund for Dr
INVOICE:2105174/REFUND											CHECKDATE:12/18/2020
106244 CHRISTIAN HARDIN											
70683	2103378	12/07/2020	64018	12072020	22777	1,560.00	1,560.00	12/07/2020	INV PD		1/13-14/21 FT
INVOICE:2103378A											CHECKDATE:12/07/2020
70684	2103551	12/07/2020	64019	12072020	22776	234.00	234.00	12/07/2020	INV PD		Team meals
INVOICE:2103551A											CHECKDATE:12/07/2020
						1,794.00					
104714 EMILIE HARMON											
71278	2103827	12/11/2020	64607	12112020	22935	16.51	16.51	12/11/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/EHARMON											CHECKDATE:12/11/2020
71277	2103018	12/11/2020	64606	12112020	22935	23.85	23.85	12/11/2020	INV PD		OCTOBER MILEA
INVOICE:OCT 20/EHARMON											CHECKDATE:12/11/2020
						40.36					
108944 JILLANNA HARRIS											
70866	2103658	12/08/2020	64183	12092020	22856	77.06	77.06	12/08/2020	INV PD		November mile
INVOICE:NOV 20/JHARRIS											CHECKDATE:12/09/2020
70439	2103659	12/01/2020	63817	12022020	22626	20.00	20.00	12/01/2020	INV PD		November cell
INVOICE:NOV20/JHARRIS											CHECKDATE:12/02/2020
						97.06					
101382 DAVID HARRISON											
70702	2104703	12/07/2020	64037	12072020	22778	160.00	160.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-20-20/DHARRISON											CHECKDATE:12/07/2020
109257 HUNTER HATFIELD											
71893	2104080	12/18/2020	65207	12182020	23099	160.00	160.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-14-20/HHATFIED											CHECKDATE:12/18/2020
110228 GARON HAWKINS											
71314	2102285	12/14/2020	64637	12142020	22995	130.00	130.00	12/14/2020	INV PD		CHS Football
INVOICE:9-29-20/GHAWKINS											CHECKDATE:12/14/2020
19440 LESA HAZLE											
71926	2104699	12/18/2020	65233	12182020	23100	42.64	42.64	12/18/2020	INV PD		Teacher Trave
INVOICE:DEC 20/LHAZLE											CHECKDATE:12/18/2020
70476	2104117	12/01/2020	63857	12112020	22936	41.25	41.25	12/01/2020	INV PD		Teacher Trave
INVOICE:NOV 20/LHAZLE											CHECKDATE:12/11/2020
						83.89					
92609 HEB CREDIT RECEIVABLES-DEPT 308											
70802	2101083	12/07/2020	64128	12072020	22779	-50.42	-50.42	12/07/2020	CRM PD		CREDIT TO REM
INVOICE:597703											CHECKDATE:12/07/2020

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70804	2101083	12/07/2020	64130	12072020	22779	48.28	48.28	12/07/2020	INV	PD	Food supplies
INVOICE: 598042				CHECKDATE: 12/07/2020							
70812	11999001	12/07/2020		SACHECK	4056	37.16	37.16	12/07/2020	INV	PD	
INVOICE: 612136				CHECKDATE: 12/07/2020							
70811	2104087	12/07/2020		SACHECK	4056	196.05	196.05	12/07/2020	INV	PD	
INVOICE: 612733				CHECKDATE: 12/07/2020							
70810	2101084	12/07/2020	64135	12072020	22779	67.21	67.21	12/07/2020	INV	PD	Drivers break
INVOICE: 613894				CHECKDATE: 12/07/2020							
70803	2101083	12/07/2020	64129	12072020	22779	50.42	50.42	12/07/2020	INV	PD	Food supplies
INVOICE: 725052				CHECKDATE: 12/07/2020							
70801	2102996	12/07/2020	64127	12072020	22779	13.57	13.57	12/07/2020	INV	PD	October 2020
INVOICE: 725097				CHECKDATE: 12/07/2020							
70806	2101083	12/07/2020	64131	12072020	22779	7.25	7.25	12/07/2020	INV	PD	Food supplies
INVOICE: 725720				CHECKDATE: 12/07/2020							
70809	2100036	12/07/2020	64134	12072020	22779	75.23	75.23	12/07/2020	INV	PD	Driver Breakr
INVOICE: 726707				CHECKDATE: 12/07/2020							
70807	2103144	12/07/2020	64132	12072020	22779	72.75	72.75	12/07/2020	INV	PD	Tablecloths,
INVOICE: 730785				CHECKDATE: 12/07/2020							
70805	11111005	12/07/2020		SACHECK	4056	52.37	52.37	12/07/2020	INV	PD	
INVOICE: 731444				CHECKDATE: 12/07/2020							
70808	2100035	12/07/2020	64133	12072020	22779	16.96	16.96	12/07/2020	INV	PD	Snacks, drink
INVOICE: 731626				CHECKDATE: 12/07/2020							
						586.83					
107654 HENDERSON JUNIOR HIGH											
71900	11041105	12/18/2020		SACHECK	4076	725.96	725.96	12/18/2020	INV	PD	
INVOICE: 11041105				CHECKDATE: 12/18/2020							
71290	11107035	12/11/2020		SACHECK	4064	623.71	623.71	12/11/2020	INV	PD	
INVOICE: 11107035				CHECKDATE: 12/11/2020							
71898	11041104	12/18/2020		SACHECK	4076	16.35	16.35	12/18/2020	INV	PD	
INVOICE: ID: 521264				CHECKDATE: 12/18/2020							
						1,366.02					
109307 HEROES CAFE, LLC											
71597	2105151	12/16/2020	64922	12162020	23045	197.10	197.10	12/16/2020	INV	PD	73 burritos f
INVOICE: 2105151A				CHECKDATE: 12/16/2020							
108905 LENNIE HILLMAN											
70749	2104160	12/07/2020	64084	12072020	22780	18.34	18.34	12/07/2020	INV	PD	Monthly reimb
INVOICE: NOV 20/LHILLMAN				CHECKDATE: 12/07/2020							
103974 RENE A HIPPIE											
70437	2103656	12/01/2020	63815	12022020	22628	26.10	26.10	12/01/2020	INV	PD	November mile
INVOICE: NOV 20/RHIPP				CHECKDATE: 12/02/2020							
70438	2103657	12/01/2020	63816	12022020	22628	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE: NOV20/RHIPP				CHECKDATE: 12/02/2020							
						46.10					
16149 HOME DEPOT CREDIT SERVICES											
71215	2104548	12/11/2020	64540	12112020	22937	23.62	23.62	12/11/2020	INV	PD	Fulton/Rodent

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INVOICE:1020123				CHECKDATE:12/11/2020							
71216	2104411	12/11/2020	64541	12112020	22937	38.31	38.31	12/11/2020	INV	PD	SMS/Tree Stak
INVOICE:1020150				CHECKDATE:12/11/2020							
71217	2104435	12/11/2020	64542	12112020	22937	960.17	960.17	12/11/2020	INV	PD	CHS/Culinary
INVOICE:1020154				CHECKDATE:12/11/2020							
71179	2104289	12/11/2020	64503	12112020	22937	14.67	14.67	12/11/2020	INV	PD	Van # 664/She
INVOICE:1028842				CHECKDATE:12/11/2020							
71180	2104291	12/11/2020	64504	12112020	22937	122.18	122.18	12/11/2020	INV	PD	CHS/Reno/All
INVOICE:1028850				CHECKDATE:12/11/2020							
71181	2104295	12/11/2020	64505	12112020	22937	26.69	26.69	12/11/2020	INV	PD	Truck # 659/B
INVOICE:1028856				CHECKDATE:12/11/2020							
71182	2104290	12/11/2020	64506	12112020	22937	52.80	52.80	12/11/2020	INV	PD	RLC/Roof Repa
INVOICE:1028883				CHECKDATE:12/11/2020							
71183	2104293	12/11/2020	64507	12112020	22937	44.54	44.54	12/11/2020	INV	PD	CHS/Drywall/W
INVOICE:1028884				CHECKDATE:12/11/2020							
71184	2102978	12/11/2020	64508	12112020	22937	-5.27	-5.27	12/11/2020	CRM	PD	CREDIT/TAX CH
INVOICE:1171877				CHECKDATE:12/11/2020							
71185	2102978	12/11/2020	64509	12112020	22937	48.20	48.20	12/11/2020	INV	PD	Electrical su
INVOICE:1171878				CHECKDATE:12/11/2020							
71186	2102266	12/11/2020	64510	12112020	22937	124.37	124.37	12/11/2020	INV	PD	Materials for
INVOICE:1251739				CHECKDATE:12/11/2020							
71187	2104292	12/11/2020	64511	12112020	22937	85.91	85.91	12/11/2020	INV	PD	CHS/Walls/Ren
INVOICE:1251740				CHECKDATE:12/11/2020							
71219	2102266	12/11/2020	64544	12112020	22937	94.52	94.52	12/11/2020	INV	PD	Materials for
INVOICE:1260423				CHECKDATE:12/11/2020							
71220	2104409	12/11/2020	64545	12112020	22937	25.08	25.08	12/11/2020	INV	PD	WMS//Toilet R
INVOICE:12854				CHECKDATE:12/11/2020							
71205	2103991	12/11/2020	64529	12112020	22937	244.21	244.21	12/11/2020	INV	PD	JA-constructi
INVOICE:2012719				CHECKDATE:12/11/2020							
71206	2102266	12/11/2020	64530	12112020	22937	129.59	129.59	12/11/2020	INV	PD	Materials for
INVOICE:2012720				CHECKDATE:12/11/2020							
71207	2104436	12/11/2020	64531	12112020	22937	21.31	21.31	12/11/2020	INV	PD	CHS/Block Wal
INVOICE:2020007				CHECKDATE:12/11/2020							
71208	2104408	12/11/2020	64532	12112020	22937	89.54	89.54	12/11/2020	INV	PD	CHS/Repair ma
INVOICE:2020020				CHECKDATE:12/11/2020							
71209	2104439	12/11/2020	64533	12112020	22937	21.94	21.94	12/11/2020	INV	PD	Maintenance F
INVOICE:2020039				CHECKDATE:12/11/2020							
71211	2104549	12/11/2020	64535	12112020	22937	58.16	58.16	12/11/2020	INV	PD	Maintenance S
INVOICE:2020046				CHECKDATE:12/11/2020							
71212	2104553	12/11/2020	64536	12112020	22937	50.31	50.31	12/11/2020	INV	PD	Maintenance S
INVOICE:2020051				CHECKDATE:12/11/2020							
71213	2104438	12/11/2020	64537	12112020	22937	67.30	67.30	12/11/2020	INV	PD	Maintenance S
INVOICE:2020057				CHECKDATE:12/11/2020							
71221	2102978	12/11/2020	64546	12112020	22937	149.85	149.85	12/11/2020	INV	PD	Electrical su
INVOICE:20309				CHECKDATE:12/11/2020							
71249	2104836	12/11/2020	64576	12112020	22937	53.87	53.87	12/11/2020	INV	PD	Maintenance/W
INVOICE:21108				CHECKDATE:12/11/2020							
71250	2100338	12/11/2020	64577	12112020	22937	112.73	112.73	12/11/2020	INV	PD	Open PO for m
INVOICE:21120				CHECKDATE:12/11/2020							
71214		12/11/2020	64539	12112020	22937	-58.16	-58.16	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:2185211				CHECKDATE:12/11/2020							
71238		12/11/2020	64564	12112020	22937	-50.31	-50.31	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:2185214				CHECKDATE:12/11/2020							
71251	2104834	12/11/2020	64578	12112020	22937	14.63	14.63	12/11/2020	INV	PD	CHS/Remodel/L
INVOICE:251943				CHECKDATE:12/11/2020							

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71252	2104829	12/11/2020	64579	12112020	22937	56.14	56.14	12/11/2020	INV	PD	Grounds/Blade
INVOICE: 251946			CHECKDATE: 12/11/2020								
71188	2102266	12/11/2020	64512	12112020	22937	368.63	368.63	12/11/2020	INV	PD	Materials for
INVOICE: 260302			CHECKDATE: 12/11/2020								
71189	2104294	12/11/2020	64513	12112020	22937	105.73	105.73	12/11/2020	INV	PD	CHS/Grass/Her
INVOICE: 260309			CHECKDATE: 12/11/2020								
71222	2104434	12/11/2020	64547	12112020	22937	59.90	59.90	12/11/2020	INV	PD	Irving/Exhaus
INVOICE: 260439			CHECKDATE: 12/11/2020								
71190	2104296	12/11/2020	64514	12112020	22937	76.54	76.54	12/11/2020	INV	PD	CHS/Reno Area
INVOICE: 28933			CHECKDATE: 12/11/2020								
71191	2104298	12/11/2020	64515	12112020	22937	108.94	108.94	12/11/2020	INV	PD	Truck # 640/S
INVOICE: 28937			CHECKDATE: 12/11/2020								
71192	2104297	12/11/2020	64516	12112020	22937	8.37	8.37	12/11/2020	INV	PD	CHS/Girls Vol
INVOICE: 28981			CHECKDATE: 12/11/2020								
71243	2104832	12/11/2020	64569	12112020	22937	111.36	111.36	12/11/2020	INV	PD	CHS/Wall Mate
INVOICE: 3020894			CHECKDATE: 12/11/2020								
71244	2104833	12/11/2020	64570	12112020	22937	10.61	10.61	12/11/2020	INV	PD	Gerard/Wall R
INVOICE: 3020900			CHECKDATE: 12/11/2020								
71245	2104839	12/11/2020	64571	12112020	22937	197.21	197.21	12/11/2020	INV	PD	Stadium/ Wall
INVOICE: 3020911			CHECKDATE: 12/11/2020								
71204	2104272	12/11/2020	64528	12112020	22937	115.44	115.44	12/11/2020	INV	PD	CHS/CTE/Block
INVOICE: 3029584			CHECKDATE: 12/11/2020								
71246		12/11/2020	64573	12112020	22937	-66.94	-66.94	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE: 3180101			CHECKDATE: 12/11/2020								
71247	2104827	12/11/2020	64574	12112020	22937	61.93	61.93	12/11/2020	INV	PD	Stadium/Lock/
INVOICE: 3180102			CHECKDATE: 12/11/2020								
71248	2104831	12/11/2020	64575	12112020	22937	39.35	39.35	12/11/2020	INV	PD	Coleman/Wall
INVOICE: 3251933			CHECKDATE: 12/11/2020								
71171	2104288	12/11/2020	64495	12112020	22937	6.76	6.76	12/11/2020	INV	PD	CHS/Reno/Prid
INVOICE: 4011952			CHECKDATE: 12/11/2020								
71172	2102549	12/11/2020	64496	12112020	22937	114.84	114.84	12/11/2020	INV	PD	Nails, screws
INVOICE: 4011978			CHECKDATE: 12/11/2020								
71239	2104551	12/11/2020	64565	12112020	22937	38.74	38.74	12/11/2020	INV	PD	Maintenance P
INVOICE: 4020797			CHECKDATE: 12/11/2020								
71240	2104552	12/11/2020	64566	12112020	22937	103.15	103.15	12/11/2020	INV	PD	CHS/Walls/Day
INVOICE: 4020820			CHECKDATE: 12/11/2020								
71241	2104850	12/11/2020	64567	12112020	22937	13.05	13.05	12/11/2020	INV	PD	Sandoval/Truc
INVOICE: 4020821			CHECKDATE: 12/11/2020								
71173	2104286	12/11/2020	64497	12112020	22937	30.96	30.96	12/11/2020	INV	PD	Maintenance/T
INVOICE: 4028614			CHECKDATE: 12/11/2020								
71174	2104287	12/11/2020	64498	12112020	22937	35.11	35.11	12/11/2020	INV	PD	Stadium/Press
INVOICE: 4028646			CHECKDATE: 12/11/2020								
71175	2104285	12/11/2020	64499	12112020	22937	96.36	96.36	12/11/2020	INV	PD	Stadium/Plumb
INVOICE: 4028647			CHECKDATE: 12/11/2020								
71177	2104284	12/11/2020	64501	12112020	22937	30.41	30.41	12/11/2020	INV	PD	Stadium/Plumb
INVOICE: 4028666			CHECKDATE: 12/11/2020								
71203	2104273	12/11/2020	64527	12112020	22937	91.59	91.59	12/11/2020	INV	PD	CHS/Materials
INVOICE: 4029454			CHECKDATE: 12/11/2020								
71176		12/11/2020	64500	12112020	22937	-2.68	-2.68	12/11/2020	CRM	PD	CREDIT/TAX CH
INVOICE: 4251727			CHECKDATE: 12/11/2020								
71242	2104550	12/11/2020	64568	12112020	22937	42.37	42.37	12/11/2020	INV	PD	CHS/Drywall C
INVOICE: 4251922			CHECKDATE: 12/11/2020								
71178	2104271	12/11/2020	64502	12112020	22937	99.97	99.97	12/11/2020	INV	PD	CHS/Remodel/M
INVOICE: 4974680			CHECKDATE: 12/11/2020								
71235	2104539	12/11/2020	64560	12112020	22937	19.28	19.28	12/11/2020	INV	PD	CHS/AED Cabin

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INVOICE:5020689				CHECKDATE:12/11/2020							
71236	2104547	12/11/2020	64561	12112020	22937	114.00	114.00	12/11/2020	INV	PD	Truck # 651/S
INVOICE:5020720				CHECKDATE:12/11/2020							
71237	2104538	12/11/2020	64562	12112020	22937	60.06	60.06	12/11/2020	INV	PD	CHS/Floor Cov
INVOICE:5020727				CHECKDATE:12/11/2020							
71169	2104282	12/11/2020	64493	12112020	22937	167.60	167.60	12/11/2020	INV	PD	CHS/Hallway L
INVOICE:5028493				CHECKDATE:12/11/2020							
71170	2104283	12/11/2020	64494	12112020	22937	477.53	477.53	12/11/2020	INV	PD	Truck # 669/L
INVOICE:5028499				CHECKDATE:12/11/2020							
71162	2104277	12/11/2020	64486	12112020	22937	11.52	11.52	12/11/2020	INV	PD	Van # 664/Glo
INVOICE:6011882				CHECKDATE:12/11/2020							
71229	2102266	12/11/2020	64554	12112020	22937	619.94	619.94	12/11/2020	INV	PD	Materials for
INVOICE:6013102				CHECKDATE:12/11/2020							
71230	2104544	12/11/2020	64555	12112020	22937	7.72	7.72	12/11/2020	INV	PD	Administratio
INVOICE:6020594				CHECKDATE:12/11/2020							
71231	2104546	12/11/2020	64556	12112020	22937	22.45	22.45	12/11/2020	INV	PD	Maintenance S
INVOICE:6020615				CHECKDATE:12/11/2020							
71232	2104540	12/11/2020	64557	12112020	22937	34.23	34.23	12/11/2020	INV	PD	CHS/Metal Cut
INVOICE:6020647				CHECKDATE:12/11/2020							
71163	2104275	12/11/2020	64487	12112020	22937	70.23	70.23	12/11/2020	INV	PD	CHS/Band Hall
INVOICE:6028417				CHECKDATE:12/11/2020							
71164	2104279	12/11/2020	64488	12112020	22937	563.67	563.67	12/11/2020	INV	PD	CHS/Reno/Earw
INVOICE:6028418				CHECKDATE:12/11/2020							
71165	2104276	12/11/2020	64489	12112020	22937	26.86	26.86	12/11/2020	INV	PD	Fulton/Coat R
INVOICE:6028420				CHECKDATE:12/11/2020							
71166	2104280	12/11/2020	64490	12112020	22937	166.52	166.52	12/11/2020	INV	PD	Stadium/Refle
INVOICE:6184881				CHECKDATE:12/11/2020							
71167	2104281	12/11/2020	64491	12112020	22937	179.01	179.01	12/11/2020	INV	PD	Stadium/Refle
INVOICE:6184882				CHECKDATE:12/11/2020							
71168	2104278	12/11/2020	64492	12112020	22937	23.16	23.16	12/11/2020	INV	PD	Grounds/Greas
INVOICE:6251714				CHECKDATE:12/11/2020							
71233	2104545	12/11/2020	64558	12112020	22937	11.52	11.52	12/11/2020	INV	PD	Maintenance S
INVOICE:6251881				CHECKDATE:12/11/2020							
71234	2104537	12/11/2020	64559	12112020	22937	222.86	222.86	12/11/2020	INV	PD	CHS/Remodel/M
INVOICE:6970372				CHECKDATE:12/11/2020							
71223	2104541	12/11/2020	64548	12112020	22937	15.90	15.90	12/11/2020	INV	PD	Maintenance /
INVOICE:7013066				CHECKDATE:12/11/2020							
71224	2104410	12/11/2020	64549	12112020	22937	17.39	17.39	12/11/2020	INV	PD	C/O-Dr. Rhone
INVOICE:7020496				CHECKDATE:12/11/2020							
71225	2104543	12/11/2020	64550	12112020	22937	31.71	31.71	12/11/2020	INV	PD	CHS/Kitchen/D
INVOICE:7020497				CHECKDATE:12/11/2020							
71226	2104542	12/11/2020	64551	12112020	22937	10.63	10.63	12/11/2020	INV	PD	Maintenance S
INVOICE:7020547				CHECKDATE:12/11/2020							
71227	2104437	12/11/2020	64552	12112020	22937	32.96	32.96	12/11/2020	INV	PD	Maintenance/S
INVOICE:7020548				CHECKDATE:12/11/2020							
71161	2100121	12/11/2020	64484	12112020	2637	9.67	9.67	12/11/2020	INV	PD	Minor repairs
INVOICE:7029246				CHECKDATE:12/11/2020							
71200	2102507	12/11/2020	64524	12112020	22937	-11.85	-11.85	12/11/2020	CRM	PD	CREDIT/TAX CH
INVOICE:7185083				CHECKDATE:12/11/2020							
71201	2104274	12/11/2020	64525	12112020	22937	11.62	11.62	12/11/2020	INV	PD	CHS/Wall/Day
INVOICE:7251791				CHECKDATE:12/11/2020							
71202	2103201	12/11/2020	64526	12112020	22937	83.86	83.86	12/11/2020	INV	PD	Containers fo
INVOICE:7624652				CHECKDATE:12/11/2020							
71196	2102266	12/11/2020	64520	12112020	22937	418.45	418.45	12/11/2020	INV	PD	Materials for
INVOICE:8012284				CHECKDATE:12/11/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71258	2104840	12/11/2020	64586	12112020	22937	40.65	40.65	12/11/2020	INV	PD	Truck # 640/S
INVOICE:8021284			CHECKDATE:12/11/2020								
71261		12/11/2020	64590	12112020	22937	19.59	19.59	12/11/2020	INV	PD	building supp
INVOICE:8021286			CHECKDATE:12/11/2020								
71259	2103735	12/11/2020	64587	12112020	22937	69.84	69.84	12/11/2020	INV	PD	November 2020
INVOICE:8021287			CHECKDATE:12/11/2020								
71260	2103735	12/11/2020	64588	12112020	22937	28.79	28.79	12/11/2020	INV	PD	November 2020
INVOICE:8021301			CHECKDATE:12/11/2020								
71197	2104302	12/11/2020	64521	12112020	22937	11.20	11.20	12/11/2020	INV	PD	Van # 664/Cle
INVOICE:8029136			CHECKDATE:12/11/2020								
71198	2104304	12/11/2020	64522	12112020	22937	49.78	49.78	12/11/2020	INV	PD	CHS/Culinary
INVOICE:8029153			CHECKDATE:12/11/2020								
71199	2104300	12/11/2020	64523	12112020	22937	32.94	32.94	12/11/2020	INV	PD	Maintenance/T
INVOICE:8029184			CHECKDATE:12/11/2020								
71193	2104303	12/11/2020	64517	12112020	22937	115.43	115.43	12/11/2020	INV	PD	Metcalf/Dist
INVOICE:9012228			CHECKDATE:12/11/2020								
71194	2104299	12/11/2020	64518	12112020	22937	10.65	10.65	12/11/2020	INV	PD	Truck # 659/T
INVOICE:9012240			CHECKDATE:12/11/2020								
71253	2104828	12/11/2020	64580	12112020	22937	5.80	5.80	12/11/2020	INV	PD	Kitchen/Wall
INVOICE:9013556			CHECKDATE:12/11/2020								
71254	2104830	12/11/2020	64581	12112020	22937	13.49	13.49	12/11/2020	INV	PD	Gerard/Kitche
INVOICE:9021199			CHECKDATE:12/11/2020								
71255	2104835	12/11/2020	64582	12112020	22937	38.78	38.78	12/11/2020	INV	PD	CHS/Floor Cov
INVOICE:9021244			CHECKDATE:12/11/2020								
71195	2104301	12/11/2020	64519	12112020	22937	18.59	18.59	12/11/2020	INV	PD	Truck # 637/T
INVOICE:9029066			CHECKDATE:12/11/2020								
71256		12/11/2020	64584	12112020	22937	-49.97	-49.97	12/11/2020	CRM	PD	CREDIT/RETURN
INVOICE:9172568			CHECKDATE:12/11/2020								
71257	2103735	12/11/2020	64585	12112020	22937	86.70	86.70	12/11/2020	INV	PD	November 2020
INVOICE:9251959			CHECKDATE:12/11/2020								
						8,425.36					
108203 SHELLY HOPPS											
71279	2103923	12/11/2020	64608	12112020	22938	22.01	22.01	12/11/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/SHOPPS			CHECKDATE:12/11/2020								
71280	2103033	12/11/2020	64609	12112020	22938	22.01	22.01	12/11/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/SHOPPS			CHECKDATE:12/11/2020								
						44.02					
19536 HORACE MANN LIFE INS. CO.											
71636		12/17/2020	64961	December	2570	3,583.23	3,583.23	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71636			CHECKDATE:12/17/2020								
1384 HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY											
70553	11108007	12/02/2020		SACHECK	4047	3,504.95	3,504.95	12/02/2020	INV	PD	
INVOICE:955019337			CHECKDATE:12/02/2020								
107708 NELVIN HUDGENS											
71119	2104889	12/10/2020	64442	12112020	22939	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-16-20/NHUDGENS			CHECKDATE:12/11/2020								
70484	2102286	12/01/2020	63865	12022020	22629	130.00	130.00	12/01/2020	INV	PD	WMS Football

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INVOICE:11-17-20/NHUDGENS		CHECKDATE:12/02/2020									
						260.00					
109934 OLIVIA FAITH HUNT											
70624		12/03/2020	63959	12042020	1030	625.00	625.00	12/03/2020	INV PD		Spring 2021 G
INVOICE:SPRING 2021		CHECKDATE:12/08/2020									
97898 INDECO SALES, INC.											
70408	2103586	12/01/2020	63785	12022020	22630	1,028.00	1,028.00	12/01/2020	INV PD		Furniture for
INVOICE:10293		CHECKDATE:12/02/2020									
99893 INDUSTRIAL ALLIANCE PACIFIC											
71657		12/17/2020	64982	December	2571	585.00	585.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71657		CHECKDATE:12/17/2020									
97914 BRAMDAK, INC. - INTERQUEST DETECTION CANINES											
70601	2103912	12/03/2020	63935	12042020	22719	500.00	500.00	12/03/2020	INV PD		Drug Dog serv
INVOICE:113980		CHECKDATE:12/07/2020									
110204 INTERSTATE BILLING											
70600	2101122	12/03/2020	63934	12042020	22720	279.06	279.06	12/03/2020	INV PD		Miscellaneous
INVOICE:3021457599		CHECKDATE:12/07/2020									
71344	2101970	12/14/2020	64668	12142020	22996	148.75	148.75	12/14/2020	INV PD		Parts for Rep
INVOICE:3021560238		CHECKDATE:12/14/2020									
						427.81					
107861 INTRADATA, INC.											
70909	2104759	12/09/2020	64225	12092020	22857	593.20	593.20	12/09/2020	INV PD		ReadnQuiz Sub
INVOICE:205575		CHECKDATE:12/09/2020									
109983 INVESCO INVESTMENT SERVICE, INC											
71668		12/17/2020	64993	December	2572	250.00	250.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71668		CHECKDATE:12/17/2020									
101265 CHRIS JACKSON											
71138	2103806	12/10/2020	64461	12112020	22940	38.11	38.11	12/10/2020	INV PD		November mile
INVOICE:NOV 20/CJACKSON		CHECKDATE:12/11/2020									
110229 GERALD JACKSON											
71315	2104939	12/14/2020	64638	12142020	22997	160.00	160.00	12/14/2020	INV PD		CHS Boys Bask
INVOICE:11-28-20/GJACKSON		CHECKDATE:12/14/2020									
110217 LEE JAMES											
71115	2104703	12/10/2020	64438	12112020	22941	80.00	80.00	12/10/2020	INV PD		CHS Girls Bas
INVOICE:10-31-20/LJAMES		CHECKDATE:12/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106601 VICTOR JAMES II											
71894	2104939	12/18/2020	65208	12182020	23101	140.00	140.00	12/18/2020	INV	PD	CHS Boys Bask
INVOICE:12-15-20/VJAMES											
CHECKDATE:12/18/2020											
71896	2104940	12/18/2020	65209	12182020	23101	55.00	55.00	12/18/2020	INV	PD	CHS Girls Bas
INVOICE:12-15-20A/VJAMES											
CHECKDATE:12/18/2020											
						195.00					
101687 JASONS DELI											
71293	2104964	12/11/2020	64616	12112020	22942	186.80	186.80	12/11/2020	INV	PD	12-14-20 boar
INVOICE:12-11-20 INV											
CHECKDATE:12/11/2020											
110187 COURTNEY JEFFCOAT											
71470	2104939	12/15/2020	64792	12162020	23046	40.00	40.00	12/15/2020	INV	PD	CHS Boys Bask
INVOICE:11-24-20/CJEFFCOAT											
CHECKDATE:12/16/2020											
71471	2104940	12/15/2020	64793	12162020	23046	20.00	20.00	12/15/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20A/CJEFFCOAT											
CHECKDATE:12/16/2020											
						60.00					
110219 CHRISTOPHER JIMERSON											
71116	2104889	12/10/2020	64439	12112020	22943	130.00	130.00	12/10/2020	INV	PD	SMS Football
INVOICE:11-16-20/CJIMERSON											
CHECKDATE:12/11/2020											
2039 JOHN DEERE FINANCIAL											
70385	2104513	12/01/2020	63762	12022020	22631	6.83	6.83	12/01/2020	INV	PD	Grounds/Hitch
INVOICE:11255414											
CHECKDATE:12/02/2020											
22589 JOHNSON COUNTY TREASURER											
70837	2103775	12/08/2020	64158	12092020	22858	14,042.00	14,042.00	12/08/2020	INV	PD	Truancy Progr
INVOICE:1422											
CHECKDATE:12/09/2020											
14062 JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC											
70598	11001085	12/02/2020		SACHECK	3612	1,290.00	1,290.00	12/02/2020	INV	PD	
INVOICE:11001085											
CHECKDATE:12/02/2020											
70798	11001163	12/07/2020		SACHECK	3614	10.00	10.00	12/07/2020	INV	PD	
INVOICE:2C0BD9											
CHECKDATE:12/07/2020											
						1,300.00					
20211 LANDY JOHNSON											
70791	2103904	12/07/2020	64118	12072020	22781	26.65	26.65	12/07/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/LJOHNSON											
CHECKDATE:12/07/2020											
71273	2102989	12/11/2020	64602	12112020	22944	22.94	22.94	12/11/2020	INV	PD	OCTOBER MILEA
INVOICE:OCT 20/LJOHNSON											
CHECKDATE:12/11/2020											
						49.59					
101105 LORI JOHNSON											

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70819	2103653	12/08/2020	64142	12092020	22859	15.53	15.53	12/08/2020	INV	PD	November mile
INVOICE: NOV 20/LRJOHNSON						CHECKDATE: 12/09/2020					
70440	2103654	12/01/2020	63818	12022020	22632	20.00	20.00	12/01/2020	INV	PD	November cell
INVOICE: NOV20/JOHNSON						CHECKDATE: 12/02/2020					
108831 ABIGAIL JONES						35.53					
70636		12/03/2020	63971	12042020	1031	500.00	500.00	12/03/2020	INV	PD	Spring 2021 G
INVOICE: SPRING 2021						CHECKDATE: 12/08/2020					
15825 COURTNEY JONES											
71382	2103729	12/14/2020	64706	12142020	22998	12.47	12.47	12/14/2020	INV	PD	NOVEMBER MILE
INVOICE: NOV 20/CJONES						CHECKDATE: 12/14/2020					
22583 JASON JONES											
70748	2103470	12/07/2020	64083	12072020	22782	40.00	40.00	12/07/2020	INV	PD	Monthly cell
INVOICE: OCT20/JJONES						CHECKDATE: 12/07/2020					
110207 RODERICK JONES											
70703	2102285	12/07/2020	64038	12072020	22783	125.00	125.00	12/07/2020	INV	PD	CHS Football
INVOICE: 11-27-20/RJONES						CHECKDATE: 12/07/2020					
110203 TERRY KAY											
70530	2104601	12/02/2020	63913	12022020	22633	160.00	160.00	12/02/2020	INV	PD	Officials/Hos
INVOICE: 11-24-20/TKAY						CHECKDATE: 12/02/2020					
16514 SUZANNE KEESEE											
71301	2104958	12/14/2020	64624	12142020	22999	250.00	250.00	12/14/2020	INV	PD	Items for sta
INVOICE: 2104958A						CHECKDATE: 12/14/2020					
108172 SARA KING											
70635		12/03/2020	63969	12042020	1032	437.50	437.50	12/03/2020	INV	PD	Spring 2021 G
INVOICE: SPRING 2021						CHECKDATE: 12/08/2020					
110060 THOMAS JOSEPH KIRBY											
70336	2103918	11/30/2020	63713	12022020	22634	140.00	140.00	11/30/2020	INV	PD	Security offi
INVOICE: 11-27-20/TKIRBY						CHECKDATE: 12/02/2020					
3296 KIWANIS INTERNATIONAL FOUNDATION											
70550	11001027	12/02/2020		SACHECK	3609	195.00	195.00	12/02/2020	INV	PD	
INVOICE: 11001027						CHECKDATE: 12/02/2020					
104920 KLEEN-AIR FILTER SERVICE											
70951	2104607	12/09/2020	64268	12092020	22860	7,693.90	7,693.90	12/09/2020	INV	PD	District Filt
INVOICE: 215859						CHECKDATE: 12/09/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106951 KLEMENT DISTRIBUTION, INC.											
70964	2103841	12/09/2020	64281	12112020	2638	187.02	187.02	12/09/2020	INV	PD	Ice Cream
INVOICE:10508904						CHECKDATE:12/11/2020					
70965	2103841	12/09/2020	64282	12112020	2638	311.06	311.06	12/09/2020	INV	PD	Ice Cream
INVOICE:10508905						CHECKDATE:12/11/2020					
71624	2103841	12/16/2020	64949	12162020	2650	195.32	195.32	12/16/2020	INV	PD	Ice Cream
INVOICE:10508959						CHECKDATE:12/16/2020					
71819	2103841	12/17/2020	65137	12182020	2658	98.92	98.92	12/17/2020	INV	PD	Ice Cream
INVOICE:10509007						CHECKDATE:12/18/2020					
71820	2103841	12/17/2020	65138	12182020	2658	230.65	230.65	12/17/2020	INV	PD	Ice Cream
INVOICE:10509008						CHECKDATE:12/18/2020					
						1,022.97					
2223 KROGER TEXAS LP											
71467	2100242	12/15/2020	64789	12162020	23047	58.51	58.51	12/15/2020	INV	PD	board meeting
INVOICE:048827						CHECKDATE:12/16/2020					
71463	2101765	12/15/2020	64785	12162020	1475	30.05	30.05	12/15/2020	INV	PD	2020 bond mee
INVOICE:220787						CHECKDATE:12/16/2020					
71464	2101765	12/15/2020	64786	12162020	1475	41.34	41.34	12/15/2020	INV	PD	2020 bond mee
INVOICE:226945						CHECKDATE:12/16/2020					
71466	2101765	12/15/2020	64788	12162020	1475	7.98	7.98	12/15/2020	INV	PD	2020 bond mee
INVOICE:335030						CHECKDATE:12/16/2020					
71465	2101765	12/15/2020	64787	12162020	1475	32.23	32.23	12/15/2020	INV	PD	2020 bond mee
INVOICE:340117						CHECKDATE:12/16/2020					
71468	2101445	12/15/2020	64790	12162020	23047	132.26	132.26	12/15/2020	INV	PD	Misc grocerie
INVOICE:394326						CHECKDATE:12/16/2020					
						302.37					
96513 LABATT FOOD SERVICE											
71033	2103785	12/10/2020	64354	12112020	2639	2,496.93	2,496.93	12/10/2020	INV	PD	Food and non
INVOICE:11159075						CHECKDATE:12/11/2020					
70966	2103786	12/09/2020	64283	12112020	2639	546.18	546.18	12/09/2020	INV	PD	Smart Snacks
INVOICE:11159076						CHECKDATE:12/11/2020					
71043	2103785	12/10/2020	64364	12112020	2639	7.04	7.04	12/10/2020	INV	PD	Food and non
INVOICE:11159077						CHECKDATE:12/11/2020					
71039	2103785	12/10/2020	64360	12112020	2639	1,436.82	1,436.82	12/10/2020	INV	PD	Food and non
INVOICE:11182098						CHECKDATE:12/11/2020					
71034	2103785	12/10/2020	64355	12112020	2639	272.50	272.50	12/10/2020	INV	PD	Food and non
INVOICE:11182099						CHECKDATE:12/11/2020					
71045	2103785	12/10/2020	64366	12112020	2639	1,307.85	1,307.85	12/10/2020	INV	PD	Food and non
INVOICE:11182100						CHECKDATE:12/11/2020					
71037	2103785	12/10/2020	64358	12112020	2639	3,682.29	3,682.29	12/10/2020	INV	PD	Food and non
INVOICE:11182101						CHECKDATE:12/11/2020					
71038	2103785	12/10/2020	64359	12112020	2639	19.42	19.42	12/10/2020	INV	PD	Food and non
INVOICE:11182102						CHECKDATE:12/11/2020					
71035	2103785	12/10/2020	64356	12112020	2639	2,947.50	2,947.50	12/10/2020	INV	PD	Food and non
INVOICE:11182153						CHECKDATE:12/11/2020					
71044	2103785	12/10/2020	64365	12112020	2639	1,719.25	1,719.25	12/10/2020	INV	PD	Food and non
INVOICE:11182154						CHECKDATE:12/11/2020					
70969	2103786	12/09/2020	64286	12112020	2639	40.61	40.61	12/09/2020	INV	PD	Smart Snacks
INVOICE:11182155						CHECKDATE:12/11/2020					

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71041	2103785	12/10/2020	64362	12112020	2639	1,767.45	1,767.45	12/10/2020	INV	PD	Food and non
INVOICE:11182156			CHECKDATE:12/11/2020								
70968	2103786	12/09/2020	64285	12112020	2639	89.68	89.68	12/09/2020	INV	PD	Smart Snacks
INVOICE:11182157			CHECKDATE:12/11/2020								
71046	2103785	12/10/2020	64367	12112020	2639	1,572.22	1,572.22	12/10/2020	INV	PD	Food and non
INVOICE:11182158			CHECKDATE:12/11/2020								
71042	2103785	12/10/2020	64363	12112020	2639	1,345.39	1,345.39	12/10/2020	INV	PD	Food and non
INVOICE:11182159			CHECKDATE:12/11/2020								
71047	2103785	12/10/2020	64368	12112020	2639	1,271.85	1,271.85	12/10/2020	INV	PD	Food and non
INVOICE:11182160			CHECKDATE:12/11/2020								
71040	2103785	12/10/2020	64361	12112020	2639	1,882.08	1,882.08	12/10/2020	INV	PD	Food and non
INVOICE:11297627			CHECKDATE:12/11/2020								
71036	2103785	12/10/2020	64357	12112020	2639	2,680.70	2,680.70	12/10/2020	INV	PD	Food and non
INVOICE:11297628			CHECKDATE:12/11/2020								
70967	2103786	12/09/2020	64284	12112020	2639	1,403.74	1,403.74	12/09/2020	INV	PD	Smart Snacks
INVOICE:11297629			CHECKDATE:12/11/2020								
71621	2104965	12/16/2020	64946	12162020	2651	1,195.61	1,195.61	12/16/2020	INV	PD	Food and non
INVOICE:12029561			CHECKDATE:12/16/2020								
71620	2104965	12/16/2020	64945	12162020	2651	1,599.37	1,599.37	12/16/2020	INV	PD	Food and non
INVOICE:12029562			CHECKDATE:12/16/2020								
71613	2104966	12/16/2020	64938	12162020	2651	124.68	124.68	12/16/2020	INV	PD	Smart Snacks
INVOICE:12029563			CHECKDATE:12/16/2020								
71616	2104965	12/16/2020	64941	12162020	2651	947.77	947.77	12/16/2020	INV	PD	Food and non
INVOICE:12029564			CHECKDATE:12/16/2020								
71622	2104965	12/16/2020	64947	12162020	2651	1,735.84	1,735.84	12/16/2020	INV	PD	Food and non
INVOICE:12029565			CHECKDATE:12/16/2020								
71623	2104965	12/16/2020	64948	12162020	2651	3,071.00	3,071.00	12/16/2020	INV	PD	Food and non
INVOICE:12029637			CHECKDATE:12/16/2020								
71617	2104965	12/16/2020	64942	12162020	2651	1,426.13	1,426.13	12/16/2020	INV	PD	Food and non
INVOICE:12029638			CHECKDATE:12/16/2020								
71619	2104965	12/16/2020	64944	12162020	2651	1,411.86	1,411.86	12/16/2020	INV	PD	Food and non
INVOICE:12029639			CHECKDATE:12/16/2020								
71615	2104965	12/16/2020	64940	12162020	2651	1,000.24	1,000.24	12/16/2020	INV	PD	Food and non
INVOICE:12029640			CHECKDATE:12/16/2020								
71618	2104965	12/16/2020	64943	12162020	2651	1,168.05	1,168.05	12/16/2020	INV	PD	Food and non
INVOICE:12029641			CHECKDATE:12/16/2020								
71614	2104965	12/16/2020	64939	12162020	2651	1,301.94	1,301.94	12/16/2020	INV	PD	Food and non
INVOICE:12029642			CHECKDATE:12/16/2020								
71834	2104966	12/17/2020	65152	12182020	2659	733.32	733.32	12/17/2020	INV	PD	Smart Snacks
INVOICE:12065786			CHECKDATE:12/18/2020								
71837	2104965	12/17/2020	65155	12182020	2659	3,525.33	3,525.33	12/17/2020	INV	PD	Food and non
INVOICE:12065787			CHECKDATE:12/18/2020								
71841	2104965	12/17/2020	65159	12182020	2659	94.86	94.86	12/17/2020	INV	PD	Food and non
INVOICE:12065788			CHECKDATE:12/18/2020								
71840	2104965	12/17/2020	65158	12182020	2659	1,644.23	1,644.23	12/17/2020	INV	PD	Food and non
INVOICE:12098054			CHECKDATE:12/18/2020								
71842	2104965	12/17/2020	65160	12182020	2659	2,538.67	2,538.67	12/17/2020	INV	PD	Food and non
INVOICE:12098055			CHECKDATE:12/18/2020								
71847	2104965	12/17/2020	65165	12182020	2659	1,981.70	1,981.70	12/17/2020	INV	PD	Food and non
INVOICE:12098056			CHECKDATE:12/18/2020								
71839	2104965	12/17/2020	65157	12182020	2659	2,594.32	2,594.32	12/17/2020	INV	PD	Food and non
INVOICE:12098057			CHECKDATE:12/18/2020								
71838	2104965	12/17/2020	65156	12182020	2659	1,728.30	1,728.30	12/17/2020	INV	PD	Food and non
INVOICE:12098125			CHECKDATE:12/18/2020								
71845	2104965	12/17/2020	65163	12182020	2659	1,727.28	1,727.28	12/17/2020	INV	PD	Food and non

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INVOICE:12098126				CHECKDATE:12/18/2020							
71843	2104965	12/17/2020	65161	12182020	2659	1,360.53	1,360.53	12/17/2020	INV	PD	Food and non
INVOICE:12098127				CHECKDATE:12/18/2020							
71848	2104965	12/17/2020	65166	12182020	2659	2,016.75	2,016.75	12/17/2020	INV	PD	Food and non
INVOICE:12098128				CHECKDATE:12/18/2020							
71844	2104965	12/17/2020	65162	12182020	2659	1,574.09	1,574.09	12/17/2020	INV	PD	Food and non
INVOICE:12098129				CHECKDATE:12/18/2020							
71835	2104966	12/17/2020	65153	12182020	2659	139.76	139.76	12/17/2020	INV	PD	Smart Snacks
INVOICE:12098130				CHECKDATE:12/18/2020							
71849	2104965	12/17/2020	65167	12182020	2659	1,344.89	1,344.89	12/17/2020	INV	PD	Food and non
INVOICE:12098131				CHECKDATE:12/18/2020							
71836	2104966	12/17/2020	65154	12182020	2659	42.42	42.42	12/17/2020	INV	PD	Smart Snacks
INVOICE:12098132				CHECKDATE:12/18/2020							
						64,518.44					
2145 LAKESHORE LEARNING MATERIALS											
70880	2104264	12/08/2020	64197	12092020	22861	367.65	367.65	12/08/2020	INV	PD	CEF Grant De
INVOICE:2985391120				CHECKDATE:12/09/2020							
70881	2104263	12/08/2020	64198	12092020	22861	113.96	113.96	12/08/2020	INV	PD	CEF Grant ma
INVOICE:2985511120				CHECKDATE:12/09/2020							
71914	2104265	12/18/2020	65221	12182020	23102	42.74	42.74	12/18/2020	INV	PD	whisper phone
INVOICE:4488631220				CHECKDATE:12/18/2020							
						524.35					
108854 LANDMARK EQUIPMENT											
70950	2102518	12/09/2020	64267	12092020	22862	1,495.00	1,495.00	12/09/2020	INV	PD	Grounds/Road
INVOICE:31744				CHECKDATE:12/09/2020							
71595	2104999	12/16/2020	64920	12162020	23048	194.13	194.13	12/16/2020	INV	PD	Grounds/Chain
INVOICE:C168817				CHECKDATE:12/16/2020							
						1,689.13					
1488 LAYLAND PLUMBING INC.											
70655	2104171	12/03/2020	63990	12042020	22721	950.00	950.00	12/03/2020	INV	PD	WMS/Water Lea
INVOICE:36107				CHECKDATE:12/07/2020							
70654	2100996	12/03/2020	63989	12042020	22722	1,150.00	1,150.00	12/03/2020	INV	PD	WMS/Backflow
INVOICE:36108				CHECKDATE:12/07/2020							
71869	2104823	12/18/2020	65187	12182020	23103	1,400.00	1,400.00	12/18/2020	INV	PD	SMS/Backflow
INVOICE:36229				CHECKDATE:12/18/2020							
						3,500.00					
99970 LEARNING A-Z											
70555	11102007	12/02/2020		SACHECK	4048	4,249.25	4,249.25	12/02/2020	INV	PD	
INVOICE:2938299				CHECKDATE:12/02/2020							
70776	2103913	12/07/2020	64106	12072020	22784	1,566.09	1,566.09	12/07/2020	INV	PD	license for E
INVOICE:2968177				CHECKDATE:12/07/2020							
70641	2104504	12/03/2020	63976	12042020	22723	7,491.00	7,491.00	12/03/2020	INV	PD	Learning A-Z
INVOICE:3020173				CHECKDATE:12/07/2020							
71296	2104531	12/11/2020	64619	12112020	22945	4,434.00	4,434.00	12/11/2020	INV	PD	Learning A to
INVOICE:3031557				CHECKDATE:12/11/2020							
71881	2104998	12/18/2020	65199	12182020	23104	4,434.00	4,434.00	12/18/2020	INV	PD	20-21 RAZ PLU
INVOICE:3131984				CHECKDATE:12/18/2020							

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98158 LEARNING WITHOUT TEARS						22,174.34					
70863 INVOICE: INV99156	2104389	12/08/2020	64179	12092020	7227	661.54	661.54	12/08/2020	INV PD		Handwriting W
104706 LEASOR CRASS, P.C.											
70823 INVOICE: 17146	2103826	12/08/2020	64144	12092020	22863	4,400.00	4,400.00	12/08/2020	INV PD		Legal Fees-No
97385 LEE PRODUCTS, INC.											
70405 INVOICE: 6404082	2104333	12/01/2020	63781	12022020	22635	159.10	159.10	12/01/2020	INV PD		Square tubing
110200 LISA LEE											
70485 INVOICE: 11-10-20/LLEE	2102284	12/01/2020	63866	12022020	22636	120.00	120.00	12/01/2020	INV PD		CHS VBall Off
110222 LEGENDS OF LEARNING, INC.											
71863 INVOICE: 2907	2105094	12/17/2020	65181	12182020	23105	1,700.00	1,700.00	12/17/2020	INV PD		Science - Ful
102722 LEGO EDUCATION											
71607 INVOICE: 1190448633	2104941	12/16/2020	64932	12162020	23049	5,105.06	5,105.06	12/16/2020	INV PD		LEGO WeDo 2.0
110181 LEWSVILLE ISD ATHLETICS											
70755 INVOICE: 2104391/11-19-20	2104391	12/07/2020	64090	12072020	22786	560.25	560.25	12/07/2020	INV PD		CHS VBall Bi
96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST											
71648 INVOICE: 71648		12/17/2020	64973	December	2573	13,242.00	13,242.00	12/17/2020	INV PD		Payroll Run 1
109914 LINCOLN INVESTMENT PLANNING											
71667 INVOICE: 71667		12/17/2020	64992	December	2574	900.00	900.00	12/17/2020	INV PD		Payroll Run 1
107489 HANNA LISENBE											
70626 INVOICE: Spring 2021		12/03/2020	63960	12042020	1031	250.00	250.00	12/03/2020	INV PD		Spring 2021 G
105790 LONE STAR MOWER REPAIR											
71604	2103833	12/16/2020	64929	12162020	23050	90.90	90.90	12/16/2020	INV PD		November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12365				CHECKDATE:12/16/2020							
71605	2103833	12/16/2020	64930	12162020	23050	259.00	259.00	12/16/2020	INV	PD	November 2020
INVOICE:12367				CHECKDATE:12/16/2020							
71601	2103833	12/16/2020	64926	12162020	23050	158.74	158.74	12/16/2020	INV	PD	November 2020
INVOICE:12368				CHECKDATE:12/16/2020							
71602	2103833	12/16/2020	64927	12162020	23050	158.74	158.74	12/16/2020	INV	PD	November 2020
INVOICE:31317				CHECKDATE:12/16/2020							
71603	2103833	12/16/2020	64928	12162020	23050	79.39	79.39	12/16/2020	INV	PD	November 2020
INVOICE:31318				CHECKDATE:12/16/2020							
						746.77					
20348 LONE STAR NEWS GROUP											
70799	2104063	12/07/2020	64125	12072020	22788	207.00	207.00	12/07/2020	INV	PD	Advertisement
INVOICE:00249429				CHECKDATE:12/07/2020							
70796	2104416	12/07/2020	64123	12072020	22788	79.75	79.75	12/07/2020	INV	PD	FIRST Rating
INVOICE:00249524				CHECKDATE:12/07/2020							
70797	2104416	12/07/2020	64124	12072020	22787	387.00	387.00	12/07/2020	INV	PD	FIRST Rating
INVOICE:89				CHECKDATE:12/07/2020							
						673.75					
107772 MARIA LOPEZ											
71299	2104956	12/11/2020	64622	12112020	2640	149.30	149.30	12/11/2020	INV	PD	Student refun
INVOICE:2104956/REFUND				CHECKDATE:12/11/2020							
108982 ANDREW LOVE											
70486	2102284	12/01/2020	63867	12022020	22637	140.00	140.00	12/01/2020	INV	PD	CHS VBall Off
INVOICE:11-10-20/ALOVE				CHECKDATE:12/02/2020							
98049 LOWES											
71522	2104853	12/15/2020	64844	12162020	23051	30.06	30.06	12/15/2020	INV	PD	WMS/Anchor Sp
INVOICE:01694				CHECKDATE:12/16/2020							
71517	2104557	12/15/2020	64839	12162020	23051	132.87	132.87	12/15/2020	INV	PD	Moore/New Van
INVOICE:02035A				CHECKDATE:12/16/2020							
71521	2104559	12/15/2020	64843	12162020	23051	24.97	24.97	12/15/2020	INV	PD	CHS/AED Insta
INVOICE:02151				CHECKDATE:12/16/2020							
71518	2104444	12/15/2020	64840	12162020	23051	8.99	8.99	12/15/2020	INV	PD	Maintenance F
INVOICE:02552				CHECKDATE:12/16/2020							
70868	2100345	12/08/2020	64185	12092020	22864	8.35	8.35	12/08/2020	INV	PD	Open PO for m
INVOICE:02678				CHECKDATE:12/09/2020							
71519	2104558	12/15/2020	64841	12162020	23051	11.90	11.90	12/15/2020	INV	PD	Transportatio
INVOICE:02686				CHECKDATE:12/16/2020							
71523	2104852	12/15/2020	64845	12162020	23051	6.78	6.78	12/15/2020	INV	PD	Cooke/Playgro
INVOICE:02761				CHECKDATE:12/16/2020							
71524	2104851	12/15/2020	64846	12162020	23051	13.51	13.51	12/15/2020	INV	PD	CHS/Culinary/
INVOICE:02762				CHECKDATE:12/16/2020							
71520	2104556	12/15/2020	64842	12162020	23051	16.24	16.24	12/15/2020	INV	PD	Maintenance S
INVOICE:15213				CHECKDATE:12/16/2020							
						253.67					
103987 WESLEY LYNCH											

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70753 INVOICE: NOV 20/WLYNCH	2103822	12/07/2020	64088	12072020	22789	72.34	72.34	12/07/2020	INV PD		NOVEMBER MONT
22149 CLARENCE LYONS											
71317 INVOICE: 12-08-20/CLYONS	2104940	12/14/2020	64640	12142020	23001	105.00	105.00	12/14/2020	INV PD		CHS Girls Bas
109001 ERIN MACDONALD											
71104 INVOICE: 12-04-20/EMacDONALD	2104145	12/10/2020	64427	12112020	22946	160.00	160.00	12/10/2020	INV PD		Security for
71720 INVOICE: 12-10-20/EMACDONALD	2100411	12/17/2020	65039	12182020	23106	140.00	140.00	12/17/2020	INV PD		Security for
						300.00					
97977 MALLORY SCREENPRINT & EMBROIDERY											
70729 INVOICE: 21870	2104501	12/07/2020	64064	12072020	22790	750.00	750.00	12/07/2020	INV PD		Uniform shirt
70787 INVOICE: 21873	11107030	12/07/2020		SACHECK	4057	642.00	642.00	12/07/2020	INV PD		
70891 INVOICE: 21900	11107032	12/08/2020		SACHECK	4059	765.00	765.00	12/08/2020	INV PD		
71284 INVOICE: 21922	11001172	12/11/2020		SACHECK	4065	1,763.00	1,763.00	12/11/2020	INV PD		
71475 INVOICE: 21955	2104755	12/15/2020	64797	12162020	23052	967.00	967.00	12/15/2020	INV PD		Staff Christm
71478 INVOICE: 21970	2104893	12/15/2020	64800	12162020	23053	970.00	970.00	12/15/2020	INV PD		Jackets and E
71710 INVOICE: 21971	11001197	12/16/2020		SACHECK	4070	5,592.00	5,592.00	12/16/2020	INV PD		
						11,449.00					
22152 MANSFIELD ISD											
71339 INVOICE: 9342100010	2104519	12/14/2020	64662	12142020	23002	100.00	100.00	12/14/2020	INV PD		Driver Test f
108983 JUSTIN MARCHEL											
70464 INVOICE: 2020-#3	2102785	12/01/2020	63845	12022020	22638	2,000.00	2,000.00	12/01/2020	INV PD		Professional
103497 MARENEM, INC.											
70443 INVOICE: 7427	2104356	12/01/2020	63821	12022020	22639	233.75	233.75	12/01/2020	INV PD		CEF Grant Se
71913 INVOICE: 7448	2104357	12/18/2020	65220	12182020	23107	99.00	99.00	12/18/2020	INV PD		phonics class
						332.75					
109003 LOUIS MARTINEZ											
70682	2104145	12/07/2020	64017	12072020	22791	140.00	140.00	12/07/2020	INV PD		Security for

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INVOICE:11-20-20/LMARTINEZ		CHECKDATE:12/07/2020									
71106	2104145	12/10/2020	64429	12112020	22948	160.00	160.00	12/10/2020	INV PD		Security for
INVOICE:12-04-20/LMARTINEZ		CHECKDATE:12/11/2020									
71105	2104145	12/10/2020	64428	12112020	22947	120.00	120.00	12/10/2020	INV PD		Security for
INVOICE:12-08-20/LMARTINEZ		CHECKDATE:12/11/2020									
						420.00					
105905 MARTINS OFFICE SUPPLY, INC.											
70431	2103436	12/01/2020	63809	12022020	22640	342.39	342.39	12/01/2020	INV PD		Furniture for
INVOICE:148751-1		CHECKDATE:12/02/2020									
70383	2103061	12/01/2020	63760	12022020	22640	1,986.90	1,986.90	12/01/2020	INV PD		New desks for
INVOICE:149278-1		CHECKDATE:12/02/2020									
71380	2102381	12/14/2020	64704	12142020	23003	142.25	142.25	12/14/2020	INV PD		office suppli
INVOICE:149467-1		CHECKDATE:12/14/2020									
						2,471.54					
108868 KIRZA MATAMOROS											
70778	2103969	12/07/2020	64108	12072020	22792	72.16	72.16	12/07/2020	INV PD		travel for No
INVOICE:NOV 20/KMATAMOROS		CHECKDATE:12/07/2020									
109861 MATCO TOOLS CORP.											
70892	2100633	12/08/2020	64208	12092020	22866	94,845.77	94,845.77	12/08/2020	INV PD		JET Grant ord
INVOICE:25400507		CHECKDATE:12/09/2020									
70878	2102168	12/08/2020	64195	12092020	22865	23,629.56	23,629.56	12/08/2020	INV PD		CEF Gant Dies
INVOICE:25622334		CHECKDATE:12/09/2020									
						118,475.33					
98722 WOODY MATHEWS											
70706	2104703	12/07/2020	64041	12072020	22793	160.00	160.00	12/07/2020	INV PD		CHS Girls Bas
INVOICE:11-23-20/WMATHEWS		CHECKDATE:12/07/2020									
98067 MATTHEWS OFFICE CITY											
70616	2104336	12/03/2020	63950	12042020	22724	929.88	929.88	12/03/2020	INV PD		TEAM INK CART
INVOICE:614690-0		CHECKDATE:12/07/2020									
70935	2104530	12/09/2020	64252	12092020	22867	30.44	30.44	12/09/2020	INV PD		Masking tape,
INVOICE:614873-0		CHECKDATE:12/09/2020									
70548	2104489	12/02/2020	63931	12022020	22641	13.98	13.98	12/02/2020	INV PD		Blue and Red
INVOICE:614963-0		CHECKDATE:12/02/2020									
70883	2104683	12/08/2020	64200	12092020	22867	105.09	105.09	12/08/2020	INV PD		December Offi
INVOICE:615240-0		CHECKDATE:12/09/2020									
						1,079.39					
106321 MAVERICK JACKETS											
71858	2102642	12/17/2020	65176	12182020	23108	35.00	35.00	12/17/2020	INV PD		CHS Girls Soc
INVOICE:61052		CHECKDATE:12/18/2020									
71859	2102583	12/17/2020	65177	12182020	23108	175.00	175.00	12/17/2020	INV PD		CHS Boys Socc
INVOICE:61053		CHECKDATE:12/18/2020									
71857	2102724	12/17/2020	65175	12182020	23108	35.00	35.00	12/17/2020	INV PD		CHS Volleybal
INVOICE:61054		CHECKDATE:12/18/2020									

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71856 INVOICE:61055	2102725	12/17/2020	65174	12182020	23108	70.00	70.00	12/17/2020	INV	PD	CHS Football
			CHECKDATE:12/18/2020			315.00					
110209 STEFAN MAXWELL											
70707 INVOICE:11-27-20/SMAXWELL	2102285	12/07/2020	64042	12072020	22794	125.00	125.00	12/07/2020	INV	PD	CHS Football
			CHECKDATE:12/07/2020								
18988 JACKIE MAYDEN											
71318 INVOICE:11-27-20/JMAYDEN	2102285	12/14/2020	64641	12142020	23004	45.00	45.00	12/14/2020	INV	PD	CHS Football
			CHECKDATE:12/14/2020								
22098 CHERI MCCULLOUGH											
70537 INVOICE:NOV 20/CMCCULLOUGH	2103649	12/02/2020	63920	12022020	22642	10.19	10.19	12/02/2020	INV	PD	November mile
			CHECKDATE:12/02/2020								
96433 HEATH MELAND											
70603 INVOICE:NOV 20/HMELAND	2103540	12/03/2020	63937	12042020	22725	23.12	23.12	12/03/2020	INV	PD	November 2020
			CHECKDATE:12/07/2020								
97864 MEMBERS CREDIT UNION											
71654 INVOICE:71654		12/17/2020	64979	December	2575	1,550.00	1,550.00	12/17/2020	INV	PD	Payroll Run 1
			CHECKDATE:12/17/2020								
102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA											
71659 INVOICE:71659		12/17/2020	64984	December	2576	58.53	58.53	12/17/2020	INV	PD	Payroll Run 1
			CHECKDATE:12/17/2020								
96140 METROPOLITAN LIFE											
71649 INVOICE:71649		12/17/2020	64974	December	2577	50.00	50.00	12/17/2020	INV	PD	Payroll Run 1
			CHECKDATE:12/17/2020								
101342 MISSION RESTAURANT SUPPLY											
71283 INVOICE:2652837	2104194	12/11/2020	64612	12112020	2641	1,844.87	1,844.87	12/11/2020	INV	PD	Repair CHS Mi
			CHECKDATE:12/11/2020								
71932 INVOICE:2663001	2101206	12/18/2020	65239	12182020	2660	43,557.84	43,557.84	12/18/2020	INV	PD	Coleman Freez
			CHECKDATE:12/18/2020								
71612 INVOICE:2663019	2103095	12/16/2020	64937	12162020	23055	12,672.33	12,672.33	12/16/2020	INV	PD	CTE Culinary
			CHECKDATE:12/16/2020								
						58,075.04					
20408 MITCH MUSE DIESEL SERVICE											
71371 INVOICE:354894-2733	2102990	12/14/2020	64695	12142020	23005	285.00	285.00	12/14/2020	INV	PD	Repairs adjus
			CHECKDATE:12/14/2020								
110170 MITCHELL COMMERCIAL PAINTING LLC											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71600 INVOICE:1316	2104384	12/16/2020	64925	12162020	23056	8,650.00	8,650.00	12/16/2020	INV	PD	CHS/Interior
107880 DONALD MITCHELL SR.											
70708 INVOICE:11-23-20/DMITCHELL	2104703	12/07/2020	64043	12072020	22795	85.00	85.00	12/07/2020	INV	PD	CHS Girls Bas
71319 INVOICE:11-28-20/DMITCHELL+	2104939	12/14/2020	64642	12142020	23006	85.00	85.00	12/14/2020	INV	PD	CHS Boys Bask
						170.00					
7948 MITCHELL'S CARPET CENTER											
71606 INVOICE:5460	2104931	12/16/2020	64931	12162020	23057	135.00	135.00	12/16/2020	INV	PD	Fulton/Tile/F
109362 MOBILE DEFENDERS, LLC											
70637 INVOICE:EDU-000002655	2103970	12/03/2020	63970	12042020	22726	3,588.34	3,588.34	12/03/2020	INV	PD	Chromebook Ad
70473 INVOICE:EDU-000002958	2103970	12/01/2020	63854	12022020	22643	6,745.00	6,745.00	12/01/2020	INV	PD	Chromebook Ad
70638 INVOICE:EDU-000003269	2103970	12/03/2020	63972	12042020	22727	14,623.16	14,623.16	12/03/2020	INV	PD	Chromebook Ad
71902 INVOICE:EDU-000003277	11041080	12/18/2020		SACHECK	4077	906.95	906.95	12/18/2020	INV	PD	
						25,863.45					
107908 MOBILE MINI											
71928 INVOICE:9009601346	2104630	12/18/2020	65235	12182020	1477	125.99	125.99	12/18/2020	INV	PD	StorageContai
71929 INVOICE:9009601347	2104630	12/18/2020	65236	12182020	1477	125.99	125.99	12/18/2020	INV	PD	StorageContai
71930 INVOICE:9009601348	2104630	12/18/2020	65237	12182020	1477	125.99	125.99	12/18/2020	INV	PD	StorageContai
71931 INVOICE:9009601349	2104630	12/18/2020	65238	12182020	1477	125.99	125.99	12/18/2020	INV	PD	StorageContai
						503.96					
99608 MODERN WOODMEN OF AMERICA											
71656 INVOICE:71656		12/17/2020	64981	December	2578	355.00	355.00	12/17/2020	INV	PD	Payroll Run 1
108175 GABRIELA MONSALVE											
70610 INVOICE:SPRING 2021		12/03/2020	63944	12042020	1208	125.00	125.00	12/03/2020	INV	PD	Spring 2021 B
107697 LANNY MOONEY											
70865 INVOICE:NOV 20/LMOONEY	2103570	12/08/2020	64182	12092020	1473	72.81	72.81	12/08/2020	INV	PD	Travel-Novemb

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22210 MOORE SUPPLY CO.											
71270	2104750	12/11/2020	64599	12112020	22949	276.02	276.02	12/11/2020	INV	PD	Cooke/Faucet
INVOICE:S159625047.002						CHECKDATE:12/11/2020					
70740	2103633	12/07/2020	64075	12072020	22796	1,083.77	1,083.77	12/07/2020	INV	PD	SMS/Irrigatio
INVOICE:S159978169.001						CHECKDATE:12/07/2020					
70731	2104521	12/07/2020	64066	12072020	22796	220.79	220.79	12/07/2020	INV	PD	District/Plum
INVOICE:S160096143.001						CHECKDATE:12/07/2020					
70741	2104647	12/07/2020	64076	12072020	22796	224.75	224.75	12/07/2020	INV	PD	District Plum
INVOICE:S160103354.001						CHECKDATE:12/07/2020					
70400	2104442	12/01/2020	63777	12022020	22644	13.66	13.66	12/01/2020	INV	PD	WMS/Main Line
INVOICE:S160158000.001						CHECKDATE:12/02/2020					
71271	2104500	12/11/2020	64600	12112020	22949	896.70	896.70	12/11/2020	INV	PD	WMS/Hot Water
INVOICE:S160184568.001						CHECKDATE:12/11/2020					
70730	2104520	12/07/2020	64065	12072020	22796	6.23	6.23	12/07/2020	INV	PD	CHS/Kitchen/F
INVOICE:S160190939.001						CHECKDATE:12/07/2020					
70833	2104751	12/08/2020	64154	12092020	22868	90.86	90.86	12/08/2020	INV	PD	Marti/Faucet
INVOICE:S160237518.001						CHECKDATE:12/09/2020					
71585	2104990	12/16/2020	64910	12162020	23058	62.27	62.27	12/16/2020	INV	PD	Maintenance/P
INVOICE:S160306676.001						CHECKDATE:12/16/2020					
						2,875.05					
95586 DONNA MOORE											
70436	2103781	12/01/2020	63814	12022020	22645	9.66	9.66	12/01/2020	INV	PD	November mile
INVOICE:NOV 20/DMOORE						CHECKDATE:12/02/2020					
110057 PATRICIA MOORE											
70864	2102734	12/08/2020	64180	12092020	7228	118.87	118.87	12/08/2020	INV	PD	ESL Certifica
INVOICE:2102734/REIMB						CHECKDATE:12/09/2020					
110214 WESLEY MOORE											
70852	2104703	12/08/2020	64173	12092020	22869	90.00	90.00	12/08/2020	INV	PD	CHS Girls Bas
INVOICE:12-04-20/WMOORE						CHECKDATE:12/09/2020					
71321	2104939	12/14/2020	64644	12142020	23007	90.00	90.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-04-20A/WMOORE						CHECKDATE:12/14/2020					
						180.00					
105070 ROBERT MORELAND, JR.											
71322	2104939	12/14/2020	64645	12142020	23008	160.00	160.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:11-28-20/RMORENO						CHECKDATE:12/14/2020					
110220 GARY MORRIS											
71117	2102286	12/10/2020	64440	12112020	22950	115.00	115.00	12/10/2020	INV	PD	WMS Football
INVOICE:10-20-20/GMORRIS						CHECKDATE:12/11/2020					
16283 TERESA MORTON											
70487	2102284	12/01/2020	63868	12022020	22646	40.00	40.00	12/01/2020	INV	PD	CHS VBall Off
INVOICE:11-10-20/TMORTON						CHECKDATE:12/02/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101928 NAPA AUTO PARTS #347											
71370	2103810	12/14/2020	64694	12142020	23009	99.32	99.32	12/14/2020	INV	PD	Parts for rep
INVOICE:392613						CHECKDATE:12/14/2020					
71369	2103810	12/14/2020	64693	12142020	23009	21.54	21.54	12/14/2020	INV	PD	Parts for rep
INVOICE:392722						CHECKDATE:12/14/2020					
71368	2103810	12/14/2020	64692	12142020	23009	527.29	527.29	12/14/2020	INV	PD	Parts for rep
INVOICE:392778						CHECKDATE:12/14/2020					
71367	2103810	12/14/2020	64691	12142020	23009	3.68	3.68	12/14/2020	INV	PD	Parts for rep
INVOICE:392800						CHECKDATE:12/14/2020					
71366	2103810	12/14/2020	64690	12142020	23009	130.12	130.12	12/14/2020	INV	PD	Parts for rep
INVOICE:392958						CHECKDATE:12/14/2020					
71365	2103810	12/14/2020	64689	12142020	23009	221.13	221.13	12/14/2020	INV	PD	Parts for rep
INVOICE:393068						CHECKDATE:12/14/2020					
71364	2103810	12/14/2020	64688	12142020	23009	119.82	119.82	12/14/2020	INV	PD	Parts for rep
INVOICE:394364						CHECKDATE:12/14/2020					
						1,122.90					
20303 NATIONAL CENTER FOR YOUTH ISSUES											
71920	2104676	12/18/2020	65227	12182020	23109	39.00	39.00	12/18/2020	INV	PD	Pre-Conferenc
INVOICE:CI0166817						CHECKDATE:12/18/2020					
102006 NATIONAL DROPOUT PREVENTION CENTER											
70666	2101459	12/03/2020	64001	12042020	22728	350.00	350.00	12/03/2020	INV	PD	Trauma Skille
INVOICE:20-322-SPN						CHECKDATE:12/07/2020					
104857 NATIONAL JR. HONOR SOCIETY											
70535	2103407	12/02/2020	63918	12022020	22647	100.00	100.00	12/02/2020	INV	PD	CHS Football
INVOICE:OCT 2020						CHECKDATE:12/02/2020					
107887 NATIONAL LIFE-LSW											
71664		12/17/2020	64989	December	2579	2,200.00	2,200.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71664						CHECKDATE:12/17/2020					
106224 DALTON NEATHERY											
70605	2103550	12/03/2020	63939	12042020	22729	83.57	83.57	12/03/2020	INV	PD	November 2020
INVOICE:NOV 20/DNEATHERY						CHECKDATE:12/07/2020					
108046 COURTNEY NELSON											
70709	2104703	12/07/2020	64044	12072020	22797	20.00	20.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20/CNELSON						CHECKDATE:12/07/2020					
108074 NETSYNC NETWORK SOLUTIONS											
70882	2102274	12/08/2020	64199	12092020	22870	1,575.00	1,575.00	12/08/2020	INV	PD	Laptop for Ch
INVOICE:2023083138						CHECKDATE:12/09/2020					
18084 TAMMY NICHOLS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71128	2103747	12/10/2020	64451	12112020	22951	30.10	30.10	12/10/2020	INV	PD	Mileage - Nov
INVOICE: NOV 20/TNICHOLS CHECKDATE: 12/11/2020											
109134 SHARON NOLTE											
71897	2104939	12/18/2020	65210	12182020	23110	70.00	70.00	12/18/2020	INV	PD	CHS Boys Bask
INVOICE: 12-15-20/SNOLTE CHECKDATE: 12/18/2020											
71899	2104940	12/18/2020	65211	12182020	23110	70.00	70.00	12/18/2020	INV	PD	CHS Girls Bas
INVOICE: 12-15-20A/SNOLTE CHECKDATE: 12/18/2020											
						140.00					
109984 NOTHING BUNDT CAKES											
70815	2104880	12/08/2020	64138	12092020	22871	120.00	120.00	12/08/2020	INV	PD	Assorted Mini
INVOICE: 2104880A CHECKDATE: 12/09/2020											
96143 NTALIFE											
71650		12/17/2020	64975	December	2580	89.85	89.85	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71650 CHECKDATE: 12/17/2020											
104746 RICHARD NUNN											
70488	2102285	12/01/2020	63869	12022020	22648	50.00	50.00	12/01/2020	INV	PD	CHS Football
INVOICE: 11-27-20/RNUNN CHECKDATE: 12/02/2020											
19376 O'REILLY AUTO											
71512	2103751	12/15/2020	64834	12162020	23059	6.79	6.79	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-472324 CHECKDATE: 12/16/2020											
71511	2103751	12/15/2020	64833	12162020	23059	47.88	47.88	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-486909 CHECKDATE: 12/16/2020											
71510	2103751	12/15/2020	64832	12162020	23059	52.66	52.66	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-487057 CHECKDATE: 12/16/2020											
71508	2103751	12/15/2020	64830	12162020	23059	15.49	15.49	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-488180 CHECKDATE: 12/16/2020											
71507	2103751	12/15/2020	64829	12162020	23059	20.40	20.40	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-489044 CHECKDATE: 12/16/2020											
71506	2103751	12/15/2020	64828	12162020	23059	73.62	73.62	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-489744 CHECKDATE: 12/16/2020											
71505	2103751	12/15/2020	64827	12162020	23059	135.84	135.84	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-491848 CHECKDATE: 12/16/2020											
71504	2103751	12/15/2020	64826	12162020	23059	54.99	54.99	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-492325 CHECKDATE: 12/16/2020											
71503	2103751	12/15/2020	64825	12162020	23059	42.01	42.01	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-495009 CHECKDATE: 12/16/2020											
71502	2103751	12/15/2020	64824	12162020	23059	30.84	30.84	12/15/2020	INV	PD	Parts for Rep
INVOICE: 0709-495046 CHECKDATE: 12/16/2020											
						480.52					
107563 DEAN FOODS COMPANY											
71027	2103845	12/10/2020	64348	12112020	2642	192.00	192.00	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402297 CHECKDATE: 12/11/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70996	2103845	12/10/2020	64317	12112020	2642	127.80	127.80	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402298			CHECKDATE: 12/11/2020								
71002	2103845	12/10/2020	64323	12112020	2642	170.40	170.40	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402299			CHECKDATE: 12/11/2020								
71014	2103845	12/10/2020	64335	12112020	2642	188.75	188.75	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402300			CHECKDATE: 12/11/2020								
71021	2103845	12/10/2020	64342	12112020	2642	322.64	322.64	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402301			CHECKDATE: 12/11/2020								
70990	2103845	12/10/2020	64311	12112020	2642	280.05	280.05	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402302			CHECKDATE: 12/11/2020								
70983	2103845	12/10/2020	64304	12112020	2642	163.70	163.70	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402303			CHECKDATE: 12/11/2020								
71008	2103845	12/10/2020	64329	12112020	2642	211.50	211.50	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402304			CHECKDATE: 12/11/2020								
70977	2103845	12/10/2020	64298	12112020	2642	370.15	370.15	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402305			CHECKDATE: 12/11/2020								
70971	2103845	12/10/2020	64292	12112020	2642	359.30	359.30	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3402306			CHECKDATE: 12/11/2020								
71028	2103845	12/10/2020	64349	12112020	2642	165.10	165.10	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403790			CHECKDATE: 12/11/2020								
70997	2103845	12/10/2020	64318	12112020	2642	127.80	127.80	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403791			CHECKDATE: 12/11/2020								
71003	2103845	12/10/2020	64324	12112020	2642	170.40	170.40	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403792			CHECKDATE: 12/11/2020								
71015	2103845	12/10/2020	64336	12112020	2642	202.95	202.95	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403793			CHECKDATE: 12/11/2020								
71022	2103845	12/10/2020	64343	12112020	2642	251.65	251.65	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403794			CHECKDATE: 12/11/2020								
70991	2103845	12/10/2020	64312	12112020	2642	294.25	294.25	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403795			CHECKDATE: 12/11/2020								
70984	2103845	12/10/2020	64305	12112020	2642	135.30	135.30	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403796			CHECKDATE: 12/11/2020								
71009	2103845	12/10/2020	64330	12112020	2642	225.70	225.70	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403797			CHECKDATE: 12/11/2020								
70978	2103845	12/10/2020	64299	12112020	2642	381.35	381.35	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403798			CHECKDATE: 12/11/2020								
70972	2103845	12/10/2020	64293	12112020	2642	392.85	392.85	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3403799			CHECKDATE: 12/11/2020								
71029	2103845	12/10/2020	64350	12112020	2642	142.00	142.00	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405246			CHECKDATE: 12/11/2020								
70998	2103845	12/10/2020	64319	12112020	2642	241.60	241.60	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405247			CHECKDATE: 12/11/2020								
71004	2103845	12/10/2020	64325	12112020	2642	184.60	184.60	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405248			CHECKDATE: 12/11/2020								
71016	2103845	12/10/2020	64337	12112020	2642	202.95	202.95	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405249			CHECKDATE: 12/11/2020								
71023	2103845	12/10/2020	64344	12112020	2642	223.86	223.86	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405250			CHECKDATE: 12/11/2020								
70993	2103845	12/10/2020	64314	12112020	2642	294.40	294.40	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405251			CHECKDATE: 12/11/2020								
70985	2103845	12/10/2020	64306	12112020	2642	163.70	163.70	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405252			CHECKDATE: 12/11/2020								
71010	2103845	12/10/2020	64331	12112020	2642	180.10	180.10	12/10/2020	INV	PD	Milk and Juic
INVOICE: 3405253			CHECKDATE: 12/11/2020								
70979	2103845	12/10/2020	64300	12112020	2642	381.35	381.35	12/10/2020	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:3405254				CHECKDATE:12/11/2020							
70973	2103845	12/10/2020	64294	12112020	2642	362.25	362.25	12/10/2020	INV PD		Milk and Juic
INVOICE:3405255				CHECKDATE:12/11/2020							
71030	2103845	12/10/2020	64351	12112020	2642	135.20	135.20	12/10/2020	INV PD		Milk and Juic
INVOICE:3406459				CHECKDATE:12/11/2020							
70999	2103845	12/10/2020	64320	12112020	2642	142.00	142.00	12/10/2020	INV PD		Milk and Juic
INVOICE:3406460				CHECKDATE:12/11/2020							
71005	2103845	12/10/2020	64326	12112020	2642	203.55	203.55	12/10/2020	INV PD		Milk and Juic
INVOICE:3406461				CHECKDATE:12/11/2020							
71017	2103845	12/10/2020	64338	12112020	2642	202.95	202.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3406462				CHECKDATE:12/11/2020							
71024	2103845	12/10/2020	64345	12112020	2642	198.80	198.80	12/10/2020	INV PD		Milk and Juic
INVOICE:3406463				CHECKDATE:12/11/2020							
70994	2103845	12/10/2020	64315	12112020	2642	268.50	268.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3406464				CHECKDATE:12/11/2020							
70986	2103845	12/10/2020	64307	12112020	2642	163.70	163.70	12/10/2020	INV PD		Milk and Juic
INVOICE:3406465				CHECKDATE:12/11/2020							
71011	2103845	12/10/2020	64332	12112020	2642	226.50	226.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3406466				CHECKDATE:12/11/2020							
70980	2103845	12/10/2020	64301	12112020	2642	381.35	381.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3406467				CHECKDATE:12/11/2020							
70974	2103845	12/10/2020	64295	12112020	2642	374.65	374.65	12/10/2020	INV PD		Milk and Juic
INVOICE:3406468				CHECKDATE:12/11/2020							
71031	2103845	12/10/2020	64352	12112020	2642	158.30	158.30	12/10/2020	INV PD		Milk and Juic
INVOICE:3407474				CHECKDATE:12/11/2020							
71000	2103845	12/10/2020	64321	12112020	2642	208.40	208.40	12/10/2020	INV PD		Milk and Juic
INVOICE:3407475				CHECKDATE:12/11/2020							
71006	2103845	12/10/2020	64327	12112020	2642	222.60	222.60	12/10/2020	INV PD		Milk and Juic
INVOICE:3407476				CHECKDATE:12/11/2020							
71018	2103845	12/10/2020	64339	12112020	2642	202.95	202.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3407477				CHECKDATE:12/11/2020							
71025	2103845	12/10/2020	64346	12112020	2642	127.80	127.80	12/10/2020	INV PD		Milk and Juic
INVOICE:3407478				CHECKDATE:12/11/2020							
70988	2103845	12/10/2020	64309	12112020	2642	163.70	163.70	12/10/2020	INV PD		Milk and Juic
INVOICE:3407479				CHECKDATE:12/11/2020							
71012	2103845	12/10/2020	64333	12112020	2642	247.75	247.75	12/10/2020	INV PD		Milk and Juic
INVOICE:3407480				CHECKDATE:12/11/2020							
70981	2103845	12/10/2020	64302	12112020	2642	381.35	381.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3407481				CHECKDATE:12/11/2020							
70975	2103845	12/10/2020	64296	12112020	2642	196.95	196.95	12/10/2020	INV PD		Milk and Juic
INVOICE:3407482				CHECKDATE:12/11/2020							
71026	2103845	12/10/2020	64347	12112020	2642	223.25	223.25	12/10/2020	INV PD		Milk and Juic
INVOICE:3412162				CHECKDATE:12/11/2020							
70976	2103845	12/10/2020	64297	12112020	2642	390.50	390.50	12/10/2020	INV PD		Milk and Juic
INVOICE:3412163				CHECKDATE:12/11/2020							
71013	2103845	12/10/2020	64334	12112020	2642	219.35	219.35	12/10/2020	INV PD		Milk and Juic
INVOICE:3412164				CHECKDATE:12/11/2020							
70982	2103845	12/10/2020	64303	12112020	2642	109.90	109.90	12/10/2020	INV PD		Milk and Juic
INVOICE:3412165				CHECKDATE:12/11/2020							
70989	2103845	12/10/2020	64310	12112020	2642	135.30	135.30	12/10/2020	INV PD		Milk and Juic
INVOICE:3412166				CHECKDATE:12/11/2020							
70995	2103845	12/10/2020	64316	12112020	2642	387.55	387.55	12/10/2020	INV PD		Milk and Juic
INVOICE:3412167				CHECKDATE:12/11/2020							
71007	2103845	12/10/2020	64328	12112020	2642	188.28	188.28	12/10/2020	INV PD		Milk and Juic
INVOICE:3412168				CHECKDATE:12/11/2020							

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71019	2103845	12/10/2020	64340	12112020	2642	136.70	136.70	12/10/2020	INV	PD	Milk and Juic
INVOICE:3412171			CHECKDATE:12/11/2020								
71032	2103845	12/10/2020	64353	12112020	2642	158.30	158.30	12/10/2020	INV	PD	Milk and Juic
INVOICE:3412172			CHECKDATE:12/11/2020								
71704	2104969	12/16/2020	65029	12162020	2652	127.80	127.80	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413873			CHECKDATE:12/16/2020								
71684	2104969	12/16/2020	65009	12162020	2652	135.30	135.30	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413874			CHECKDATE:12/16/2020								
71688	2104969	12/16/2020	65013	12162020	2652	175.20	175.20	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413875			CHECKDATE:12/16/2020								
71696	2104969	12/16/2020	65021	12162020	2652	121.10	121.10	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413876			CHECKDATE:12/16/2020								
71700	2104969	12/16/2020	65025	12162020	2652	129.90	129.90	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413877			CHECKDATE:12/16/2020								
71680	2104969	12/16/2020	65005	12162020	2652	223.40	223.40	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413878			CHECKDATE:12/16/2020								
71676	2104969	12/16/2020	65001	12162020	2652	201.00	201.00	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413879			CHECKDATE:12/16/2020								
71692	2104969	12/16/2020	65017	12162020	2652	325.55	325.55	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413880			CHECKDATE:12/16/2020								
71672	2104969	12/16/2020	64997	12162020	2652	165.80	165.80	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413881			CHECKDATE:12/16/2020								
71632	2104969	12/16/2020	64957	12162020	2652	332.80	332.80	12/16/2020	INV	PD	Milk and Juic
INVOICE:3413882			CHECKDATE:12/16/2020								
71705	2104969	12/16/2020	65030	12162020	2652	113.60	113.60	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415546			CHECKDATE:12/16/2020								
71685	2104969	12/16/2020	65010	12162020	2652	157.65	157.65	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415547			CHECKDATE:12/16/2020								
71689	2104969	12/16/2020	65014	12162020	2652	142.00	142.00	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415548			CHECKDATE:12/16/2020								
71697	2104969	12/16/2020	65022	12162020	2652	121.10	121.10	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415549			CHECKDATE:12/16/2020								
71701	2104969	12/16/2020	65026	12162020	2652	206.94	206.94	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415550			CHECKDATE:12/16/2020								
71681	2104969	12/16/2020	65006	12162020	2652	184.60	184.60	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415551			CHECKDATE:12/16/2020								
71677	2104969	12/16/2020	65002	12162020	2652	161.05	161.05	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415552			CHECKDATE:12/16/2020								
71693	2104969	12/16/2020	65018	12162020	2652	234.00	234.00	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415553			CHECKDATE:12/16/2020								
71673	2104969	12/16/2020	64998	12162020	2652	138.90	138.90	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415554			CHECKDATE:12/16/2020								
71669	2104969	12/16/2020	64994	12162020	2652	381.80	381.80	12/16/2020	INV	PD	Milk and Juic
INVOICE:3415555			CHECKDATE:12/16/2020								
71706	2104969	12/16/2020	65031	12162020	2652	85.20	85.20	12/16/2020	INV	PD	Milk and Juic
INVOICE:3416793			CHECKDATE:12/16/2020								
71686	2104969	12/16/2020	65011	12162020	2652	127.80	127.80	12/16/2020	INV	PD	Milk and Juic
INVOICE:3416794			CHECKDATE:12/16/2020								
71690	2104969	12/16/2020	65015	12162020	2652	186.75	186.75	12/16/2020	INV	PD	Milk and Juic
INVOICE:3416795			CHECKDATE:12/16/2020								
71698	2104969	12/16/2020	65023	12162020	2652	131.95	131.95	12/16/2020	INV	PD	Milk and Juic
INVOICE:3416796			CHECKDATE:12/16/2020								
71702	2104969	12/16/2020	65027	12162020	2652	206.94	206.94	12/16/2020	INV	PD	Milk and Juic
INVOICE:3416797			CHECKDATE:12/16/2020								
71682	2104969	12/16/2020	65007	12162020	2652	255.05	255.05	12/16/2020	INV	PD	Milk and Juic

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71678	2104969	12/16/2020	65003	12162020	2652	211.85	211.85	12/16/2020	INV PD		Milk and Juic
INVOICE:3416799				CHECKDATE:12/16/2020							
71694	2104969	12/16/2020	65019	12162020	2652	219.80	219.80	12/16/2020	INV PD		Milk and Juic
INVOICE:3416800				CHECKDATE:12/16/2020							
71674	2104969	12/16/2020	64999	12162020	2652	359.20	359.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3416801				CHECKDATE:12/16/2020							
71670	2104969	12/16/2020	64995	12162020	2652	409.80	409.80	12/16/2020	INV PD		Milk and Juic
INVOICE:3416802				CHECKDATE:12/16/2020							
71707	2104969	12/16/2020	65032	12162020	2652	113.60	113.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418144				CHECKDATE:12/16/2020							
71687	2104969	12/16/2020	65012	12162020	2652	241.60	241.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418145				CHECKDATE:12/16/2020							
71691	2104969	12/16/2020	65016	12162020	2652	175.20	175.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3418146				CHECKDATE:12/16/2020							
71699	2104969	12/16/2020	65024	12162020	2652	146.15	146.15	12/16/2020	INV PD		Milk and Juic
INVOICE:3418147				CHECKDATE:12/16/2020							
71703	2104969	12/16/2020	65028	12162020	2652	162.24	162.24	12/16/2020	INV PD		Milk and Juic
INVOICE:3418148				CHECKDATE:12/16/2020							
71683	2104969	12/16/2020	65008	12162020	2652	294.40	294.40	12/16/2020	INV PD		Milk and Juic
INVOICE:3418149				CHECKDATE:12/16/2020							
71679	2104969	12/16/2020	65004	12162020	2652	330.30	330.30	12/16/2020	INV PD		Milk and Juic
INVOICE:3418150				CHECKDATE:12/16/2020							
71695	2104969	12/16/2020	65020	12162020	2652	223.50	223.50	12/16/2020	INV PD		Milk and Juic
INVOICE:3418151				CHECKDATE:12/16/2020							
71675	2104969	12/16/2020	65000	12162020	2652	384.60	384.60	12/16/2020	INV PD		Milk and Juic
INVOICE:3418152				CHECKDATE:12/16/2020							
71671	2104969	12/16/2020	64996	12162020	2652	355.20	355.20	12/16/2020	INV PD		Milk and Juic
INVOICE:3418153				CHECKDATE:12/16/2020							
71815	2104969	12/17/2020	65133	12182020	2661	113.60	113.60	12/17/2020	INV PD		Milk and Juic
INVOICE:3419782				CHECKDATE:12/18/2020							
71789	2104969	12/17/2020	65107	12182020	2661	142.00	142.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3419783				CHECKDATE:12/18/2020							
71794	2104969	12/17/2020	65112	12182020	2661	186.70	186.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3419784				CHECKDATE:12/18/2020							
71805	2104969	12/17/2020	65123	12182020	2661	146.15	146.15	12/17/2020	INV PD		Milk and Juic
INVOICE:3419785				CHECKDATE:12/18/2020							
71810	2104969	12/17/2020	65128	12182020	2661	184.60	184.60	12/17/2020	INV PD		Milk and Juic
INVOICE:3419786				CHECKDATE:12/18/2020							
71784	2104969	12/17/2020	65102	12182020	2661	251.65	251.65	12/17/2020	INV PD		Milk and Juic
INVOICE:3419787				CHECKDATE:12/18/2020							
71779	2104969	12/17/2020	65097	12182020	2661	71.00	71.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3419788				CHECKDATE:12/18/2020							
71800	2104969	12/17/2020	65118	12182020	2661	235.50	235.50	12/17/2020	INV PD		Milk and Juic
INVOICE:3419789				CHECKDATE:12/18/2020							
71774	2104969	12/17/2020	65092	12182020	2661	373.55	373.55	12/17/2020	INV PD		Milk and Juic
INVOICE:3419790				CHECKDATE:12/18/2020							
71768	2104969	12/17/2020	65086	12182020	2661	348.50	348.50	12/17/2020	INV PD		Milk and Juic
INVOICE:3419791				CHECKDATE:12/18/2020							
71816	2104969	12/17/2020	65134	12182020	2661	186.70	186.70	12/17/2020	INV PD		Milk and Juic
INVOICE:3421506				CHECKDATE:12/18/2020							
71790	2104969	12/17/2020	65108	12182020	2661	175.20	175.20	12/17/2020	INV PD		Milk and Juic
INVOICE:3421507				CHECKDATE:12/18/2020							
71795	2104969	12/17/2020	65113	12182020	2661	142.00	142.00	12/17/2020	INV PD		Milk and Juic
INVOICE:3421508				CHECKDATE:12/18/2020							

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INVOICE:3421509			CHECKDATE:12/18/2020								
71811	2104969	12/17/2020	65129	12182020	2661	252.26	252.26	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421510			CHECKDATE:12/18/2020								
71785	2104969	12/17/2020	65103	12182020	2661	223.25	223.25	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421511			CHECKDATE:12/18/2020								
71780	2104969	12/17/2020	65098	12182020	2661	203.65	203.65	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421512			CHECKDATE:12/18/2020								
71801	2104969	12/17/2020	65119	12182020	2661	222.70	222.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421513			CHECKDATE:12/18/2020								
71775	2104969	12/17/2020	65093	12182020	2661	245.90	245.90	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421514			CHECKDATE:12/18/2020								
71769	2104969	12/17/2020	65087	12182020	2661	322.30	322.30	12/17/2020	INV	PD	Milk and Juic
INVOICE:3421515			CHECKDATE:12/18/2020								
71817	2104969	12/17/2020	65135	12182020	2661	106.80	106.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422922			CHECKDATE:12/18/2020								
71791	2104969	12/17/2020	65109	12182020	2661	241.60	241.60	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422923			CHECKDATE:12/18/2020								
71797	2104969	12/17/2020	65115	12182020	2661	164.35	164.35	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422924			CHECKDATE:12/18/2020								
71807	2104969	12/17/2020	65125	12182020	2661	174.55	174.55	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422925			CHECKDATE:12/18/2020								
71812	2104969	12/17/2020	65130	12182020	2661	213.00	213.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422926			CHECKDATE:12/18/2020								
71786	2104969	12/17/2020	65104	12182020	2661	180.80	180.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422927			CHECKDATE:12/18/2020								
71781	2104969	12/17/2020	65099	12182020	2661	203.65	203.65	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422928			CHECKDATE:12/18/2020								
71802	2104969	12/17/2020	65120	12182020	2661	183.45	183.45	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422929			CHECKDATE:12/18/2020								
71776	2104969	12/17/2020	65094	12182020	2661	356.70	356.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422930			CHECKDATE:12/18/2020								
71770	2104969	12/17/2020	65088	12182020	2661	292.40	292.40	12/17/2020	INV	PD	Milk and Juic
INVOICE:3422931			CHECKDATE:12/18/2020								
71792	2104969	12/17/2020	65110	12182020	2661	127.80	127.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424208			CHECKDATE:12/18/2020								
71799	2104969	12/17/2020	65117	12182020	2661	178.55	178.55	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424209			CHECKDATE:12/18/2020								
71808	2104969	12/17/2020	65126	12182020	2661	146.15	146.15	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424210			CHECKDATE:12/18/2020								
71813	2104969	12/17/2020	65131	12182020	2661	198.80	198.80	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424211			CHECKDATE:12/18/2020								
71787	2104969	12/17/2020	65105	12182020	2661	223.25	223.25	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424212			CHECKDATE:12/18/2020								
71782	2104969	12/17/2020	65100	12182020	2661	135.95	135.95	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424213			CHECKDATE:12/18/2020								
71803	2104969	12/17/2020	65121	12182020	2661	211.85	211.85	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424214			CHECKDATE:12/18/2020								
71777	2104969	12/17/2020	65095	12182020	2661	142.00	142.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424215			CHECKDATE:12/18/2020								
71771	2104969	12/17/2020	65089	12182020	2661	326.10	326.10	12/17/2020	INV	PD	Milk and Juic
INVOICE:3424216			CHECKDATE:12/18/2020								
71793	2104969	12/17/2020	65111	12182020	2661	161.00	161.00	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425551			CHECKDATE:12/18/2020								
71798	2104969	12/17/2020	65116	12182020	2661	179.55	179.55	12/17/2020	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
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INVOICE:3425553				CHECKDATE:12/18/2020							
71814	2104969	12/17/2020	65132	12182020	2661	186.70	186.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425554				CHECKDATE:12/18/2020							
71788	2104969	12/17/2020	65106	12182020	2661	284.20	284.20	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425555				CHECKDATE:12/18/2020							
71783	2104969	12/17/2020	65101	12182020	2661	163.70	163.70	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425556				CHECKDATE:12/18/2020							
71804	2104969	12/17/2020	65122	12182020	2661	194.30	194.30	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425557				CHECKDATE:12/18/2020							
71778	2104969	12/17/2020	65096	12182020	2661	245.60	245.60	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425558				CHECKDATE:12/18/2020							
71773	2104969	12/17/2020	65091	12182020	2661	357.15	357.15	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425559				CHECKDATE:12/18/2020							
71818	2104969	12/17/2020	65136	12182020	2661	175.15	175.15	12/17/2020	INV	PD	Milk and Juic
INVOICE:3425560				CHECKDATE:12/18/2020							
71001	2103845	12/10/2020	64322	12112020	2642	222.60	222.60	12/10/2020	INV	PD	Milk and Juic
INVOICE:40228807				CHECKDATE:12/11/2020							
71796	2104969	12/17/2020	65114	12182020	2661	-12.21	-12.21	12/17/2020	CRM	PD	CREDIT/BUYBAC
INVOICE:40901069				CHECKDATE:12/18/2020							
71772	2104969	12/17/2020	65090	12182020	2661	-13.06	-13.06	12/17/2020	CRM	PD	CREDIT/BUYBAC
INVOICE:40901138				CHECKDATE:12/18/2020							
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21737 OFFICE DEPOT											
71361	2104128	12/14/2020	64685	12142020	23010	23.26	23.26	12/14/2020	INV	PD	Writing table
INVOICE:135718979001				CHECKDATE:12/14/2020							
71362	2104128	12/14/2020	64686	12142020	23010	114.50	114.50	12/14/2020	INV	PD	Writing table
INVOICE:135720739001				CHECKDATE:12/14/2020							
71363		12/14/2020	64687	12142020	23010	-12.23	-12.23	12/14/2020	CRM	PD	CREDIT/RETURN
INVOICE:137259220001				CHECKDATE:12/14/2020							
						125.53					
109246 COURAGE OGUNBAMERU											
70531	2104036	12/02/2020	63914	12022020	22649	85.00	85.00	12/02/2020	INV	PD	CHS Boys Bas
INVOICE:11-24-20/COGUNBAMERU				CHECKDATE:12/02/2020							
109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY											
71666		12/17/2020	64991	December	2581	250.00	250.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71666				CHECKDATE:12/17/2020							
95741 OMNI 1RST INTEGRATED SYSTEMS											
70918	2103782	12/09/2020	64234	12092020	22872	240.00	240.00	12/09/2020	INV	PD	November 2020
INVOICE:34404				CHECKDATE:12/09/2020							
70917	2103782	12/09/2020	64233	12092020	22872	120.00	120.00	12/09/2020	INV	PD	November 2020
INVOICE:34405				CHECKDATE:12/09/2020							
70919	2103782	12/09/2020	64235	12092020	22872	680.00	680.00	12/09/2020	INV	PD	November 2020
INVOICE:34406				CHECKDATE:12/09/2020							
70920	2104754	12/09/2020	64236	12092020	22872	320.00	320.00	12/09/2020	INV	PD	Additional Fu
INVOICE:34407				CHECKDATE:12/09/2020							

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16818 OPPEL TIRE & SERVICE						1,360.00					
71338	2103740	12/14/2020	64661	12142020	23011	178.70	178.70	12/14/2020	INV	PD	Contracted Ma
INVOICE:0169888						CHECKDATE:12/14/2020					
109985 VERONICA ORTIZ											
71924	2104692	12/18/2020	65231	12182020	23111	39.12	39.12	12/18/2020	INV	PD	December mile
INVOICE:DEC 20/VORTIZ						CHECKDATE:12/18/2020					
70433	2103500	12/01/2020	63811	12022020	22650	37.93	37.93	12/01/2020	INV	PD	November 2020
INVOICE:NOV 20/VORTIZ						CHECKDATE:12/02/2020					
96335 BRITT OSBOURN						77.05					
70606	2103539	12/03/2020	63940	12042020	22730	27.41	27.41	12/03/2020	INV	PD	November 2020
INVOICE:NOV 20/BOSBOURN						CHECKDATE:12/07/2020					
104912 PAM BASSEL CHAPTER 13 TRUSTEE											
71663		12/17/2020	64988	December	2582	3,522.00	3,522.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71663						CHECKDATE:12/17/2020					
103085 PAPA JOHN'S PIZZA											
70855	11041099	12/08/2020		SACHECK	4060	41.74	41.74	12/08/2020	INV	PD	
INVOICE:11041099						CHECKDATE:12/09/2020					
71713	11041106	12/16/2020		SACHECK	4074	173.96	173.96	12/16/2020	INV	PD	
INVOICE:11041106						CHECKDATE:12/16/2020					
71712	11041107	12/16/2020		SACHECK	4073	61.99	61.99	12/16/2020	INV	PD	
INVOICE:11041107						CHECKDATE:12/16/2020					
110071 MICHELLE PARSONS						277.69					
70818	2103869	12/08/2020	64141	12092020	22873	25.12	25.12	12/08/2020	INV	PD	November mile
INVOICE:NOV 20/MPARSONS						CHECKDATE:12/09/2020					
108981 PARTS TOWN, LLC											
71282	2104208	12/11/2020	64611	12112020	2643	84.51	84.51	12/11/2020	INV	PD	Repair Colema
INVOICE:6263231						CHECKDATE:12/11/2020					
107419 PATTILLO, BROWN & HILL, L.L.P.											
70838	2104822	12/08/2020	64159	12092020	22874	1,300.00	1,300.00	12/08/2020	INV	PD	Services for
INVOICE:427801						CHECKDATE:12/09/2020					
108220 MIKAYLA WRIGHT PAUL											
70613	2103850	12/03/2020	63947	12042020	22731	47.04	47.04	12/03/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/MPAUL						CHECKDATE:12/07/2020					
70614	2103851	12/03/2020	63948	12042020	22732	15.00	15.00	12/03/2020	INV	PD	NOVEMBER CELL

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:NOV20/MPAUL		CHECKDATE:12/07/2020									
						62.04					
110011 PBK ARCHITECTS											
71927	2101757	12/18/2020	65234	12182020	1478	27,750.00	27,750.00	12/18/2020	INV PD		Bond Planning
INVOICE:526572		CHECKDATE:12/18/2020									
101847 PEARSON CLINICAL ASSESSMENT											
70915	2103482	12/09/2020	64231	12092020	22876	3,168.45	3,168.45	12/09/2020	INV PD		TEST KITS AND
INVOICE:12122747		CHECKDATE:12/09/2020									
70916	2103482	12/09/2020	64232	12092020	22875	800.00	800.00	12/09/2020	INV PD		TEST KITS AND
INVOICE:12181280		CHECKDATE:12/09/2020									
70516	2104052	12/02/2020	63898	12022020	22651	470.70	470.70	12/02/2020	INV PD		TEST KITS FOR
INVOICE:12219531		CHECKDATE:12/02/2020									
						4,439.15					
109271 PENSERVE PLAN SERVICES, INC											
71665		12/17/2020	64990	December	2583	250.00	250.00	12/17/2020	INV PD		Payroll Run 1
INVOICE:71665		CHECKDATE:12/17/2020									
103281 PETROLEUM TRADERS											
71337	2104447	12/14/2020	64660	12142020	23012	10,839.72	10,839.72	12/14/2020	INV PD		Fuel - Decemb
INVOICE:1610411		CHECKDATE:12/14/2020									
108979 PATRICIA PETTIJOHN											
70908	2103239	12/09/2020	64224	12092020	22877	63.82	63.82	12/09/2020	INV PD		Nov. 2020 Mil
INVOICE:NOV 20/PPETTIJOHN		CHECKDATE:12/09/2020									
110199 PHIL DELTA KAPPA INTERNATIONAL, INC.											
70857	11001191	12/08/2020		SACHECK	3616	350.00	350.00	12/08/2020	INV PD		
INVOICE:EDR00264		CHECKDATE:12/09/2020									
109960 BELSIE PINERO											
70826	2103499	12/08/2020	64147	12092020	22878	23.14	23.14	12/08/2020	INV PD		November 2020
INVOICE:NOV 20/BPINERO		CHECKDATE:12/09/2020									
17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
70344	2102955	12/01/2020	63721	12022020	22652	806.43	806.43	12/01/2020	INV PD		Postage Machi
INVOICE:3312450814		CHECKDATE:12/02/2020									
105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC											
71379	2104495	12/14/2020	64703	12142020	23013	95.06	95.06	12/14/2020	INV PD		DECEMBER POST
INVOICE:3312494478		CHECKDATE:12/14/2020									
22294 POCKET NURSE ENTERPRISES, INC.											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71143 INVOICE:1180282-2	2100152	12/10/2020	64466	12112020	22952	167.33	167.33	12/10/2020	INV	PD	Gowns, gloves
108897 SABRINA PORTER											
70820 INVOICE:xmas decorations	11001171	12/08/2020		SACHECK	4061	25.95	25.95	12/08/2020	INV	PD	
104736 PPE/JAN-TEX											
70669 INVOICE:54242	2103668	12/03/2020	64004	12042020	22733	176.31	176.31	12/03/2020	INV	PD	Equipment Rep
71883 INVOICE:54353	2104606	12/18/2020	65201	12182020	23112	453.25	453.25	12/18/2020	INV	PD	Equipment Rep
						629.56					
101319 PRESIDIO NETWORKED SOLUTIONS, LLC											
71864 INVOICE:6013220015735	2104726	12/17/2020	65182	12182020	23113	109.50	109.50	12/17/2020	INV	PD	Palo Alto Rac
70474 INVOICE:6023120001342	2102189	12/01/2020	63855	12022020	22653	780.00	780.00	12/01/2020	INV	PD	Block of hour
						889.50					
106718 PROFESSIONAL SERVICE INDUSTRIES, INC.											
71462 INVOICE:00736081	2101334	12/15/2020	64784	12162020	1476	1,964.00	1,964.00	12/15/2020	INV	PD	Ref PO 200408
20200 PURCHASE POWER											
71516 INVOICE:3699/DEC2020	2101049	12/15/2020	64838	12162020	23060	450.00	450.00	12/15/2020	INV	PD	MISC. CODE FO
70345 INVOICE:DEC 2020	2101048	12/01/2020	63722	12022020	22654	3,000.00	3,000.00	12/01/2020	INV	PD	Postage for D
						3,450.00					
15785 QUILL CORPORATION											
70409 INVOICE:11923085	2103990	12/01/2020	63786	12022020	22655	28.79	28.79	12/01/2020	INV	PD	Paper, staple
70411 INVOICE:11931810	2103990	12/01/2020	63788	12022020	22655	232.30	232.30	12/01/2020	INV	PD	Paper, staple
70410 INVOICE:11941479	2103990	12/01/2020	63787	12022020	22655	5.84	5.84	12/01/2020	INV	PD	Paper, staple
70544 INVOICE:11947089	2103990	12/02/2020	63927	12022020	22655	125.98	125.98	12/02/2020	INV	PD	Paper, staple
70503 INVOICE:12170452	2103089	12/02/2020	63885	12022020	22655	52.11	52.11	12/02/2020	INV	PD	Pens, staples
70756 INVOICE:12237369	2103385	12/07/2020	64091	12072020	22798	101.94	101.94	12/07/2020	INV	PD	Printer ink,
70870 INVOICE:12501280	2103089	12/08/2020	64187	12092020	22879	11.48	11.48	12/08/2020	INV	PD	Pens, staples

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99031 R. CRAIG STEPHENS						558.44					
71067	2101952	12/10/2020	64388	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67666						CHECKDATE:12/11/2020					
71069	2101952	12/10/2020	64390	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67667						CHECKDATE:12/11/2020					
71070	2101952	12/10/2020	64391	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67668						CHECKDATE:12/11/2020					
71075	2101952	12/10/2020	64396	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67669						CHECKDATE:12/11/2020					
71074	2101952	12/10/2020	64395	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67670						CHECKDATE:12/11/2020					
71072	2101952	12/10/2020	64393	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67671						CHECKDATE:12/11/2020					
71071	2101952	12/10/2020	64392	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67672						CHECKDATE:12/11/2020					
71076	2101952	12/10/2020	64397	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67673						CHECKDATE:12/11/2020					
71068	2101952	12/10/2020	64389	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67674						CHECKDATE:12/11/2020					
71073	2101952	12/10/2020	64394	12112020	2644	45.20	45.20	12/10/2020	INV	PD	Produce
INVOICE:67675						CHECKDATE:12/11/2020					
71824	2101952	12/17/2020	65142	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67882						CHECKDATE:12/18/2020					
71833	2101952	12/17/2020	65151	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67883						CHECKDATE:12/18/2020					
71829	2101952	12/17/2020	65147	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67884						CHECKDATE:12/18/2020					
71828	2101952	12/17/2020	65146	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67885						CHECKDATE:12/18/2020					
71831	2101952	12/17/2020	65149	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67886						CHECKDATE:12/18/2020					
71826	2101952	12/17/2020	65144	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67887						CHECKDATE:12/18/2020					
71825	2101952	12/17/2020	65143	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67888						CHECKDATE:12/18/2020					
71827	2101952	12/17/2020	65145	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67889						CHECKDATE:12/18/2020					
71830	2101952	12/17/2020	65148	12182020	2662	45.20	45.20	12/17/2020	INV	PD	Produce
INVOICE:67890						CHECKDATE:12/18/2020					
108120 RAB GROUP INC						858.80					
71376	2104532	12/14/2020	64700	12142020	23014	2,720.00	2,720.00	12/14/2020	INV	PD	Installation
INVOICE:3349						CHECKDATE:12/14/2020					
106259 RALLY ZONE TEES											
70790	11001098	12/07/2020		SACHECK	4058	650.00	650.00	12/07/2020	INV	PD	
INVOICE:11001098						CHECKDATE:12/07/2020					
110210 ROBERT RAMOS											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70710	2102285	12/07/2020	64045	12072020	22799	125.00	125.00	12/07/2020	INV PD		CHS Football
INVOICE:11-27-20/RRAMOS CHECKDATE:12/07/2020											
11057 REALLY GOOD STUFF INC											
71139	2104394	12/10/2020	64462	12112020	22953	621.85	621.85	12/10/2020	INV PD		games for EL
INVOICE:7469015 CHECKDATE:12/11/2020											
106968 REGION 30 TMEA BAND											
70817	2104761	12/08/2020	64140	12092020	22881	373.00	373.00	12/08/2020	INV PD		Tmea region 3
INVOICE:2104761/ENTRY CHECKDATE:12/09/2020											
70830	2104813	12/08/2020	64151	12092020	22880	75.00	75.00	12/08/2020	INV PD		Virtual entry
INVOICE:2104813/ENTRY CHECKDATE:12/09/2020											
70831	2104813	12/08/2020	64152	12092020	22880	250.00	250.00	12/08/2020	INV PD		Virtual entry
INVOICE:2104813A/ENTRY CHECKDATE:12/09/2020											
70786	2104814	12/07/2020	64116	12072020	22800	361.00	361.00	12/07/2020	INV PD		Band All Regi
INVOICE:2104814/ENTRY CHECKDATE:12/07/2020											
						1,059.00					
110130 REV ROBOTICS, LLC											
71133	2104383	12/10/2020	64456	12112020	22954	1,133.46	1,133.46	12/10/2020	INV PD		REV Robotics
INVOICE:73137 CHECKDATE:12/11/2020											
107545 ADAM REYNAGA											
70618	2103552	12/03/2020	63952	12042020	22734	44.67	44.67	12/03/2020	INV PD		November 2020
INVOICE:NOV 20/AREYNAGA CHECKDATE:12/07/2020											
105295 CURTIS REYNOLDS											
70604	2103549	12/03/2020	63938	12042020	22735	49.81	49.81	12/03/2020	INV PD		November 2020
INVOICE:NOV 20/CREYNOLDS CHECKDATE:12/07/2020											
100521 DEBBIE REYNOLDS											
70435	2103799	12/01/2020	63813	12022020	22656	30.66	30.66	12/01/2020	INV PD		November mile
INVOICE:NOV 20/DREYNOLDS CHECKDATE:12/02/2020											
109249 KRISTI RHONE											
70640	2103498	12/03/2020	63975	12042020	22736	33.35	33.35	12/03/2020	INV PD		November 2020
INVOICE:NOV 20/KRHONE CHECKDATE:12/07/2020											
107015 JERRIE RICHARD											
70489	2102284	12/01/2020	63870	12022020	22657	140.00	140.00	12/01/2020	INV PD		CHS VBall Off
INVOICE:11-10-20 CHECKDATE:12/02/2020											
109248 MARK RICKABAUGH											
71901	2104080	12/18/2020	65212	12182020	23114	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-10-20/MRICKABAUGH CHECKDATE:12/18/2020											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108436 DONALD RIDGEWAY											
71904	2104080	12/18/2020	65213	12182020	23115	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-10-20/DRIDGEWAY			CHECKDATE:12/18/2020								
110067 RIVERSIDE INSIGHTS											
70876	2103564	12/08/2020	64193	12092020	22882	2,711.59	2,711.59	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV053394			CHECKDATE:12/09/2020								
70874	2103564	12/08/2020	64191	12092020	22882	78.20	78.20	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV055363			CHECKDATE:12/09/2020								
70875	2103564	12/08/2020	64192	12092020	22882	78.20	78.20	12/08/2020	INV PD		Bilingual Dys
INVOICE:INV056233			CHECKDATE:12/09/2020								
						2,867.99					
106901 DARYL ROBBINS											
70463	2103490	12/01/2020	63844	12022020	22658	33.81	33.81	12/01/2020	INV PD		November 2020
INVOICE:NOV 20/DROBBINS			CHECKDATE:12/02/2020								
16449 AMY ROBERTS											
70475	2104113	12/01/2020	63856	12022020	22659	32.69	32.69	12/01/2020	INV PD		Teacher Trave
INVOICE:NOV 20/AROBERTS			CHECKDATE:12/02/2020								
109056 COREY ROBERTS											
70711	2102285	12/07/2020	64046	12072020	22801	125.00	125.00	12/07/2020	INV PD		CHS Football
INVOICE:11-27-20/CROBERTS			CHECKDATE:12/07/2020								
107332 DARRELL ROBERTSON											
70712	2102285	12/07/2020	64047	12072020	22802	125.00	125.00	12/07/2020	INV PD		CHS Football
INVOICE:11-27-20/DROBERTSON			CHECKDATE:12/07/2020								
102594 JENNIFER ROBINETTE											
70768	2103816	12/07/2020	64101	12072020	22803	12.47	12.47	12/07/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/JROBINETTE			CHECKDATE:12/07/2020								
107255 ROBOTICS EDUCATION & COMPETITION FOUNDATION											
71357	2104948	12/14/2020	64681	12142020	23015	150.00	150.00	12/14/2020	INV PD		TSA Vex Robot
INVOICE:61952473			CHECKDATE:12/14/2020								
103478 RODEO AUSTIN STAR OF TEXAS FAIR & RODEO											
71291	11001086	12/11/2020		SACHECK	3618	150.00	150.00	12/11/2020	INV PD		
INVOICE:austin-0345131505206			CHECKDATE:12/11/2020								
16863 ROGER'S LUBE SERVICE											
71372	2103742	12/14/2020	64696	12142020	23016	7.00	7.00	12/14/2020	INV PD		Contracted ma
INVOICE:38567			CHECKDATE:12/14/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110241 ARTHUR ROMERO											
71905	2104080	12/18/2020	65214	12182020	23116	95.00	95.00	12/18/2020	INV PD		CHS Boys Socc
INVOICE:12-11-20/AROMERO			CHECKDATE:12/18/2020								
109178 ROUND ROCK ISD											
70341	2104616	12/01/2020	63718	12022020	22660	150.00	150.00	12/01/2020	INV PD		CTPA MEMBERSH
INVOICE:2021 MBR INV			CHECKDATE:12/02/2020								
108843 ANNE ROWLAND											
70612		12/03/2020	63946	12042020	1210	125.00	125.00	12/03/2020	INV PD		Spring 2021 B
INVOICE:SPRING 2021			CHECKDATE:12/08/2020								
100997 ROWLETT HARDWARE											
71083		12/10/2020	64406	12112020	22955	-29.99	-29.99	12/10/2020	CRM PD		CREDIT/RETURN
INVOICE:A256557			CHECKDATE:12/11/2020								
71084	2104505	12/10/2020	64407	12112020	22955	29.99	29.99	12/10/2020	INV PD		RLC/ 2" Gate
INVOICE:A256558			CHECKDATE:12/11/2020								
71079	2100179	12/10/2020	64400	12112020	2645	5.37	5.37	12/10/2020	INV PD		Minor repairs
INVOICE:A256791			CHECKDATE:12/11/2020								
71085	2104345	12/10/2020	64408	12112020	22955	73.08	73.08	12/10/2020	INV PD		WMS/RTU Clean
INVOICE:A256901			CHECKDATE:12/11/2020								
71086	2104446	12/10/2020	64409	12112020	22955	11.37	11.37	12/10/2020	INV PD		SMS/Trees/Bir
INVOICE:A257420			CHECKDATE:12/11/2020								
71088	2104562	12/10/2020	64411	12112020	22955	7.99	7.99	12/10/2020	INV PD		Stadium/Chalk
INVOICE:A257889			CHECKDATE:12/11/2020								
71089	2104560	12/10/2020	64412	12112020	22955	69.98	69.98	12/10/2020	INV PD		Stadium/Gerbi
INVOICE:A257912			CHECKDATE:12/11/2020								
71090	2104655	12/10/2020	64413	12112020	22955	59.99	59.99	12/10/2020	INV PD		Grounds/Socke
INVOICE:A258003			CHECKDATE:12/11/2020								
71091	2103004	12/10/2020	64414	12112020	22955	35.60	35.60	12/10/2020	INV PD		Parts for rep
INVOICE:A258061			CHECKDATE:12/11/2020								
71095	2104859	12/10/2020	64418	12112020	22955	6.36	6.36	12/10/2020	INV PD		Stadium/Shop
INVOICE:A258520			CHECKDATE:12/11/2020								
71099	2103800	12/10/2020	64422	12112020	22955	9.98	9.98	12/10/2020	INV PD		November 2020
INVOICE:A258743			CHECKDATE:12/11/2020								
71080	2100179	12/10/2020	64401	12112020	2645	11.95	11.95	12/10/2020	INV PD		Minor repairs
INVOICE:A259156			CHECKDATE:12/11/2020								
71081	2100179	12/10/2020	64402	12112020	2645	5.39	5.39	12/10/2020	INV PD		Minor repairs
INVOICE:A259219			CHECKDATE:12/11/2020								
71082	2104344	12/10/2020	64404	12112020	22955	29.99	29.99	12/10/2020	INV PD		RLC/Shut-off
INVOICE:B266866			CHECKDATE:12/11/2020								
71078	2100179	12/10/2020	64399	12112020	2645	2.07	2.07	12/10/2020	INV PD		Minor repairs
INVOICE:B266915			CHECKDATE:12/11/2020								
71077	2100179	12/10/2020	64398	12112020	2645	21.18	21.18	12/10/2020	INV PD		Minor repairs
INVOICE:B267190			CHECKDATE:12/11/2020								
71087	2104561	12/10/2020	64410	12112020	22955	23.77	23.77	12/10/2020	INV PD		CHS/Wall Repa
INVOICE:B268209			CHECKDATE:12/11/2020								
71092	2104856	12/10/2020	64415	12112020	22955	7.92	7.92	12/10/2020	INV PD		Grounds/Faste
INVOICE:B268563			CHECKDATE:12/11/2020								
71093	2104857	12/10/2020	64416	12112020	22955	5.38	5.38	12/10/2020	INV PD		Stadium/Paint

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:B268991				CHECKDATE:12/11/2020							
71094	2104858	12/10/2020	64417	12112020	22955	161.41	161.41	12/10/2020	INV	PD	Grounds/Chain
INVOICE:B268998				CHECKDATE:12/11/2020							
71096	2104860	12/10/2020	64419	12112020	22955	5.70	5.70	12/10/2020	INV	PD	Grounds/Wall/
INVOICE:B269032				CHECKDATE:12/11/2020							
71097	2104855	12/10/2020	64420	12112020	22955	582.97	582.97	12/10/2020	INV	PD	Grounds/Distr
INVOICE:B269094				CHECKDATE:12/11/2020							
71098	2104861	12/10/2020	64421	12112020	22955	21.98	21.98	12/10/2020	INV	PD	Maintenance S
INVOICE:B269244				CHECKDATE:12/11/2020							
						1,159.43					
650 RUNNELS GLASS CO. INC.											
70645	2103682	12/03/2020	63980	12042020	22737	375.00	375.00	12/03/2020	INV	PD	November 2020
INVOICE:137085				CHECKDATE:12/07/2020							
110019 JOSE SALAZAR											
70970	11001204	12/09/2020		SACHECK	4062	150.00	150.00	12/09/2020	INV	PD	
INVOICE:start up \$				CHECKDATE:12/09/2020							
104702 MICHELLE SALDANA											
70496	2103825	12/01/2020	63877	12022020	22662	43.68	43.68	12/01/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/MSALDANA				CHECKDATE:12/02/2020							
108613 TERI SALGADO											
70497	2103855	12/01/2020	63878	12022020	22663	11.73	11.73	12/01/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/TSALDAGO				CHECKDATE:12/02/2020							
8680 SAM'S CLUB DIRECT											
70568	11107016	12/02/2020		SACHECK	3613	95.93	95.93	12/02/2020	INV	PD	
INVOICE:001087				CHECKDATE:12/02/2020							
70563	11041078	12/02/2020		SACHECK	4049	148.06	148.06	12/02/2020	INV	PD	
INVOICE:001148				CHECKDATE:12/02/2020							
70566		12/02/2020		SACHECK	4050	165.64	165.64	12/02/2020	INV	PD	
INVOICE:001161				CHECKDATE:12/02/2020							
70565	11001145	12/02/2020		SACHECK	4050	273.47	273.47	12/02/2020	INV	PD	
INVOICE:001285				CHECKDATE:12/02/2020							
70567	11001145	12/02/2020		SACHECK	4050	759.48	759.48	12/02/2020	INV	PD	
INVOICE:001752				CHECKDATE:12/02/2020							
						1,442.58					
108428 SANDRA MERCURI EDUCATIONAL CONSULTANTS											
71134	2103493	12/10/2020	64457	12112020	22956	5,000.00	5,000.00	12/10/2020	INV	PD	PD for DL and
INVOICE:19				CHECKDATE:12/11/2020							
102892 DERRICK SANSOM											
71323	2104940	12/14/2020	64646	12142020	23017	75.00	75.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20/DSANSOM				CHECKDATE:12/14/2020							
71324	2104939	12/14/2020	64647	12142020	23017	105.00	105.00	12/14/2020	INV	PD	CHS Boys Bask

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INVOICE:12-08-20A/DSANSOM		CHECKDATE:12/14/2020									
6693 SUSAN K. SARCHET						180.00					
70426	2103719	12/01/2020	63803	12022020	22664	34.14	34.14	12/01/2020	INV	PD	November 2020
INVOICE:NOV 20/SSARCHET		CHECKDATE:12/02/2020									
108100 LANCE SCARBROUGH											
71852	2104145	12/17/2020	65170	12182020	23117	200.00	200.00	12/17/2020	INV	PD	Security for
INVOICE:12-15-20/LSCARBROUGH		CHECKDATE:12/18/2020									
103755 SCHLOTZSKYS											
70813	2104876	12/08/2020	64136	12092020	22819	254.76	254.76	12/08/2020	INV	PD	12/8/20 Speci
INVOICE:506159		CHECKDATE:12/08/2020									
20673 SCHOLASTIC BOOK FAIRS, INC.											
71937	11104011	12/18/2020		SACHECK	4078	4,400.00	4,400.00	12/18/2020	INV	PD	
INVOICE: W4637609BF		CHECKDATE:12/18/2020									
71936	11104017	12/18/2020		SACHECK	4078	928.67	928.67	12/18/2020	INV	PD	
INVOICE:W4637609BF		CHECKDATE:12/18/2020									
						5,328.67					
22214 SCHOOL NURSE SUPPLY, INC.											
71281	2104752	12/11/2020	64610	12112020	22957	415.99	415.99	12/11/2020	INV	PD	Supplies for
INVOICE:0818219-IN		CHECKDATE:12/11/2020									
774 SCHOOL SPECIALTY INC.											
70468	2103676	12/01/2020	63849	12022020	22667	388.50	388.50	12/01/2020	INV	PD	Classroom Sup
INVOICE:208126459217		CHECKDATE:12/02/2020									
70477	2104065	12/01/2020	63858	12022020	22666	131.39	131.39	12/01/2020	INV	PD	Classroom Sup
INVOICE:208126541092		CHECKDATE:12/02/2020									
70479	2104090	12/01/2020	63860	12022020	22665	150.57	150.57	12/01/2020	INV	PD	FOLDERS, COLO
INVOICE:208126541100		CHECKDATE:12/02/2020									
70478	2104090	12/01/2020	63859	12022020	22665	139.09	139.09	12/01/2020	INV	PD	FOLDERS, COLO
INVOICE:208126547817		CHECKDATE:12/02/2020									
71874	2104476	12/18/2020	65192	12182020	23118	52.11	52.11	12/18/2020	INV	PD	sticky dots,
INVOICE:208126635489		CHECKDATE:12/18/2020									
71903	11041091	12/18/2020		SACHECK	4079	547.76	547.76	12/18/2020	INV	PD	
INVOICE:308103688956		CHECKDATE:12/18/2020									
						1,409.42					
21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C											
70348	2104418	12/01/2020	63725	12022020	22668	7.50	7.50	12/01/2020	INV	PD	Inspection fo
INVOICE:2104418/REGIS		CHECKDATE:12/02/2020									
71100	2104645	12/10/2020	64423	12112020	22958	50.25	50.25	12/10/2020	INV	PD	December 2020
INVOICE:2104645/REGIS		CHECKDATE:12/11/2020									
71300	2104989	12/11/2020	64623	12112020	22959	30.00	30.00	12/11/2020	INV	PD	December Insp
INVOICE:2104989/REGIS		CHECKDATE:12/11/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
106520 RODNEY SEALS						87.75					
70490	2102286	12/01/2020	63871	12022020	22669	130.00	130.00	12/01/2020	INV	PD	WMS Football
INVOICE:11-17-20/RSEALS						CHECKDATE:12/02/2020					
109444 SECURED MOBILITY, LLC											
71345	2103660	12/14/2020	64669	12142020	23018	390.00	390.00	12/14/2020	INV	PD	Tablet cradle
INVOICE:1044606						CHECKDATE:12/14/2020					
811 SHERWIN WILLIAMS COMPANY											
70421	2104256	12/01/2020	63798	12022020	22670	30.04	30.04	12/01/2020	INV	PD	CHS/Renovatio
INVOICE:4469-8						CHECKDATE:12/02/2020					
70422	2104406	12/01/2020	63799	12022020	22670	54.96	54.96	12/01/2020	INV	PD	CHS/New Walls
INVOICE:4522-4						CHECKDATE:12/02/2020					
70737	2104535	12/07/2020	64072	12072020	22804	35.98	35.98	12/07/2020	INV	PD	Stadium/Spray
INVOICE:4880-6						CHECKDATE:12/07/2020					
70738	2104534	12/07/2020	64073	12072020	22804	16.98	16.98	12/07/2020	INV	PD	Administratio
INVOICE:4895-4						CHECKDATE:12/07/2020					
70739	2104533	12/07/2020	64074	12072020	22804	20.69	20.69	12/07/2020	INV	PD	Administratio
INVOICE:4898-8						CHECKDATE:12/07/2020					
70921	2104738	12/09/2020	64237	12092020	22883	333.20	333.20	12/09/2020	INV	PD	CHS/Walls/Fow
INVOICE:9144-3						CHECKDATE:12/09/2020					
70922	2104740	12/09/2020	64238	12092020	22883	456.77	456.77	12/09/2020	INV	PD	CHS/Wall Text
INVOICE:9155-9						CHECKDATE:12/09/2020					
71598	2104739	12/16/2020	64923	12162020	23061	50.17	50.17	12/16/2020	INV	PD	CHS/Wall Pain
INVOICE:9209-4						CHECKDATE:12/16/2020					
21814 SIGNS OF SUCCESS						998.79					
71709	11001200	12/16/2020		SACHECK	4071	206.00	206.00	12/16/2020	INV	PD	
INVOICE: 607608						CHECKDATE:12/16/2020					
71289	11001199	12/11/2020		SACHECK	4066	342.00	342.00	12/11/2020	INV	PD	
INVOICE:607607						CHECKDATE:12/11/2020					
71288	11001199	12/11/2020		SACHECK	4066	37.00	37.00	12/11/2020	INV	PD	
INVOICE:607608						CHECKDATE:12/11/2020					
108948 JANIS SIKES						585.00					
70491	2102285	12/01/2020	63872	12022020	22671	50.00	50.00	12/01/2020	INV	PD	CHS Football
INVOICE:11-27-20/JSIKES						CHECKDATE:12/02/2020					
19162 SITEONE LANDSCAPE SUPPLY											
70662	2103400	12/03/2020	63997	12042020	22738	790.66	790.66	12/03/2020	INV	PD	Grounds Dept.
INVOICE:104433032-001						CHECKDATE:12/07/2020					
70928	2104231	12/09/2020	64244	12092020	22884	477.02	477.02	12/09/2020	INV	PD	Orange-Tree &
INVOICE:104892889-001						CHECKDATE:12/09/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
						1,267.68					
104744 DONALD R SMITH											
70714	2104703	12/07/2020	64049	12072020	22805	40.00	40.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-20-20/DSMITH						CHECKDATE:12/07/2020					
70716	2104703	12/07/2020	64051	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-23-20/DSMITH						CHECKDATE:12/07/2020					
70532	2104036	12/02/2020	63915	12022020	22673	60.00	60.00	12/02/2020	INV PD	CHS	Boys Bas
INVOICE:11-24-20/DSMITH						CHECKDATE:12/02/2020					
70717	2104703	12/07/2020	64052	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-24-20ADSMITH						CHECKDATE:12/07/2020					
70492	2102285	12/01/2020	63873	12022020	22672	50.00	50.00	12/01/2020	INV PD	CHS	Football
INVOICE:11-27-20/DSMITH						CHECKDATE:12/02/2020					
70713	2104036	12/07/2020	64048	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:11-28-20/DSMITH						CHECKDATE:12/07/2020					
70715	2104036	12/07/2020	64050	12072020	22805	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:12-01-20/DSMITH						CHECKDATE:12/07/2020					
70847	2104036	12/08/2020	64168	12092020	22886	60.00	60.00	12/08/2020	INV PD	CHS	Boys Bas
INVOICE:12-04-20/DSMITH						CHECKDATE:12/09/2020					
70848	2104703	12/08/2020	64169	12092020	22885	40.00	40.00	12/08/2020	INV PD	CHS	Girls Bas
INVOICE:12-04-20A/DSMITH						CHECKDATE:12/09/2020					
71325	2104939	12/14/2020	64648	12142020	23019	60.00	60.00	12/14/2020	INV PD	CHS	Boys Bask
INVOICE:12-08-20/DSMITH						CHECKDATE:12/14/2020					
71326	2104940	12/14/2020	64649	12142020	23019	60.00	60.00	12/14/2020	INV PD	CHS	Girls Bas
INVOICE:12-08-20A/DSMITH						CHECKDATE:12/14/2020					
						610.00					
110189 ERIC SMITH											
71123	2104703	12/10/2020	64446	12112020	22960	90.00	90.00	12/10/2020	INV PD	CHS	Girls Bas
INVOICE:11-14-20A/ESMITH						CHECKDATE:12/11/2020					
102647 SHERRY SMITH											
70719	2104703	12/07/2020	64054	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-20-20/SSMITH						CHECKDATE:12/07/2020					
70718	2104703	12/07/2020	64053	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-23-20/SSMITH						CHECKDATE:12/07/2020					
70533	2104036	12/02/2020	63916	12022020	22674	60.00	60.00	12/02/2020	INV PD	CHS	Boys Bas
INVOICE:11-24-20/SSMITH						CHECKDATE:12/02/2020					
70722	2104703	12/07/2020	64057	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Girls Bas
INVOICE:11-24-20A/SSMITH						CHECKDATE:12/07/2020					
70493	2102285	12/01/2020	63874	12022020	22675	75.00	75.00	12/01/2020	INV PD	CHS	Football
INVOICE:11-27-20/SSMITH						CHECKDATE:12/02/2020					
70720	2104036	12/07/2020	64055	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:11-28-20/SSMITH						CHECKDATE:12/07/2020					
70721	2104036	12/07/2020	64056	12072020	22806	60.00	60.00	12/07/2020	INV PD	CHS	Boys Bas
INVOICE:12-01-20/SSMITH						CHECKDATE:12/07/2020					
70849	2104703	12/08/2020	64170	12092020	22887	40.00	40.00	12/08/2020	INV PD	CHS	Girls Bas
INVOICE:12-04-20/SSMITH						CHECKDATE:12/09/2020					
70850	2104036	12/08/2020	64171	12092020	22887	60.00	60.00	12/08/2020	INV PD	CHS	Boys Bas
INVOICE:12-04-20A/SSMITH						CHECKDATE:12/09/2020					
71327	2104939	12/14/2020	64650	12142020	23020	60.00	60.00	12/14/2020	INV PD	CHS	Boys Bask
INVOICE:12-08-20/SSMITH						CHECKDATE:12/14/2020					

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71328	2104940	12/14/2020	64651	12142020	23020	60.00	60.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:12-08-20A/SSMITH						CHECKDATE:12/14/2020					
110230 STEVEN SMITH						655.00					
71329	2104703	12/14/2020	64652	12142020	23021	85.00	85.00	12/14/2020	INV	PD	CHS Girls Bas
INVOICE:11-24-20/STSMITH						CHECKDATE:12/14/2020					
108976 BILLY SNOW											
70867	2101218	12/08/2020	64184	12092020	22888	4,000.00	4,000.00	12/08/2020	INV	PD	Coaching and
INVOICE:13						CHECKDATE:12/09/2020					
109956 EMILY SOJOURNER											
70769	2103864	12/07/2020	64102	12072020	22807	33.09	33.09	12/07/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/ESOJOURNER						CHECKDATE:12/07/2020					
103957 SOLAR SUPPLY											
71286	2103819	12/11/2020	64613	12112020	2646	121.14	121.14	12/11/2020	INV	PD	Emergency Ref
INVOICE:1644360						CHECKDATE:12/11/2020					
71287	2103819	12/11/2020	64614	12112020	2646	12.01	12.01	12/11/2020	INV	PD	Emergency Ref
INVOICE:1644377						CHECKDATE:12/11/2020					
70649	2103821	12/03/2020	63984	12042020	22739	24.38	24.38	12/03/2020	INV	PD	November 2020
INVOICE:1644395						CHECKDATE:12/07/2020					
70925	2104758	12/09/2020	64241	12092020	22889	44.71	44.71	12/09/2020	INV	PD	Coleman/HVAC
INVOICE:1644552						CHECKDATE:12/09/2020					
872 SOUTHWEST INTERNATIONAL TRUCKS INC						202.24					
71501	2103688	12/15/2020	64823	12162020	23062	2,131.20	2,131.20	12/15/2020	INV	PD	Parts for rep
INVOICE:02P42607						CHECKDATE:12/16/2020					
71491	2103688	12/15/2020	64813	12162020	23062	249.85	249.85	12/15/2020	INV	PD	Parts for rep
INVOICE:02P42835						CHECKDATE:12/16/2020					
71500	2103688	12/15/2020	64822	12162020	23062	170.28	170.28	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43103						CHECKDATE:12/16/2020					
71499	2103688	12/15/2020	64821	12162020	23062	177.39	177.39	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43368						CHECKDATE:12/16/2020					
71498	2103688	12/15/2020	64820	12162020	23062	250.27	250.27	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43413						CHECKDATE:12/16/2020					
71497	2103688	12/15/2020	64819	12162020	23062	33.80	33.80	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43590						CHECKDATE:12/16/2020					
71496	2103688	12/15/2020	64818	12162020	23062	333.26	333.26	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43655						CHECKDATE:12/16/2020					
71495	2103688	12/15/2020	64817	12162020	23062	166.63	166.63	12/15/2020	INV	PD	Parts for rep
INVOICE:02P43789						CHECKDATE:12/16/2020					
71494	2103688	12/15/2020	64816	12162020	23062	527.20	527.20	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44318						CHECKDATE:12/16/2020					
71493	2103688	12/15/2020	64815	12162020	23062	338.16	338.16	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44648						CHECKDATE:12/16/2020					
71492	2103688	12/15/2020	64814	12162020	23062	87.62	87.62	12/15/2020	INV	PD	Parts for rep
INVOICE:02P44720						CHECKDATE:12/16/2020					

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108350 SS CONSTRUCTION SERVICES						4,465.66					
70646	2104083	12/03/2020	63981	12042020	22741	3,620.00	3,620.00	12/03/2020	INV	PD	CHS/CTE back
INVOICE:1939			CHECKDATE:12/07/2020								
70647	2104083	12/03/2020	63982	12042020	22740	4,325.00	4,325.00	12/03/2020	INV	PD	CHS/CTE back
INVOICE:1944			CHECKDATE:12/07/2020								
98979 STANDING CHAPTER 13 TRUSTEE						7,945.00					
71655		12/17/2020	64980	December	2584	90.00	90.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71655			CHECKDATE:12/17/2020								
22640 STAPLES ADVANTAGE											
71575	2103777	12/16/2020	64900	12162020	23063	53.32	53.32	12/16/2020	INV	PD	Office Suppli
INVOICE:3461475442			CHECKDATE:12/16/2020								
71574	2103777	12/16/2020	64899	12162020	23063	-13.33	-13.33	12/16/2020	CRM	PD	Office Suppli
INVOICE:3461475444			CHECKDATE:12/16/2020								
70389	2102839	12/01/2020	63766	12022020	22676	37.19	37.19	12/01/2020	INV	PD	October 2020
INVOICE:3461955440			CHECKDATE:12/02/2020								
70388	2104133	12/01/2020	63765	12022020	22676	501.30	501.30	12/01/2020	INV	PD	Remote Campus
INVOICE:3461955442			CHECKDATE:12/02/2020								
70764	2104134	12/07/2020	64099	12072020	22808	39.15	39.15	12/07/2020	INV	PD	ink. sharpene
INVOICE:3461955444			CHECKDATE:12/07/2020								
71576	2103777	12/16/2020	64901	12162020	23063	79.98	79.98	12/16/2020	INV	PD	Office Suppli
INVOICE:3461955445			CHECKDATE:12/16/2020								
70763	2104134	12/07/2020	64098	12072020	22808	88.83	88.83	12/07/2020	INV	PD	ink. sharpene
INVOICE:3462524015			CHECKDATE:12/07/2020								
71578	2103777	12/16/2020	64903	12162020	23063	13.18	13.18	12/16/2020	INV	PD	Office Suppli
INVOICE:3462524017			CHECKDATE:12/16/2020								
71580	2103777	12/16/2020	64905	12162020	23063	391.81	391.81	12/16/2020	INV	PD	Office Suppli
INVOICE:3462524018			CHECKDATE:12/16/2020								
71577	2103777	12/16/2020	64902	12162020	23063	240.48	240.48	12/16/2020	INV	PD	Office Suppli
INVOICE:3462524019			CHECKDATE:12/16/2020								
71159	2104510	12/10/2020	64482	12112020	22961	13.25	13.25	12/10/2020	INV	PD	command hooks
INVOICE:3463070494			CHECKDATE:12/11/2020								
108893 ASHLEIGH STEGALL						1,445.16					
71472	2103858	12/15/2020	64794	12162020	23064	16.50	16.50	12/15/2020	INV	PD	NOVEMBER MILE
INVOICE:NOV 20/ASTEGALL			CHECKDATE:12/16/2020								
99034 RENEE STEWART											
70517	2103651	12/02/2020	63899	12022020	22677	5.54	5.54	12/02/2020	INV	PD	November mile
INVOICE:NOV 20/RSTEWART			CHECKDATE:12/02/2020								
10874 SULLIVAN SUPPLY SOUTH INC.											
70599	2103901	12/03/2020	63933	12042020	7226	3,420.00	3,420.00	12/03/2020	INV	PD	Treadmill for
INVOICE:PSI203059			CHECKDATE:12/07/2020								

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98635 SUMMIT INTEGRATION SYSTEMS											
71374	2101789	12/14/2020	64698	12142020	23022	13,770.00	13,770.00	12/14/2020	INV PD		Contract# 171
INVOICE:262099		CHECKDATE:12/14/2020									
99826 SUNBELT RENTALS											
71272	2103797	12/11/2020	64601	12112020	22962	709.93	709.93	12/11/2020	INV PD		November 2020
INVOICE:108038375-0001		CHECKDATE:12/11/2020									
110196 SUNSET BISON SOFTBALL BOOSTER CLUB											
70501	2104620	12/01/2020	63882	12022020	22678	300.00	300.00	12/01/2020	INV PD		Softball Tour
INVOICE:2104620/ENTRY		CHECKDATE:12/02/2020									
102900 SUPERIOR PEDIATRIC CARE, INC.											
70913	2103952	12/09/2020	64229	12092020	22890	4,208.10	4,208.10	12/09/2020	INV PD		NOVEMBER PHYS
INVOICE:NOV 2020		CHECKDATE:12/09/2020									
70914	2103948	12/09/2020	64230	12092020	22890	568.75	568.75	12/09/2020	INV PD		NOVEMBER PPCD
INVOICE:NOV 2020A		CHECKDATE:12/09/2020									
						4,776.85					
110190 GAGE SURSA											
71122	2104703	12/10/2020	64445	12112020	22963	85.00	85.00	12/10/2020	INV PD		CHS Girls Bas
INVOICE:11-14-20/GSURSA		CHECKDATE:12/11/2020									
108475 SWEET THUMB'S BAKERY/SHARON SWITZER											
71264	2104904	12/11/2020	64593	12112020	22964	175.00	175.00	12/11/2020	INV PD		Cookies for s
INVOICE:100		CHECKDATE:12/11/2020									
109181 T-MOBILE USA, INC.											
70667	2103571	12/03/2020	64002	12042020	22742	58.10	58.10	12/03/2020	INV PD		AirCards Mont
INVOICE:968261050/DEC20		CHECKDATE:12/07/2020									
22029 TABE											
70780	2103268	12/07/2020	64110	12072020	22809	250.00	250.00	12/07/2020	INV PD		registration
INVOICE:11899669		CHECKDATE:12/07/2020									
70781	2103268	12/07/2020	64111	12072020	22809	250.00	250.00	12/07/2020	INV PD		registration
INVOICE:11900491		CHECKDATE:12/07/2020									
						500.00					
107138 TAFE REGION XI											
70859	11001186	12/08/2020		SACHECK	3617	160.00	160.00	12/08/2020	INV PD		
INVOICE:11001186		CHECKDATE:12/09/2020									
21300 GINGER TANEM											
70547	2103463	12/02/2020	63930	12022020	22679	21.82	21.82	12/02/2020	INV PD		November 2020

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: NOV 20/GTANEM		CHECKDATE: 12/02/2020									
10614 TASB, INC											
71935	2103722	12/18/2020	65242	12182020	23119	2,288.87	2,288.87	12/18/2020	INV	PD	6% Medicaid R
INVOICE: 603973		CHECKDATE: 12/18/2020									
96159 TCTA											
71652		12/17/2020	64977	December	2585	36.00	36.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71652		CHECKDATE: 12/17/2020									
104450 TEXAS A & M ENGINEERING EXTENSION SERVICE											
70540	2104146	12/02/2020	63923	12022020	22680	776.00	776.00	12/02/2020	INV	PD	OSHA Certific
INVOICE: AG7270910		CHECKDATE: 12/02/2020									
104155 TEXAS DANCE EDUCATORS ASSOCIATION											
70685	2104603	12/07/2020	64020	12072020	22810	150.00	150.00	12/07/2020	INV	PD	Convention fe
INVOICE: TDEA21001301330146		CHECKDATE: 12/07/2020									
5304 TEXAS DEPT OF LICENSING & REGULATION											
71860	2103715	12/17/2020	65178	12182020	23120	100.00	100.00	12/17/2020	INV	PD	Drivers Ed Ce
INVOICE: DES2102		CHECKDATE: 12/18/2020									
9650 TEXAS EDUCATIONAL PAPERBACKS INC.											
71866	2104037	12/18/2020	65184	12182020	23121	113.76	113.76	12/18/2020	INV	PD	Dictionarys
INVOICE: 0060010-IN		CHECKDATE: 12/18/2020									
100413 TEXAS TEACHERS											
71658		12/17/2020	64983	December	2586	2,530.00	2,530.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE: 71658		CHECKDATE: 12/17/2020									
108786 THE HOME DEPOT PRO											
71527	2103607	12/15/2020	64849	12162020	23065	96.97	96.97	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582286043		CHECKDATE: 12/16/2020									
71528	2103607	12/15/2020	64850	12162020	23065	957.65	957.65	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582286050		CHECKDATE: 12/16/2020									
71526	2103607	12/15/2020	64848	12162020	23065	28.63	28.63	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582286068		CHECKDATE: 12/16/2020									
71530	2103607	12/15/2020	64852	12162020	23065	2,073.61	2,073.61	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582558797		CHECKDATE: 12/16/2020									
71529	2103607	12/15/2020	64851	12162020	23065	69.92	69.92	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582558805		CHECKDATE: 12/16/2020									
71532	2103607	12/15/2020	64854	12162020	23065	4.65	4.65	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582834719		CHECKDATE: 12/16/2020									
71533	2103607	12/15/2020	64855	12162020	23065	36.84	36.84	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582834727		CHECKDATE: 12/16/2020									
71534	2103607	12/15/2020	64856	12162020	23065	309.46	309.46	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582834735		CHECKDATE: 12/16/2020									

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
71541	2105020	12/16/2020	64863	12162020	23065	161.72	161.72	12/16/2020	INV	PD	Additional fu
INVOICE: 582834743			CHECKDATE: 12/16/2020								
71531	2103607	12/15/2020	64853	12162020	23065	2,270.03	2,270.03	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 582834750			CHECKDATE: 12/16/2020								
71536	2103607	12/15/2020	64858	12162020	23065	1,169.98	1,169.98	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 583372685			CHECKDATE: 12/16/2020								
71535	2103607	12/15/2020	64857	12162020	23065	10.08	10.08	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 583372693			CHECKDATE: 12/16/2020								
71537	2103607	12/15/2020	64859	12162020	23065	8,218.10	8,218.10	12/15/2020	INV	PD	Cleaning Supp
INVOICE: 583372701			CHECKDATE: 12/16/2020								
71538	2105020	12/15/2020	64860	12162020	23065	45.34	45.34	12/15/2020	INV	PD	Additional fu
INVOICE: 583641527			CHECKDATE: 12/16/2020								
71539	2105020	12/15/2020	64861	12162020	23065	276.00	276.00	12/15/2020	INV	PD	Additional fu
INVOICE: 583641535			CHECKDATE: 12/16/2020								
71540	2105020	12/15/2020	64862	12162020	23065	48.50	48.50	12/15/2020	INV	PD	Additional fu
INVOICE: 583641543			CHECKDATE: 12/16/2020								
71542	2105020	12/16/2020	64864	12162020	23065	1,533.57	1,533.57	12/16/2020	INV	PD	Additional fu
INVOICE: 583912084			CHECKDATE: 12/16/2020								
71543	2105020	12/16/2020	64865	12162020	23065	32.16	32.16	12/16/2020	INV	PD	Additional fu
INVOICE: 583912092			CHECKDATE: 12/16/2020								
71544	2105020	12/16/2020	64866	12162020	23065	1,281.28	1,281.28	12/16/2020	INV	PD	Additional fu
INVOICE: 583912100			CHECKDATE: 12/16/2020								
71545	2105020	12/16/2020	64867	12162020	23065	97.00	97.00	12/16/2020	INV	PD	Additional fu
INVOICE: 584176648			CHECKDATE: 12/16/2020								
71546	2105020	12/16/2020	64868	12162020	23065	1,314.37	1,314.37	12/16/2020	INV	PD	Additional fu
INVOICE: 584439145			CHECKDATE: 12/16/2020								
71547	2105020	12/16/2020	64869	12162020	23065	64.32	64.32	12/16/2020	INV	PD	Additional fu
INVOICE: 584694228			CHECKDATE: 12/16/2020								
71548	2105020	12/16/2020	64870	12162020	23065	2,256.17	2,256.17	12/16/2020	INV	PD	Additional fu
INVOICE: 584967087			CHECKDATE: 12/16/2020								
71549	2105020	12/16/2020	64871	12162020	23065	58.96	58.96	12/16/2020	INV	PD	Additional fu
INVOICE: 584967095			CHECKDATE: 12/16/2020								
71550	2105020	12/16/2020	64872	12162020	23065	5.36	5.36	12/16/2020	INV	PD	Additional fu
INVOICE: 584967103			CHECKDATE: 12/16/2020								
71552	2105020	12/16/2020	64874	12162020	23065	276.00	276.00	12/16/2020	INV	PD	Additional fu
INVOICE: 584967111			CHECKDATE: 12/16/2020								
71551	2105020	12/16/2020	64873	12162020	23065	291.95	291.95	12/16/2020	INV	PD	Additional fu
INVOICE: 584967129			CHECKDATE: 12/16/2020								
71554	2105020	12/16/2020	64876	12162020	23065	127.44	127.44	12/16/2020	INV	PD	Additional fu
INVOICE: 585505829			CHECKDATE: 12/16/2020								
71553	2105020	12/16/2020	64875	12162020	23065	142.20	142.20	12/16/2020	INV	PD	Additional fu
INVOICE: 585505837			CHECKDATE: 12/16/2020								
71557	2105020	12/16/2020	64879	12162020	23065	1,006.52	1,006.52	12/16/2020	INV	PD	Additional fu
INVOICE: 586028409			CHECKDATE: 12/16/2020								
71560	2105020	12/16/2020	64882	12162020	23065	66.00	66.00	12/16/2020	INV	PD	Additional fu
INVOICE: 586028417			CHECKDATE: 12/16/2020								
71558	2105020	12/16/2020	64880	12162020	23065	1,153.46	1,153.46	12/16/2020	INV	PD	Additional fu
INVOICE: 586028425			CHECKDATE: 12/16/2020								
71559	2105020	12/16/2020	64881	12162020	23065	35.98	35.98	12/16/2020	INV	PD	Additional fu
INVOICE: 586028433			CHECKDATE: 12/16/2020								
71562	2105020	12/16/2020	64884	12162020	23065	1,532.72	1,532.72	12/16/2020	INV	PD	Additional fu
INVOICE: 586318057			CHECKDATE: 12/16/2020								
71561	2105020	12/16/2020	64883	12162020	23065	1,241.90	1,241.90	12/16/2020	INV	PD	Additional fu
INVOICE: 586318065			CHECKDATE: 12/16/2020								
71555	2105020	12/16/2020	64877	12162020	23065	1,031.62	1,031.62	12/16/2020	INV	PD	Additional fu

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:586318073				CHECKDATE:12/16/2020							
71556	2105020	12/16/2020	64878	12162020	23065	1,069.22	1,069.22	12/16/2020	INV	PD	Additional fu
INVOICE:586318081				CHECKDATE:12/16/2020							
71563	2105020	12/16/2020	64885	12162020	23065	2,022.94	2,022.94	12/16/2020	INV	PD	Additional fu
INVOICE:586593931				CHECKDATE:12/16/2020							
71525	2103607	12/15/2020	64847	12162020	23065	-59.40	-59.40	12/15/2020	CRM	PD	CREDIT/RETURN
INVOICE:586593949				CHECKDATE:12/16/2020							
71564	2105020	12/16/2020	64886	12162020	23065	733.11	733.11	12/16/2020	INV	PD	Additional fu
INVOICE:586593956				CHECKDATE:12/16/2020							
71567	2105020	12/16/2020	64890	12162020	23065	52.70	52.70	12/16/2020	INV	PD	Additional fu
INVOICE:586839664				CHECKDATE:12/16/2020							
71566	2105020	12/16/2020	64889	12162020	23065	130.00	130.00	12/16/2020	INV	PD	Additional fu
INVOICE:586839672				CHECKDATE:12/16/2020							
71568	2105020	12/16/2020	64891	12162020	23065	110.10	110.10	12/16/2020	INV	PD	Additional fu
INVOICE:586839680				CHECKDATE:12/16/2020							
71565	2105020	12/16/2020	64888	12162020	23065	59.40	59.40	12/16/2020	INV	PD	Additional fu
INVOICE:586839698				CHECKDATE:12/16/2020							
						33,444.53					
106526 LEONARD THOMAS											
70723	2104703	12/07/2020	64058	12072020	22811	75.00	75.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-23-20/LTHOMAS				CHECKDATE:12/07/2020							
103590 DARRYL THOMPSON											
71330	2104939	12/14/2020	64653	12142020	23023	160.00	160.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-01-20/DTHOMPSON				CHECKDATE:12/14/2020							
109582 TIME WARNER CABLE											
71922	2104617	12/18/2020	65229	12182020	23122	70.35	70.35	12/18/2020	INV	PD	Utilities-Dec
INVOICE:106398601120120				CHECKDATE:12/18/2020							
94901 TRACTOR SUPPLY CREDIT PLAN											
70552	11001071	12/02/2020		SACHECK	3610	43.98	43.98	12/02/2020	INV	PD	
INVOICE:100660339				CHECKDATE:12/02/2020							
70551	11001071	12/02/2020		SACHECK	3610	84.97	84.97	12/02/2020	INV	PD	
INVOICE:200942986				CHECKDATE:12/02/2020							
70386	2104330	12/01/2020	63763	12022020	22681	11.98	11.98	12/01/2020	INV	PD	Fulton/Squirr
INVOICE:200947433				CHECKDATE:12/02/2020							
						140.93					
105850 TRANSLATION & INTERPRETATION NETWORK											
70415	2103669	12/01/2020	63792	12022020	22682	406.59	406.59	12/01/2020	INV	PD	November 2020
INVOICE:29182				CHECKDATE:12/02/2020							
96162 TRELLIS COMPANY											
71653		12/17/2020	64978	December	2587	514.07	514.07	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71653				CHECKDATE:12/17/2020							
107738 TRIMBLE TECH HIGH SCHOOL											

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70743 INVOICE:2104662/ENTRY	2104662	12/07/2020	64078	12072020	22812	250.00	250.00	12/07/2020	INV	PD	Softball Tour
110234 TT MEXICAN RESTAURANT											
71452 INVOICE:staff luncheon	11999002	12/15/2020		SACHECK	4072	30.00	30.00	12/15/2020	INV	PD	
110115 TRAVIS WESLEY TURNBEAUGH											
70338 INVOICE:11-27-20/TTURNBAUGH	2103918	11/30/2020	63715	12022020	22683	160.00	160.00	11/30/2020	INV	PD	Security offi
71107 INVOICE:12-08-20/TTURNBAUGH	2104145	12/10/2020	64430	12112020	22965	120.00	120.00	12/10/2020	INV	PD	Security for
71854 INVOICE:12-15-20/TTURNBAUGH	2104145	12/17/2020	65172	12182020	23123	200.00	200.00	12/17/2020	INV	PD	Security for
						480.00					
21901 LOGAN TYER											
70724 INVOICE:10-30-20/LTYER	2102285	12/07/2020	64059	12072020	22813	135.00	135.00	12/07/2020	INV	PD	CHS Football
108740 FIBER PLATFORM LLC											
70668 INVOICE:SI-20-018379	2103595	12/03/2020	64003	12042020	22743	1,179.14	1,179.14	12/03/2020	INV	PD	WAN Circuits-
20759 UNITED COOPERATIVE SERVICES											
70538 INVOICE:59848-002/DEC20	2103604	12/02/2020	63921	12022020	22684	2,479.22	2,479.22	12/02/2020	INV	PD	Utilities Ele
96106 UNITED EDUCATORS ASSOCIATION											
71639 INVOICE:71639		12/17/2020	64964	December	2588	6,493.88	6,493.88	12/17/2020	INV	PD	Payroll Run 1
20160 UNITED WAY OF JOHNSON COUNTY											
71637 INVOICE:71637		12/17/2020	64962	December	2589	144.00	144.00	12/17/2020	INV	PD	Payroll Run 1
104762 US EMPLOYEE BENEFITS SERVICES GROUP											
71662 INVOICE:71662		12/17/2020	64987	December	2590	102,586.15	102,586.15	12/17/2020	INV	PD	Payroll Run 1
70893 INVOICE:DECEMBER 2020		12/08/2020	64209	12092020	2556	1,641.60	1,641.60	12/08/2020	INV	PD	LINCOLN GROUP
						104,227.75					
96491 JASON VANDERLAAN											
71515	2102713	12/15/2020	64837	12162020	23066	150.00	150.00	12/15/2020	INV	PD	Security for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:12-10-20/JVANDERLAAN CHECKDATE:12/16/2020											
704 VARSITY SPIRIT FASHIONS											
70536	2102319	12/02/2020	63919	12022020	22685	827.60	827.60	12/02/2020	INV PD		CHS Cheer JV
INVOICE:67901023 CHECKDATE:12/02/2020											
102694 AMANDA VASQUEZ											
71295	2103965	12/11/2020	64618	12112020	22966	27.66	27.66	12/11/2020	INV PD		Mileage for N
INVOICE:NOV 20/AVASQUEZ CHECKDATE:12/11/2020											
103807 ISAMAR VELASQUEZ											
70511	2103485	12/02/2020	63893	12022020	22686	16.96	16.96	12/02/2020	INV PD		November Reim
INVOICE:NOV 20/IVELASQUEZ CHECKDATE:12/02/2020											
110197 VENUS HIGH SCHOOL SOFTBALL											
70502	2104621	12/01/2020	63883	12022020	22687	300.00	300.00	12/01/2020	INV PD		Softball Tou
INVOICE:2104621/ENTRY CHECKDATE:12/02/2020											
106200 APRIL VERNON											
71274	2103835	12/11/2020	64603	12112020	22967	74.53	74.53	12/11/2020	INV PD		NOVEMBER MILE
INVOICE:NOV 20/AVERNON CHECKDATE:12/11/2020											
106857 DAVID VESELY											
70680	2104145	12/07/2020	64015	12072020	22815	80.00	80.00	12/07/2020	INV PD		Security for
INVOICE:11-20-20/DVESELY CHECKDATE:12/07/2020											
70679	2104145	12/07/2020	64014	12072020	22814	80.00	80.00	12/07/2020	INV PD		Security for
INVOICE:11-25-20/DVESELY CHECKDATE:12/07/2020											
70340	2103918	12/01/2020	63717	12022020	22688	160.00	160.00	12/01/2020	INV PD		Security offi
INVOICE:11-27-20/DVESELY CHECKDATE:12/02/2020											
71109	2104145	12/10/2020	64432	12112020	22968	80.00	80.00	12/10/2020	INV PD		Security for
INVOICE:12-04-20/DVESELY CHECKDATE:12/11/2020											
71108	2104145	12/10/2020	64431	12112020	22969	120.00	120.00	12/10/2020	INV PD		Security for
INVOICE:12-08-20/DVESELY CHECKDATE:12/11/2020											
71584	2104145	12/16/2020	64909	12162020	23067	160.00	160.00	12/16/2020	INV PD		Security for
INVOICE:12-15-20/DVESELY CHECKDATE:12/16/2020											
						680.00					
102592 ALICIA VOIGT											
70495	2103815	12/01/2020	63876	12022020	22689	47.08	47.08	12/01/2020	INV PD		NOVEMBER MILE
INVOICE:NOV20/AVOIGT CHECKDATE:12/02/2020											
721 WALMART COMMUNITY/GEMB											
70596	11001141	12/02/2020		SACHECK	4052	165.89	165.89	12/02/2020	INV PD		
INVOICE: 029422 CHECKDATE:12/02/2020											
70427	2100240	12/01/2020	63804	12022020	22690	227.00	227.00	12/01/2020	INV PD		Supplies for
INVOICE:00122A CHECKDATE:12/02/2020											
70360	2103530	12/01/2020	63737	12022020	22690	95.06	95.06	12/01/2020	INV PD		Meeting suppl

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:00149A				CHECKDATE:12/02/2020							
70375	2103899	12/01/2020	63752	12022020	22690	69.58	69.58	12/01/2020	INV	PD	NOVEMBER CLAS
INVOICE:00177				CHECKDATE:12/02/2020							
70376	2103898	12/01/2020	63753	12022020	22690	74.65	74.65	12/01/2020	INV	PD	NOVEMBER CLAS
INVOICE:00361				CHECKDATE:12/02/2020							
70392	2101255	12/01/2020	63770	12022020	22690	10.91	10.91	12/01/2020	INV	PD	DISH SOAP, SP
INVOICE:00362				CHECKDATE:12/02/2020							
70584	11102008	12/02/2020		SACHECK	4051	41.58	41.58	12/02/2020	INV	PD	
INVOICE:0038369				CHECKDATE:12/02/2020							
70580	11107020	12/02/2020		SACHECK	4051	20.62	20.62	12/02/2020	INV	PD	
INVOICE:003991				CHECKDATE:12/02/2020							
70395	2103502	12/01/2020	63773	12022020	22690	286.26	286.26	12/01/2020	INV	PD	Sewing suppli
INVOICE:00435A				CHECKDATE:12/02/2020							
70583	11041069	12/02/2020		SACHECK	4051	28.90	28.90	12/02/2020	INV	PD	
INVOICE:004729				CHECKDATE:12/02/2020							
70401	2103897	12/01/2020	63778	12022020	22690	52.26	52.26	12/01/2020	INV	PD	Flour, eggs,
INVOICE:00519				CHECKDATE:12/02/2020							
70581	11107020	12/02/2020		SACHECK	4051	45.84	45.84	12/02/2020	INV	PD	
INVOICE:005330				CHECKDATE:12/02/2020							
70354	2102879	12/01/2020	63732	12022020	22690	134.56	134.56	12/01/2020	INV	PD	Lab items: to
INVOICE:00580A				CHECKDATE:12/02/2020							
70575	11002001	12/02/2020		SACHECK	4051	71.00	71.00	12/02/2020	INV	PD	
INVOICE:006173				CHECKDATE:12/02/2020							
70594	11001141	12/02/2020		SACHECK	4051	27.86	27.86	12/02/2020	INV	PD	
INVOICE:006386				CHECKDATE:12/02/2020							
70589	11001131	12/02/2020		SACHECK	4051	4.27	4.27	12/02/2020	INV	PD	
INVOICE:006986				CHECKDATE:12/02/2020							
70593	11001141	12/02/2020		SACHECK	4051	27.96	27.96	12/02/2020	INV	PD	
INVOICE:007770				CHECKDATE:12/02/2020							
70379	2103684	12/01/2020	63756	12022020	22690	42.98	42.98	12/01/2020	INV	PD	Staff monthly
INVOICE:00855				CHECKDATE:12/02/2020							
70592	11001166	12/02/2020		SACHECK	4051	56.72	56.72	12/02/2020	INV	PD	
INVOICE:009882				CHECKDATE:12/02/2020							
70588	11102008	12/02/2020		SACHECK	4051	63.15	63.15	12/02/2020	INV	PD	
INVOICE:011471				CHECKDATE:12/02/2020							
70578	11103005	12/02/2020		SACHECK	4051	27.92	27.92	12/02/2020	INV	PD	
INVOICE:011476				CHECKDATE:12/02/2020							
70572	11109010	12/02/2020		SACHECK	3611	269.60	269.60	12/02/2020	INV	PD	
INVOICE:013379				CHECKDATE:12/02/2020							
70571	11109010	12/02/2020		SACHECK	3611	24.46	24.46	12/02/2020	INV	PD	
INVOICE:014920				CHECKDATE:12/02/2020							
70398	2102594	12/01/2020	63775	12022020	22690	18.35	18.35	12/01/2020	INV	PD	Flour, eggs,
INVOICE:01612				CHECKDATE:12/02/2020							
70404	2103897	12/01/2020	63782	12022020	22690	58.37	58.37	12/01/2020	INV	PD	Flour, eggs,
INVOICE:01758				CHECKDATE:12/02/2020							
70574	11001069	12/02/2020		SACHECK	3611	111.53	111.53	12/02/2020	INV	PD	
INVOICE:017743				CHECKDATE:12/02/2020							
70582	11041085	12/02/2020		SACHECK	4051	17.60	17.60	12/02/2020	INV	PD	
INVOICE:018128				CHECKDATE:12/02/2020							
70591	11001131	12/02/2020		SACHECK	4051	56.97	56.97	12/02/2020	INV	PD	
INVOICE:018561				CHECKDATE:12/02/2020							
70587	11102008	12/02/2020		SACHECK	4051	48.70	48.70	12/02/2020	INV	PD	
INVOICE:019035				CHECKDATE:12/02/2020							
70579	11103005	12/02/2020		SACHECK	4051	20.94	20.94	12/02/2020	INV	PD	
INVOICE:019297				CHECKDATE:12/02/2020							

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70352	2103897	12/01/2020	63730	12022020	22690	129.85	129.85	12/01/2020	INV	PD	Flour, eggs,
INVOICE:01947				CHECKDATE:12/02/2020							
70586	11001137	12/02/2020		SACHECK	4051	132.04	132.04	12/02/2020	INV	PD	
INVOICE:019834				CHECKDATE:12/02/2020							
70369	2103683	12/01/2020	63746	12022020	22690	257.19	257.19	12/01/2020	INV	PD	November 2020
INVOICE:02042				CHECKDATE:12/02/2020							
70577	11104016	12/02/2020		SACHECK	4051	46.16	46.16	12/02/2020	INV	PD	
INVOICE:020701				CHECKDATE:12/02/2020							
70412	2102878	12/01/2020	63790	12022020	22690	13.22	13.22	12/01/2020	INV	PD	Assorted snac
INVOICE:02077				CHECKDATE:12/02/2020							
70590	11001131	12/02/2020		SACHECK	4051	15.68	15.68	12/02/2020	INV	PD	
INVOICE:023193				CHECKDATE:12/02/2020							
70597	11001093	12/02/2020		SACHECK	4052	82.00	82.00	12/02/2020	INV	PD	
INVOICE:028121				CHECKDATE:12/02/2020							
70573	11001069	12/02/2020		SACHECK	3611	104.31	104.31	12/02/2020	INV	PD	
INVOICE:028919				CHECKDATE:12/02/2020							
70585	11001137	12/02/2020		SACHECK	4051	120.42	120.42	12/02/2020	INV	PD	
INVOICE:029241				CHECKDATE:12/02/2020							
70595	11001140	12/02/2020		SACHECK	4052	195.00	195.00	12/02/2020	INV	PD	
INVOICE:029422				CHECKDATE:12/02/2020							
70569	11109009	12/02/2020		SACHECK	3611	75.00	75.00	12/02/2020	INV	PD	
INVOICE:029517				CHECKDATE:12/02/2020							
70570	11109009	12/02/2020		SACHECK	3611	97.62	97.62	12/02/2020	INV	PD	
INVOICE:029565				CHECKDATE:12/02/2020							
70368	2103640	12/01/2020	63745	12022020	22690	35.68	35.68	12/01/2020	INV	PD	November Clot
INVOICE:03018				CHECKDATE:12/02/2020							
70576	11002001	12/02/2020		SACHECK	4051	236.28	236.28	12/02/2020	INV	PD	
INVOICE:030180				CHECKDATE:12/02/2020							
70367	2103640	12/01/2020	63744	12022020	22690	54.76	54.76	12/01/2020	INV	PD	November Clot
INVOICE:03019				CHECKDATE:12/02/2020							
70371	2103434	12/01/2020	63748	12022020	22690	88.02	88.02	12/01/2020	INV	PD	November 2020
INVOICE:03148				CHECKDATE:12/02/2020							
70351	2100437	12/01/2020	63728	12022020	22690	36.88	36.88	12/01/2020	INV	PD	Cups, bowls,
INVOICE:03242A				CHECKDATE:12/02/2020							
70361	2103374	12/01/2020	63738	12022020	22690	79.66	79.66	12/01/2020	INV	PD	styrofoam cup
INVOICE:04217				CHECKDATE:12/02/2020							
70406	2100967	12/01/2020	63783	12022020	22690	69.14	69.14	12/01/2020	INV	PD	Food item fro
INVOICE:04308				CHECKDATE:12/02/2020							
70522	2103900	12/02/2020	63904	12022020	22690	73.44	73.44	12/02/2020	INV	PD	NOVEMBER FOOD
INVOICE:04374				CHECKDATE:12/02/2020							
70393	2102594	12/01/2020	63771	12022020	22690	147.48	147.48	12/01/2020	INV	PD	Flour, eggs,
INVOICE:06072				CHECKDATE:12/02/2020							
70362	2102646	12/01/2020	63739	12022020	22690	68.59	68.59	12/01/2020	INV	PD	October Cloth
INVOICE:06135				CHECKDATE:12/02/2020							
70394	2102594	12/01/2020	63772	12022020	22690	52.70	52.70	12/01/2020	INV	PD	Flour, eggs,
INVOICE:06274				CHECKDATE:12/02/2020							
70378	2103435	12/01/2020	63755	12022020	22690	14.46	14.46	12/01/2020	INV	PD	Supplies for
INVOICE:06581				CHECKDATE:12/02/2020							
70381	2102735	12/01/2020	63758	12022020	22690	102.96	102.96	12/01/2020	INV	PD	Vinegar, corn
INVOICE:06653				CHECKDATE:12/02/2020							
70353	2102879	12/01/2020	63731	12022020	22690	53.38	53.38	12/01/2020	INV	PD	Lab items: to
INVOICE:07234				CHECKDATE:12/02/2020							
70356	2102296	12/01/2020	63733	12022020	22690	67.09	67.09	12/01/2020	INV	PD	Ingredients f
INVOICE:07458				CHECKDATE:12/02/2020							
70407	2102647	12/01/2020	63784	12022020	22690	476.94	476.94	12/01/2020	INV	PD	JA-2-TV's for

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DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE:07694				CHECKDATE:12/02/2020							
70359	2103530	12/01/2020	63736	12022020	22690	25.42	25.42	12/01/2020	INV	PD	Meeting suppl
INVOICE:07797				CHECKDATE:12/02/2020							
70374	2102963	12/01/2020	63751	12022020	22690	50.64	50.64	12/01/2020	INV	PD	OCTOBER FOOD
INVOICE:07843				CHECKDATE:12/02/2020							
70402	2103897	12/01/2020	63780	12022020	22690	352.89	352.89	12/01/2020	INV	PD	Flour, eggs,
INVOICE:08513				CHECKDATE:12/02/2020							
70521	2104039	12/02/2020	63903	12022020	22690	39.62	39.62	12/02/2020	INV	PD	corn meal, ve
INVOICE:08748				CHECKDATE:12/02/2020							
70363	2100016	12/01/2020	63740	12022020	22690	4.85	4.85	12/01/2020	INV	PD	Snacks, drink
INVOICE:08749				CHECKDATE:12/02/2020							
70366	2103640	12/01/2020	63743	12022020	22690	85.07	85.07	12/01/2020	INV	PD	November Clot
INVOICE:08750				CHECKDATE:12/02/2020							
70364	2103640	12/01/2020	63741	12022020	22690	65.64	65.64	12/01/2020	INV	PD	November Clot
INVOICE:08751				CHECKDATE:12/02/2020							
70365	2103640	12/01/2020	63742	12022020	22690	91.72	91.72	12/01/2020	INV	PD	November Clot
INVOICE:08752				CHECKDATE:12/02/2020							
70399	2100081	12/01/2020	63776	12022020	22690	151.39	151.39	12/01/2020	INV	PD	CNA, Pharm Te
INVOICE:08829				CHECKDATE:12/02/2020							
70370	2103975	12/01/2020	63747	12022020	22690	226.70	226.70	12/01/2020	INV	PD	CARE snacks N
INVOICE:09161				CHECKDATE:12/02/2020							
70372	2102961	12/01/2020	63749	12022020	22690	73.36	73.36	12/01/2020	INV	PD	OCTOBER CLASS
INVOICE:09198				CHECKDATE:12/02/2020							
70358	2103530	12/01/2020	63735	12022020	22690	56.38	56.38	12/01/2020	INV	PD	Meeting suppl
INVOICE:09864				CHECKDATE:12/02/2020							
4025 WALSH GALLEGOS TREVINO RUSSO						6,351.12					
70466	2103711	12/01/2020	63847	12022020	22691	252.00	252.00	12/01/2020	INV	PD	Legal Fees-No
INVOICE:598804				CHECKDATE:12/02/2020							
98822 WARD'S SCIENCE											
70746	2104339	12/07/2020	64081	12072020	22816	239.00	239.00	12/07/2020	INV	PD	Science suppl
INVOICE:8802928041				CHECKDATE:12/07/2020							
71915	2104403	12/18/2020	65222	12182020	23124	139.98	139.98	12/18/2020	INV	PD	models for sh
INVOICE:8803030631				CHECKDATE:12/18/2020							
21790 WASHINGTON NATIONAL INSURANCE COMPANY						378.98					
71638		12/17/2020	64963	December	2591	69.65	69.65	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71638				CHECKDATE:12/17/2020							
2144 WATSON AND SON, INC.											
70938	2103580	12/09/2020	64255	12092020	22891	158.54	158.54	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693556				CHECKDATE:12/09/2020							
70939	2103580	12/09/2020	64256	12092020	22891	72.40	72.40	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693573				CHECKDATE:12/09/2020							
70940	2103580	12/09/2020	64257	12092020	22891	54.00	54.00	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693574				CHECKDATE:12/09/2020							
70937	2103580	12/09/2020	64254	12092020	22891	56.32	56.32	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693575				CHECKDATE:12/09/2020							

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70946	2103580	12/09/2020	64263	12092020	22891	3.44	3.44	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693576						CHECKDATE:12/09/2020					
70941	2103580	12/09/2020	64258	12092020	22891	62.06	62.06	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693577						CHECKDATE:12/09/2020					
70942	2103580	12/09/2020	64259	12092020	22891	50.56	50.56	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693578						CHECKDATE:12/09/2020					
70943	2103580	12/09/2020	64260	12092020	22891	52.56	52.56	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693579						CHECKDATE:12/09/2020					
70944	2103580	12/09/2020	64261	12092020	22891	15.60	15.60	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693580						CHECKDATE:12/09/2020					
70945	2103580	12/09/2020	64262	12092020	22891	65.44	65.44	12/09/2020	INV	PD	Doormat Servi
INVOICE:33693581						CHECKDATE:12/09/2020					
						590.92					
105452 WASTE CONNECTIONS											
70895	2104668	12/08/2020	64211	12092020	22892	12,487.98	12,487.98	12/08/2020	INV	PD	Dumpster serv
INVOICE:770396						CHECKDATE:12/09/2020					
71298	2104082	12/11/2020	64621	12112020	2647	141.32	141.32	12/11/2020	INV	PD	Trash pick up
INVOICE:771802						CHECKDATE:12/11/2020					
						12,629.30					
19197 WE BELIEVE IN YOU SCHOLARSHIP											
71635		12/17/2020	64960	December	2592	949.00	949.00	12/17/2020	INV	PD	Payroll Run 1
INVOICE:71635						CHECKDATE:12/17/2020					
110211 SAMUEL WESSON											
70725	2104703	12/07/2020	64060	12072020	22817	160.00	160.00	12/07/2020	INV	PD	CHS Girls Bas
INVOICE:11-23-20/SWESSON						CHECKDATE:12/07/2020					
107690 WGI SPORT OF THE ARTS											
71129	2104770	12/10/2020	64452	12112020	22970	125.00	125.00	12/10/2020	INV	PD	Virtual regis
INVOICE:E21-809373068						CHECKDATE:12/11/2020					
110198 MITCHELL WHITESIDE											
70681	2104145	12/07/2020	64016	12072020	22818	140.00	140.00	12/07/2020	INV	PD	Security for
INVOICE:11-20-20/MWHITESIDE						CHECKDATE:12/07/2020					
110215 JOSHUA WILLIAMS											
70853	2104703	12/08/2020	64174	12092020	22893	90.00	90.00	12/08/2020	INV	PD	CHS Girls Bas
INVOICE:12-04-20/JWILLIAMS						CHECKDATE:12/09/2020					
71332	2104939	12/14/2020	64655	12142020	23024	90.00	90.00	12/14/2020	INV	PD	CHS Boys Bask
INVOICE:12-04-20A/JWILLIAMS						CHECKDATE:12/14/2020					
						180.00					
108186 SAMANTHA WILLIS											
70627		12/03/2020	63961	12042020	1032	250.00	250.00	12/03/2020	INV	PD	Spring 2021 G
INVOICE:SPRING 2021						CHECKDATE:12/08/2020					

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110231 MIKE WILSON											
71331	2102285	12/14/2020	64654	12142020	23025	140.00	140.00	12/14/2020	INV PD		CHS Football
INVOICE:10-23-20/MWILSON CHECKDATE:12/14/2020											
96758 WOLFE WHOLESALE FLORISTS											
70347	2104033	12/01/2020	63724	12022020	22692	382.35	382.35	12/01/2020	INV PD		Aqua foam, de
INVOICE:70884 CHECKDATE:12/02/2020											
110112 THOMAS M. WORBINGTON											
70494	2102284	12/01/2020	63875	12022020	22693	130.00	130.00	12/01/2020	INV PD		CHS VBall Off
INVOICE:11-11-20/TWORBINGTON CHECKDATE:12/02/2020											
102336 WEX BANK											
71348	2103813	12/14/2020	64672	12142020	23026	305.47	305.47	12/14/2020	INV PD		fuel - novemb
INVOICE:68713112 CHECKDATE:12/14/2020											
758 WRIGHT TIRE CO											
70424	2104511	12/01/2020	63801	12022020	22694	16.64	16.64	12/01/2020	INV PD		Grounds/Tire
INVOICE:17576 CHECKDATE:12/02/2020											
70926	2104762	12/09/2020	64242	12092020	22894	376.00	376.00	12/09/2020	INV PD		Stadium/Barri
INVOICE:17674 CHECKDATE:12/09/2020											
71594	2104973	12/16/2020	64919	12162020	23068	128.64	128.64	12/16/2020	INV PD		Grounds/Trail
INVOICE:17784 CHECKDATE:12/16/2020											
						521.28					
22120 LEI ANN WRIGHT											
70642	2103946	12/03/2020	63977	12042020	22744	38.64	38.64	12/03/2020	INV PD		Mileage for N
INVOICE:NOV 20/LWRIGHT CHECKDATE:12/07/2020											
109135 BRANDI WYLIE											
70534	2104036	12/02/2020	63917	12022020	22695	85.00	85.00	12/02/2020	INV PD		CHS Boys Bas
INVOICE:11-24-20/BWYLIE CHECKDATE:12/02/2020											
70851	2104036	12/08/2020	64172	12092020	22895	85.00	85.00	12/08/2020	INV PD		CHS Boys Bas
INVOICE:12-04-20/BWYLIE CHECKDATE:12/09/2020											
71908	2104940	12/18/2020	65215	12182020	23125	70.00	70.00	12/18/2020	INV PD		CHS Girls Bas
INVOICE:12-15-20/BWYLIE CHECKDATE:12/18/2020											
71909	2104939	12/18/2020	65216	12182020	23125	70.00	70.00	12/18/2020	INV PD		CHS Boys Bask
INVOICE:12-15-20A/BWYLIE CHECKDATE:12/18/2020											
						310.00					
107067 MICHAEL WYNNE											
71469	2105089	12/15/2020	64791	12162020	23069	130.00	130.00	12/15/2020	INV PD		Official Pay/
INVOICE:11-16-20/MWYNNE CHECKDATE:12/16/2020											
12612 XEROX CORP.											
70854	11750017	12/08/2020		SACHECK	4063	116.21	116.21	12/08/2020	INV PD		

01/14/2021 10:57
2589cgreen

Cleburne Independent School District
VENDOR INVOICE LIST

P 84
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INVOICE: 011876492				CHECKDATE:12/09/2020							
70821	11750253	12/08/2020		SACHECK	4063	21.55	21.55	12/08/2020	INV	PD	
INVOICE:011876492				CHECKDATE:12/09/2020							
70934	2103724	12/09/2020	64251	12092020	22896	184.23	184.23	12/09/2020	INV	PD	Copier Lease-
INVOICE:012025985				CHECKDATE:12/09/2020							
70933	2103056	12/09/2020	64250	12092020	22897	3,336.09	3,336.09	12/09/2020	INV	PD	Xerox Copier
INVOICE:702441352				CHECKDATE:12/09/2020							
71356	2103056	12/14/2020	64680	12142020	23027	851.18	851.18	12/14/2020	INV	PD	Xerox Copier
INVOICE:702445527				CHECKDATE:12/14/2020							
70930	2102930	12/09/2020	64247	12092020	22898	9,214.70	9,214.70	12/09/2020	INV	PD	HR and Remote
INVOICE:800695573				CHECKDATE:12/09/2020							
						13,723.96					
=====											
1,533 INVOICES						1,468,427.06					
=====											

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

	AGENCY		December			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
CL-102	Coleman School Student Council	\$ 2,077.50				\$ 2,077.50
CK-109	Cooke School Student Council	\$ 3,665.43	1,566.00	466.68		\$ 4,764.75
BU-041	Smith MS Builders Club	\$ 32.80				\$ 32.80
55-041	Smith MS Student Council	\$ 5,520.93	491.45			\$ 6,012.38
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	\$ 1,259.34	100.00			\$ 1,359.34
55-107	Wheat MS Student Council	\$ 5,578.71		95.93		\$ 5,482.78
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	\$ 13,679.96	59.06			\$ 13,739.02
FO-870	Food Service-Donations	\$ 1.88				\$ 1.88
CF-900	Christmas Fund	\$ 29,532.71	30,068.67	300.00		\$ 59,301.38
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	\$ 173.07				\$ 173.07
1E	Exchangettes	\$ 17,300.34	48.00	11,895.00		\$ 5,453.34
1F	FCA	\$ 2,056.88	50.00			\$ 2,106.88
3F	FCCLA	\$ 928.68	35.00	394.00		\$ 569.68
2F	FFA	\$ 15,644.37	394.00	1,804.09		\$ 14,234.28
5F	French Club	\$ 3,940.87	220.00			\$ 4,160.87
6F	Freshman Class	\$ 86.16				\$ 86.16
1G	Gaming Club	\$ 143.59				\$ 143.59
08-001	HOSA	\$ 769.01				\$ 769.01
IC	Interact Club	\$ 1,500.00				\$ 1,500.00
2F	Int'l Thespian Society	\$ 1,094.98				\$ 1,094.98
1J	Junior Class	\$ 3,204.26				\$ 3,204.26
1K	Key Club	\$ 6,556.75	326.01	195.00		\$ 6,687.76
03-001	Nat'l Art Honors Society	\$ 691.01	96.00	300.00		\$ 487.01
1N	Natl Honor Society	\$ 3,574.30	945.00	602.10		\$ 3,917.20
NS	Nat'l Spanish Honor Society	\$ 2,420.80	450.00			\$ 2,870.80
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	\$ 7,285.70				\$ 7,285.70
1T	TAFE	\$ 2,224.54		510.00		\$ 1,714.54
TC-001	Tech Student Assoc Club	\$ 402.44				\$ 402.44

	AGENCY		December			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
30-001	Teen Library Board	\$ 73.65				\$ 73.65
TF	TFME-TX Future Music Educators	\$ -				\$ -
TM	Tri-M Music Honor Society	\$ 195.00				\$ 195.00
84-001	Vocation	\$ 860.47				\$ 860.47
	TOTAL	\$ 164,764.23	34,849.19	16,562.80	-	\$ 183,050.62

	Co-Curricular		December			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
AD-101	ADAMS ELEMENTARY	23,029.71	11,017.80	591.64		33,455.87
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	43,186.03	78.00	4,462.45		38,801.58
NG-102	COLEMAN NATURE GARDEN	4,605.32				4,605.32
CK-109	COOKE ELEMENTARY	19,415.22	133.00	219.20		19,329.02
14-109	COOKE CHOIR	1,386.23				1,386.23
GR-108	GERARD ELEMENTARY	51,469.45	16,164.69	3,504.95		64,129.19
IR-104	IRVING ELEMENTARY	42,060.14	1,098.47	5,390.43		37,768.18
MT-103	MARTI ELEMENTARY	57,749.34	1,684.40	905.62		58,528.12
SF-111	SANTA FE ELEMENTARY	23,757.71	72.00	52.37		23,777.34
11-041	SMITH MIDDLE SCHOOL	16,198.70	503.50	3,190.52		13,511.68
20-041	SMITH MS ART FUND	143.13				143.13
18-041	SMITH MS BAND	17,102.18		173.96		16,928.22
16-041	SMITH MS BOYS SPORTS	2,414.09	3,620.00	81.67		5,952.42
07-041	SMITH MS CHEER	7.25	140.00			147.25
14-041	SMITH MS CHOIR	13,552.68	2,064.00			15,616.68
1F-041	SMITH FCA	1,157.23	50.00			1,207.23
17-041	SMITH MS GIRLS SPORTS	8,597.71	942.00	102.34		9,437.37
12-041	SMITH MS LIBRARY	1,033.50	40.00	105.82		967.68
19-041	SMITH MS PE	87.94	845.00			932.94
22-041	SMITH ROBOTICS	1,240.93	926.55	315.42		1,852.06
JT-041	SMITH MS TENNIS	82.95				82.95
TH-041	SMITH MS THEATER ARTS	1.61				1.61
TS-002	TEAM SCHOOL	2,824.40	252.29	307.28		2,769.41
GU-002	PHOENIX DAEP SCHOOL	114.01				114.01
11-107	WHEAT MIDDLE SCHOOL	14,999.68	90.00	623.71		14,465.97
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	20,306.97		649.06		19,657.91
16-107	WHEAT MS BOYS SPORTS	8,583.39	135.00	155.00		8,563.39
07-107	WHEAT MS CHEER	1,859.48				1,859.48
14-107	WHEAT MS CHOIR	1,317.97				1,317.97
21-107	WHEAT MS COOKING	1,163.49		66.46		1,097.03
1F-107	WHEAT FCA	1,602.69	50.00			1,652.69
17-107	WHEAT MS GIRLS SPORTS	10,871.82				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	7,065.69		765.00		6,300.69
RE-107	WHEAT MS READERS ARE LEADERS	150.21				150.21
22-107	WHEAT MS ROBOTICS	529.89	300.00			829.89

	Co-Curricular		December			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
RT-107	WHEAT MS RUNNING TEAM	-				-
TH-107	WHEAT MS THEATER ARTS	5,156.63				5,156.63
WC-107	WHEAT MS WRITERS CLUB	612.35				612.35
AE-821	ADULT EDUCATION SUPPORT	301.85		137.76		164.09
CB-806	BUS BARN COKE FUND	19,715.34	63.00			19,778.34
CM-750	CENTRAL OFFICE MISC	9,195.67	162.99			9,358.66
RL-999	REMOTE LEARNING	72.00		67.16		4.84
01-750	TECHNOLOGY	960.00				960.00
RF-750	RADIO FUND	500.00				500.00
MA-831	MAINTENANCE	2,512.81	108.00	195.05		2,425.76
RN-835	RESOURCE NICHE	1.98				1.98
TF-838	TEXTBOOKS & FINES	8,619.01				8,619.01
TL-837	TEXTBOOKS LOST	6,323.07				6,323.07
SB/823	SP ED-VENDING MACHINE	508.95	63.00			571.95
	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	3,165.81	510.00	184.87		3,490.94
62	ACTIVITY TRIPS	0.99				0.99
3	ART DEPT	157.26				157.26
6	BAND	8,672.40				8,672.40
36	BASEBALL	11,411.50				11,411.50
10	BASKETBALL-BOYS	6,126.36		214.46		5,911.90
39	BASKETBALL-GIRLS	9,796.99	1,506.00	3,612.40		7,690.59
13	BASS ANGLERS	633.22				633.22
74	BROADCAST JOURNALISM	56.50				56.50
35	CHEER	11,543.47	78.00			11,621.47
23	CHOIR	11,037.75				11,037.75
24	CONSTRUCTION CLASS	1,722.60				1,722.60
98	COUNSELING CTR	896.78				896.78
97	CROSS COUNTRY	11,190.20				11,190.20
84	CULINARY-(CTESD)	7,836.46	4,664.00	2,522.49		9,977.97
25	DRAMA	7,872.63		2,113.71		5,758.92
28	ENGLISH DEPT	774.34				774.34
92	ESOL	499.42	120.00			619.42
7	FLORAL DESIGN	111.87				111.87
WW	FOOTBALL	998.59				998.59
94	GOLF	13,098.33				13,098.33

	Co-Curricular		December			
2019-20	Description	Balance	Rev	Exp.	Trans.	Balance
8	HEALTH OCCUPATION (HOSA)	962.36	75.00	51.80		985.56
66	HUMAN SERVICES	836.48				836.48
30	LIBRARY	1,815.76				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	195.97		195.00		0.97
72	PARKING	10,063.54		7,692.00		2,371.54
71	PHYSICAL ED	2,581.78				2,581.78
PL	POWERLIFTING	234.49				234.49
75	SCIENCE DEPT	353.23				353.23
34	SHOW STOPPERS	556.69				556.69
64	SOCCER-BOYS	2,471.95	460.00	150.00		2,781.95
79	SOCCER-GIRLS	1,627.42	1,356.23	252.46		2,731.19
76	SOCIAL STUDIES	38.65				38.65
80	SOFTBALL	10,238.39				10,238.39
78	SWIM TEAM	1,387.42				1,387.42
81	TENNIS	1,912.11				1,912.11
95	TRACK-GIRLS	3,529.47				3,529.47
96	TRACK-BOYS	1,071.10				1,071.10
77	TRAINER	1,069.09				1,069.09
22	UIL	633.73				633.73
99	VOLLEYBALL	6,841.83		650.00		6,191.83
93	YEARBOOK	1,742.35				1,742.35
65	YOUTH & GOVERNMENT	1,083.23				1,083.23
	TOTAL	692,938.19	49,372.92	39,702.06	-	702,609.05

Cleburne ISD
2016 Bond
December 31, 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)
	Administrative Total		(2,276,632.12)	448,766.23	11,762.96	268,738.10	(2,994,136.45)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	(141,594.06)	-	-	33,150.00	(174,744.06)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	(983,391.00)	108,083.00	-	136,767.50	(1,228,241.50)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total		1,337,713.94	108,083.00	-	169,917.50	1,059,713.44
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	794,103.00	-	-	-	794,103.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	(59,296.00)	-	-	-	(59,296.00)

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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)
	CHS/CTE GMP Total		14,818,359.68	678,121.05	14,463.75	9,195,898.25	4,944,340.38
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total		(1,961.00)	-	-	-	(1,961.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	162,548.24	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)
	Furniture Fixtures & Equipment Total		617,015.77	884,485.39	-	48,449.51	(315,919.13)
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

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617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	(2,381.90)	717.60	-	-	(3,099.50)
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	13,723.78	284.88	-	-	13,438.90
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	634.00	-	-	-	634.00
Technology Total			994,693.88	16,035.44	8,340.00	-	978,658.44
Grand Total			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 December 31, 2020

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

Cleburne ISD
Federal and State Grant Expenditures
as of December 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,401,521.00	-	1,401,521.00	641,771.00	-	759,750.00	45.79%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	5,000.00	-	5,000.00	50.00%
6300 Supplies and Materials	58,000.00	-	58,000.00	687.50	-	57,312.50	1.19%
6400 Other Operating Costs	11,890.00	-	11,890.00	-	-	11,890.00	0.00%
Total for 211 Title I, Part A	1,481,411.00	-	1,481,411.00	647,458.50	-	833,952.50	43.71%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,184,607.00	-	1,184,607.00	525,339.35	-	659,267.65	44.35%
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%
Total for 224 Idea - Part B, Formula	1,199,607.00	-	1,199,607.00	526,758.20	657.25	672,191.55	43.97%
225 Idea - Part B, Preschool							
6100 Payroll Costs	34,916.00	-	34,916.00	14,783.74	-	20,132.26	42.34%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	35,916.00	-	35,916.00	14,783.74	-	21,132.26	41.16%
240 National School Breakfast							
6100 Payroll Costs	1,946,302.00	-	1,946,302.00	695,867.02	-	1,250,434.98	35.75%
6200 Professional and Contracted Services	122,000.00	1,988.00	123,988.00	65,132.30	26,733.72	32,121.98	74.09%
6300 Supplies and Materials	1,824,175.00	(5,392.00)	1,818,783.00	630,616.38	179,177.57	1,008,989.05	44.52%
6400 Other Operating Costs	7,500.00	574.00	8,074.00	4,152.10	300.00	3,621.90	55.14%
6600 Capital Outlay	490,000.00	2,830.00	492,830.00	358,406.39	-	134,423.61	72.72%
Total for 240 National School Breakfast	4,389,977.00	-	4,389,977.00	1,754,174.19	206,211.29	2,429,591.52	44.66%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	2,500.00	2,500.00	2,500.00	-	-	100.00%
6300 Supplies and Materials	-	26,855.00	26,855.00	17,155.00	9,700.00	-	100.00%
6400 Other Operating Costs	-	5,000.00	5,000.00	4,652.50	-	347.50	93.05%
6600 Capital outlay - Land, Furniture, and Equipment	-	40,690.00	37,690.00	-	35,640.00	2,050.00	94.56%
Total for 244 Vocational Education-Basic	-	75,045.00	72,045.00	24,307.50	45,340.00	2,397.50	96.67%
255 Title II, Part A, Tpnr							
6100 Payroll Costs	210,282.00	-	210,282.00	53,944.42	-	156,337.58	25.65%
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 December 31, 2020

6400 Other Operating Costs	5,000.00	-	5,000.00	356.61	840.00	3,803.39	100.00%
Total for 255 Title II, Part A, Tpnr	229,282.00	-	229,282.00	54,301.03	840.00	174,140.97	24.05%
263 Title III, Part A, Bilingual							
6100 Payroll Costs	126,484.00	-	126,484.00	32,171.00	-	94,313.00	25.43%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	127,984.00	-	127,984.00	32,171.00	-	95,813.00	25.14%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	25,000.00	7,800.00	32,800.00	8,312.76	-	24,487.24	25.34%
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	18,126.10	17,214.00	19,954.90	63.91%
6400 Other Operating Costs	15,000.00	5,000.00	20,000.00	3,468.61	87.00	16,444.39	17.78%
Total for 289 Title IV, Part A	104,095.00	52,000.00	156,095.00	44,447.47	17,301.00	94,346.53	39.56%
410 Instructional Materials AI							
6300 Supplies and Materials	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
Total for 410 Instructional Materials AI	-	328,268.00	328,268.00	12,539.53	1,143.14	314,585.33	4.17%
429 Read to Succeed							
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	-	21,063.37	12,842.63	62.12%
6300 Supplies and Materials	16,706.00	90,954.00	107,660.00	-	84,200.00	23,460.00	78.21%
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	94,132.18	-	12,961.82	
Total for 429 Read to Succeed	83,530.00	198,542.00	282,072.00	94,132.18	105,263.37	82,676.45	70.69%
Total for Report	7,651,802.00	653,855.00	8,302,657.00	3,205,073.34	376,756.05	4,720,827.61	43.14%

Cleburne ISD
General Fund Expenditures
as of December 31, 2020

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	39,334,604.00	(277,381.00)	39,057,223.00	13,388,444.34	-	25,668,778.66	34.28%
6200 Professional and Contracted Services	982,454.00	45,029.00	1,027,483.00	654,882.75	351,924.72	20,675.53	97.99%
6300 Supplies and Materials	1,220,304.00	117,561.00	1,337,865.00	567,462.96	376,224.73	394,177.31	70.54%
6400 Other Operating Costs	183,471.00	(6,742.00)	176,729.00	23,751.82	14,656.42	138,320.76	21.73%
Total for 11 Instruction	41,720,833.00	(121,533.00)	41,599,300.00	14,634,541.87	742,805.87	26,221,952.26	36.97%
12 Instructional Resources and Media							
6100 Payroll Costs	477,918.00	-	477,918.00	187,550.30	-	290,367.70	39.24%
6200 Professional and Contracted Services	23,330.00	-	23,330.00	17,308.35	256.28	5,765.37	75.29%
6300 Supplies and Materials	38,900.00	(1,340.00)	37,560.00	23,124.65	4,349.70	10,085.65	73.15%
6400 Other Operating Costs	1,595.00	(160.00)	1,435.00	(616.00)	196.00	1,855.00	-29.27%
Total for 12 Instructional Resources and Media	541,743.00	(1,500.00)	540,243.00	227,367.30	4,801.98	308,073.72	42.97%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	943,635.00	(33,274.00)	910,361.00	529,149.16	-	381,211.84	58.13%
6200 Professional and Contracted Services	451,355.00	7,534.00	458,889.00	190,916.41	4,591.24	263,381.35	42.60%
6300 Supplies and Materials	47,000.00	2,280.00	49,280.00	16,740.43	1,593.82	30,945.75	37.20%
6400 Other Operating Costs	151,035.00	13,090.00	164,125.00	16,092.98	11,219.96	136,812.06	16.64%
Total for 13 Curriculum and Instructional Staff	1,593,025.00	(10,370.00)	1,582,655.00	752,898.98	17,405.02	812,351.00	48.67%
21 Instructional Development							
6100 Payroll Costs	1,071,942.00	(6,000.00)	1,065,942.00	609,609.71	-	456,332.29	57.19%
6200 Professional and Contracted Services	123,323.00	15,750.00	139,073.00	99,011.11	39,940.69	121.20	99.91%
6300 Supplies and Materials	24,250.00	1,532.00	25,782.00	22,030.94	3,118.01	633.05	97.54%
6400 Other Operating Costs	49,645.00	(11,410.00)	38,235.00	8,739.07	4,191.22	25,304.71	33.82%
Total for 21 Instructional Development	1,269,160.00	(128.00)	1,269,032.00	739,390.83	47,249.92	482,391.25	61.99%
23 School Administration							
6100 Payroll Costs	3,928,193.00	-	3,928,193.00	1,865,791.19	-	2,062,401.81	47.50%
6200 Professional and Contracted Services	1,500.00	2,220.00	3,720.00	2,550.00	350.00	820.00	77.96%
6300 Supplies and Materials	22,496.00	8,957.00	31,453.00	18,069.15	5,368.40	8,015.45	74.52%
6400 Other Operating Costs	36,956.00	3,573.00	40,529.00	17,084.66	5,018.82	18,425.52	54.54%
Total for 23 School Administration	3,989,145.00	14,750.00	4,003,895.00	1,903,495.00	10,737.22	2,089,662.78	47.81%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,594,222.00	-	1,594,222.00	699,477.32	-	894,744.68	43.88%
6200 Professional and Contracted Services	4,750.00	(790.00)	3,960.00	807.88	1,360.00	1,792.12	54.74%
6300 Supplies and Materials	29,554.00	(600.00)	28,954.00	21,958.37	564.63	6,431.00	77.79%

Cleburne ISD
General Fund Expenditures
as of December 31, 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	3,659.11	2,709.90	20,275.99	23.90%
Total for 31 Guidance and Counseling Services	1,654,431.00	(650.00)	1,653,781.00	725,902.68	4,634.53	923,243.79	44.17%
33 Health Services							
6100 Payroll Costs	792,530.00	-	792,530.00	279,286.83	-	513,243.17	35.24%
6200 Professional and Contracted Services	35,260.00	-	35,260.00	6,378.53	3,840.00	25,041.47	28.98%
6300 Supplies and Materials	45,616.00	1,440.00	47,056.00	43,887.64	1,843.91	1,324.45	97.19%
6400 Other Operating Costs	9,800.00	160.00	9,960.00	1,698.66	1,626.38	6,634.96	33.38%
Total for 33 Health Services	883,206.00	1,600.00	884,806.00	331,251.66	7,310.29	546,244.05	38.26%
34 Student (Pupil) Transportation							
6100 Payroll Costs	1,663,804.00	-	1,663,804.00	699,971.45	-	963,832.55	42.07%
6200 Professional and Contracted Services	99,200.00	31,000.00	130,200.00	52,784.89	21,431.61	55,983.50	57.00%
6300 Supplies and Materials	463,884.00	81,500.00	545,384.00	253,594.49	63,338.93	228,450.58	58.11%
6400 Other Operating Costs	101,555.00	7,500.00	109,055.00	86,684.13	4,358.00	18,012.87	83.48%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 34 Student (Pupil) Transportation	2,328,443.00	120,000.00	2,448,443.00	1,093,034.96	89,128.54	1,266,279.50	48.28%
35 Food Services							
6100 Payroll Costs	89,806.00	-	89,806.00	51,400.14	-	38,405.86	57.23%
Total for 35 Food Services	89,806.00	-	89,806.00	51,400.14	-	38,405.86	57.23%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,606,395.00	(70.00)	1,606,325.00	615,534.87	-	990,790.13	38.32%
6200 Professional and Contracted Services	144,034.00	3,244.00	147,278.00	76,923.86	46,425.14	23,929.00	83.75%
6300 Supplies and Materials	220,208.00	26,916.00	247,124.00	176,896.62	32,694.40	37,532.98	84.81%
6400 Other Operating Costs	514,935.00	(26,488.00)	488,447.00	120,051.14	44,470.83	323,925.03	33.68%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(2,602.00)	398.00	-	-	398.00	0.00%
Total for 36 Cocurricular/Extracurricular	2,488,572.00	1,000.00	2,489,572.00	989,406.49	123,590.37	1,376,575.14	44.71%
41 General Administration							
6100 Payroll Costs	2,030,954.00	-	2,030,954.00	955,184.88	-	1,075,769.12	47.03%
6200 Professional and Contracted Services	276,400.00	2,000.00	278,400.00	80,729.67	107,685.12	89,985.21	67.68%
6300 Supplies and Materials	39,300.00	1,000.00	40,300.00	20,231.10	8,143.15	11,925.75	70.41%
6400 Other Operating Costs	236,050.00	(3,000.00)	233,050.00	160,085.20	19,987.08	52,977.72	77.27%
Total for 41 General Administration	2,582,704.00	-	2,582,704.00	1,216,230.85	135,815.35	1,230,657.80	52.35%
51 Plant Maintenance and Operations							
6100 Payroll Costs	3,660,689.00	104 -	3,660,689.00	1,818,665.23	-	1,842,023.77	49.68%
6200 Professional and Contracted Services	2,951,160.00	5,000.00	2,956,160.00	1,438,603.90	671,205.78	846,350.32	71.37%

Cleburne ISD
General Fund Expenditures
as of December 31, 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	496,090.03	210,225.15	502,984.82	58.41%
6400 Other Operating Costs	450,900.00	-	450,900.00	434,240.83	1,995.50	14,663.67	96.75%
6600 Capital outlay - Land, Furniture, and Equipment	295,000.00	-	295,000.00	137,829.50	15,272.00	141,898.50	51.90%
Total for 51 Plant Maintenance and Operations	8,572,049.00	-	8,572,049.00	4,325,429.49	898,698.43	3,347,921.08	60.94%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	543,839.00	1,395.00	545,234.00	231,806.02	111,716.85	201,711.13	63.00%
6300 Supplies and Materials	11,651.00	236.00	11,887.00	1,755.26	15.00	10,116.74	14.89%
Total for 52 Security and Monitoring Services	555,490.00	(3,169.00)	552,321.00	233,561.28	111,731.85	207,027.87	62.52%
53 Data Processing Services							
6100 Payroll Costs	703,449.00	120,000.00	823,449.00	368,400.49	-	455,048.51	44.74%
6200 Professional and Contracted Services	535,892.00	111,860.00	647,752.00	259,918.76	66,174.82	321,658.42	50.34%
6300 Supplies and Materials	131,759.00	20,400.00	152,159.00	88,246.35	58,224.70	5,687.95	96.26%
6400 Other Operating Costs	12,100.00	-	12,100.00	2,450.53	1,200.00	8,449.47	30.17%
Total for 53 Data Processing Services	1,383,200.00	252,260.00	1,635,460.00	719,016.13	125,599.52	790,844.35	51.64%
81 Facilities Acquisition							
6100 Payroll Costs	5,859.00	-	5,859.00	3,414.52	-	2,444.48	58.28%
	5,859.00	-	5,859.00	3,414.52	-	2,444.48	58.28%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	120,000.00	-	120,000.00	30,895.88	40,000.00	49,104.12	59.08%
Total for 93 Payments to Fiscal Agent/Member	120,000.00	-	120,000.00	30,895.88	40,000.00	49,104.12	59.08%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	-	-	12,640.00	0.00%
99 Other Intergovernmental							
6200 Professional and Contracted Services	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for 99 Other Intergovernmental	560,000.00	-	560,000.00	280,295.92	-	279,704.08	50.05%
Total for Report	70,350,306.00	252,260.00	70,602,566.00	28,257,533.98	2,359,508.89	39,985,523.13	43.37%

Cleburne ISD
General Fund Revenues
as of December 31, 2020

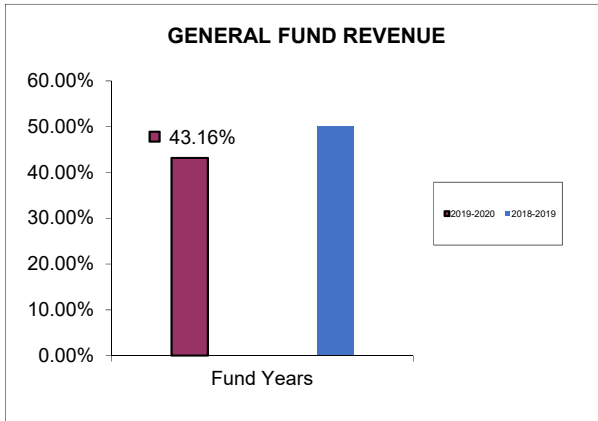
	ORIGINAL APPROP	TRANFRS/A DJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	28,253,862.00	-	28,253,862.00	11,951,960.44	-	16,301,901.56	42%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	148,640.41	-	151,359.59	50%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	110,079.41	-	189,920.59	37%
5739 Tuition and Fees	120,000.00	-	120,000.00	70,087.00	-	49,913.00	58%
5742 Investments	100,000.00	-	100,000.00	17,638.07	-	82,361.93	18%
5743 Rent-School Facilities	75,000.00	-	75,000.00	73,098.75	-	1,901.25	97%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	38,365.35	-	(3,365.35)	110%
5752 Athletic Activity	-	-	-	66,888.84	(1,500.00)	(65,388.84)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	28,899.56	-	42,100.44	41%
5811 Per Capita -	2,515,917.00	-	2,515,917.00	897,526.00	-	1,618,391.00	36%
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	1,664,653.82	-	935,348.18	64%
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	105,668.05	-	294,331.95	26%
	67,431,282.00	-	67,431,282.00	29,100,505.07	(1,500.00)	38,332,276.93	43%

CLEBURNE ISD REVENUE / EXPENDITURE

DECEMBER 2020

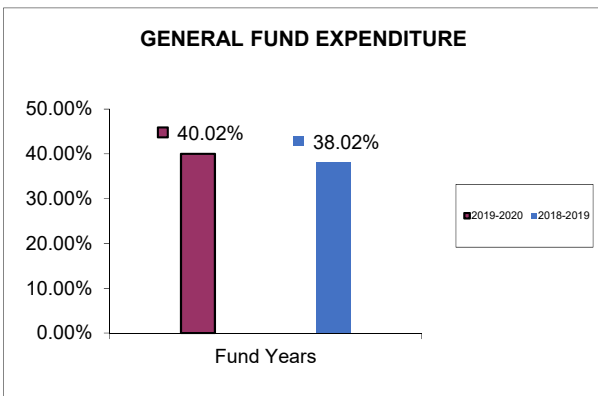
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF DECEMBER 31, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND REVENUE	\$67,431,282.00	\$29,100,505.07	43.2%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF DECEMBER 31, 2020</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND REVENUE	\$61,816,085.00	\$30,917,341.81	50.0%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF DECEMBER 31, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2020-2021 GENERAL FUND EXPENDITURE	\$70,602,566.00	\$28,257,533.98	40.0%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF DECEMBER 31, 2020</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2019-2020 GENERAL FUND EXPENDITURE	\$68,819,380.00	\$26,164,976.48	38.0%



Regular Meeting
Monday, December 14, 2020 7:00 PM Central

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

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 RECOGNITION

5.A. 3rd Grade Citizenship Awards

6. PUBLIC COMMENT

6.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

6.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.

6.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.

7. PRESENTATIONS

7.A. FIRST Rating

7.A.1. FIRST Rating Public Hearing

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

I move to approve consent agenda, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.

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

Yea: 7, Nay: 0

8.A. Business

8.A.1. Check Register

8.A.2. Budget Amendment

8.A.3. Monthly Revenue and Expenditure Report

8.A.4. Tax Report

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

8.A.6. Central Appraisal District

8.B. Student Services

8.B.1. Enrollment

8.C. Board of Trustees

8.C.1. November Board Meeting Minutes

9. ACTION ITEMS

9.A. Human Resources

I move to approve the Chapter 21 contracts, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.

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

Yea: 7, Nay: 0

9.A.1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2019-2020 school year.

9.A.2. Additional Teacher Positions Request for 2020-2021

I move to approve the additional teacher positions, as presented. This motion, made by Stu Madison and seconded by June Bates, Passed.

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

Yea: 7, Nay: 0

9.A.3. Junior ROTC Program at Cleburne High School

I move to approve Cleburne High school in offering Junior ROTC program starting the 2021-2022 school year, as presented. This motion, made by June Bates and seconded by Teddy Martyniuk, Passed.

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

10. SUPERINTENDENT'S REPORTS

10.A. Human Resources

10.A.1. No Action

10.B. Operations

10.B.1. Facilities

10.B.2. Transportation

10.B.3. Operations Tickets Reports

10.B.4. Child Nutrition Report

11. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

12. RECONVENE TO OPEN SESSION

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

13. ADJOURNMENT

Board President

January 19, 2021

Date Minutes Approved

Board Secretary

January 19, 2021

Dates Minutes Signed

CLEBURNE ISD ENROLLMENT

	Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
CAMPUS ENROLLMENT	1/13/2021	8/31/2020		1/9/2020		12/1/2020	
Adams Elementary	413	378	35	425	-12	413	0
Coleman Elementary	517	500	17	535	-18	528	-11
Cooke Elementary	556	544	12	605	-49	558	-2
Gerard Elementary	498	474	24	512	-14	496	2
Irving Elementary	510	494	16	526	-16	506	4
Marti Elementary	457	452	5	485	-28	453	4
Santa Fe Elementary	342	302	40	353	-11	345	-3
Smith Middle School	703	826	-123	811	-108	863	-160
Wheat Middle School	859	688	171	745	114	699	160
Cleburne High School	1926	1925	1	1831	95	1948	-22
JJAEP	0	3	-3	1	-1	0	0
Team School	54	43	11	39	15	45	9
*Phoenix - Elementary	1	1	0	4	-3	0	1
*Phoenix - Secondary	24	6	18	24	0	25	-1
*Lifeskills - Elementary	57	68	-11	71	-14	64	-7
TOTAL	6835	6629	206	6868	-33	6854	-19

*Students are included in their campus of enrollment

	Current Date	1st Day of School 2020-21	Difference - Current & 1st Day 2020-21	Same Day of School Last Year	Difference Current & Same Day Last Year	Same Day Last Month	Difference Current & Same Day Last Month
	1/13/2021	8/31/2020		1/9/2020		12/1/2020	
EE (PPCD)	13	8	5	9	4	13	0
PRE K	293	221	72	325	-32	257	36
K	515	489	26	491	24	504	11
1st	489	467	22	496	-7	478	11
2nd	483	452	31	478	5	471	12
3rd	488	466	22	520	-32	478	10
4th	516	490	26	510	6	512	4
5th	509	476	33	513	-4	501	8
6th	521	507	14	518	3	523	-2
7th	527	519	8	508	19	527	0
8th	513	488	25	530	-17	512	1
9th	566	570	-4	593	-27	572	-6
10th	558	558	0	445	113	559	-1
11th	431	409	22	403	28	415	16
12th	422	388	34	390	32	402	20
JJAEP	0	0	0	1	-1	0	0
TEAM	54	43	11	39	15	45	9
Life Skills- Elementary	57	63	-6	71	-14	64	-7
Private/Home School	4	3	1	3	1	4	0
Speech Only	17	12	5	25	-8	17	0
*Phoenix - Elementary	1	1	0	4	-3	0	1
*Phoenix - Secondary	24	6	18	24	0	25	-1
TOTAL	6835	6629	206	6868	-33	6854	-19

*Students are included in their campus of enrollment

SUBJECT: PERSONNEL ACTION - Contracted Personnel

DATE: January 19, 2021

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: Audrey Barnard
ASSIGNMENT: 5th Grade Teacher / Coleman Elementary School
EXPERIENCE: 0 Years' Experience
DEGREE: Master's Degree / Texas Women's University
START DATE: January 04, 2021

NAME: Ashley Ellis
ASSIGNMENT: 4th Grade Teacher / Irving Elementary School
EXPERIENCE: 2 Years' Experience
DEGREE: Bachelor's Degree / Southwestern Adventist University
START DATE: January 14, 2021

NAME: Marcus Ely
ASSIGNMENT: ELAR Teacher / Cleburne High School
EXPERIENCE: 3 Years' Experience
DEGREE: Bachelor's Degree / Sul Ross State University
START DATE: January 5, 2021

NAME: Dorcas Flowers
ASSIGNMENT: 2nd Grade Bilingual Teacher / Irving Elementary School
EXPERIENCE: 1 Year Experience
DEGREE: Master's Degree / Universidad Interamericana de Puerto Rico
START DATE: January 11, 2021

NAME:	Tonna James
ASSIGNMENT:	SPED Inclusion Teacher/ Smith Middle School
EXPERIENCE:	10 Years' Experience
DEGREE:	Bachelor's Degree / Tarleton State University
START DATE:	January 04, 2021
NAME:	Zachary Price
ASSIGNMENT:	Math Teacher / Cleburne High School
EXPERIENCE:	3 Years' Experience
DEGREE:	Bachelor's Degree / Tarleton State University
START DATE:	January 08, 2021
NAME:	Katlyn Richardson
ASSIGNMENT:	3 rd Grade Teacher / Cooke Elementary School
EXPERIENCE:	0 Years' Experience
DEGREE:	Bachelor's Degree / Texas Tech University
START DATE:	January 04, 2021
NAME:	Lorna Rodriguez
ASSIGNMENT:	3 rd Grade Bilingual Teacher / Irving Elementary School
EXPERIENCE:	9 Years' Experience
DEGREE:	Bachelor's Degree / Universidad Adventista de las Antillas
START DATE:	January 05, 2021
NAME:	Autumn Van Winkle
ASSIGNMENT:	Assistant Principal / Adams Elementary School
EXPERIENCE:	8 Years' Experience
DEGREE:	Master's Degree / University of Texas
START DATE:	TBD

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

A RESOLUTION REQUESTING GOVERNOR ABBOTT TO INCLUDE PUBLIC SCHOOL DISTRICT PERSONNEL IN THE OFFICIAL EXPERT VACCINE ALLOTMENT PANEL'S DEFINITION OF FRONTLINE WORKERS

WHEREAS, the Cleburne Independent School District Board of Trustees (Board) recognizes that the United States Government, the State of Texas and Local Health Authorities have declared a disaster and emergency regarding Coronavirus/COVID-19 (hereafter "COVID-19") and its spread across the State and Nation and continue to extend these declarations;

WHEREAS, the Board recognizes that COVID-19 is an unforeseen and unavoidable emergency of urgent public necessity, that the World Health Organization has declared COVID-19 a pandemic, and that additional emergency declarations have been and will continue to be issued in the coming days, weeks and months;

WHEREAS, the Public Schools of the State of Texas impact millions of students and personnel and have a profound effect on educational, social, economic and public health issues and are integral to the general welfare of the State;

WHEREAS, the Public Schools of the State of Texas are charged with the task of caring for, educating, nourishing and providing extra-curricular activities to millions of Texas students 5 days a week thus allowing a vast number of parents the opportunity to engage in gainful employment to support and nurture wholesome home environments for our Texas students;

WHEREAS, the Public Schools of the State of Texas are dependent on dedicated school personnel from administrators, teachers, educational and professional specialists to clerical, maintenance, transportation, child nutrition, security and other support staff to conduct the day-to-day operations of our schools and ensure the mission goal of the efficient delivery of instruction;

WHEREAS, although our District and our personnel as well Districts across the State have responded heroically to the challenges brought forth by COVID-19 regarding the delivery of instruction, issues persist in the quality of learning especially among students that would most benefit from live, face to face instruction;

WHEREAS, the Texas Department of Health recently reported 31,678 students and 18,742 school employees tested positive for COVID-19 and the Board, having a substantial public interest in protecting the health and safety of its students, staff, and community, therefore, desires to ensure that the School District and community be prepared to the fullest extent possible in light of COVID-19;

WHEREAS, a substantial number of School District employees are more susceptible to complications and/or death from COVID-19 due to age or pre-existing medical conditions;

WHEREAS, it appears that through the significant efforts of the public and private sectors, effective vaccines may soon be available to administer to our citizens in an effort to thwart the spread of the COVID-19 pandemic and return our lives to a semblance of normality and stability;

WHEREAS, the State of Texas convened a team of external and internal subject-matter experts into the Expert Vaccine Allocation Panel (EVAP) to develop vaccine allocation strategies as recommendations to the Texas Commissioner of Health including guiding principles for the equitable distribution of the vaccine across the State which appropriately prioritize making vaccines available to **FRONTLINE WORKERS** and vulnerable populations;

WHEREAS, in order to balance the educational, health and economic issues described above, the Governor of Texas, the Texas Commissioner of Education and the Texas Education Agency prescribed guidelines and directives to Public School Districts to currently make available live instruction to those students who request it and to continue to aggressively phase in live instruction for all students in the near future;

WHEREAS, the Board and Administration are following advice from federal, state and local authorities in responding to COVID-19;

WHEREAS, Texas Public School District personnel are essential to the day-to-day operations of a school as described above.

IT IS THEREFORE RESOLVED THAT the Board of Trustees finds a substantial public purpose exists in requesting of the Governor and EVAP that all Public School District personnel be designated **FRONTLINE WORKERS** as that term is defined by EVAP and as essential **FRONTLINE WORKERS** be given appropriate priority in the State wide administration of the COVID-19 vaccine as it becomes available.

The above Resolution is passed and adopted this 19th day of January, 2021 by the Board of Trustees.

APPROVED:

ATTEST:

President, Board of Trustees

Secretary, Board of Trustees

Site-Based Committee Proposed Calendar

AUGUST 2021				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2	3	4	5	6
9	10	11	12	13
16	17	18 FIRST DAY	19	20
23	24	25	26	27
30	31			



2021-2022 SCHOOL CALENDAR

JANUARY 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
3	4	5	6	7
10	11	12	13	14
17 MLK JR DAY	18	19	20	21
24	25	26	27	28
31				

SEPTEMBER 2021				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6 LABOR DAY	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

CALENDAR HIGHLIGHTS

Teacher Days: **187**

Student Days: **171**

Yearly Minutes: **79,245**

Overage Minutes: **3,645**

FEBRUARY 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1	2	3	4
7	8	9	10	11
14	15	16	17	18 PARENT CONF
21 PRESIDENT'S DAY	22	23	24	25
28				

OCTOBER 2021				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1
4	5	6	7 PARENT CONF	8
11 COLUMBUS DAY	12	13	14	15
18	19	20	21	22
25	26	27	28	29

	School Day
	Student/Staff Holiday
	Staff Workday/Student Holiday
	STAAR Testing

MARCH 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

NOVEMBER 2021				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25 THANKSGIVING	26
29	30			

APRIL 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
				1
4	5 5/8 Math, English I	6 5/8 Reading	7 English II	8
11	12	13	14	15 GOOD FRIDAY
18	19	20	21	22
25	26	27	28	29

DECEMBER 2021				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
		1	2	3
6	7 STAAR EOC	8 STAAR EOC	9 STAAR EOC	10 STAAR EOC
13	14	15	16	17 ER - 1:30
20	21	22	23	24
27	28	29	30	31

MAY 2022				
MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2	3 STAAR EOC	4 STAAR EOC	5 EOC, 8 Science	6 EOC, 8 Social Studies
9	10 3/4, 6/7 Math	11 3/4, 6/7 Reading	12 5 Science	13
16	17	18	19	20
23	24	25 LAST DAY/ER-1:30	26	27
30 MEMORIAL DAY	31			



BOARD OF TRUSTEES ACTION ITEM

TITLE: Adoption of 2021-22 School Calendar
FROM: Dr. Chris Jackson, Assistant Superintendent of Data, Research, and School Improvement
DATE: January 13, 2021

BACKGROUND

The attached 2021-22 calendar was originally approved by the Cleburne ISD Site-Based Committee for recommendation to the Board of Trustees in March 2020. However, due to the unexpected COVID-19 school closures and pending adjustments to the 2020-21 school calendar, this recommendation was delayed and tabled for later consideration.

CONSIDERATION

At the January 7, 2021 Site-Based Committee meeting, members agreed to move forward with the 2021-22 calendar recommendation to the Board of Trustees. The proposed 2021-22 calendar includes the following:

- 187 contract days for teachers
- 171 instructional days for students
- 79,245 instructional minutes (3,645 additional minutes over the state-required 75,600 minutes)

RECOMMENDATION

The superintendent's cabinet respectfully requests the Board of Trustees approve the District Site-Based Committee's recommended calendar for the 2021-2022 school year.



2021-2022
Regular School Board Meetings
(3rd Monday of the month; *some exceptions apply)

July 19

August 16

September 20

October 18

November 15

December 13

***January 18, 2022 (Tuesday, Monday is MLK day)**

***February 22 (Tuesday, Monday is Presidents' day)**

***March 21 (March 14-18 is Spring Break)**

April 18

May 16

June 20

ORDER OF ELECTION FOR OTHER POLITICAL SUBDIVISIONS

A general election for the **CLEBURNE INDEPENDENT SCHOOL DISTRICT** is hereby ordered to be held on **Saturday, May 1, 2021**, to elect Board of Trustees for Places 3, 4, 5 and 7.

Applications for a place on the ballot shall be filed by 5:00pm on February 12, 2021 in the Superintendent's Office located at 505 North Ridgeway, Suite 100, Cleburne, TX, 76033.

April 19 – April 23: 8a.m. – 5p.m.
EARLY VOTING Extended hours: April 26 - April 27: 7a.m. – 7p.m.

Early Voting by personal appearance will be conducted at:

Cleburne City Hall Lobby, 10 N. Robinson St. and

Cleburne Conference Center, Yellow Jacket Rm, 1501 W. Henderson St.

Applications for ballot by mail/email/fax shall be sent to:

Early Voting Clerk

PO Box 677

Cleburne, TX 76033

Email: citysecretary@cleburne.net

Fax: 817-556-8848

Application for ballot by mail must be received (postmarked) no later than the close of business on April 20, 2021.

Election Day voting: May 1, 2021 from 7:00am to 7:00pm

ELECTION DAY POLLING LOCATIONS:

COOKE ELEMENTARY	Gerard Elementary
902 PHILLIPS	1212 S. Hyde Park Blvd.
CLEBURNE, TEXAS	Cleburne, Texas

Issued this the 19th day of January, 2021.

Elizabeth Childress, President
The Board of Trustees of the
Cleburne Independent School District

CLEBURNE INDEPENDENT SCHOOL DISTRICT SUPERINTENDENT EMPLOYMENT CONTRACT

This Superintendent Employment Contract ("Contract") is made and entered into by and between the Board of Trustees (the "Board") of the CLEBURNE INDEPENDENT SCHOOL DISTRICT (the "District") and DR KYLE HEATH (the "Superintendent").

NOW, THEREFORE, the Board and the Superintendent, for and in consideration of the terms hereinafter established and pursuant to Sections 11.201(b) and Chapter 21, Subchapter E of the Texas Education Code, do hereby agree as follows:

I. Term.

1.1 The Board, by and on behalf of the District, does hereby employ the Superintendent, and the Superintendent does hereby accept employment as Superintendent of Schools for the District on a twelve-month basis per school year for a term of approximately three and half (3 1/2) years, commencing on January 1, 2021, and ending on June 30, 2024. The District may, by action of the Board, and with the consent and approval of the Superintendent, extend the term of this Contract as permitted by state law.

1.2 The Board has not adopted any policy, rule, regulation, law, or practice for tenure. No right of tenure is created by this Contract. No property interest, express or implied, is created in continued employment beyond the term of this Contract.

II. Employment.

2.1 Duties. The Superintendent is the chief administrator, instructional leader and executive officer of the District and shall faithfully perform the duties of the Superintendent of Schools for the District, as prescribed in the job description and as may be lawfully assigned by the Board, and shall administer the District in accordance with all lawful Board directives, policies, rules, and regulations and state and federal law, as they exist or may hereinafter be amended or adopted. Specifically, it shall be the duty of the Superintendent to recommend for employment all professional employees of the District subject to the Board's approval. It shall be the further duty of the Superintendent to employ all other personnel consistent with the Board's policies. As such, the Superintendent shall assign the administrative and supervisory staff in the manner that, in his judgment, best serves the public schools of the District. It shall be the further duty of the Superintendent to accept all resignations of employees of the District consistent with the Board's policies, except the Superintendent's resignation, which must be accepted by the Board. Except as provided in this Contract, the Superintendent agrees to devote his full time and energy to the performance of these duties in a faithful, diligent, conscientious and efficient manner. The Superintendent shall perform the duties of the Superintendent of Schools for the District with reasonable care, skill and expertise and in a thorough, prompt and efficient manner. All duties assigned to the Superintendent by the Board shall be appropriate to and consistent with the professional role and responsibility of the Superintendent

2.2 Professional Certification and Records. The Superintendent shall at all times during the term of this Contract, and any renewal thereof, hold and maintain a valid certificate

required of a superintendent by the State of Texas and issued by the Texas Education Agency and any other certificates required by law. The Superintendent also shall provide evidence of educational attainment, degrees earned, previous professional experience and other records required for the personnel files of the District. If the Superintendent's certification expires, is canceled, or is revoked, this Contract is void.

2.3 Reassignment. The Superintendent is employed specifically and solely to perform the duties of Superintendent of Schools for the District and may not be reassigned from the position of superintendent to another position in the District except by mutual written agreement of the parties.

III. Representations. The Superintendent makes the following representations:

3.1 Beginning of Contract. At the beginning of this Contract, and at any time during this Contract, the Superintendent specifically agrees to submit to a review of his national criminal history record information (NCHRI) if required by the District, TEA, or SBEC. The Superintendent understands that a criminal history record acceptable to the Board, at its sole discretion, is a condition precedent to this Contract.

3.2 During Contract. The Superintendent also agrees that, during the term of this Contract, the Superintendent will notify the Board in writing of any arrest or of any indictment, conviction, no contest or guilty plea, or other adjudication of the Superintendent. The Superintendent agrees to provide such notification in writing within seven (7) calendar days of the event or any shorter period specified in Board policy.

3.3 False Statements and Misrepresentations. The Superintendent represents that any records or information provided in connection with his employment application are true and correct. Any false statements, misrepresentations, omissions of requested information, or fraud by the Superintendent in or concerning any required records or in the employment application may be grounds for termination or nonrenewal, as applicable.

IV. Compensation and Benefits.

4.1 Salary. The District shall provide the Superintendent with an annual salary, the amount of which shall be approved in the annual budget. This annual salary shall be paid to the Superintendent in equal installments consistent with the Board's policies. This Contract begins before the adoption of the next budget and the annual base salary shall be in the sum of Two Hundred Ten Thousand Seven Hundred Seventy-Seven Dollars (\$210,777.00), for the existing budget year.

4.2 Salary Adjustments. At any time during the term of this Contract, the Board may, in its discretion, review and adjust the salary of the Superintendent, but in no event shall the Superintendent be paid less than the salary set forth in Section 4.1 of this Contract.

4.3 Benefits. The District shall provide benefits to the Superintendent as provided by state law and Board policies. The Board reserves the right to amend its policies at any time during the term of this Contract to reduce or increase these benefits, at the Board's sole discretion.

4.4 Expense Benefits for Travel Outside of District. The District shall pay or reimburse the Superintendent for reasonable expenses incurred by the Superintendent in the continuing performance of the Superintendent's duties under this Contract. The District agrees to pay reasonable actual and incidental costs necessarily incurred by the Superintendent for travel beyond a fifty (50) mile radius from the District Administration Building located at 505 N. Ridgeway, Cleburne, TX 76033; such costs may include, but are not limited to gasoline, hotels and accommodations, meals, rental car, and other expenses incurred in the performance of the business of the District. The Superintendent shall comply with all procedures and documentation requirements in accordance with Board and District policies.

4.5 Retirement Benefit. Upon retirement from the Cleburne Independent School District, the Superintendent will be paid his daily rate of pay for all accumulated state and local days, not to exceed a maximum cap of 25 days.

4.6 Automobile Allowance. In addition to the base compensation, the District shall provide the Superintendent with an automobile allowance in the sum of Four Hundred and No/100 Dollars (\$400.00) per month. This allowance is paid in lieu of mileage expense reimbursement for the Superintendent's business travel in his personal vehicle to destinations within a fifty (50) mile radius from the District Administration Building located at 505 N. Ridgeway, Cleburne, TX 76033.

4.7 Cell Phone Allowance. In addition to the base compensation reflected in Paragraph 4.1, the Superintendent shall receive a Fifty and No/100 Dollar (\$50.00) allowance per month during the Superintendent's employment with the District to cover the reasonable and necessary costs a mobile phone service. The Superintendent shall maintain a personal account for mobile telephone service ("Personal Account") and shall not open any home account in the name of the District. The Superintendent shall have total responsibility for payment of his Personal Account and the District shall have no obligation or responsibility for payment of the Superintendent's Personal Account other than the monthly payment to the Superintendent of the telephone allowance stated herein.

4.8 Insurance Benefits. The District shall pay the premiums for health, hospitalization, and dental insurance for the Superintendent pursuant to the group health plan provided by the District for its twelve-month administrative employees.

4.9 Vacation, Holidays, and Leave Benefits. The Superintendent may take, at the Superintendent's choice, the same number of days of vacation authorized by policies adopted by the Board for administrative employees on twelve-month contracts, the days to be in a single period or at different times. The vacation days taken by the Superintendent will be taken at such time or times as will least interfere with the performance of the Superintendent's duties as set forth in this Contract. The Superintendent shall observe the same legal holidays provided by Board policies for administrative employees on twelve-month contracts. The Superintendent is hereby granted the same sick and personal leave benefits as authorized by Board policies for administrative employees on twelve-month contracts.

4.10 Professional Growth Benefits. The Superintendent shall devote the Superintendent's time, attention, and energy to the direction, administration, and supervision of the District. The Board, however, encourages the continued professional growth of the Superintendent through the Superintendent's active attendance and participation in appropriate professional meetings at the local, regional, state, and national levels. The Board shall encourage the use of data and information sources and shall encourage the participation of the Superintendent in pertinent education seminars and courses offered by public or private institutions or by educational associations, as well as the participation in informational meetings with those individuals whose particular skills, expertise, or backgrounds would serve to improve the capacity of the Superintendent to perform the Superintendent's professional responsibilities for the District. In its encouragement of the Superintendent to grow professionally, the Board shall permit a reasonable amount of release time for the Superintendent, as the Superintendent and Board deem appropriate, to attend such seminars, course(s), or meetings. The District shall pay the Superintendent's membership dues to the American Association of School Administrators and the Texas Association of School Administrators, as well as other memberships necessary to maintain and improve the Superintendent's professional skills. The District shall bear the reasonable costs and expenses for such attendance or membership.

4.11 Civic Activities Allowance. The Superintendent is encouraged to participate in community and civic affairs. The Board concludes that such participation will serve a legitimate purpose related to the educational mission of the District. The District shall provide a Civic Activities allowance in the amount one hundred dollars (\$100.00) per month for the Superintendent's use in connection with community and civic affairs.

4.12 Stipends. In addition to the base compensation, the Superintendent is eligible to receive stipends provided to District employees under Board policy and for which he qualifies, including the Master's Degree stipend of One Thousand Five Hundred and No/100 Dollars (\$1,500.00) per year.

V. Superintendent Evaluation, Board Meetings, Complaints, Indemnification, Outside Employment and Residence.

5.1 Superintendent Evaluation.

5.1.1 Development of Goals. No later than the last Friday of September, following the first full year of employment, the Superintendent shall submit to the Board a preliminary list of goals for the District each year for the Board's consideration and adoption. The Superintendent and the Board shall then meet, and the Board shall approve or revise the list of goals. The Superintendent shall submit to the Board for its approval a plan to implement the goals. The Superintendent and the Board shall meet biannually to assess the goals and may adjust or revise the goals either by action of the Board or upon recommendation of the Superintendent and approval of the Board. The goals approved by the Board shall at all times be reduced to writing ("District Goals") and shall be among the criteria on which the Superintendent's performance is reviewed and evaluated. The Board agrees to work with and support the Superintendent in achieving the District Goals.

5.1.2 Time and Basis of Evaluation. The Board shall evaluate and assess in writing the performance of the Superintendent at least once each contract year during the term of this Contract. The evaluation and assessment shall be reasonably related to the duties of the Superintendent, as outlined in the Superintendent's job description.

5.1.3 Confidentiality. Except as otherwise provided by law, the evaluation of the Superintendent shall at all times be conducted in executive session of the Board and shall be considered confidential. Nothing herein shall prohibit the Board or the Superintendent from sharing the content of the Superintendent's evaluation with their respective legal counsel.

5.1.4 Evaluation Format and Procedure. The evaluation format and procedure shall be in accordance with the Board's policies and state and federal law. In the event that the Board determines that the performance of the Superintendent is unsatisfactory in any respect, it shall describe in writing, in reasonable detail, specific instances of unsatisfactory performance. The evaluation shall include recommendations as to areas of improvement in all instances where the Board deems performance to be unsatisfactory. A copy of the written evaluation shall be delivered to the Superintendent. The Superintendent shall have the right to make a written response to the evaluation within thirty (30) days of receipt of the written evaluation from the board. That response shall become a permanent attachment to the evaluation in the Superintendent's personnel file. Within sixty (60) days of the delivery of the written evaluation to the Superintendent, the Board shall meet with the Superintendent to discuss the evaluation. The Board shall devote a portion of, or all of, one executive session annually to a discussion of the working relationship between the Superintendent and the Board. In the event the Board deems that the evaluation instrument, format, and/or procedure is to be modified by the Board and such modifications would require new or different performance expectations, the Superintendent shall be provided a reasonable period of time to demonstrate such expected performance before being evaluated.

5.2 Board Meetings. The Superintendent shall attend, and shall be permitted to attend, all meetings of the Board, both public and closed, with the exception of those closed meetings devoted to the consideration of any action or lack of action on the Superintendent's Contract, or the Superintendent's evaluation, or for purposes of resolving conflicts between individual Board members, or when the Board is acting in its capacity as a tribunal.

5.3 Criticisms, Complaints, and Suggestions. With the exception of those directed at the performance or conduct of the Superintendent, the Board, individually and collectively, shall refer all substantive criticisms, complaints, and suggestions called to the Board's attentions to either: (a) the Superintendent for study and appropriate action; or (b) to the appropriate complaint resolution procedure established by District Board policies. The Superintendent shall refer such matters to the appropriate employee(s), or he shall investigate such matters and inform the Board of the results of such efforts within a reasonable period of time as required under the circumstances. Provided, however, nothing herein shall be construed to prevent the right of a District employee to communicate directly with a Board member pursuant to board policy. The Board retains the right to investigate complaints about the Superintendent. The Superintendent shall refer all substantive complaints from staff and/or third parties regarding a Board member to the Board President for review and action. If the complaint is about the Board President, then the Superintendent shall refer the complaint to the next most senior non-implicated Board officer or, if necessary, Board member.

5.4 Indemnification. The District shall indemnify, defend, and hold the Superintendent harmless regarding any claims, demands, duties, actions or other legal proceedings against the Superintendent, or damages incurred by the Superintendent, including court costs and reasonable attorney's fees, in his individual or official capacity for any act or failure to act involving the exercise of judgment and discretion within the normal course and scope of his duties as Superintendent of the District, to the extent and to the limits permitted by law. This paragraph does not apply if the Superintendent is found to have materially breached this Contract, to have acted with gross negligence or with intent to violate a person's clearly established legal rights, or to have engaged in official misconduct or criminal conduct, nor does it apply to criminal investigations or proceedings against the Superintendent. The District may, at its discretion, fulfill its obligation under this paragraph by purchasing appropriate insurance coverage for the benefit of the Superintendent or by including the Superintendent as a covered party under any contract providing errors and omissions insurance coverage purchased for the protection of the Board and the professional employees of the District. The Board may retain attorneys to represent the Superintendent in any proceeding for which he could seek indemnification under this paragraph, to the extent that damages are recoverable or a defense is provided, under any such contract of insurance. No individual member of the Board shall be personally liable for indemnifying and defending the Superintendent under this paragraph. The District's obligation under this paragraph shall continue for a period of four (4) years after the termination of this Contract for qualifying acts or failures to act occurring during the term of this Contract or any extension thereof.

5.4.1 The Board shall not be required to pay any costs of any legal proceedings in the event the Board and Superintendent are adverse to each other in any proceedings.

5.4.2 The Superintendent shall fully cooperate with the District in the Defense of any and all demands, claims, suits, actions and legal proceedings brought against the District. The Superintendent's obligation under this paragraph shall continue after any termination of the Contract for a period of four (4) years.

5.5 Outside Employment. Any outside employment of the Superintendent requires Board approval in advance of accepting such employment. The Superintendent may serve as a consultant to other school districts or educational agencies, individuals, or entities other than school districts or educational agencies with prior Board approval. The Superintendent may, at his discretion, lecture, engage in writing activities and speaking engagements, and engage in other activities which are of short term duration. The Superintendent will comply with all federal and state laws and regulations and District policies, rules and regulations regarding conflict of interest and fraud as they exist or may hereafter be amended or adopted during the term of this Contract. Any such consulting or personal services shall not conflict or interfere with the Superintendent's professional responsibilities to the District and shall be performed during the work days only to the extent that the Superintendent has available vacation or personal leave days to cover his absences.

5.6 Residence. The Superintendent shall maintain a residence within the geographical boundaries of the District.

VI. Termination, Nonrenewal, Suspension, Resignation of Contract.

6.1 Non-Renewal. The Board may non-renew this Contract in conformance with the terms of Subchapter E, §21.201, et seq., Texas Education Code. In the event the Board does not renew this Contract, the Superintendent shall be afforded all the rights set forth in the Board's policies and state and federal law.

6.2 Suspension. In accordance with Texas Education Code chapter 21, the Board may suspend the Superintendent without pay during the term of this Contract for good cause as determined by the Board.

6.3 Termination by Mutual Agreement. This Contract may be terminated by the mutual agreement of the Superintendent and the Board in writing, upon such terms and conditions as may be mutually agreed upon.

6.4 Termination by Retirement or Death. This Contract shall be terminated upon the retirement or death of the Superintendent.

6.5 Dismissal for Good Cause. The Board may dismiss the Superintendent during the term of this Contract for good cause as that term is applied under Texas law, provided that the Superintendent shall be provided all procedural and substantive rights as set forth in the Board's Policies and applicable state and federal law. If the Superintendent chooses to engage the services of legal counsel to represent him in any such manner, he shall pay the costs thereof. The term "good cause" is defined as follows:

6.5.1 Failure to fulfill duties or responsibilities as set forth under the terms and conditions of this Contract;

6.5.2 Incompetence or inefficiency in the performance of required or assigned duties as documented by evaluations, supplemental memoranda, or other written communication;

6.5.3 Insubordination or failure to comply with lawful written Board directives;

6.5.4 Failure to comply with the Board's policies or the District's administrative regulations;

6.5.5 Neglect of duties;

6.5.6 Drunkenness or current excessive use of alcoholic beverages;

6.5.7 Illegal use of drugs, hallucinogens, or other substances regulated by the Texas Controlled Substances Act;

6.5.8 Conviction of a felony or crime involving moral turpitude;

6.5.9 Failure to meet the District's standards of professional conduct;

6.5.10 Failure to comply with reasonable District professional development requirements regarding advanced course work or professional development;

6.5.11 Disability, not otherwise protected by law, that impairs performance of the required duties of the Superintendent;

6.5.12 Immorality, which is conduct the Board determines, is not in conformity with the accepted moral standards of the community encompassed by the District. Immorality is not confined to sexual matters, but includes conduct inconsistent with rectitude or indicative of corruption, indecency, or depravity;

6.5.13 Assault on a Board member, employee, or student;

6.5.14 Knowingly falsifying records or documents related to the District's activities;

6.5.15 Misrepresentation of facts to the Board or other District officials in the conduct of the District's business;

6.5.16 Failure to maintain or fulfill requirements for Superintendent Certification;

6.5.17 Failure to fulfill the requirements of a deficiency plan under an Emergency Permit; or

6.5.18 Any other reason constituting "good cause" under Texas Law.

VII. Physical Condition.

7.1 Annual Physical Examination. The Superintendent shall undergo an annual physical examination performed by a licensed physician of the Superintendent's choice. The physician shall submit a confidential statement to the Board certifying the Superintendent's fitness to perform the Superintendent's duties and copies of all such statements shall be maintained in the Superintendent's personnel file. The District shall pay all costs of the annual physical examination.

7.2 Disability. Should the Superintendent become unable to perform any or all of the duties of his position by reason of illness, accident or other cause, and said disability exists after all sick leave and vacation time has been exhausted, the Superintendent shall be entitled up to one hundred eighty (180) days of unpaid leave of absence for temporary disability. During any time period in which the Superintendent is temporarily disabled, the Board may designate or appoint another employee to perform the Superintendent's duties. If such disability continues after the exhaustion of all sick leave and vacation time and one hundred eighty (180) additional days of temporary disability, or if such disability is permanent- or irreparable as determined by the physician mutually acceptable to the Board and the Superintendent, or such disability is of such a nature as to make performance of the Superintendent's duties impossible, the Board may, at its option, terminate this Contract, whereupon the respective rights, duties and obligations herein stated shall terminate.

VIII. Miscellaneous.

8.1 Controlling Law. This Contract shall be governed by the laws of the State of Texas and shall be performable in Johnson County, Texas, unless otherwise provided by law.

8.2 Complete Contract. This Contract embodies the entire agreement between the parties hereto and cannot be varied except by written agreement of the parties, except as expressly provided herein. All existing agreements and contracts, both verbal and written, between the parties hereto regarding the employment of the Superintendent have been superseded by this Contract, and this Contract constitutes the entire agreement between the parties, unless amended pursuant to the terms of this Contract.

8.3 Notice. Any notice required or permitted to be delivered hereunder shall be deemed to be delivered, whether or not actually received, when deposited in the United States Mail, postage pre-paid, certified mail, return receipt requested, addressed to either party, as the case may be, at the addresses contained herein.

8.4 Conflicts. In the event of any conflict between the terms, conditions, and provisions of this Contract and the provisions of the Board's policies, or any permissive state or federal law, then, unless otherwise prohibited by law, the terms of this Contract shall take precedence over the contrary provisions of the Board's policies or any such permissive law during the term of the Contract.

8.5 Legal Representation. Both Parties have been represented by legal counsel of their choice, or have had the opportunity to consult with legal counsel, in the negotiation and execution of this Contract.

8.6 Savings Clause. In the event any one or more of the provisions contained in this Contract shall, for any reason, be held to be invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Contract shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

8.7 Multiple Originals. This Contract is executed in two (2) originals, one for the Board and one for the Superintendent, each of which shall constitute but one and the same instrument.

8.8 Notices.

To Superintendent: The Superintendent agrees to keep a current address on file with the District's Human Resources office and the Board President. The Superintendent agrees that the Board may meet any legal obligation it has to give the Superintendent written notice regarding this Contract or the Superintendent's employment by hand-delivery, or by certified mail, regular mail, and/or express delivery service to the Superintendent's address of record.

To Board: The Board agrees that the Superintendent may meet any legal obligation to give the Board written notice regarding this Contract or the Superintendent's employment by providing one copy of the notice to the President of the Board and one copy to the Vice President of the Board. The Superintendent may provide such notices by hand delivery, or by certified mail, regular mail, and/or express delivery service, to the Board President and Vice President's addresses of record, as provided to the District.

8.9 Paragraph Headings. The headings used at the beginning of each numbered paragraph in this Contract are not intended to have any legal effect; the headings do not limit or expand the meaning of the paragraphs that follow them.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

BY: _____
Elizabeth Childress
President, Board of Trustees

Date: January 19, 2021

ATTEST:

BY: _____
Teddy Martyniuk
Secretary, Board of Trustees

Date: January 19, 2021

BY: _____
Dr. Kyle Heath
Superintendent

Date: January 19, 2021

SUBJECT: PERSONNEL REPORT – Resignations/Retires & Paraprofessional Hires

DATE: January 19, 2021

TO: Dr. Kyle Heath
Superintendent

FROM: Dr. Andrea Hensley
Assistant Superintendent of Human Resources

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

RESIGNATIONS:

NAME: Sara Bell
ASSIGNMENT: PE Teacher / Gerard Elementary School
EFFECTIVE: January 22, 2021

NAME: Lucrecia Tucker
ASSIGNMENT: SPED Lifeskills Teacher / Smith Middle School
EFFECTIVE: June 04, 2021

RETIREMENTS:

None at this time.

PARAPROFESSIONAL HIRES:

NAME: Leticia Fusilier
ASSIGNMENT: Lifeskills Aide / Wheat Middle School
EFFECTIVE: January 19, 2021

NAME: Deborah McKittrick
ASSIGNMENT: AP Secretary / Cleburne High School
EFFECTIVE: January 19, 2021

NAME: Abigail Moreno
ASSIGNMENT: SPED Inclusion Aide / Irving Elementary School
EFFECTIVE: January 05, 2021

NAME: Daniel Walker
ASSIGNMENT: PE Aide / Marti Elementary School
EFFECTIVE: January 06, 2021

MEMORANDUM

To: Dr. Heath
CC: Barry Hipp
From: Kim Chance
Date: January 12, 2021
Re: December Child Nutrition Update

Meal Counts

Breakfast 26,643	Lunch 57,916
Breakfast pick up 52	Lunch pick up 124

Revenue

\$ 275,891.60 reimbursement, \$ 28,520.13 administration reimbursement, \$ 15,527.75

Total \$ 319,939.48

We are always trying new recipes. Here's our new Chicken Popcorn bowl with mashed potatoes, corn and gravy



Kitchen staff at Gerard making ready for winter with handmade decoration.



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	
9912	Approved	Adams Elementary	Non-recurring	\$0.00
Pursuit Bible Church	Activated			\$0.00
1	Pursuit Bible Church	Cafeteria, Gym		
Sally Nolen	Public	Custodial	12/23/2020	
			6:00 PM - 9:00 PM	
9660	Approved	CISD Child Nutrition	Non-recurring	\$40.00
Cleburne Christian Fellowship	Activated			\$0.00
13	Cleburne Christian Fellowship	Training Room		
Sally Nolen	Public		9/20/2020 9/27/2020 10/18/2020 10/25/2020 11/1/2020 11/8/2020 11/15/2020 11/22/2020 11/29/2020 12/6/2020 12/13/2020 12/20/2020 12/27/2020 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM 10:30 AM - 12:30 PM	
9687	Canceled	Cleburne High School	Non-recurring	\$0.00
Christmas House	Activated	Career Technology		\$0.00
2	King's Daughters -	Career Technology		
Sally Nolen	Public	Custodial	12/4/2020 12/5/2020 4:00PM - 10:00PM 9:00AM - 6:00PM	
9927	Approved	Irving Elementary	Non-recurring	\$0.00
Cleburne Christian Fellowship	Activated			\$0.00
1	Cleburne Christian Fellowship	Gym		
Sally Nolen	Public	Custodial	12/31/2020 5:00 PM - 12:30 AM	
9020	Approved	Marti Elementary	Weekly	\$2,290.68
1/12/2021 12:00:41 PM		132		

1/12/2021 12:00:41 PM

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
Clebune Community Church	Activated		8/23/2020	\$725.50
20	Clebune Community Church	Cafeteria, Gym	12/27/2020	
			12/6/2020	
			12/13/2020	
Sally Nolen	Public		12/20/2020	
			12/27/2020	
			10:00 AM - 12:30	
			PM,10:00 AM - 12:30	
			PM,10:00 AM - 12:30	
			PM,10:00 AM - 12:30 PM	



December 2020 Transportation and Vehicles Services Report

Student Ridership Totals			
Date Range	Inbound	Outbound	Total Ridership
12/1 - 12/4	3895	4362	8257
12/7 - 12/11	4784	5404	10188
12/13 - 12/18	4480	4987	9467
Monthly Total	13159	14753	27912

Student Ridership Averages			
Date Range	Daily Inbound Average	Daily Outbound Average	Total Daily Average
12/1 - 12/4	779	872	1651
12/7 - 12/11	957	1081	2038
12/13 - 12/18	896	997	1893
Monthly Averages	877	984	1861

District Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	120	2088.60	\$2,708.41
Diesel	140	5008.50	\$6,892.90
Total	260	7097.10	\$9,601.31

Mileage	
Vehicle Type	Miles
SUVs	1,004
Bus Fleet	31,193
Total	32,197

UIL/Staff Vehicle Usage		
Vehicle Type	Vehicles Used	Students Transported
Buses	35	679
Total	35	679

Service Repair Orders	
Vehicle Type	Number
Non-Bus	22
Buses	87
Total	109

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							
Status: Closed Work Orders							
39703	Adams Elementary			12/15/2020		1	\$0.00
Medium	Willis, Justin	Gym			12/15/2020		
Plumbing		boys restroom		12/15/2020 6:48:59 AM	12/16/2020		
smell in room continuous			Completed.				
Clisty Fowler							
39637	Adams Elementary	Adams Elementy		12/9/2020		1.5	\$0.00
Medium	Willis, Justin	Kitchen		1	12/10/2020		
Plumbing		kitchen		12/9/2020 9:45:01 AM	12/10/2020		
Floor drain is backing up in the dishroom			Cleaned out and cleared floor drain.				
Available: any time							
Kim Chance							
39704	Adams Elementary	Adams Elementy		12/15/2020			\$0.00
Medium	,	Restroom (Boys)		15	12/30/2020		
Plumbing				12/15/2020 6:52:19 AM	12/30/2020		
Sewer smell coming from boys restroom.							
Justin Willis							
39603	Adams Elementary			12/7/2020		4	\$0.00
Medium	Floyd, Steven	Classroom		14	12/21/2020		
Plumbing		408		12/7/2020 11:06:53 AM	12/22/2020		
No hot water in sink to wash hands. Time			Check to find water heater not hot and not working		12/21 assist Scott and		
Available: anytime			replace contacts, turn power on second trip to check hot water and restore hot		water recirculating pump check class rooms		
Debbie Meek							
39775	Adams Elementary			12/23/2020		3	\$0.00
Medium	Moore, Scott				12/23/2020		
Electrical				12/23/2020 7:42:34 AM	12/23/2020		
water heater not working			replaced 2 bad 30 amp 3 pole contacts in water heater				
Scott Moore							
39786	Adams Elementary			12/28/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/28/2020		
Electrical				12/28/2020 5:37:18 AM	12/28/2020		
Replace light lamps and ballasts as needed.			12/23 - Replace light lamps and ballasts as needed.				
Mitchell Wadsworth							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							
39588	Adams Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Pridemore, Mark				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:28 AM	12/8/2020		
Monthly - PKG-1 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							
39564	Adams Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:17 AM	12/10/2020		
Monthly - PKG-2 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							
39565	Adams Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:17 AM	12/10/2020		
Monthly - PKG-3 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							
39566	Adams Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:18 AM	12/10/2020		
Monthly - PKG-4 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							
39567	Adams Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:18 AM	12/8/2020		
Monthly - PKG-5 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							
39568	Adams Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:19 AM	12/8/2020		
Monthly - PKG-6 6MO AE - Refer to PM schedule details.			complete				
Kurt Benson							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39444	Adams Elementary	Adams Elementy		12/1/2020		1	\$0.00
Medium	Pridemore, Mark	Kitchen			12/1/2020		
Heating/Ventilation /Air		kitchen		12/1/2020 7:04:29 AM	12/3/2020		
Blowing hot air in the kitchen continuously Time Available: NOW 911			lowered temp setting				
Kim Chance							
39659	Adams Elementary	Adams Elementy		12/10/2020		1	\$0.00
Medium	Pridemore, Mark	Office		1	12/11/2020		
Heating/Ventilation /Air		8172022000		12/10/2020 12:25:18	12/14/2020		
The front office is cold. It is always cold but the last couple of days it has been more cold than usual. The thermostat says 68 but it is colder than that. Also people just walking through the office make the statement about how cold it is in there. The entry way is warmer than the office and so is the conference area and the teacher lounge. Can someone please check and see why it is so cold? The receptionist up front is Maria Bushong, please speak with her. Thank you! Time Available: any			reset control and changed temps should be better now				
Rhonda Hipp							
39496	Adams Elementary			12/4/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/4/2020		
Roof				12/4/2020 4:56:28 AM	12/4/2020		
Roof maintenance.			12/3 - Roof maintenance.				
Mitchell Wadsworth							
39456	Adams Elementary	Adams Elementy		12/1/2020			\$0.00
Emergency Sandoval, Kristopher		Library		2	12/3/2020		
General Maintenance		Library		12/1/2020 2:23:16 PM	12/3/2020		
Light cover has fallen and is barely attached. It's in the path student dismissal' Time Available: any							
Cynthia Herring							
39765	Adams Elementary			12/22/2020		8	\$0.00
Medium	Bird, Cecil				12/22/2020		
General Maintenance				12/22/2020 6:48:10 AM	12/22/2020		
Dug holes for trees							
Cecil Bird							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							
39810	Adams Elementary			12/30/2020		1.5	\$0.00
Medium	Day, Allen				12/30/2020		
Doors and Hardware				12/30/2020 5:37:17 AM	12/30/2020		
PM work			I did PM work on doors and adjusted door closures				
Allen Day							
39689	Adams Elementary			12/14/2020		3	\$0.00
Medium	Bird, Cecil	Grounds			12/14/2020		
Doors and Hardware		408		12/14/2020 11:06:38	12/15/2020		
Need to get a locked door opened. Key has been lost and needs opening. It is a cabinet door with the number 0264 on the silver circle. Time Available: anytime			Made repairs.				
Debbie Meek							
39604	Adams Elementary			12/7/2020			\$0.00
Medium	Earwood, Austin	Classroom		10	12/17/2020		
Irrigation		408		12/7/2020 11:09:40 AM	12/17/2020		
Water leak outside door 3 in flower bed corner by sidewalk. Time Available: anytime			Irrigation is not leaking in that area				
Debbie Meek							
39452	Adams Elementary	Adams Elementry		12/1/2020		1	\$0.00
Medium	Bird, Cecil	Foyer		1	12/2/2020		
Electronic Door Access		foyer		12/1/2020 12:29:40 PM	12/3/2020		
The key card reader for the inside foyer door entering the main hallway isn't opening the door Time Available: Any			Checked door, and will have ESST come make repairs.				
Dawn Hitt							
39655	Adams Elementary	Adams Elementry		12/10/2020			\$0.00
Medium	Gerbine, Perry	Grounds		12	12/22/2020		
Landscaping		408		12/10/2020 9:48:57 AM	12/23/2020		
I would like to get a tree that was purchased planted. Time Available: anytime							
Debbie Meek							
39725	Adams Elementary	Adams Elementry		12/16/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	12/18/2020		
Pest Control Indoors		412		12/16/2020 12:54:14	12/18/2020		
Ants in student lockers.			12/17 - Spray for ants in room and broadcast ant bait around exterior of the building.				
Taylor Tassin							

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

39593	Administration Annex			12/7/2020		1	\$0.00
Medium	Sandoval, Kristopher	Kitchen		4	12/11/2020		
Electrical		Kitchen		12/7/2020 8:12:47 AM	12/14/2020		

Outlet is blowing everytime we try to use the coffee maker. Time Available: anytime

Denise Nelson

39819	Administration Building	Central Offices		12/30/2020		1	\$0.00
Medium	Moore, Scott	Restroom (Boys)		1	12/31/2020		
Electrical		can lights		12/30/2020 2:19:58 PM	12/31/2020		

dropped off 2 -4 pin l.e.d. lamps

Aurora said she needed 2 more of the fluorescent can light bulbs. The LED conversions are cool too.Thanks

Jordan Glenn

39625	Administration Building	North End (Doctors Office)		12/8/2020		1	\$0.00
Medium	Moore, Scott	Office			12/8/2020		
Electrical		Dr. Daramola's office		12/8/2020 10:05:23 AM	12/8/2020		

pulled wire for phone

Christy from Dr. Daramola's office asked me to borrow a ladder to move a drop. I got on the ladder (didn't think she should be on the ladder) and pulled the cable from one office to the other above the ceiling tile but it got stuck about halfway. Can you get it the rest of the way. I didn't have a long reach tool or anything. She just wants it hanging down the wall don't have to install it in the wall.Thanks

Jordan Glenn

39695	Administration Building	North End (Doctors Office)		12/14/2020		2.5	\$0.00
Medium	Willis, Justin	Office		1	12/15/2020		
Plumbing		Dr. Reed's office		12/14/2020 4:43:42 PM	12/15/2020		

Snaked toilet and replaced ball cock valve.

One of Dr. Reed's employees left a voicemail on my phone saying they had a plumbing issue. I went down to their office and they were already closed for the day. Can y'all take a look at it in the morning?Thanks

Jordan Glenn

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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							
39758	Adminsitration Building	Central Offices		12/21/2020		1	\$0.00
Medium	Moore, Scott	Restroom (Staff)		7	12/28/2020		
Electrical		rr		12/21/2020 11:50:46	12/28/2020		
Aurora needs a box of the 2 ft GE 4100k bulbs for the restroom lights above the mirrors. She also needs some of the flourescent u bend bulbs for the cans in the restrooms. Thanks			delivered box of f17 t-8 lamps and 4 prong l.e.d. # -100 watt l.e.d.lamps.				
Jordan Glenn							
39453	AG Building			12/1/2020		3	\$0.00
Medium	Moore, Scott			3	12/4/2020		
Electrical		Ag Barn		12/1/2020 12:51:44 PM	12/8/2020		
Electrical plug at Ag Barn - 20 amp 220 plug and plug end for treadmill - high priority - M.McClure			ran 12/3 Mc cable from 20 amp 2 pole breaker to 240 amp receptacle, mounted motor and chain.				
Time Available: Any							
Kathryn Bridges							
39506	AG Building			12/5/2020		4	\$0.00
Medium	Floyd, Steven				12/5/2020		
Electrical				12/5/2020 4:03:33 PM	12/8/2020		
Help Chris and Scott electrical			Help Chris and Scott run power to new goat walker				
Steven Floyd							
39677	All Locations			12/11/2020		5	\$0.00
Scheduled	Wadsworth, Mitchell			12	12/23/2020		
				12/11/2020 2:15:56 PM	12/23/2020		
Will need a guy to assist elevator tech for PMs at CHS, SMS, Technology, Cooke and Coleman.			12/22 Assist Southwest Elevator.				
Date: TUE. DEC. 22							
Rhonda Garrett							
39803	All Locations			12/29/2020		6	\$0.00
Medium	Bird, Cecil				12/29/2020		
General Maintenance				12/29/2020 3:09:41 PM	12/30/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							
39795	All Locations			12/28/2020		8	\$0.00
Medium	Bird, Cecil				12/28/2020		
General Maintenance				12/28/2020 3:09:15 PM	12/29/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							

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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							
39730	All Locations			12/17/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell			13	12/30/2020		
General Maintenance				12/17/2020 5:17:53 AM	12/30/2020		
Log all ceiling tile types at all C.IS.D. locations			12/16 - Began log for ceiling tile types at all locations for files. 12/29 - Continue log ceiling tile types at all locations for reference.				
Mitchell Wadsworth							
39642	All Locations			12/9/2020		2	\$0.00
Medium	Metcalfe, Stephen	Clinic			12/9/2020		
Vehicle Maintenance				12/9/2020 1:40:34 PM	12/10/2020		
Unit 670 past due for an oil change.			I have been trying o get in for an oil change all week.An opening became available for noom today.Fluids changed where deemed .fluids all checked and changed.				
Stephen Metcalfe							
39821	All Locations			12/30/2020		8	\$0.00
Medium	Bird, Cecil				12/30/2020		
General Maintenance				12/30/2020 3:08:20 PM	12/31/2020		
Preventative maintenance			Preventative maintenance work				
Cecil Bird							
39608	All Locations			12/7/2020		8	\$0.00
Medium	Bird, Cecil				12/7/2020		
General Maintenance				12/7/2020 3:14:57 PM	12/8/2020		
Preventative maintenance.			Preventative maintenance work.				
Cecil Bird							
39641	CISD Transportation Services			12/9/2020			\$0.00
Medium	Sarchet, Susan	2nd Floor		7	12/16/2020		
Pest Control		Shop and		12/9/2020 12:59:41 PM	12/16/2020		
The big RATS are back. Bait traps outside need repair Time Available: 5:30 am-5:30pm							
Jeffrey Day							
39807	CISD Transportation Services			12/30/2020		1	\$0.00
Medium	Day, Allen				12/30/2020		
Doors and Hardware				12/30/2020 5:33:52 AM	12/30/2020		
PM work			I did PM work on the doors. I got gas while I was there.				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39811	CISD Transportation Services			12/30/2020		1	\$0.00
Medium	Wadsworth, Mitchell				12/30/2020		
Vehicle Maintenance				12/30/2020 5:38:22 AM	12/30/2020		
Fuel and service van.			12/29 - Fuel and service van. Have brakes checked.				
Mitchell Wadsworth							
39746	CISD Transportation Services			12/18/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				12/18/2020		
Vehicle Maintenance				12/18/2020 5:57:21 AM	12/18/2020		
Fuel and service van.			12/17 - Fuel and service van.				
Mitchell Wadsworth							
39591	CISD Transportation Services			12/7/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				12/7/2020		
Vehicle Maintenance				12/7/2020 5:30:29 AM	12/8/2020		
Fuel and service van.			12/4 - Fuel and service van.				
Mitchell Wadsworth							
39440	CISD Transportation Services			12/1/2020		0.5	\$0.00
Medium	Wadsworth, Mitchell				12/1/2020		
Vehicle Maintenance				12/1/2020 5:37:59 AM	12/1/2020		
Fuel and service van.			11/30 - Fuel and service van.				
Mitchell Wadsworth							
39669	Clebune High School			12/11/2020			\$0.00
Medium	Gerbine, Perry			5	12/16/2020		
General Maintenance	trash - grounds			12/11/2020 9:00:14 AM	12/17/2020		
Trash outside of Mr. Renner's office window.							
Could the grounds crew do a check? Time Available: any							
Amy Brady							
39504	Clebune High School			12/4/2020		10	\$0.00
Medium	Moreno, John			4	12/8/2020		
Heating/Ventilation /Air	F1204 And F1206			12/4/2020 2:53:52 PM	12/10/2020		
not heating			Need gas valves. they wont open when energized				
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							
39619	Cleburne High School			12/8/2020		2	\$0.00
Medium	Moreno, John			1	12/9/2020		
Heating/Ventilation /Air		a1810		12/8/2020 8:38:05 AM	12/10/2020		
Thermostat has no power. Time Available: any			wires for power vent shorted in the fan blade and tripped transformer				
Amy Brady							
39720	Cleburne High School			12/16/2020		2	\$0.00
Medium	Moreno, John				12/16/2020		
Heating/Ventilation /Air		Arena		12/16/2020 7:40:34 AM	12/17/2020		
Arena unit RTU1U07 shows a red sensor failure			Sensor? t-stat was stolen. Replaced with a new one				
Amy Brady							
39466	Cleburne High School			12/2/2020		2	\$0.00
Medium	Moreno, John				12/2/2020		
Heating/Ventilation /Air		B1405		12/2/2020 10:14:55 AM	12/3/2020		
B1405, is orange and offline. She complains that it is chilly. Time Available: any			Checked unit found problem to be in the controller. called enviromatics, Jamison said it lost its program so he restored it. working now				
Amy Brady							
39491	Cleburne High School			12/3/2020		26	\$0.00
Medium	Moreno, John			5	12/8/2020		
Heating/Ventilation /Air		all		12/3/2020 2:38:48 PM	12/10/2020		
check units not heating			checked on alot of units not heating reported Area heaters to enviromatics for help.				
John Moreno							
39488	Cleburne High School			12/3/2020		6	\$0.00
Medium	Moreno, John				12/3/2020		
Heating/Ventilation /Air		concession building		12/3/2020 1:50:50 PM	12/3/2020		
heater in riser room runs nonstop			worked on thermostat to get it to cycle				
John Moreno							
39583	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:24 AM	12/8/2020		
Monthly - CU 6MO CHS - 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							
39584	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:24 AM	12/8/2020		
Monthly - HP 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39585	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:25 AM	12/8/2020		
Monthly - PKG-1 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39620	Cleburne High School			12/8/2020		1	\$0.00
Medium	Moore, Scott			7	12/15/2020		
General Maintenance		a1810		12/8/2020 8:38:34 AM	12/15/2020		
Switch cover around light switch is broken Time replaced broken plastic cover with stainless switch decor cover.							
Available: any							
Amy Brady							
39679	Cleburne High School			12/14/2020		3	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)			12/14/2020		
General Maintenance				12/14/2020 5:06:06 AM	12/14/2020		
Vandalism of first floor and second floor boy's restrooms. 12/11 - I went to check about damaged mirrors. I took one to Cleburne Glass for repair.							
Mitchell Wadsworth							
39662	Cleburne High School			12/10/2020			\$0.00
Medium	Wadsworth, Mitchell			1	12/11/2020		
General Maintenance		men's fine arts		12/10/2020 2:23:05 PM	12/11/2020		
mirrors were taken off of the walls - I have placed them in the stairwell directly across Time Available: any							
Amy Brady							
39663	Cleburne High School			12/10/2020			\$0.00
Medium	Wadsworth, Mitchell			4	12/14/2020		
General Maintenance		men's bathroom		12/10/2020 2:24:07 PM	12/14/2020		
2 mirrors have been damaged beyond repair and are no longer on the wall. Time Available: any							
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39499	Clebune High School			12/4/2020		6	\$0.00
Medium	Wadsworth, Mitchell			4	12/8/2020		
General Maintenance				12/4/2020 5:01:29 AM	12/8/2020		
Drywall repair and wall reinforcement. (Per Kurt).			12/4 - Began drywall repairs. 12/7 - Completed drywall repairs.				
Mitchell Wadsworth							
39487	Clebune High School			12/3/2020		6	\$0.00
Medium	Wadsworth, Mitchell			7	12/10/2020		
General Maintenance		a2210		12/3/2020 1:10:56 PM	12/10/2020		
Door stop pushed into sheet rock. Time Available: any			12/3 - I went to check about damaged drywall and meet with Kurt about issue. 12/7 -Began drywall repairs and wall reinforcement. 12/9 - Complete drywall repairs.				
Amy Brady							
39753	Clebune High School	Girls Field House		12/18/2020		8	\$0.00
Medium	Bird, Cecil				12/18/2020		
General Maintenance				12/18/2020 1:40:00 PM	12/18/2020		
Cleaned out old culinary class rooms.							
Cecil Bird							
39592	Clebune High School	Career Technology		12/7/2020		1.5	\$0.00
Medium	Fowler, Clisty	Classroom		2	12/9/2020		
General Maintenance		front		12/7/2020 6:48:13 AM	12/10/2020		
repair countertop edge that is loose			done				
Clisty Fowler							
39671	Clebune High School			12/11/2020		1.5	\$0.00
Medium	Fowler, Clisty			12	12/23/2020		
General Maintenance		math stairwell		12/11/2020 9:58:34 AM	12/28/2020		
rubber cap is raised on the top stair at the top of the math stairwell. Time Available: any			done				
Amy Brady							
39635	Clebune High School	Career Technology		12/9/2020		3.5	\$0.00
Medium	Fowler, Clisty	Classroom			12/9/2020		
General Maintenance		kitchen		12/9/2020 6:34:10 AM	12/10/2020		
assemble tables			done				
Clisty Fowler							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39791	Clebune High School	Career Technology		12/28/2020		11	\$0.00
Medium	Fowler, Clisty	Kitchen		2	12/30/2020		
General Maintenance		kitchen		12/28/2020 2:59:50 PM	12/30/2020		
deliver and install cabinets			finished				
Clisty Fowler							
39792	Clebune High School	Career Technology		12/28/2020		2	\$0.00
Medium	Fowler, Clisty	Classroom		2	12/30/2020		
General Maintenance		front room		12/28/2020 3:01:49 PM	12/30/2020		
caulk window and door with mortar caulk			done				
Clisty Fowler							
39793	Clebune High School	Career Technology		12/28/2020		2	\$0.00
Medium	Fowler, Clisty	Kitchen		2	12/30/2020		
General Maintenance		kitchen		12/28/2020 3:02:55 PM	12/30/2020		
make floor plug for under stove and install			done				
Clisty Fowler							
39808	Clebune High School			12/30/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/30/2020		
General Maintenance				12/30/2020 5:34:50 AM	12/30/2020		
Caulk around windows and doors.			12/28 - Caulk around windows and doors.				
Mitchell Wadsworth							
39747	Clebune High School			12/18/2020		10	\$0.00
Medium	Wadsworth, Mitchell			5	12/23/2020		
General Maintenance				12/18/2020 6:00:35 AM	12/23/2020		
Check about partitions to be assembled.			12/17 - Check about partitions to be assembled. 12/21 - Began partition assembly 12/22 - Complete partition assembly				
Mitchell Wadsworth							
39761	Clebune High School			12/21/2020		10	\$0.00
Medium	Floyd, Steven				12/21/2020		
General Maintenance				12/21/2020 4:39:06 PM	12/22/2020		
Culinary arts dept.			Remove all sinks stoves,ovens ect from 3 rooms				
Steven Floyd							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39651	Cleburne High School	Career Technology		12/10/2020		3	\$0.00
Scheduled	Bird, Cecil				12/10/2020		
		Culinary kitchen		12/10/2020 7:56:56 AM	12/11/2020		
Home Depot order for appliances is ready for pick up. Please pick up and deliver to Culinary kitchen. PO# reference is 210-3085. Items: Fridge = 2, DW = 1, Stoves = 4, Microwaves = 4.			Delivered appliances.				
Rhonda Garrett							
39454	Cleburne High School	Career Technology		12/1/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	12/2/2020		
			12/2/2020	12/1/2020 1:35:17 PM	12/3/2020		
Please get a 3.0 left hand hollow metal jamb, with a 2" top, off the trailer in the back lot and take it to Lanny first thing Wednesday morning			Delivered door jam.				
Kurt Benson							
39705	Cleburne High School			12/15/2020		1.5	\$0.00
Medium	Willis, Justin				12/15/2020		
Plumbing		Washing machine		12/15/2020 9:18:23 AM	12/16/2020		
Doc Robertson notified me that one of the washers in football is leaking at the wall. Time Available: any			Replaced hose bib vacuum breaker and o-rings.				
Amy Brady							
39629	Cleburne High School			12/8/2020		4	\$0.00
Medium	Willis, Justin	Restroom (Boys)		6	12/14/2020		
Plumbing		In front of the library		12/8/2020 4:12:36 PM	12/14/2020		
Boy's restroom both commodes are clogged			Completed.				
Sandra Garcia							
39636	Cleburne High School	Career Technology		12/9/2020		1	\$0.00
Medium	Willis, Justin	Classroom		1	12/10/2020		
Plumbing		E1202.1		12/9/2020 8:02:46 AM	12/11/2020		
Classroom has three drains in the floor in the lab area. Sewer smells are coming up out of the drains in the classroom. Time Available: 11:30-12:17 and anytime after 2:53			Refilled floor drain p-traps.				
Wacey Newman							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39656	Cleburne High School			12/10/2020		0.5	\$0.00
Medium	Willis, Justin			4	12/14/2020		
Plumbing		men's bathroom		12/10/2020 10:30:17	12/14/2020		
We have had to close this restroom for today, custodial can not get it unstopped. If Steve could come and take care of it. Time Available: any			Duplicate work order				
Amy Brady							
39738	Cleburne High School			12/17/2020		2	\$0.00
Medium	Floyd, Steven			13	12/30/2020		
Plumbing		Women's restroom		12/17/2020 10:58:27	12/31/2020		
Sewer smell coming from bottom drain in women's restroom in the upstairs bandhall. This is our second issue with this drain. This restroom is used daily. Time Available: any			Auger toilet to remove stoppage and test				
Amy Brady							
39676	Cleburne High School	Career Technology		12/11/2020		6	\$0.00
Medium	Sandoval, Kristopher				12/11/2020		
Electrical				12/11/2020 12:06:46	12/14/2020		
Install electrical for new reception area sign							
Kristopher Sandoval							
39505	Cleburne High School			12/4/2020		7	\$0.00
Medium	Floyd, Steven			30	1/3/2021		
Plumbing		main lobby men's		12/4/2020 4:49:31 PM	1/4/2021		
3rd sink is leaking, Mr. Leck turned off the water to that sink temporarily until someone can come fix it. We will be having the SAT on 12/5/2020, so that restroom could not remain locked. Time Available: any			Check to find sink is coming off wall,install bag over sink12/31 remove sink from wall and install mounting bracket and install sink back on wall ,Co net drain and water ,dap sink as required				
Amy Brady							
39696	Cleburne High School	Main Building		12/14/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Boys)		16	12/30/2020		
				12/14/2020 5:50:16 PM	12/30/2020		
Boys Restroom K-2 Upstairs in Academic wing K-2 re-install mirrors			12/28 - Began mirror reinstallation. 12/29 - Complete mirror reinstallation.				
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							
39837	Cleburne High School	Main Building		12/31/2020		1	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		5	1/5/2021		
Plumbing		Team School hallway		12/31/2020 2:51:38 PM	1/6/2021		
Team School water fountain with bottle filler. Bottle filler not working.Thanks			Check fountain and found bottle filler to be working ok at this time				
Jordan Glenn							
39838	Cleburne High School	Main Building		12/31/2020			\$0.00
Medium	Floyd, Steven	Band Room		5	1/5/2021		
Plumbing		upper floor bandhall		12/31/2020 2:53:05 PM	1/6/2021		
upper level bandhall girls rr 2 faucets not properly working.Thanks			Talk toLanny and he said itwas warranty,he would make repairs				
Jordan Glenn							
39463	Cleburne High School			12/2/2020		1	\$0.00
Medium	Floyd, Steven			1	12/3/2020		
Plumbing		in the new c t e		12/2/2020 8:27:15 AM	12/4/2020		
the water does not go down it is as if it something stuck Time Available: opoen			Auger toilet to remove plastic wrapper				
Eva Perez							
39624	Cleburne High School	Career Technology		12/8/2020		2	\$0.00
Medium	Floyd, Steven	Classroom		9	12/17/2020		
Plumbing		E1415		12/8/2020 9:49:42 AM	12/18/2020		
A pipe on the ceiling is leaking on the milling machine causing rust spots on the machine. Nothing was found last year when this was a problem, and it hadn't been an issue again until now, when I noticed a new rust spot. Time Available: any			Check all piping above machine and their are no leaks from plumbing ,talked to teacher and he is going to have his students make a drip pan				
Ryan Sales							
39451	Cleburne High School	Career Technology		12/1/2020		4	\$0.00
Medium	Sandoval, Kristopher	Office		6	12/7/2020		
Electrical		CTE Office		12/1/2020 12:00:12 PM	12/8/2020		
Need electrical outlet installed - Mr. McClure has schematics Time Available: any							
Kathryn Bridges							
39815	Cleburne High School			12/30/2020		2	\$0.00
Medium	Moore, Scott				12/30/2020		
Electrical				12/30/2020 11:41:08	12/30/2020		
install 4 micro waves			mounted and plugged in new microwaves				
Scott Moore							
1/6/2021 10:09:20 AM							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 Order By Status, Location

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

39817	Cleburne High School			12/30/2020		6.5	\$0.00
Medium	Fowler, Clisty	2nd Floor		5	1/4/2021		
Painting		first and second floor		12/30/2020 12:40:39	1/4/2021		
tape and bed , texture and paint two patches repaired for door stops			finished				
Clisty Fowler							

39737	Cleburne High School			12/17/2020		6	\$0.00
Medium	Moreno, John			4	12/21/2020		
Heating/Ventilation /Air		Dance Studio		12/17/2020 10:46:37	12/22/2020		
Ms. Bruner just emailed that the dance room is very cool and has been for the last three days. The temp is 59.8 with a +2 offset discharge temp 58.8 Time Available: any			Isolated short and replaced fuse. need to order a part that blew the fuse. Unit is operational. replaced crank case heater again due to short.				
Amy Brady							

39544	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John			14	12/21/2020		
Heating/Ventilation /Air				12/7/2020 2:06:07 AM	12/22/2020		
Monthly - PKG-2 6MO CHS - Refer to PM schedule details.							
Kurt Benson							

39545	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John			14	12/21/2020		
Heating/Ventilation /Air				12/7/2020 2:06:08 AM	12/22/2020		
Monthly - PKG-3 6MO CHS - Refer to PM schedule details.							
Kurt Benson							

39546	Cleburne High School			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John			14	12/21/2020		
Heating/Ventilation /Air				12/7/2020 2:06:08 AM	12/22/2020		
Monthly - PKG-4 6MO CHS - Refer to PM schedule details.							
Kurt Benson							

39547	Cleburne High School			12/7/2020	12/27/2020	4	\$0.00
Medium	Moreno, John			15	12/22/2020		
Heating/Ventilation /Air				12/7/2020 2:06:09 AM	12/23/2020		
Monthly - PKG-5 6MO CHS - 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	Requester Name						
39548	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:09 AM	12/18/2020		
Monthly - PKG-6 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39549	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:10 AM	12/11/2020		
Monthly - PKG-7 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39550	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:10 AM	12/11/2020		
Monthly - PKG-8 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39551	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:11 AM	12/10/2020		
Monthly - PKG-9 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39552	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:11 AM	12/10/2020		
Monthly - PKG-10 6MO CHS - Refer to PM schedule details.							
Kurt Benson							
39553	Clebune High School			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:12 AM	12/10/2020		
Monthly - PKG-11 6MO CHS - 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							
39794	Clebune High School			12/28/2020		4	\$0.00
Medium	Moreno, John				12/28/2020		
Heating/Ventilation /Air		All		12/28/2020 3:03:42 PM	12/29/2020		
Spot checking units			done				
John Moreno							
39804	Clebune High School			12/29/2020		8	\$0.00
Medium	Moreno, John				12/29/2020		
Heating/Ventilation /Air		roof		12/29/2020 3:18:16 PM	12/30/2020		
checking units							
John Moreno							
39833	Clebune High School	Career Technology		12/31/2020		1	\$0.00
Medium	Moreno, John	Office		5	1/5/2021		
Heating/Ventilation /Air		McClure's office m		12/31/2020 2:39:46 PM	1/5/2021		
Heat running during unoccupied times. Didn't see a schedule for it, 69.6 in there.Thanks			I unoccupied the room and it did stop. I'm unsure what schedule its on . This area has not been turned over to us yet.				
Jordan Glenn							
39836	Clebune High School	Main Building		12/31/2020		1	\$0.00
Medium	Moreno, John	Office		5	1/5/2021		
Heating/Ventilation /Air		Team School Office		12/31/2020 2:50:50 PM	1/5/2021		
Team School Main Office. offices B2514, B2703, B2706, all running heat during unoccupied times.Thanks			I unoccupied the room and it did stop. I'm unsure what schedule its on . This area has not been turned over to us yet.				
Jordan Glenn							
39828	Clebune High School			12/31/2020		3	\$0.00
Medium	Day, Allen				12/31/2020		
Doors and Hardware				12/31/2020 5:57:59 AM	12/31/2020		
Picking up whiteboards			I picked up a lot of whiteboards out of containers and carried back to Maintenance for storage.				
Allen Day							
39688	Clebune High School	Main Building		12/14/2020		1	\$0.00
Medium	Bird, Cecil			1	12/15/2020		
Doors and Hardware		Fire Panel		12/14/2020 10:55:53	12/16/2020		
I need a key to the fire panel- it is the same key in the red mircom box in the indoor closet- I need one of each of those keys							
Amy Brady							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39673	Cleburne High School			12/11/2020		1	\$0.00
Medium	Bird, Cecil				12/11/2020		
Doors and Hardware		c1703.1		12/11/2020 10:27:19	12/14/2020		
needs a screw in the striker plate. Time Available: any			Made repairs.				
Amy Brady							
39660	Cleburne High School			12/10/2020		1	\$0.00
Medium	Bird, Cecil			5	12/15/2020		
Doors and Hardware		keys - sprinkler		12/10/2020 1:24:43 PM	12/16/2020		
I need several copies of the sprinkler key made, Keith Semm may want some copies as well. Time Available: any							
Amy Brady							
39661	Cleburne High School			12/10/2020		1	\$0.00
Medium	Bird, Cecil			1	12/11/2020		
Doors and Hardware		men's restroom		12/10/2020 2:08:23 PM	12/14/2020		
The lock will turn, but I can't get the key out with it in the locked position. Time Available: any			Made repairs.				
Amy Brady							
39693	Cleburne High School			12/14/2020		1	\$0.00
Medium	Bird, Cecil			1	12/15/2020		
Doors and Hardware		b1201		12/14/2020 3:25:54 PM	12/16/2020		
Lock does not lock on idf room. Technology is concerned because this is a main hub. They would like it to lock. Time Available: any			This is an ESSENTIAL issue				
Amy Brady							
39723	Cleburne High School			12/16/2020		2	\$0.00
Medium	Bird, Cecil			1	12/17/2020		
Doors and Hardware		old temp kitchens		12/16/2020 9:22:20 AM	12/17/2020		
One of the classrooms will be used as storage. I will need 4 classroom keys and 4 exterior door keys. Time Available: any			Cut keys.				
Amy Brady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39658	Cleburne High School			12/10/2020		2	\$0.00
Medium	Day, Allen			1	12/11/2020		
Doors and Hardware		b2101.1		12/10/2020 10:53:16	12/11/2020		
Cafeteria balcony door on the left will not close. It looks like screws have been sheared off. Time Available: any			On the closure up on the header the screws were sheared off I had to get stuff to get the screws back out and put new screws back in. The door is fixed				
Amy Brady							
39756	Cleburne High School			12/21/2020		8	\$0.00
Medium	Day, Allen	Culinary Arts			12/21/2020		
Doors and Hardware				12/21/2020 6:12:41 AM	12/21/2020		
Moving everything out			We had to move everything out and carry to Maintenance. I went to the bus barn and got gas. I emptied all the trash cans at maintenance in the dumpster.				
Allen Day							
39764	Cleburne High School			12/22/2020		8	\$0.00
Medium	Day, Allen	Culinary Arts			12/22/2020		
Doors and Hardware				12/22/2020 6:13:57 AM	12/22/2020		
Finish clearing out culanari arts			I had to clear out 3 more trailer loads of boxes pots and pans And shelves and carry back to maintenance on put on a pallet in shrink wrap. Then i had to get a rental scissor lyft Into the high school for the sprinkler head people				
Allen Day							
39816	Cleburne High School	Career Technology		12/30/2020		1.5	\$0.00
Medium	Fowler, Clisty	Kitchen			12/30/2020		
Kitchen Equipment		kitchenclassroom		12/30/2020 12:37:02	12/31/2020		
mount anti tipping brackets			done				
Clisty Fowler							
39763	Cleburne High School			12/22/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/22/2020		
Fire Alarm System				12/22/2020 5:39:13 AM	12/22/2020		
Assist fire systems contractor.			12/21 - Assist fire systems contractor.				
Mitchell Wadsworth							
39749	Cleburne High School			12/18/2020		8	\$0.00
Medium	Wadsworth, Mitchell			3	12/21/2020		
Moving				12/18/2020 6:07:58 AM	12/21/2020		
Disconnect and move kitchen equipment to the warehouse.			12/18 - Disconnect, move kitchen equipment and numerous items to to the warehouse.				
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39667	Cleburne High School			12/11/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/11/2020		
Moving				12/11/2020 5:43:55 AM	12/11/2020		
To the Home Depot to pick up special order appliances and deliver them to the High School.			12/10 - I went to the Home Depot to pick up special order appliances and deliver them to the High School.				
Mitchell Wadsworth							
39618	Cleburne High School			12/8/2020		1	\$0.00
Medium	Day, Allen			1	12/9/2020		
General Maintenance		aux gym women's		12/8/2020 8:16:54 AM	12/10/2020		
There are a couple of large tiles stacked in the handicap stall. There is a bracket that has come off of the toilet partitions (it is located in Amy's office). Time Available: any			I got the tile picked up and put them where Laney wanted them at. They said not to mess with the bracket				
Amy Brady							
39652	Cleburne High School			12/10/2020		1	\$0.00
Medium	Bird, Cecil				12/10/2020		
General Maintenance		baseball concession		12/10/2020 8:25:15 AM	12/11/2020		
From Paul Chavez: Also in the mornings 6:00. The blower from the Concessionstand door is blowing. I have to push it closed. When the wind is blowing it pushes the door open enough to start that blower above the door. I'm sure it runs all night. It's going to burn up. Time Available: any			Made repairs.				
Amy Brady							
39670	Cleburne High School			12/11/2020		1	\$0.00
Medium	Bird, Cecil	Culinary Arts			12/11/2020		
General Maintenance		Front entrance.		12/11/2020 9:58:32 AM	12/14/2020		
Lock cylinder is loose.			Made repairs.				
Cecil Bird							
39784	Cleburne High School			12/27/2020		1	\$0.00
Medium	Wadsworth, Mitchell			4	12/31/2020		
Pest Control		Glass door outside		12/27/2020 4:10:26 PM	12/31/2020		
Ants all along the outside of the glass door that is located in between the science wing and the new football weight room. The door leads to concrete steps that put you by the hallway that goes to the old main gym. Time Available: Any			12/30 - Spray interior and exterior of the building for ants.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39610	Cleburne High School	Career Technology		12/7/2020		3	\$0.00
Medium	Wadsworth, Mitchell	Laboratory		3	12/10/2020		
Installation		D1118		12/7/2020 4:07:12 PM	12/10/2020		
Hang curtains in the lab- medical drapes- there are 8 Time Available: anytime			12/9 - Install curtains.				
Jodi Thomas							
39472	Cleburne High School	Indoor Practice		12/2/2020			\$0.00
Medium	Gerbine, Perry	Athletic Field		7	12/9/2020		
Athletic Fields		Outdoor Track		12/2/2020 1:56:26 PM	12/10/2020		
We are Hosting a track meet March 5. I am requesting that all of our track equipment be brought out of storage/warehouse and put in the indoor. Before we leave for CHristmas Break. Before Dec 18th, 2020.I also would like to request all of the long jump and triple jump pits to be tilled and flipped. Time Available: Dec 3rd-18th			If you are referring to the Maintenance storage/warehouse, we don't have any track equipment stored there. Maybe you're possibly talking about the equipment stored at the old Lady Yellow Jacket work out building, I'm not sure. Regardless, be advised Maintenance isn't responsible for moving and/or relocating athletic equipment on campus. This is typically managed by the Coaches. Your request for tilling and flipping of long and triple pits while be assigned to Grounds.				
Tarrant Fuller							
39633	Cleburne High School	Career Technology		12/9/2020		2	\$0.00
Medium	Wadsworth, Mitchell			2	12/11/2020		
Windows				12/9/2020 5:27:14 AM	12/11/2020		
Check about window replacement and assist Cleburne Glass with window replacement.			12/10/20 - Check about window replacement. I received a call from Cleburne Glass to assist for window replacement.				
Mitchell Wadsworth							
39494	Cleburne High School			12/3/2020		1	\$0.00
Medium	Bird, Cecil			1	12/4/2020		
Doors and Hardware		Southwest arena		12/3/2020 7:44:37 PM	12/8/2020		
Ms Schwindt's B key is stuck in the door. Time Available: Any			Removed key.				
Amy Brady							
39739	Cleburne High School			12/17/2020			\$0.00
Medium	Bird, Cecil			1	12/18/2020		
Doors and Hardware		door		12/17/2020 11:45:15	12/18/2020		
Door out by men's restroom in PAC. No one has a key and we need entry into it. Time Available: any			Amy said they got the door open.				
Amy Brady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39668	Clebume High School			12/11/2020		1	\$0.00
Medium	Bird, Cecil				12/11/2020		
Doors and Hardware		bathroom key B1		12/11/2020 8:46:33 AM	12/14/2020		
I2 B1 keys, 1 for Ms. Ledbetter and 1 for Mr. Phillips. They are in ISS. Time Available: any			Cut keys.				
Amy Brady							
39647	Clebume High School			12/9/2020		1	\$0.00
Medium	Bird, Cecil			1	12/10/2020		
Doors and Hardware		Chs		12/9/2020 7:16:39 PM	12/11/2020		
I need 1 master key for Nurse Gregory #50 and 1 for Nurse Abbott #51. Time Available: Any			Cut keys.				
Amy Brady							
39617	Clebume High School			12/8/2020		1	\$0.00
Medium	Bird, Cecil			1	12/9/2020		
Doors and Hardware		Arena trophy cases		12/8/2020 8:15:07 AM	12/10/2020		
Extra keys are needed for the trophy cases that are not a 110 key. Time Available: any			Had keys made.				
Amy Brady							
39626	Clebume High School	Main Building		12/8/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	12/9/2020		
Doors and Hardware		a2601		12/8/2020 12:05:33 PM	12/10/2020		
My door will not unlock from the outside. Time Available: any			Made repairs				
Eddie Mchague							
39681	Coleman Elementary			12/14/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/14/2020		
Flooring				12/14/2020 5:26:56 AM	12/14/2020		
Repair floor tile.			12/11 - While working at Coleman Elementary, I observed damaged floor in need of repair.				
Mitchell Wadsworth							
39666	Coleman Elementary			12/11/2020		1	\$0.00
Medium	Wadsworth, Mitchell				12/11/2020		
Pest Control				12/11/2020 5:40:49 AM	12/11/2020		
Spray for ants in room and broadcast ant bait around exterior of the building.			12/10 - Spray for ants in room and broadcast ant bait around exterior of the building.				
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							
39634	Coleman Elementary			12/9/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/9/2020		
Doors and Hardware				12/9/2020 5:28:33 AM	12/10/2020		
Repair and adjust door closures.			12/8 - Repair and adjust door closures.				
Mitchell Wadsworth							
39707	Coleman Elementary	Coleman Elementary		12/15/2020		1	\$0.00
Medium	Bird, Cecil	Classroom			12/15/2020		
Doors and Hardware		36		12/15/2020 10:21:31	12/16/2020		
My Chromebook cart is jammed and will not open.			Made repairs.				
Time Available: ASAP							
Blaire Smith							
39809	Coleman Elementary			12/30/2020		1.5	\$0.00
Medium	Day, Allen				12/30/2020		
Doors and Hardware				12/30/2020 5:35:49 AM	12/30/2020		
PM work			I did PM work on doors and adjusted door closures.				
Allen Day							
39680	Coleman Elementary			12/14/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/14/2020		
General Maintenance				12/14/2020 5:16:13 AM	12/14/2020		
Install flag holders.			12/11 - Install flag holders.				
Mitchell Wadsworth							
39643	Coleman Elementary	Coleman Elementary		12/9/2020		1	\$0.00
Medium	Moore, Scott	Cafeteria		6	12/15/2020		
General Maintenance		Cafeteria		12/9/2020 1:47:37 PM	12/15/2020		
Wall plate is coming off of the concrete wall we do not have anything to use to attach it back. I've repaired the ethernet drops but it is still hanging out of the wall. The wall plate is to the right of one of the point of sale machines in the main serving area. Please let me know if you need me to do anything.			remounted wall plate				
Dalton Neathery							
39814	Cooke Elementary	Cooke Elementary		12/30/2020		2	\$0.00
Medium	Willis, Justin	Kitchen			12/30/2020		
General Maintenance		Outside		12/30/2020 9:22:06 AM	12/31/2020		
Grease trap.			Go to school and get cars moved from parking area for grease trap maintenance and install caution tape across parking area				
Justin Willis							

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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							
39622	Cooke Elementary			12/8/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell			2	12/10/2020		
General Maintenance		Work Room		12/8/2020 9:12:11 AM	12/10/2020		
Please deliver 50 boxes of paper to the workroom. They can be put in the work room closet as well as under the tables. Thank You			MW - Balance is 92 - ok to make this delivery. Thanks RG Deliver copy paper to the workroom.				
Jacob Walker							
39759	Cooke Elementary			12/21/2020		1	\$0.00
Medium	Bird, Cecil			1	12/22/2020		
General Maintenance		outside gates		12/21/2020 1:47:42 PM	12/23/2020		
we need to chain all outside gate at cooke school			During the holiday only then remove. KSEMM. Installed chains.				
Sandra Garcia							
39447	Cooke Elementary			12/1/2020		4	\$0.00
Medium	Moreno, John	Classroom		14	12/15/2020		
Heating/Ventilation /Air		C19		12/1/2020 8:50:12 AM	12/15/2020		
The heat is not coming on. It is 51 degrees in my class. HELP Time Available: ANY			Cycled unit and it started heating. I will monitor for a day or two.				
Kailee Despain							
39507	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:01 AM	12/10/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39508	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:01 AM	12/10/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39509	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/10/2020		
Monthly - PKG 6MO COKE - 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							
39510	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39511	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39512	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39513	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39514	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39515	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:02 AM	12/11/2020		
Monthly - PKG 6MO COKE - 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							
39516	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39517	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39518	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39519	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39520	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/11/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39521	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/14/2020		
Monthly - PKG 6MO COKE - 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							
39522	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/14/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39523	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			4	12/11/2020		
Heating/Ventilation /Air				12/7/2020 2:06:03 AM	12/14/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39524	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39525	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39526	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39527	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - 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							
39528	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39529	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39530	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39531	Cooke Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John			8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 2:06:04 AM	12/15/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39532	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/17/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39533	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/18/2020		
Monthly - PKG 6MO COKE - 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							
39534	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/16/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39535	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/16/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39536	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/16/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39537	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/16/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39538	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			9	12/16/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/16/2020		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
39539	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:05 AM	12/18/2020		
Monthly - PKG 6MO COKE - 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							

39540	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:06 AM	12/18/2020		

Monthly - PKG 6MO COKE - Refer to PM schedule details.

Kurt Benson

39541	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:06 AM	12/18/2020		

Monthly - PKG 6MO COKE - Refer to PM schedule details.

Kurt Benson

39542	Cooke Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:06 AM	12/18/2020		

Monthly - PKG 6MO COKE - Refer to PM schedule details.

Kurt Benson

39543	Cooke Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John			10	12/17/2020		
Heating/Ventilation /Air				12/7/2020 2:06:06 AM	12/18/2020		

Monthly - PKG 6MO COKE - Refer to PM schedule details.

Kurt Benson

39596	Cooke Elementary	Cooke Elementary		12/7/2020		1	\$0.00
Medium	Moreno, John	Classroom		2	12/9/2020		
Heating/Ventilation /Air		C-5		12/7/2020 9:34:33 AM	12/10/2020		

The thermostat doesn't turn off or stay on automatic. I tried moving to different directions, but still keeps on the whole time making the room very hot and uncomfortable to us in the classroom.
Time Available: 8:00 am to 2

Vera Sousa

Duplicate work order of # 39447

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39598	Cooke Elementary			12/7/2020		1	\$0.00
Medium	Moreno, John	Classroom		2	12/9/2020		
Heating/Ventilation /Air		C-5		12/7/2020 9:37:36 AM	12/10/2020		
The heater is on almost the whole time. I tried moving the thermostats to different direction, but it keeps on turning on. The room stays very hot and makes it very uncomfortable for the kids Time Available: 8:00 am to 2:00 pm			Adjusted room set points. Spoke with teacher and shes is comfortable.				
Vera Sousa							
39589	Cooke Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Pridemore, Mark				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:29 AM	12/8/2020		
Monthly - FCU 6MO COKE - Refer to PM schedule details.			complete				
Kurt Benson							
39781	Cooke Elementary	Cooke Elementary		12/23/2020		2	\$0.00
Medium	Moreno, John	Auxiliary Gym (High)		5	12/28/2020		
Heating/Ventilation /Air		gym		12/23/2020 1:34:54 PM	12/29/2020		
air running in the gymThanks			Set on 60 heat and 80 cool now				
Jordan Glenn							
39600	Cooke Elementary			12/7/2020		1	\$0.00
Medium	Moore, Scott				12/7/2020		
Electrical				12/7/2020 10:48:30 AM	12/8/2020		
pole lights staying on			replaced bad photo cell				
Scott Moore							
39473	Cooke Elementary			12/2/2020		2	\$0.00
Medium	Floyd, Steven				12/2/2020		
Plumbing				12/2/2020 5:08:20 PM	12/3/2020		
Faucets leaking from top			Install two new faucets and supply tubes ,insulate copper piping to fountains and locate remotes for heater in all outside restrooms,give principal all remotes				
Steven Floyd							
39467	Cooke Elementary			12/2/2020		1	\$0.00
Medium	Bird, Cecil	Restroom (Girls)			12/2/2020		
General Maintenance				12/2/2020 10:28:30 AM	12/3/2020		
Door lon girls restroom in B hallway will not turn with the key.			Made repairs.				
Cecil Bird							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39461	Cooke Elementary	Cooke Elementary		12/2/2020		1	\$0.00
Medium	Bird, Cecil	Classroom			12/2/2020		
Doors and Hardware		B17		12/2/2020 7:48:13 AM	12/3/2020		
None of the keys are able to open the classroom door. Not sure if it is the lock, or the door that is stuck/brpoken.			Made repairs.				
Stephanie Walker							
39719	Fulton Education Center			12/16/2020		1	\$0.00
Medium	Wadsworth, Mitchell				12/16/2020		
Pest Control				12/16/2020 5:51:58 AM	12/16/2020		
Spray rodent repellent around hole in the roof.			12/15 - Spray rodent repellent around hole in the roof.				
Mitchell Wadsworth							
39455	Fulton Education Center	DAEP/Phoenix		12/1/2020		1	\$0.00
Medium	Day, Allen	Restroom (Boys)		3	12/4/2020		
General Maintenance		Main hall		12/1/2020 1:36:51 PM	12/4/2020		
relocate paper towel holder from current location in too close proximity to sink away from other obstructions.			I got the paper towel dispenser relocated				
Darrell Boedeker							
39818	Fulton Education Center			12/30/2020		1	\$0.00
Medium	Moore, Scott				12/30/2020		
Fire Alarm System				12/30/2020 1:14:41 PM	12/30/2020		
fire panel is in trouble			cleaned dirty smoke detector and reset panel				
Scott Moore							
39829	Fulton Education Center			12/31/2020		1	\$0.00
Medium	Day, Allen				12/31/2020		
Doors and Hardware				12/31/2020 5:59:36 AM	12/31/2020		
PM work			I checked all the major outside doors to make sure they are working properly.				
Allen Day							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39490	Fulton Education Center	Special Education		12/3/2020		1	\$0.00
Medium	Pridemore, Mark	Office		1	12/4/2020		
Heating/Ventilation /Air		PEIMS		12/3/2020 2:05:40 PM	12/4/2020		
Feels like cold air is blowing. Gets colder and colderPlease see Katy Jones in the PEIMS office. Time Available: ASAP			ok i raised temp should be better now				
Teresa Salgado							
39711	Fulton Education Center	Special Education		12/15/2020		2	\$0.00
High	Moreno, John	Office		7	12/22/2020		
Heating/Ventilation /Air		Secretary's office		12/15/2020 12:01:20	12/23/2020		
I am getting a faint smell of gas every so often and now I am starting to get a headache Time Available: ASAP			I could not detect a gas smell. told Mrs Underwood we will leave W/O open and return tomorrow with a combustible gas detector and recheck in morning.				
Leigh Underwood							
39446	Fulton Education Center	Special Education		12/1/2020		2	\$0.00
Medium	Pridemore, Mark	Classroom			12/1/2020		
Heating/Ventilation /Air		C-10		12/1/2020 8:46:51 AM	12/3/2020		
It is freezing in this room and the heat is not working. This is a classroom that students come and go from. The teacher is April Vernon. Time Available: ASAP			gas was turned off its better now				
Leigh Underwood							
39485	Gerard Elementary	Gerard Elementary		12/3/2020		6	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	12/4/2020		
Heating/Ventilation /Air		103		12/3/2020 10:58:33 AM	12/8/2020		
It is pretty chilly in my room. Can you help?Thank you so much! Time Available: any			Raised your control setpoints,made sure via energy management system that heat is working properly at this time.Made visit to classroom ,adjusted tempetures to accomadate Mrs.Stevens.				
Lauren Stevens							
39824	Gerard Elementary			12/31/2020		1	\$0.00
Medium	Wadsworth, Mitchell				12/31/2020		
Roof				12/31/2020 5:39:43 AM	12/31/2020		
Check about roof leaks.			12/30 - Check about roof leaks.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39736	Gerard Elementary	Gerard Elementary		12/17/2020		1	\$0.00
Medium	Floyd, Steven	Classroom			12/17/2020		
General Maintenance		8		12/17/2020 10:00:21	12/18/2020		
Teacher says there may be a gas odor in the room , especially by the window area Time Available: 730-400			Locate and repair gas leak				
Maci Morton							
39653	Gerard Elementary	Gerard Elementary		12/10/2020		2	\$0.00
Medium	Metcalfe, Stephen	Main Entrance			12/10/2020		
Heating/Ventilation /Air		101-annex		12/10/2020 9:10:04 AM	12/10/2020		
We're FREEEEEEEEEEEEEEEEEEEEZing!! Time Available: 8-4			Made slight changes on 12-10-20/i will check on yall tom morrow morning to see if any further changes needed.Thanks for your service Mrs.Brightwell.				
Chrisanne Brightwell							
39713	Gerard Elementary	Gerard Elementary		12/15/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		2	12/17/2020		
Heating/Ventilation /Air		23		12/15/2020 2:48:15 PM	12/17/2020		
I have NO control over the thermostat. The temperature is not accurate and is blowing very hot or very cold - no in between. Please come asap Time Available: any			The reason there was no control on your unit is that the HEAT set point was set at a higher setpoint than the COOL setpoint,causing the HEAT and COOL to alternate cycles with one another.Im really not sure whom or how control points were changed to these unusual bass ackwards setpoints.Left setpoints at 72 COOL/69 HEAT.If yall exspeirence conditions out of your comfort zone fell free to request changes.PS:Your classroom and students are very impressive.12-17 -20:Watched classroom conditions through out the day yesterday.Will continue to watch classroom conditions as weather changes.				
Charissa Leftwich							
39599	Gerard Elementary	Gerard Elementary		12/7/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell	Multi-purpose Room		3	12/10/2020		
General Maintenance		workroom		12/7/2020 9:56:15 AM	12/10/2020		
Please deliver 15 boxes of paper at your convenience. Time Available: 730-400			MW - ok to make this delivery. RG 12/9 - Deliver copy paper to the workroom.				
Maci Morton							
39498	Gerard Elementary	Gerard Elementary		12/4/2020		5.5	\$0.00
Medium	Wadsworth, Mitchell			5	12/9/2020		
General Maintenance				12/4/2020 4:58:07 AM	12/10/2020		
Drywall repair.			12/4 - Began drywall repairs. 12/7 - Continued drywall repairs. 12/8 - Complete drywall repairs.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39484	Gerard Elementary	Gerard Elementary		12/3/2020		1	\$0.00
Medium	Moore, Scott	Custodial Closet		4	12/7/2020		
General Maintenance		custodian needs		12/3/2020 10:27:50 AM	12/8/2020		
Martha needs 4 boxes of 60W light bulbs and 2 boxes of the long fluorescent lights for the ceiling fixtures Time Available: any			delivered 1 box of t-8 lamps and 6 -60w l.e.d. bulbs				
Nicolette Byford							
39470	Gerard Elementary	Gerard Elementary		12/2/2020		6.25	\$0.00
Medium	Wadsworth, Mitchell	Classroom		15	12/17/2020		
General Maintenance		14A		12/2/2020 12:58:25 PM	12/17/2020		
Could you please check her blinds in the classroom. They will not open/ close properly. Time Available: any			12/3 - I went to check about damaged window blinds. I attempted to repair, but shutter mechanism was damaged beyond repair. I went to the Home Depot to special order window blinds. 12/15 - Pick up special order blinds at the Home Depot and to Gerard Elementary to to check about room availability. 12/16 - Remove and replace window blinds.				
Nicolette Byford							
39722	Gerard Elementary	Gerard Elementary		12/16/2020		1	\$0.00
Medium	Floyd, Steven	Staff Restroom		1	12/17/2020		
Plumbing		front office		12/16/2020 8:54:55 AM	12/18/2020		
The toilet still doesn't seem right. It fills to the top when flushed, slowly goes down, and then gurgles and bubbles. Time Available: 730-400			Auger toilet to remove stoppage in toilet, paper test				
Maci Morton							
39482	Gerard Elementary	Gerard Elementary		12/3/2020		1	\$0.00
Medium	Floyd, Steven	Gym		2	12/5/2020		
Plumbing		Gym		12/3/2020 9:22:00 AM	12/8/2020		
Please check the toilets for the gym bathrooms. They keep backing up and they are running funny. They haven't been running right for some time. They may need to be snaked out..? from sara bell Time Available: any			Flush large amounts of paper down toilets and found no problems with both toilets,advised teacher at gym				
Nicolette Byford							
39657	Gerard Elementary	Gerard Elementary		12/10/2020		1	\$0.00
Medium	Willis, Justin	Restroom (Staff)			12/10/2020		
Plumbing		front office		12/10/2020 10:42:27	12/10/2020		
The toilet is stopped up and keeps rising to the top, the custodial was unable to unclog. Time Available: 730-400			Unclogged toilet				
Maci Morton							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39674	Gerard Elementary	Gerard Elementary		12/11/2020		1	\$0.00
Medium	Willis, Justin	Staff Restroom			12/11/2020		
Plumbing		front office		12/11/2020 10:33:19	12/14/2020		
The toilet is still clogged, it will not flush, the water rises to the top. Time Available: 730-400			Snaked toilet.				
Maci Morton							
39692	Gerard Elementary			12/14/2020		1	\$0.00
Medium	Moore, Scott	Classroom		1	12/15/2020		
Energy Management System		3		12/14/2020 1:51:15 PM	12/15/2020		
The lights in my room turn off during the day. They do not stay on while we are in the classroom. Time Available: 1215-1:15			remounted motion sensor				
Kristi Pritchard							
39774	Irving Elementary			12/23/2020		4	\$0.00
Medium	Day, Allen				12/23/2020		
Doors and Hardware				12/23/2020 5:19:24 AM	12/23/2020		
Helping Don at food service			I helped Don in the kitchen in the walkin refrigerator, We had to change the evaporator unit in the refrigerator. I helped him get the old one down in the new in backup				
Allen Day							
39609	Irving Elementary	Irving Elementary		12/7/2020		2	\$0.00
Medium	Bird, Cecil	Office		2	12/9/2020		
Moving		vault		12/7/2020 3:16:42 PM	12/10/2020		
Need 20 more cases of copy paper brought to the Irving vault. See receptionist Jackie Duran Time Available: 8-4			Delivered paper.				
Rocio Chavez							
39706	Irving Elementary			12/15/2020		1	\$0.00
Medium	Day, Allen	Classroom		2	12/17/2020		
Furniture Repair		306		12/15/2020 9:32:10 AM	12/17/2020		
Need a table heightened. Time Available: Anytime			I got the table adjusted				
Victoria Solis							
39799	Irving Elementary			12/29/2020		1	\$0.00
Medium	Bird, Cecil				12/29/2020		
General Maintenance		Custodian Agustina		12/29/2020 8:48:07 AM	12/30/2020		
They need two chains with locks and keys to lock gates			Put locks on gates.				
Sandra Garcia							

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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							
39486	Irving Elementary	Irving Elementary		12/3/2020		1	\$0.00
High	Pridemore, Mark				12/3/2020		
		Rm 407		12/3/2020 11:05:21 AM	12/3/2020		
Received a call about heat is on but cold in classroom. I checked Tridium - SA is 76 degrees. Rhonda							
Rhonda Garrett							
39502	Irving Elementary			12/4/2020		6	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		32	1/5/2021		
Plumbing		Across the cafeteria		12/4/2020 9:03:49 AM	1/6/2021		
They broke the top of the sink							
Sandra Garcia							
Make temporary repair on sink top 12/29 make patch for sink top and install 1/5 remove tape from repair							
39611	Irving Elementary			12/7/2020		2	\$0.00
Medium	Floyd, Steven				12/7/2020		
Plumbing				12/7/2020 6:20:11 PM	12/8/2020		
Sink leaking 200 hall boys							
Steven Floyd							
Repair 3 solenoids							
39554	Irving Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:12 AM	12/10/2020		
Monthly - PKG-2 6MO IE - Refer to PM schedule details.							
Kurt Benson							
39555	Irving Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:13 AM	12/10/2020		
Monthly - PKG-3 6MO IE - Refer to PM schedule details.							
Kurt Benson							
39556	Irving Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:13 AM	12/10/2020		
Monthly - PKG-4 6MO IE - Refer to PM schedule details.							
Kurt Benson							

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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							
39557	Irving Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:14 AM	12/10/2020		
Monthly - PKG-5 6MO IE - Refer to PM schedule details.			complete				
Kurt Benson							
39558	Irving Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			3	12/10/2020		
Heating/Ventilation /Air				12/7/2020 2:06:14 AM	12/10/2020		
Monthly - PKG-6 6MO IE - Refer to PM schedule details.			complete				
Kurt Benson							
39697	Irving Elementary	Irving Elementary		12/14/2020			\$0.00
Medium	,	Classroom		1	12/15/2020		
General Maintenance		208		12/14/2020 8:32:40 PM	12/15/2020		
Could we please have the whiteboard in room 208 replaced? The board is loose and is in three pieces. It was never replaced like all of the other classrooms that have the onepiece whiteboard. The material does not clean down to white completely and it makes the image of projection unclear. It also does not allow as much space for students to work problems on the board during instruction, especially with distancing. Time Available: M-F 8-4 or anytime you have access to the building.				Please be advised this isn't a maintenance issue because of Epson projectors. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/			
Nancy Hueske							
39797	Irving Elementary			12/29/2020		6	\$0.00
Medium	Pridemore, Mark				12/29/2020		
Heating/Ventilation /Air				12/29/2020 6:22:23 AM	12/29/2020		
spot check units			spot checked units for operation				
Mark Pridemore							
39741	Irving Elementary	Irving Elementary		12/17/2020		8	\$0.00
Medium	Pridemore, Mark	Classroom		1	12/18/2020		
Heating/Ventilation /Air		302		12/17/2020 2:12:30 PM	12/18/2020		
Thermostat is not turning on Time Available: any			replaced blown transformer and unit is running now				
Lisa Morales							

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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							
39768	Irving Elementary	Irving Elementary		12/22/2020		4	\$0.00
Medium	Pridemore, Mark	Gym		7	12/29/2020		
Heating/Ventilation /Air		rtu 49		12/22/2020 1:23:20 PM	12/29/2020		
Gym rtu 49 was running again today. Looks like it's off on the system. It was doing this on the Thanksgiving break too.Thanks			turned off breakers to both units if one keeps running i will call cris				
Jordan Glenn							
39497	Irving Elementary			12/4/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/4/2020		
Roof				12/4/2020 4:57:12 AM	12/4/2020		
Roof maintenance.			12/3 - Roof maintenance.				
Mitchell Wadsworth							
39586	Irving Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Pridemore, Mark				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:26 AM	12/8/2020		
Monthly - PKG-1 6MO IE - Refer to PM schedule details.			complete				
Kurt Benson							
39745	Maintenance Facility			12/17/2020		3	\$0.00
Medium	Floyd, Steven				12/17/2020		
General Maintenance				12/17/2020 5:12:36 PM	12/18/2020		
Shop			Shop				
Steven Floyd							
39612	Maintenance Facility			12/7/2020		1	\$0.00
Medium	Floyd, Steven				12/7/2020		
General Maintenance				12/7/2020 6:27:33 PM	12/8/2020		
Help Justin with tool box and tools			Get tool box and basic tools				
Steven Floyd							
39822	Maintenance Facility			12/31/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/31/2020		
General Maintenance				12/31/2020 5:31:21 AM	12/31/2020		
Work in the shop.			12/30 - 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							
39755	Maintenance Facility			12/21/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/21/2020		
General Maintenance			12/21/2020 5:24:34 AM		12/21/2020		
Work in the shop.			12/18 - Work in the shop.				
Mitchell Wadsworth							
39806	Maintenance Facility			12/30/2020		5	\$0.00
Medium	Wadsworth, Mitchell				12/30/2020		
General Maintenance			12/30/2020 5:18:48 AM		12/30/2020		
Work in the shop.			12/28 - Work in the shop. 12/29 - Work in the shop.				
Mitchell Wadsworth							
39590	Maintenance Facility			12/7/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/7/2020		
General Maintenance			12/7/2020 5:26:31 AM		12/8/2020		
Work in the shop.			12/4 - Work in the shop.				
Mitchell Wadsworth							
39748	Maintenance Facility			12/18/2020		7	\$0.00
Medium	Wadsworth, Mitchell				12/18/2020		
General Maintenance			12/18/2020 6:03:20 AM		12/18/2020		
Work in the shop and team training.			12/17 - Work in the shop and team training.				
Mitchell Wadsworth							
39762	Maintenance Facility			12/22/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/22/2020		
General Maintenance			12/22/2020 5:36:46 AM		12/22/2020		
Work in the shop.			12/21 - Work in the shop.				
Mitchell Wadsworth							
39648	Maintenance Facility			12/10/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/10/2020		
General Maintenance			12/10/2020 5:29:22 AM		12/10/2020		
Work in the shop.			12/9 - Work in the shop.				
Mitchell Wadsworth							
39773	Maintenance Facility			12/23/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/23/2020		
General Maintenance			12/23/2020 5:02:37 AM		12/23/2020		
Work in the shop.			12/22 - 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							
39475	Maintenance Facility			12/3/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/3/2020		
General Maintenance				12/3/2020 5:29:03 AM	12/3/2020		
Work in the shop.			12/2 - Work in the shop.				
Mitchell Wadsworth							
39458	Maintenance Facility			12/2/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/2/2020		
General Maintenance				12/2/2020 5:22:19 AM	12/3/2020		
Work in the shop.			12/1 - Work in the shop.				
Mitchell Wadsworth							
39785	Maintenance Facility			12/28/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/28/2020		
General Maintenance				12/28/2020 5:19:40 AM	12/28/2020		
Work in the shop.			12/23 - Work in the shop and yard.				
Mitchell Wadsworth							
39495	Maintenance Facility			12/4/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/4/2020		
General Maintenance				12/4/2020 4:55:29 AM	12/4/2020		
Work in the shop.			12/3 - Work in the shop.				
Mitchell Wadsworth							
39678	Maintenance Facility			12/14/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/14/2020		
General Maintenance				12/14/2020 5:02:43 AM	12/14/2020		
Work in the shop.			12/11 - Work in the shop.				
Mitchell Wadsworth							
39699	Maintenance Facility			12/15/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				12/15/2020		
General Maintenance				12/15/2020 5:27:02 AM	12/15/2020		
Work in the shop.			12/14 - Work in the shop.				
Mitchell Wadsworth							
39665	Maintenance Facility			12/11/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/11/2020		
General Maintenance				12/11/2020 5:28:18 AM	12/11/2020		
Work in the shop.			12/10 - 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							
39448	Maintenance Facility			12/1/2020		26	\$0.00
Medium	Moreno, John			2	12/3/2020		
General Maintenance		Shop		12/1/2020 9:25:19 AM	12/3/2020		
Assemble shelving for new vans			Done				
John Moreno							
39439	Maintenance Facility			12/1/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/1/2020		
General Maintenance				12/1/2020 5:25:25 AM	12/1/2020		
Work in the shop.			11/30 - Work in the shop.				
Mitchell Wadsworth							
39613	Maintenance Facility			12/8/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/8/2020		
General Maintenance				12/8/2020 5:28:20 AM	12/8/2020		
Work in the shop.			12/7 -Work in the shop.				
Mitchell Wadsworth							
39632	Maintenance Facility			12/9/2020		3	\$0.00
Medium	Wadsworth, Mitchell				12/9/2020		
General Maintenance				12/9/2020 5:25:36 AM	12/10/2020		
Work in the shop.			12/8 - Work in the shop.				
Mitchell Wadsworth							
39717	Maintenance Facility			12/16/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell				12/16/2020		
General Maintenance				12/16/2020 5:41:37 AM	12/16/2020		
Work in the shop.			12/15 - Work in the shop.				
Mitchell Wadsworth							
39731	Maintenance Facility			12/17/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell				12/17/2020		
General Maintenance				12/17/2020 5:21:30 AM	12/17/2020		
Work in the shop.			12/16 - Work in the shop and yard.				
Mitchell Wadsworth							
39691	Maintenance Facility	Maintenance Facility		12/14/2020		49.5	\$0.00
Medium	Fowler, Clisty	Wood Shop		9	12/23/2020		
Painting		paintroom		12/14/2020 12:29:31	12/28/2020		
stain cabinets for kitchen remodel in CTE			finished				
Clisty Fowler							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39595	Maintenance Facility	Maintenance Facility		12/7/2020		1	\$0.00
Scheduled	Day, Allen			2	12/9/2020		
				12/7/2020 9:17:57 AM	12/10/2020		
Go to Fastenal to pick up metal storage rack system. A trailer that can accommodate 10' long racks will be needed. Please schedule for Tue or Wed of this week. Contact at Fastenal is Shannon and order/quote number is #111113.							
Rhonda Garrett							
39777	Maintenance Facility	Maintenance Facility		12/23/2020		1.5	\$0.00
Medium	Fowler, Clisty			7	12/30/2020		
				12/23/2020 12:22:30	12/30/2020		
Per KB, fix air compressor hose so that a clamp isn't needed. Hose is attached to compressor on maint side.							
Rhonda Garrett							
39646	Maintenance Facility			12/9/2020		2	\$0.00
Medium	Bird, Cecil				12/9/2020		
General Maintenance				12/9/2020 2:58:12 PM	12/10/2020		
Picked up kaboda at the AG barn and brought it back to the shop and greased all the zerks.							
Cecil Bird							
39787	Maintenance Facility			12/28/2020		1.5	\$0.00
Medium	Day, Allen				12/28/2020		
Doors and Hardware				12/28/2020 6:18:18 AM	12/28/2020		
Cleaning up truck							
Allen Day							
39751	Maintenance Facility			12/18/2020		4	\$0.00
Medium	Day, Allen				12/18/2020		
Doors and Hardware				12/18/2020 6:26:56 AM	12/18/2020		
Piano							
Allen Day							
I had to go and pick up a piano and bring back to Maintenance shop. We had a meeting at maintenance. And the finished up stuff there.							

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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							
39796	Maintenance Facility			12/29/2020		8	\$0.00
Medium	Day, Allen				12/29/2020		
Doors and Hardware				12/29/2020 6:06:34 AM	12/29/2020		
Working on truck 675			I finished building shelves in the tool Box on the other side. Then I went to Adams and helped Don change out the evaporated cooler in the walk in refrigerator. Then I went to Smith middle school The latch was broken On the boys bathroom handicap stall door by the Cafeteria and I got it fixed with a new one.				
Allen Day							
39682	Maintenance Facility			12/14/2020		1.5	\$0.00
Medium	Day, Allen				12/14/2020		
Doors and Hardware				12/14/2020 6:07:40 AM	12/14/2020		
Working on new maintenance truck number 675			I was reorganizing the truck putting screws and bolts and nuts and other containers				
Allen Day							
39732	Maintenance Facility			12/17/2020		1.5	\$0.00
Medium	Day, Allen				12/17/2020		
Doors and Hardware				12/17/2020 6:16:13 AM	12/17/2020		
Picking up floor scrubber			I went to the Tech department and picked up the floor scrubber and took it back to maintenance				
Allen Day							
39500	Maintenance Facility			12/4/2020		18	\$0.00
Medium	Day, Allen			3	12/7/2020		
Doors and Hardware				12/4/2020 6:21:04 AM	12/8/2020		
Working at maintenance			I unloaded a truck that had sheetrock on it then I went back to the ground side and found two tool boxes that were up in the racks. I got them down and clean them up and I'm going to have to start building wooden shelves in them.				
Allen Day			Working on Putting the tool boxes on the new truck and getting it already to get switched over.				
			I got everything switched over to the new truck and took the old truck to the car wash to get it cleaned up. I had to go and get another part for the hitch at Home Depot				
39441	Maintenance Facility			12/1/2020		3	\$0.00
Medium	Day, Allen				12/1/2020		
Doors and Hardware				12/1/2020 6:18:05 AM	12/1/2020		
Cleaning restrooms			I swept and mopped and clean the restrooms and in the break room and up front I had to vacuum up there. I carried all the trash out. One of the commodes was broken so I had to get with the plumber to get it fixed				
Allen Day							
39477	Maintenance Facility			12/3/2020		1	\$0.00
Medium	Day, Allen				12/3/2020		
Doors and Hardware				12/3/2020 5:43:05 AM	12/3/2020		
Picking up barricades			I picked up barricades at Smith Middle School and carry to the tech department in blocked off one entrance to the parking lot				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39827	Maintenance Facility			12/31/2020		1	\$0.00
Medium	Day, Allen				12/31/2020		
Doors and Hardware				12/31/2020 5:56:09 AM	12/31/2020		
Heater duct			I helped Mark and John take down a large heating duct at maintenance.				
Allen Day							
39709	Marti Elementary	Marti Elementary		12/15/2020		2	\$0.00
Medium	Bird, Cecil	Office			12/15/2020		
Doors and Hardware		Door Entry		12/15/2020 11:04:28	12/16/2020		
The glass door that enters into the office, is sticking and not closing properly. Time Available: 7-4			Made repairs.				
Suzanne Doty							
39710	Marti Elementary	Marti Elementary		12/15/2020		2	\$0.00
Medium	Bird, Cecil	Office			12/15/2020		
Doors and Hardware		Vault		12/15/2020 11:07:51	12/16/2020		
Door that houses all the folders (Vault) is not functioning properly. Time Available: 7-4			Made repairs.				
Suzanne Doty							
39649	Marti Elementary			12/10/2020		8	\$0.00
Medium	Day, Allen				12/10/2020		
Doors and Hardware				12/10/2020 5:38:39 AM	12/10/2020		
Changing out hot water heater			I hope the plumber take out the old large hot water heater and we put a new one in and I helped you hook it up				
Allen Day							
39790	Marti Elementary			12/28/2020		1.5	\$0.00
Medium	Day, Allen				12/28/2020		
Doors and Hardware				12/28/2020 6:23:40 AM	12/28/2020		
Pm work			I did PM work on doors And check the rubber base in the hallways				
Allen Day							
39767	Marti Elementary			12/22/2020		4	\$0.00
Medium	Floyd, Steven	Custodial Closet		8	12/30/2020		
Plumbing		hallways.cafeteria,30		12/22/2020 11:03:43	12/31/2020		
the key the custodial closets.Leak.			Repair 2 faucets as needed12/30 repair faucet in 400 hall and repair vacuum breaker				
Isabel Martinez							

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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							
39664	Marti Elementary			12/10/2020		1	\$0.00
Medium	Willis, Justin			1	12/11/2020		
Plumbing		Hallway 200 and 400		12/10/2020 4:00:09 PM	12/14/2020		
In the boys restroom no hot water			The hot water was turned off. Completed.				
Sandra Garcia							
39726	Marti Elementary			12/16/2020		1	\$0.00
Medium	Floyd, Steven			1	12/17/2020		
Plumbing		Custodian closet		12/16/2020 2:58:29 PM	12/18/2020		
The new water heater they put in is leaking on top of the water heater can you please check it out			Repair small leak at union				
Sandra Garcia							
39493	Marti Elementary			12/3/2020		2	\$0.00
Medium	Floyd, Steven				12/3/2020		
Plumbing				12/3/2020 5:51:58 PM	12/4/2020		
After hrs call toilet 200 hall girls will not turn off			Repair water valve as needed				
Steven Floyd							
39672	Marti Elementary			12/11/2020		6	\$0.00
Medium	Sandoval, Kristopher				12/11/2020		
Electrical				12/11/2020 10:12:09	12/14/2020		
Install electrical and time clock for water heater and recirc pump							
Kristopher Sandoval							
39760	Marti Elementary			12/21/2020		2	\$0.00
Medium	Sandoval, Kristopher				12/21/2020		
Electrical				12/21/2020 3:00:49 PM	12/22/2020		
Install network drop in safe room in front office							
Kristopher Sandoval							
39481	Marti Elementary			12/3/2020		1	\$0.00
Medium	Sandoval, Kristopher	Classroom		1	12/4/2020		
Electrical		300 Hallway		12/3/2020 9:06:13 AM	12/4/2020		
The switch the classroom 304.It does not work							
Isabel Martinez							

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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							
39478	Marti Elementary	Marti Elementary		12/3/2020			\$0.00
Medium	Sandoval, Kristopher	Classroom		1	12/4/2020		
Electrical		304		12/3/2020 7:47:20 AM	12/4/2020		
My light switch for one of my sets of lights is off but the lights are on. They will not turn off even after flipping the switch on and off. Time Available: any (class empty at 10:50-11:20, 11:50-12:20, 2:30 until the end of the day)							
Tracy Arriola							
39480	Marti Elementary			12/3/2020		1	\$0.00
Medium	Moore, Scott	Classroom		1	12/4/2020		
Electrical		300 Hallway		12/3/2020 9:01:24 AM	12/4/2020		
the switch It does not work. replaced bad switch							
Isabel Martinez							
39826	Marti Elementary			12/31/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/31/2020		
Roof				12/31/2020 5:43:40 AM	12/31/2020		
Check about roof leaks and replace damaged ceiling tile. 12/30 - Check about roof leaks and replace damaged ceiling tile.							
Mitchell Wadsworth							
39708	Marti Elementary	Marti Elementary		12/15/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom			12/15/2020		
Heating/Ventilation /Air		406		12/15/2020 10:40:06	12/16/2020		
just need the heat to come on for a bit to take chill out of room...my hands are so cold! But I don't want it running all day. Adjusted the heating set point from 68 to 70 Met with Mrs Grubbs and she is happy with the changes							
Patty Grubbs							
39569	Marti Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:19 AM	12/8/2020		
Monthly - PKG-2 6MO ME - Refer to PM schedule details. complete							
Kurt Benson							
39570	Marti Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:20 AM	12/8/2020		
Monthly - PKG-3 6MO ME - Refer to PM schedule details. complete							
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							
39571	Marti Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:20 AM	12/8/2020		
Monthly - PKG-4 6MO ME - Refer to PM schedule details.			complete				
Kurt Benson							
39572	Marti Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:21 AM	12/8/2020		
Monthly - PKG-5 6MO ME - Refer to PM schedule details.			complete				
Kurt Benson							
39573	Marti Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			1	12/8/2020		
Heating/Ventilation /Air				12/7/2020 2:06:21 AM	12/8/2020		
Monthly - PKG-6 6MO ME - Refer to PM schedule details.			complete				
Kurt Benson							
39582	Marti Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Moreno, John				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:23 AM	12/8/2020		
Monthly - PKG-1 6MO ME - Refer to PM schedule details.							
Kurt Benson							
39712	Phoenix DAEP			12/15/2020		2	\$0.00
Medium	Bird, Cecil	Nurse's Office		2	12/17/2020		
Doors and Hardware		last room by the		12/15/2020 12:44:22	12/17/2020		
Nurse's door does not lock. Needs a lock please. This room is located at the end of the hall at the back by the Gym. I will place a sign on her door. Thanks. Sylvia ext. 2091 Time Available: anytime Sylvia GarciaElizalde			Made repairs.				

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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							
39616	Remote Learning Center			12/8/2020		1	\$0.00
Medium	Pridemore, Mark	Classroom			12/8/2020		
Heating/Ventilation /Air		106		12/8/2020 8:14:25 AM	12/8/2020		
			replaced fan ct and reset program				
Yesterday the system would come on and go off for less than 1 second. It was just starting and stopping in a cycle for about 15 minutes. This morning it won't come on. Time Available: 8-4							
Gina Wade							
39718	Remote Learning Center			12/16/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				12/16/2020		
General Maintenance				12/16/2020 5:48:10 AM	12/16/2020		
			12/15 - Replace electrical outlet cover plates and light lamps as needed.				
Replace missing electrical outlet cover plates and light lamps as needed.							
Mitchell Wadsworth							
39587	Santa Fe Elementary			12/7/2020	12/27/2020	2	\$0.00
Medium	Pridemore, Mark				12/7/2020		
Heating/Ventilation /Air				12/7/2020 2:06:28 AM	12/8/2020		
Monthly - PKG-1 6MO SFE - Refer to PM schedule details.			complete				
Kurt Benson							
39476	Santa Fe Elementary			12/3/2020		2	\$0.00
Medium	Wadsworth, Mitchell				12/3/2020		
Roof				12/3/2020 5:35:04 AM	12/3/2020		
Roof maintenance and roof hatch repair.			12/2 - Roof maintenance and roof hatch repair.				
Mitchell Wadsworth							
39823	Santa Fe Elementary			12/31/2020		1	\$0.00
Medium	Wadsworth, Mitchell				12/31/2020		
Roof				12/31/2020 5:37:00 AM	12/31/2020		
Check about roof leaks.			12/30 - Check about roof leaks.				
Mitchell Wadsworth							
39459	Santa Fe Elementary	Santa Fe Elementary		12/2/2020		1	\$0.00
Medium	Moore, Scott	Office		5	12/7/2020		
Electrical		main office		12/2/2020 7:34:06 AM	12/8/2020		
Need to remove a light	Time Available: ASAP		removed a lamp in the office.				
Marealbe Velasques							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor	Total
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date	Hours	Costs
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39460	Santa Fe Elementary	Santa Fe Elementary		12/2/2020		1	\$0.00
Medium	Moore, Scott	Office		5	12/7/2020		
Electrical		foyer		12/2/2020 7:39:11 AM	12/8/2020		
PLEASE SEE ROSY**** she said the light keeps flickering. for two days now. Time Available: ASAP			light was not strobbing, if it starts again,please put in another work order.				
Marealbe Velasques							
39776	Santa Fe Elementary			12/23/2020		2	\$0.00
Medium	Moore, Scott				12/23/2020		
Electrical				12/23/2020 9:25:53 AM	12/23/2020		
remount receptacle under hand washing unit			mounted receptacle under wash basin				
Scott Moore							
39614	Santa Fe Elementary			12/8/2020		4	\$0.00
Medium	Wadsworth, Mitchell			1	12/9/2020		
Electrical				12/8/2020 5:29:17 AM	12/10/2020		
Replace light lamps as needed.			12/7 - Replace light lamps as needed. Went to the shop to search for ballasts.				
Mitchell Wadsworth			Will return to replace ballasts. 12/8 - Replace ballasts and ceiling tile.				
39559	Santa Fe Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:15 AM	12/10/2020		
Monthly - PKG-2 6MO SFE - Refer to PM schedule details.			complete				
Kurt Benson							
39560	Santa Fe Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:15 AM	12/10/2020		
Monthly - PKG-3 6MO SFE - Refer to PM schedule details.			complete				
Kurt Benson							
39561	Santa Fe Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:16 AM	12/10/2020		
Monthly - PKG-4 6MO SFE - Refer to PM schedule details.			complete				
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							
39562	Santa Fe Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:16 AM	12/10/2020		
Monthly - PKG-5 6MO SFE - Refer to PM schedule details.			complete				
Kurt Benson							
39563	Santa Fe Elementary			12/7/2020	12/27/2020	1	\$0.00
Medium	Pridemore, Mark			2	12/9/2020		
Heating/Ventilation /Air				12/7/2020 2:06:17 AM	12/10/2020		
Monthly - PKG-6 6MO SFE - Refer to PM schedule details.			complete				
Kurt Benson							
39462	Santa Fe Elementary	Santa Fe Elementary		12/2/2020		1	\$0.00
Medium	Floyd, Steven	Office			12/2/2020		
Plumbing		restroom		12/2/2020 8:14:39 AM	12/3/2020		
bath is over flown will not flush Time Available: ASAP			Clear toilet stoppage and paper test toilet				
Marealbe Velasques							
39805	Santa Fe Elementary			12/29/2020		12	\$0.00
Medium	Floyd, Steven			5	1/3/2021		
Plumbing				12/29/2020 5:27:57 PM	1/4/2021		
Check out leak in french drain by kitchen			Trouble shoot leak in french drain	12/30 meet with curlys and trouble shoot			
Steven Floyd			problem assist with repairs	12/31 finish repairs and restore water to school, walk through school and check all fixtures			
39638	Santa Fe Elementary	Santa Fe Elementary		12/9/2020		3	\$0.00
Medium	Willis, Justin	Restroom (Girls)		13	12/22/2020		
Plumbing		in front of the		12/9/2020 10:10:43 AM	12/23/2020		
water fountain wont shut off water is running Time Available: ASAP			Replaced solenoid and pushbar.				
Marealbe Velasques							
39802	Santa Fe Elementary	Santa Fe Elementary		12/29/2020		4	\$0.00
Medium	Willis, Justin	Grounds		2	12/31/2020		
Plumbing				12/29/2020 2:24:45 PM	1/4/2021		
Water leak.			Assisted curlys on 4in repair in slab.				
Justin Willis							

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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							
39471	Santa Fe Elementary			12/2/2020		1	\$0.00
High	Bird, Cecil			1	12/3/2020		
				12/2/2020 1:17:32 PM	12/3/2020		
Cecil, the interior security door to the 4th Grade Hall is not releasing when badged with a card. They said the door is clicking and making noises when badged but won't release. Could you please check it before I notify ESST? Just let me know if I need to contact ESSt. Thank you, Cecil!			Checked door, issue for ESST.				
Sally Nolen							
39771	Santa Fe Elementary			12/22/2020		1	\$0.00
Medium	Floyd, Steven				12/22/2020		
Plumbing				12/22/2020 6:10:40 PM	12/23/2020		
Fountain in girls restroom by cafe does not shut off			Repair fountain as needed and install new handle				
Steven Floyd							
39812	Santa Fe Elementary			12/30/2020		2.5	\$0.00
Medium	Day, Allen				12/30/2020		
Doors and Hardware				12/30/2020 5:39:21 AM	12/30/2020		
PM work			I did PM work on doors and adjusted door closures. In the hallway by the Gym I had to cut off one of the doors because it was scrapping the floor bad. I got it fixed.				
Allen Day							
39813	Santa Fe Elementary			12/30/2020		4.5	\$0.00
Medium	Day, Allen			1	12/31/2020		
Doors and Hardware				12/30/2020 5:42:21 AM	12/31/2020		
Working on the lock on door 10			I had to work onche lock because it would not lock. I got the lock fixed but I have to go back and cut the doors off because the concrete on the outside has raised up. I am going to try to do this Wednesday.				
Allen Day			At door 10 I had to take 2 doors down and cut them off and rehang them.				
39501	Santa Fe Elementary	Santa Fe Elementary		12/4/2020		3	\$0.00
Medium	Bird, Cecil	Grounds			12/4/2020		
General Maintenance		flag pole		12/4/2020 8:07:43 AM	12/8/2020		
The flags are stuck up. Not like they're snobby, but we can't get them down :) Time Available: any			Gotflags loose.				
Jason Middleton							
39729	Santa Fe Elementary			12/17/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/17/2020		
Doors and Hardware				12/17/2020 5:14:00 AM	12/17/2020		
Repair lockset.			12/16 - While working at Santa Fe Elementary, custodian asked me to check about door lockset. Repaired lockset.				
Mitchell Wadsworth							

1/6/2021 10:09:21 AM

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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							
39715	Santa Fe Elementary	Santa Fe Elementary		12/15/2020		2.25	\$0.00
Medium	Wadsworth, Mitchell	Foyer		2	12/17/2020		
Doors and Hardware		office		12/15/2020 3:21:19 PM	12/17/2020		
replace a ceiling tile - see rosy	Time Available: 8:00-3:00		12/16 - Replace damaged ceiling tile.				
Marealbe Velasques							
39716	Santa Fe Elementary	Santa Fe Elementary		12/15/2020		1	\$0.00
Medium	Day, Allen	Staff Restroom		2	12/17/2020		
Doors and Hardware		4th grade hall		12/15/2020 4:06:22 PM	12/17/2020		
1st restroom when you walk in. The toilet paper dispenser. Time Available: ASAP			I got with the janitor And we checked the toilet paper dispenser And she said there was not anything wrong with it				
Marealbe Velasques							
39675	Santa Fe Elementary	Santa Fe Elementary		12/11/2020		3.5	\$0.00
Medium	Wadsworth, Mitchell			4	12/15/2020		
Moving		406		12/11/2020 11:09:40	12/15/2020		
I have a teacher that is requesting rectangular tables in her classroom. I told her I would reach out to see if there were any in storage. I'll attach a link to a picture below. We would need 4 of them if at all possible. https://photos.app.goo.gl/e2dmmXbLY78jLoxp6 Time Available: Anytime			12/11 - Check wok order to find out about tables requested, but attached file wasn't there. I went to the warehouse to search for tables. 12/14 - I went to check with teacher about tables. Went to the Warehouse to search for tables. Table legs are missing on table type requested. I returned to inform teacher that we didn't have any to fit her needs.				
Matthew Ford							
39469	Santa Fe Elementary	Santa Fe Elementary		12/2/2020			\$0.00
Medium	Bird, Cecil	Office			12/2/2020		
Electronic Door Access		Entrance from foyer		12/2/2020 11:06:33 AM	12/2/2020		
badge to scan turns green (to unlock) but the doors will not open	Entance from foyer to 4th grade hall Time Available: asap						
Elizabeth Garcia							
39754	Santa Fe Elementary			12/21/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/21/2020		
Installation				12/21/2020 5:22:43 AM	12/21/2020		
Replace damaged toilet paper dispenser.			12/18 - Replace damaged toilet paper dispenser.				
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							
39800	Santa Fe Elementary	Santa Fe Elementary		12/29/2020		1	\$0.00
Medium	Bird, Cecil	Kitchen			12/29/2020		
Doors and Hardware		door		12/29/2020 11:58:27	12/30/2020		
2nd kitchen door from door 13 won't lock.Thanks			Locked door.				
Jordan Glenn							
39607	Smith Middle School	Smith Middle School		12/7/2020			\$0.00
Medium	,	Classroom		1	12/8/2020		
Doors and Hardware		G-211		12/7/2020 2:26:23 PM	12/8/2020		
Light in projector is out, it keeps shutting off when it gets warm. It will not stay on for a class now.							
Time Available: Now							
Donna Brecht							
39489	Smith Middle School	Smith Middle School		12/3/2020		1	\$0.00
Medium	Bird, Cecil	Classroom		1	12/4/2020		
Doors and Hardware		122		12/3/2020 1:51:35 PM	12/8/2020		
The door between the kitchen and the front classroom will not stay closed once locked, students are able to enter the kitchen when it is off limits			Made repairs.				
Time Available: any							
Kristy Kamp							
39700	Smith Middle School			12/15/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/15/2020		
Fire Alarm System				12/15/2020 5:40:31 AM	12/15/2020		
Check about alarm.			12/14 - While working at Smith Middle School, office personnel asked me to check alarm panel. Alarm kept sounding, was manually reset, then would sound again. I checked panels and called Scott for help. He arrived and checked systems.				
Mitchell Wadsworth							
39687	Smith Middle School			12/14/2020		1	\$0.00
Medium	Moore, Scott				12/14/2020		
Fire Alarm System				12/14/2020 10:40:09	12/14/2020		
f/a panel will not reset			a126 battery had a bad wire, replaced wire and terminal as well as the battery.reset panel.				
Scott Moore							
39832	Smith Middle School			12/31/2020		2	\$0.00
Medium	Moore, Scott				12/31/2020		
Fire Alarm System				12/31/2020 12:01:50	12/31/2020		
main panel in trouble, shows A126 fault			replaced both 12 volt batteries, still in trouble, possibly board in nac. panel.....Called Omni 1st.				
Scott Moore							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39801	Smith Middle School			12/29/2020		4	\$0.00
Medium	Moore, Scott				12/29/2020		
Fire Alarm System				12/29/2020 1:05:18 PM	12/30/2020		
need relay upstairs in h 264, short downstairs in cafe.			installed relay, found short reset fire panel.				
Scott Moore							
39831	Smith Middle School			12/31/2020		1	\$0.00
Medium	Moore, Scott				12/31/2020		
Elevators				12/31/2020 11:58:52	12/31/2020		
elevator is not working			reset main elevator breaker, works fine.				
Scott Moore							
39443	Smith Middle School			12/1/2020		7	\$0.00
Medium	Bird, Cecil				12/1/2020		
General Maintenance				12/1/2020 6:48:13 AM	12/1/2020		
Dug holes for trees.							
Cecil Bird							
39457	Smith Middle School			12/1/2020		5	\$0.00
Medium	Bird, Cecil				12/1/2020		
General Maintenance				12/1/2020 3:12:25 PM	12/3/2020		
Dug the rest of the holes for new trees.			Dug holes.				
Cecil Bird							
39789	Smith Middle School			12/28/2020		3	\$0.00
Medium	Day, Allen				12/28/2020		
Doors and Hardware				12/28/2020 6:21:25 AM	12/28/2020		
Working on door 6			On door 6 I had to fix the plunger on the bottom of the door because The door was stuck shut. Then after I fix that I did PM work on other doors Then I went through in glued rubber base and carpet back for it needed to be done in the hallway				
Allen Day							
39750	Smith Middle School			12/18/2020		2	\$0.00
Medium	Day, Allen				12/18/2020		
Doors and Hardware				12/18/2020 6:24:57 AM	12/18/2020		
Helping plumber			I helped the plumber repairs clean out. Then we went to Gerard to locate a gas leak. We found it and repaired it.				
Allen Day							

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Description			Action Taken				
Requester Name							
39702	Smith Middle School			12/15/2020		2	\$0.00
Medium	Day, Allen				12/15/2020		
Doors and Hardware				12/15/2020 5:59:55 AM	12/15/2020		
Repairing hole and block wall			In the outdoor concession stand dressing rooms they put a heater in they still had a whole above it so I covered up with plywood and painted. And I got gas at the bus barn				
Allen Day							
39772	Smith Middle School			12/22/2020		1	\$0.00
Medium	Floyd, Steven				12/22/2020		
Plumbing				12/22/2020 6:11:44 PM	12/23/2020		
Manhole in field over flowing			Check manhole to find it is city sewer ,called Kurt Benson and he called city				
Steven Floyd							
39769	Smith Middle School	Smith Middle School		12/22/2020		2	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		6	12/28/2020		
Plumbing		boys lockeroom rr		12/22/2020 1:24:39 PM	12/29/2020		
Boys lockeroom rr far sink dripping		Thanks	Install new faucet				
Jordan Glenn							
39615	Smith Middle School	Smith Middle School		12/8/2020			\$0.00
Medium	,	Kitchen			12/8/2020		
Plumbing		cafeteria		12/8/2020 7:52:58 AM	12/8/2020		
dishwasher is making a loud noise			'				
Shelly Smith			Please be advised the Child Nutrition Department now has a Equipment Technician that services the campus kitchens. You will need to contact them for any and/or all kitchen equipment repairs.				
39734	Smith Middle School	Smith Middle School		12/17/2020		5	\$0.00
High	Floyd, Steven	Kitchen		12	12/29/2020		
Plumbing		1		12/17/2020 8:28:01 AM	12/30/2020		
One of the handsinks in the kitchen will not turn off. It keeps running. Time Available: As soon as possible			Turn sink off parts are ordered for repairs12/29 replace slip joint washers on drain and install new solenoid on sink				
Matthew McWhorter							
39474	Smith Middle School			12/2/2020		11	\$0.00
Medium	Floyd, Steven			6	12/8/2020		
Plumbing				12/2/2020 5:09:30 PM	12/10/2020		
Sprinkler line repairs per Kurt Benson			First trip to lay out and material list ,2nd trip to turn check valve off12/7 offset and repair sprinkler line and repair and install new sprinkler head12/8 finish sprinkler repairs				
Steven Floyd							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39744	Smith Middle School			12/17/2020		1	\$0.00
Medium	Floyd, Steven				12/17/2020		
Plumbing				12/17/2020 5:03:36 PM	12/18/2020		
Broken clean out plug in drive way			Cut and remove broken clean out plug and install new plug				
Steven Floyd							
39742	Smith Middle School			12/17/2020		1	\$0.00
Medium	Floyd, Steven				12/17/2020		
Plumbing				12/17/2020 4:56:23 PM	12/18/2020		
Restore water on backflow			Restore water to back flow and check repairs made to system				
Steven Floyd							
39606	Smith Middle School			12/7/2020		1	\$0.00
Medium	Moore, Scott				12/7/2020		
Electrical				12/7/2020 12:46:54 PM	12/8/2020		
wall pack between doors 8 and 9 out.			replaced bad driver in wall pack.				
Scott Moore							
39442	Smith Middle School	Smith Middle School		12/1/2020			\$0.00
Medium	Sandoval, Kristopher	Gym		2	12/3/2020		
Electrical		Auxiliary		12/1/2020 6:18:16 AM	12/3/2020		
Three of the 5 sets of lights will not turn on. I have turned off and back on a couple of times to see if they would							
Time Available: ANy							
Doris Marrs							
39770	Smith Middle School			12/22/2020		3	\$0.00
Medium	Moreno, John				12/22/2020		
Heating/Ventilation /Air		A117		12/22/2020 2:53:07 PM	12/23/2020		
no heat			Found wire joint for W1 broken above the ceiling deck but below the roof line.				
John Moreno							
39479	Smith Middle School			12/3/2020		4	\$0.00
Medium	Floyd, Steven			26	12/29/2020		
General Maintenance		girls bathroom		12/3/2020 8:41:45 AM	12/30/2020		
in the girls bathroom by the cafeteria the first stall is leaking			Repair 2 flush valve in 1st and 2nd stall and repair 2 stop valves				
Yolanda Oviedo							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
39735	Smith Middle School	Smith Middle School		12/17/2020		5	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		11	12/28/2020		
General Maintenance		office		12/17/2020 8:43:33 AM	12/29/2020		
Both of our bottle filler drinking fountains need new filters. Not sure what or who this will go to. Time Available: 9:00			Install new filter on fountain by cafe and attempt to change second filter but was unable to install new filter12/28 pick up filter and install as needed				
Roxanne Stouffer							
39597	Smith Middle School			12/7/2020		11	\$0.00
Medium	Floyd, Steven			21	12/28/2020		
General Maintenance		lockers rooms		12/7/2020 9:36:12 AM	12/29/2020		
there are 3 toilets in the girls lockers room that dont flush properly also in boys bathroom 2nd stall is leaking thank you			Repair three toilets in girls locker room and found stop valves leaking,trouble shoot to find spud leaking,remove water valve e c t and found toilet missing mounting bolts,toilet must be removed and new bolts install and then repairs to be made to correct spud ect 12/28 repair all water stop valves in girls locker and remove toilet and install new bolts and caps repair all other problems with toilet				
Yolanda Oviedo							
39825	Smith Middle School			12/31/2020		2.5	\$0.00
Medium	Wadsworth, Mitchell				12/31/2020		
Roof				12/31/2020 5:41:35 AM	12/31/2020		
Check about roof leaks and replace damaged ceiling tile.			12/30 - Check about roof leaks and replace damaged ceiling tile.				
Mitchell Wadsworth							
39623	Smith Middle School	Smith Middle School		12/8/2020		2	\$0.00
Medium	Metcalfe, Stephen	Library		1	12/9/2020		
Heating/Ventilation /Air		A142		12/8/2020 9:36:50 AM	12/10/2020		
The heat will not come on in the Library Time Available: 10:30			Went and spoke with stacey Maples Tue.12-08-20.made some slight changes to control points.Made a visit to Library this morning,and Miss Maples affirmed that changes made are ok at this time.Roxanne i will watch library conditions as the weather will change as we know.Thank You...Have a C-19 Free Day...				
Roxanne Stouffer							
39782	Smith Middle School	Smith Middle School		12/23/2020		10	\$0.00
Medium	Metcalfe, Stephen	Classroom			12/23/2020		
Heating/Ventilation /Air				12/23/2020 2:46:33 PM	12/28/2020		
Room A117 117 heating issues.			Control issue when calling for heat.Found a conductor to energize heating mode not properly married together by others.Re married wires together.Tested and tested again.				
Stephen Metcalfe							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
39639	Smith Middle School	Smith Middle School		12/9/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	12/10/2020		
Heating/Ventilation /Air		C116		12/9/2020 10:43:13 AM	12/10/2020		
My room is hot and humid....the heat is blowing, but it is all the way down. Help. Time Available: ASAP			Lowered control points way down .Made trip to rooftop to make sur condensor working as it should.				
Laurel Bartlett							
39640	Smith Middle School	Smith Middle School		12/9/2020		4	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	12/10/2020		
Heating/Ventilation /Air		C116		12/9/2020 12:41:19 PM	12/10/2020		
Heat is on again. Time Available: ASAP			Lowered setpoints waydown.Went to rooftop and checked operating conditions of condensing unit.No issues found.I will watch this classroom closely as we shall try and maintain a comfort zone tempeture below 70 deg.12-10-20Made sure via the computor that changes made did not fluxuate (tempetures)				
Laurel Bartlett							
39601	Smith Middle School	Smith Middle School		12/7/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			12/7/2020		
Heating/Ventilation /Air				12/7/2020 10:59:41 AM	12/8/2020		
Room H218 Heat Malfunctioning. Stephen Metcalfe			I had slowed down fan speed on Friday 12.04.2020.The current transformer was not picking up enough current going to the motor,so a fan fault alarm was generated stoppijng heat from coming on.Made adjustments to increase fan speed and amp draw as well.unit back to normal olpperation.				
39602	Smith Middle School	Smith Middle School		12/7/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom			12/7/2020		
Heating/Ventilation /Air				12/7/2020 11:02:03 AM	12/8/2020		
Debris left on roof by others. Stephen Metcalfe			Used air filters scattered about 2nd floor roof.retrieved errant filters and properly disposed.Also repaired non powered vent hood while on site.				
39503	Smith Middle School	Smith Middle School		12/4/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		3	12/7/2020		
Heating/Ventilation /Air		G-211		12/4/2020 9:41:41 AM	12/8/2020		
Room is just a bit too warm. Time Available: Now Donna Brecht			Made chanes to to classroom control point settings.visited classroom to make sure changes are ok.				
39605	Smith Middle School	Smith Middle School		12/7/2020		5	\$0.00
Medium	Metcalfe, Stephen	Locker Room (Girls)		8	12/15/2020		
Heating/Ventilation /Air				12/7/2020 12:42:58 PM	12/15/2020		
wallmount electic heater does not work. Stephen Metcalfe			This is the tennis shack girls dressing room.The faulty resistance heater is no longer made nor are parts available.Ordered new heater with same wattage and close to same footprint.12-10-20:footprint of new heater not the same. footprint.Had to chisel away block and mortar to get heater sub base to fit.This task was challenging.Got new heater into sub-base wired up and tested operation'I need to afix a screen to area new heatervdoesnt cover.				

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Description			Action Taken				
Requester Name							
39621	Smith Middle School	Smith Middle School		12/8/2020		2	\$0.00
Medium	Metcalfe, Stephen	Classroom		1	12/9/2020		
Heating/Ventilation /Air		C116		12/8/2020 8:56:00 AM	12/10/2020		
It is extremely hot in my room. I have turned it down to the coolest setting, but the heat is running. Time Available: ASAP			dropped setpoints shortly after recieving work order.Monitored classroom				
Laurel Bartlett							
39492	Smith Middle School			12/3/2020		6	\$0.00
Medium	Metcalfe, Stephen	Locker Room (Boys)		1	12/4/2020		
Heating/Ventilation /Air				12/3/2020 3:23:54 PM	12/8/2020		
Unit F103 no heat.			Found new unit not totally comishioned by installing contractor.Finished heat				
Stephen Metcalfe			checkout and put intom service.				
39830	Smith Middle School			12/31/2020			\$0.00
Medium	Sandoval, Kristopher			4	1/4/2021		
General Maintenance		elevator		12/31/2020 9:08:20 AM	1/4/2021		
the elevator is not working can someone please come check it thank you							
Yolanda Oviedo							
39701	Smith Middle School			12/15/2020		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/15/2020		
General Maintenance				12/15/2020 5:42:16 AM	12/15/2020		
Investigation of gas odor in room D 119			12/14 - While working at Smith Middle School, office personnel asked me to				
Mitchell Wadsworth			check about gas odor in room D 119. While there, a/c tech's. arrived and checked systems.				
39685	Smith Middle School	Smith Middle School		12/14/2020		2.25	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	12/16/2020		
General Maintenance		A120		12/14/2020 9:19:44 AM	12/16/2020		
Need all sms copy paper brought over from storage and placed in room A120 Time Available: 9:45			MW - send remaining 23 cases - after this delivery, balance will be 0. RG 12/15				
Roxanne Stouffer			- Deliver copy paper to room A 120. Master key wouldn't unlock door, had to find someone with key.				
39468	Smith Middle School	Smith Middle School		12/2/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Library		2	12/4/2020		
General Maintenance		Library		12/2/2020 10:48:57 AM	12/4/2020		
Library has 3 boxes of discarded books ready for pick up.Thanks Time Available: 8am-12 noon			12/3 - Pick up boxes of books and deliver them to the shop.				
Stacie Maples							

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Description			Action Taken				
Requester Name							
39465	Smith Middle School	Smith Middle School		12/2/2020		1	\$0.00
Medium	Moore, Scott	Gym		5	12/7/2020		
General Maintenance		Gym		12/2/2020 9:34:22 AM	12/8/2020		
The left side basketball goal against the larger bleachers closet to the hallway door is not lowering all the way. It is at an angle. When you put the up key in it will go further back before it begins to start pulling up. Time Available: After 5:30pm							
raised the goal ,something is sticking, but it did raise,will need lift to check out.							
Chelsea Brensike							
39686	Smith Middle School	Smith Middle School		12/14/2020		2	\$0.00
High	Moreno, John	Classroom			12/14/2020		
General Maintenance		D119		12/14/2020 9:35:23 AM	12/14/2020		
room smells like gas Time Available: 9:45							
checked room and roof around that area. no gas was detected							
Roxanne Stouffer							
39654	Wheat Middle School	Wheat Middle School		12/10/2020		0.5	\$0.00
Medium	Fowler, Clisty	Classroom		4	12/14/2020		
General Maintenance		Room 11		12/10/2020 9:17:00 AM	12/14/2020		
Window screen needs repair in Room 11.							
fixed							
Kimbra White							
39690	Wheat Middle School	Wheat Middle School		12/14/2020		1	\$0.00
Medium	Fowler, Clisty	Gym		1	12/15/2020		
General Maintenance		main gym		12/14/2020 12:25:12	12/15/2020		
install missing screws in bleacher stair risers							
done							
Clisty Fowler							
39683	Wheat Middle School			12/14/2020		0.5	\$0.00
Medium	Fowler, Clisty	Auxiliary Gym			12/14/2020		
General Maintenance		gym number 2		12/14/2020 6:52:10 AM	12/14/2020		
replace 2 fire ext.that are out of date							
replaced							
Clisty Fowler							
39574	Wheat Middle School			12/7/2020	12/27/2020	2	\$0.00
Medium	Metcalfe, Stephen			16	12/23/2020		
Heating/Ventilation /Air				12/7/2020 2:06:22 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
No Issues found							
Kurt Benson							

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Description			Action Taken				
Requester Name							
39575	Wheat Middle School			12/7/2020	12/27/2020	2	\$0.00
Medium	Metcalfe, Stephen			16	12/23/2020		
Heating/Ventilation /Air				12/7/2020 2:06:22 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.			Found heat recovery soloid valve coil chattering .No loose connections.New coil will be on order.				
Kurt Benson							
39576	Wheat Middle School			12/7/2020	12/27/2020	4	\$0.00
Medium	Metcalfe, Stephen			11	12/18/2020		
Heating/Ventilation /Air				12/7/2020 2:06:22 AM	12/18/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.			This is a brand new 25ton package unit that was installed in Aug.of this year.Many trips have been made to check operating condition of this unit.No issues found.				
Kurt Benson							
39577	Wheat Middle School			12/7/2020	12/27/2020	4	\$0.00
Medium	Metcalfe, Stephen			11	12/18/2020		
Heating/Ventilation /Air				12/7/2020 2:06:22 AM	12/18/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.			Carrier unit had circuit B repaired several weeks ago(Refrigerant leak on high side)Cool and Heat modes ok.Economizer never installed by others.				
Kurt Benson							
39578	Wheat Middle School			12/7/2020	12/27/2020		\$0.00
Medium	Metcalfe, Stephen			21	12/28/2020		
Heating/Ventilation /Air				12/7/2020 2:06:22 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
39579	Wheat Middle School			12/7/2020	12/27/2020		\$0.00
Medium	Metcalfe, Stephen			21	12/28/2020		
Heating/Ventilation /Air				12/7/2020 2:06:23 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
39580	Wheat Middle School			12/7/2020	12/27/2020	2	\$0.00
Medium	Metcalfe, Stephen			16	12/23/2020		
Heating/Ventilation /Air				12/7/2020 2:06:23 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.			This is a brand spankin new unit and its running like a skawlded ape.				
Kurt Benson							

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Description			Action Taken				
Requester Name							
39581	Wheat Middle School			12/7/2020	12/27/2020	2	\$0.00
Medium	Metcalfe, Stephen			16	12/23/2020		
Heating/Ventilation /Air				12/7/2020 2:06:23 AM	12/28/2020		
Monthly - PKG 6MO WMS - Refer to PM schedule details.			This is a brand spankin new unit.Running just fine.				
Kurt Benson							
39627	Wheat Middle School			12/8/2020		2	\$0.00
Medium	Metcalfe, Stephen	Boiler Room		7	12/15/2020		
Heating/Ventilation /Air				12/8/2020 1:32:41 PM	12/15/2020		
Outdoor air tempeture sensor not reading correctly.This sensor determines starting or stoppin chiller operation based on preset tempeture as to when a machine will start.Sensor is reading high,this false reading will bring on a chiller when not needed.			Reworked connections at connections om main base board.				
Stephen Metcalfe							
39628	Wheat Middle School			12/8/2020		4	\$0.00
Medium	Sandoval, Kristopher				12/8/2020		
Electrical				12/8/2020 3:07:20 PM	12/10/2020		
Install timer on recirc pump							
Kristopher Sandoval							
39728	Wheat Middle School	Wheat Middle School		12/16/2020		2	\$0.00
High	Sandoval, Kristopher	Classroom		1	12/17/2020		
Electrical		103		12/16/2020 3:11:02 PM	12/17/2020		
Hi, there was a spark and then everything that was plugged into outlets went out. The overheard light works, but nothing that plugs into outlets. Time Available: Any							
Elizabeth Akinaka							
39743	Wheat Middle School			12/17/2020		20	\$0.00
Medium	Floyd, Steven			18	1/4/2021		
Plumbing				12/17/2020 5:01:14 PM	1/5/2021		
Floor drains in boys and girls backing up ,by cafe			Auger sewer main line in boys restroom,12/23 install access panel into wall to access main clean out in girls restroom and repair upper terminal clean out so I can auger main sewer in restroom1/4/21 auger sewer main and auger floor drain replace broken toilet and repair water valve				
Steven Floyd							

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Description			Action Taken				
Requester Name							
39630	Wheat Middle School			12/8/2020		2	\$0.00
Medium	Floyd, Steven				12/8/2020		
Plumbing				12/8/2020 5:32:18 PM	12/10/2020		
Install new cabinet rm 15			Install new cabinet and connect plumbing ect				
Steven Floyd							
39631	Wheat Middle School			12/8/2020		2	\$0.00
Medium	Floyd, Steven				12/8/2020		
Plumbing				12/8/2020 5:36:18 PM	12/10/2020		
Timer for recirculating pump hot water			Install timer on hot water pump				
Steven Floyd							
39752	Wheat Middle School	Wheat Middle School		12/18/2020		5	\$0.00
Medium	Floyd, Steven	Classroom		4	12/22/2020		
Plumbing		room 150		12/18/2020 7:43:15 AM	12/23/2020		
There's two clogged sinks in room 150. Thanks			12/21 trouble shoot to find one sink backing up into next sink		12/22 repair leaks		
Time Available: anytime			in left sink and rework trap connection and all drain lines, auger from middle		sink to clear stoppage causing both sinks to not drain		
Claudia Flores							
39733	Wheat Middle School			12/17/2020		1	\$0.00
Medium	Day, Allen				12/17/2020		
Doors and Hardware				12/17/2020 6:20:03 AM	12/17/2020		
Helping Scott the electrician			I helped Scott remove the plastic off of the Sign so he could work on it it was				
Allen Day			heavy				
39788	Wheat Middle School			12/28/2020		2	\$0.00
Medium	Day, Allen				12/28/2020		
Doors and Hardware				12/28/2020 6:19:53 AM	12/28/2020		
Pm work			I checked doors in hardware and a glued rubber base back on in the hallway				
Allen Day			that was loose				
39594	Wheat Middle School	Wheat Middle School		12/7/2020		2	\$0.00
Medium	Bird, Cecil			2	12/9/2020		
Doors and Hardware		Cooking Lab-Old		12/7/2020 8:38:54 AM	12/10/2020		
Need to have a lock put on the door that connects			Made repairs.				
the Cooking Lab (Old Teacher's Lounge) to the							
office workroom (next to the teachers boxes). The							
lock needs to be placed on the office workroom							
side of the door. Time Available: Anytime							
Kathryn Stallings							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							
39724	Wheat Middle School	Wheat Middle School		12/16/2020		2	\$0.00
Medium	Day, Allen	Restroom (Girls)		2	12/18/2020		
General Maintenance		girls restroom near to		12/16/2020 11:13:28	12/18/2020		
In girls restroom close to room 139 one of the door stalls. is jammed. Is the first one Thanks			I had to oil the hinges because they were binding up. They are new bathroom stalls so I checked the rest of the restrooms.				
Time Available: as soon is possible							
Claudia Flores							
39644	Wheat Middle School	Wheat Middle School		12/9/2020		1	\$0.00
Medium	Bird, Cecil	Kitchen		1	12/10/2020		
General Maintenance		kitchen		12/9/2020 1:51:27 PM	12/11/2020		
The kitchen door won't open if the door gets slammed. The air catches the door and causes it to slam. I'm also contacting Sally Nolan Time Available: any time			Made repairs.				
Kim Chance							
39721	Wheat Middle School	Wheat Middle School		12/16/2020		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		5	12/21/2020		
Pest Control		room 140 and 142		12/16/2020 8:40:13 AM	12/21/2020		
there's a mouse in room 140 and room 142. please we need help Thanks Time Available: as soon is possible			12/17 - Check about mice.				
Claudia Flores							
39684	Wheat Middle School			12/14/2020		1	\$0.00
Medium	Fowler, Clisty	Gym			12/14/2020		
Doors and Hardware		gym number 1		12/14/2020 6:53:58 AM	12/14/2020		
adjust door latch so door stays shut			fixed				
Clisty Fowler							
39645	Wheat Middle School	Wheat Middle School		12/9/2020		12	\$0.00
Medium	Wadsworth, Mitchell	Classroom		21	12/30/2020		
Flooring		150		12/9/2020 2:09:55 PM	12/30/2020		
THERE ARE SOME FLOOR TILES COMING UP. Time Available: any			2/10 - I went to check about floor tile. I went to the shop for material and tools. I returned to to begin repairs. Thinset has released from concrete, therefore tile cannot be installed Leventhal to existing tile. I installed temporary tile until room can be available for extended period of time to allow thinset to be reapplied. 12/28 - Began subfloor and tile repair and replacement. 12/29 - Continue subfloor and tile repair and replacement				
Kari Denning							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							

39445	Wheat Middle School	Wheat Middle School	12/1/2020	1.5	\$0.00
Medium	Wadsworth, Mitchell	Science Lab	10	12/11/2020	
Pest Control Indoors	140	12/1/2020 8:23:52 AM	12/11/2020		
There are some kind of bugs in my lower cabinet by the shower!! Please come and take care of it.		12/1 - I went to check about bugs in cabinets. Observed active termites. Report to Keith for extermination.			
Time Available: ASAP					
Anahi Villanueva					

Count: 380 Work Orders	Avg. Age of WO's 3	Total for Closed Work Orders	999.25	\$0.00
Status: Declined				

39698	Irving Elementary			12/14/2020			\$0.00
Medium	,	Classroom		23			
General Maintenance		208		12/14/2020 8:40:30 PM	12/15/2020		
Is it possible to move a bulletin board in the hallway? I am switching classrooms. I will be going from 204 to 208. If there is an easy way to swap the bulletin boards, it would be a lot easier than taking it apart and recreating the board down the hall. Please let me know. Thank you so much! Time Available: M-F 8-4 or anytime you have access to the building.			Bulletin boards at both locations are identical with no differences.				
Nancy Hueske							

39449	Smith Middle School	Smith Middle School		12/1/2020			\$0.00
Medium	Wadsworth, Mitchell	Library		36			
General Maintenance		Library		12/1/2020 9:33:49 AM	12/2/2020		
Please come pick up 4 boxes of discarded old library books. They have all been marked and ready for pick-up Time Available: 8-4			We attempted to remove the books requested and found they still have some identifiers on them.				
Stacie Maples			All Library books must have all identifiers removed before they will be pickup from campus.				
			This includes C.I.S.D. and/or School markings.				
			If some can't be removed they must cover in a way that they can't be identified.				
			Once identifiers have been remove resubmit work order request for removal.				

Count: 2 Work Orders	Avg. Age of WO's 30	Total for Declined	0	\$0.00
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Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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

Status:		Duplicate Request					
39778	Adams Elementary	Adams Elementry		12/23/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr near rm 203	12/23/2020 1:31:50 PM		12/29/2020		
Boys urinal on the right hand side when you walk in, closest to the stall is leaking into the bowl.Thanks							
Jordan Glenn							
39779	Adams Elementary	Adams Elementry		12/23/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr near room	12/23/2020 1:32:57 PM		12/29/2020		
Boys urinal on the left hand side when you walk in, leaking water into the bowlThanks							
Jordan Glenn							
39780	Adams Elementary	Adams Elementry		12/23/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		14			
Plumbing		boys rr near rm 403	12/23/2020 1:34:00 PM		12/29/2020		
urinal on the left hand side when you walk in, it's the middle urinal without water in the bowl, the sensor isn't working.Thanks							
Jordan Glenn							
39464	Clebume High School			12/2/2020			\$0.00
Medium	Floyd, Steven			35			
Plumbing		social studies dept.	12/2/2020 8:34:32 AM		12/2/2020		
the boy bathroom in the water does not go down it is as if it has something stuck thanks Time Available: opoen							
Eva Perez							
39483	Clebume High School			12/3/2020			\$0.00
Medium	Floyd, Steven	Restroom (Boys)		34			
Plumbing		Restroom across the	12/3/2020 10:18:58 AM		12/7/2020		
They broke the p-trap underneath a sink boys restroom							
Eva Perez							
Count: 5 Work Orders		Avg. Age of WO's 22		Total for Duplicate Request		0	\$0.00

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							

Status:	Parts on Order						
39450	Wheat Middle School	Wheat Middle School		12/1/2020			\$0.00
Medium	Fowler, Clisty	Classroom		36			
General Maintenance		Room 140		12/1/2020 9:43:52 AM	12/16/2020		
Termite damage in cabinets.							
Kimbra White							

Count: 1 Work Orders **Avg. Age of WO's 36** **Total for Parts on Order** **0** **\$0.00**

Status:	Work In Progress						
39783	Clebunne High School			12/26/2020			\$0.00
Medium	Gerbine, Perry			11			
General Maintenance		Discuss pitch - near		12/26/2020 6:01:07 PM	12/27/2020		
The fence for the discus pitch has been blown to where it is leaning on the left side if looking at it. It needs to be adjusted. Time Available: any							
Amy Brady							

39740	Clebunne High School			12/17/2020			\$0.00
High	Sandoval, Kristopher			20			
		Med Science Wing		12/17/2020 1:57:00 PM	12/17/2020		
Kris, Camera 3 in Section F needs to be turned a bit to the right so the boys bathroom door is visible. Thank you!							

Sally Nolen							
39694	Clebunne High School	Main Building		12/14/2020			\$0.00
Medium	Earwood, Austin	Parking Lot		23			
Irrigation		SW corner of main		12/14/2020 3:58:35 PM	12/14/2020		
The irrigation valve box is flooding on the SW corner of the CHS main building. Near the sidewalk and west of the old girls fieldhouse. Thanks							

Jordan Glenn							
39834	Coleman Elementary	Coleman Elementary		12/31/2020			\$0.00
Medium	Metcalfe, Stephen	Gym		6			
Heating/Ventilation /Air		south unit		12/31/2020 2:43:11 PM	1/4/2021		
Gym south unit running unoccupied. Thanks							
Jordan Glenn							

Work Order Summary List

Selected Date Range for Request Dates: 12/1/2020 - 12/31/2020 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							
39798	Gerard Elementary			12/29/2020		11.5	\$0.00
Medium	Fowler, Clisty	Classroom		8			
Painting		maint. shop		12/29/2020 6:24:50 AM	12/29/2020		
paint trim for outdoor classroom							
Clisty Fowler							
39766	Irving Elementary	Irving Elementary		12/22/2020			\$0.00
Medium	Garrett, Rhonda	Classroom		15			
Moving		306		12/22/2020 10:54:12	12/22/2020		
I am in need of one round table like this. Time Available: Anytime							
Victoria Solis							
39820	Maintenance Facility			12/30/2020		29	\$0.00
Medium	Moreno, John			7			
General Maintenance		shop		12/30/2020 2:40:55 PM	12/30/2020		
Clean up and remove abandoned duct work							
John Moreno							
39714	Santa Fe Elementary	Santa Fe Elementary		12/15/2020			\$0.00
Medium	Sandoval, Kristopher	Playground		22			
Electrical		court yard		12/15/2020 3:14:14 PM	12/15/2020		
the light in the court area went out Time Available: ASAP							
Marealbe Velasques							
39650	Smith Middle School	Smith Middle School		12/10/2020			\$0.00
Medium	Earwood, Austin	Grounds		27			
		19 Trees		12/10/2020 6:39:04 AM	12/10/2020		
Find a line and connect drip irrigation for each of the 19 new trees							
39727	Smith Middle School			12/16/2020		1	\$0.00
Medium	Moore, Scott			21			
Electrical		On Stage		12/16/2020 3:02:04 PM	12/17/2020		
The light on stage pop and broke but it didn't fall took down broken glass , will attempt to order another.							
Sandra Garcia							

Work Order Summary List

Selected Date Range for Request Dates:12/1/2020 - 12/31/2020 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							

39835	Wheat Middle School	Wheat Middle School		12/31/2020		2	\$0.00
Medium	Metcalfe, Stephen	Gym		6			
Heating/Ventilation /Air		aux gym	12/31/2020 2:47:05 PM		1/4/2021		

Aux gym units UNT 217 and UNT 218 running during unoccupied times Thanks

Jordan Glenn

39757	Wheat Middle School	Wheat Middle School		12/21/2020		2.25	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		16			
Flooring		by door 8	12/21/2020 10:35:32		12/21/2020		

I need someone to come to fix like four broken tiles, close to door 8. they are in front off boys locker room. Thanks Time Available: anytime

12/23 - I went to check about damaged floor tile. I went to the shop and other schools to search for new tile ,but I didn't find any. I went to Mitchell's Carpet to special order new floor tile.

Claudia Flores

Count: 12 Work Orders	Avg. Age of WO's 15	Total for Work In Progress	45.75	\$0.00
Count: 400 Work Orders	Avg. Age of WO's 4	Grand Total	1045	\$0.00



Events

Executive Overview

Briefing

Cleburne ISD

2020-12

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

2,953

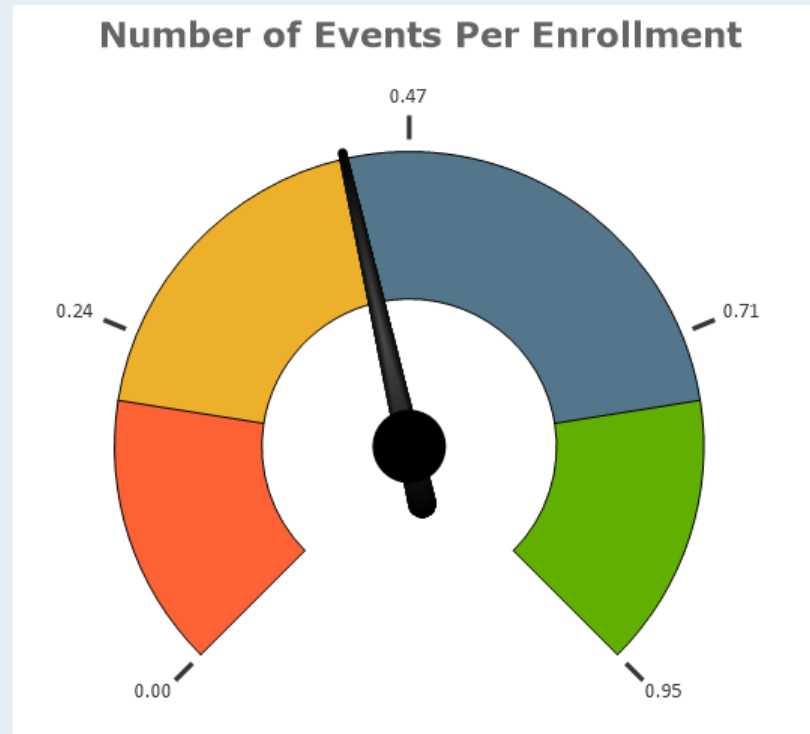
of Permits

803

Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	803	2,953	3.54

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

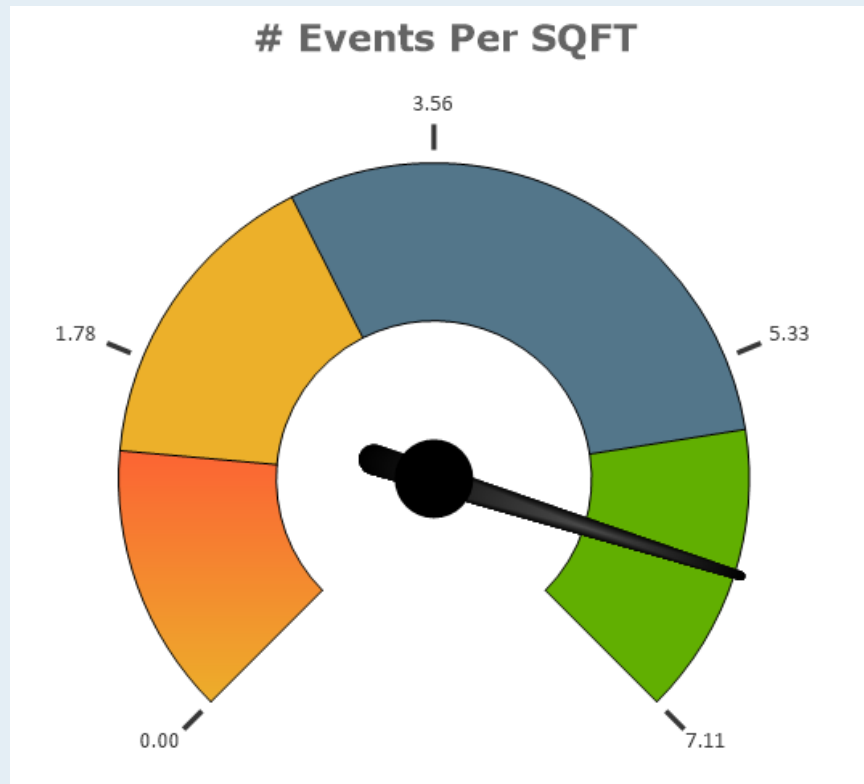
Events Per Enrollment Per Year



Enroll	#Events	Your Value	Peer Category	Low 20%	Median	Top 20%
6947	2953	0.43	Public K-12	0.19	0.43	0.76

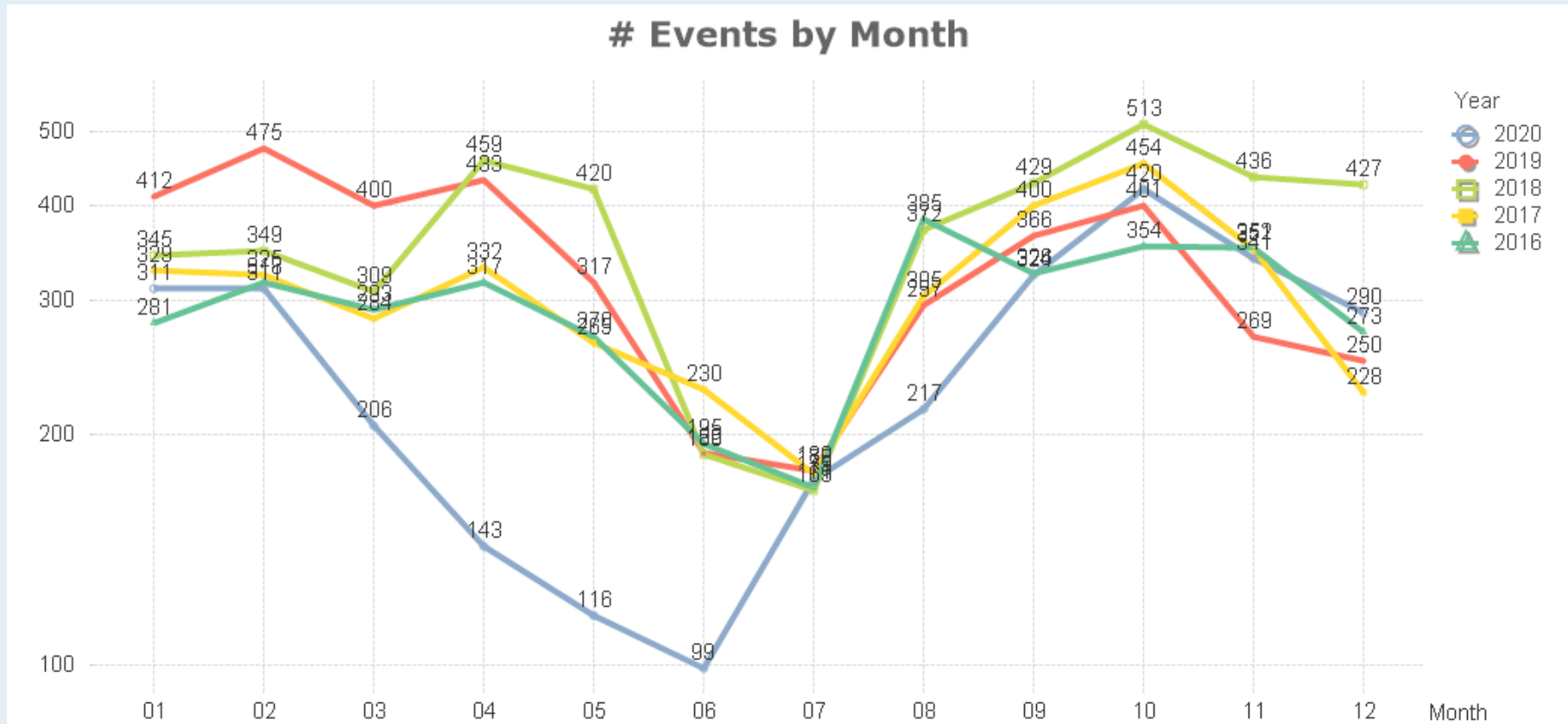
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

Events Per SQFT

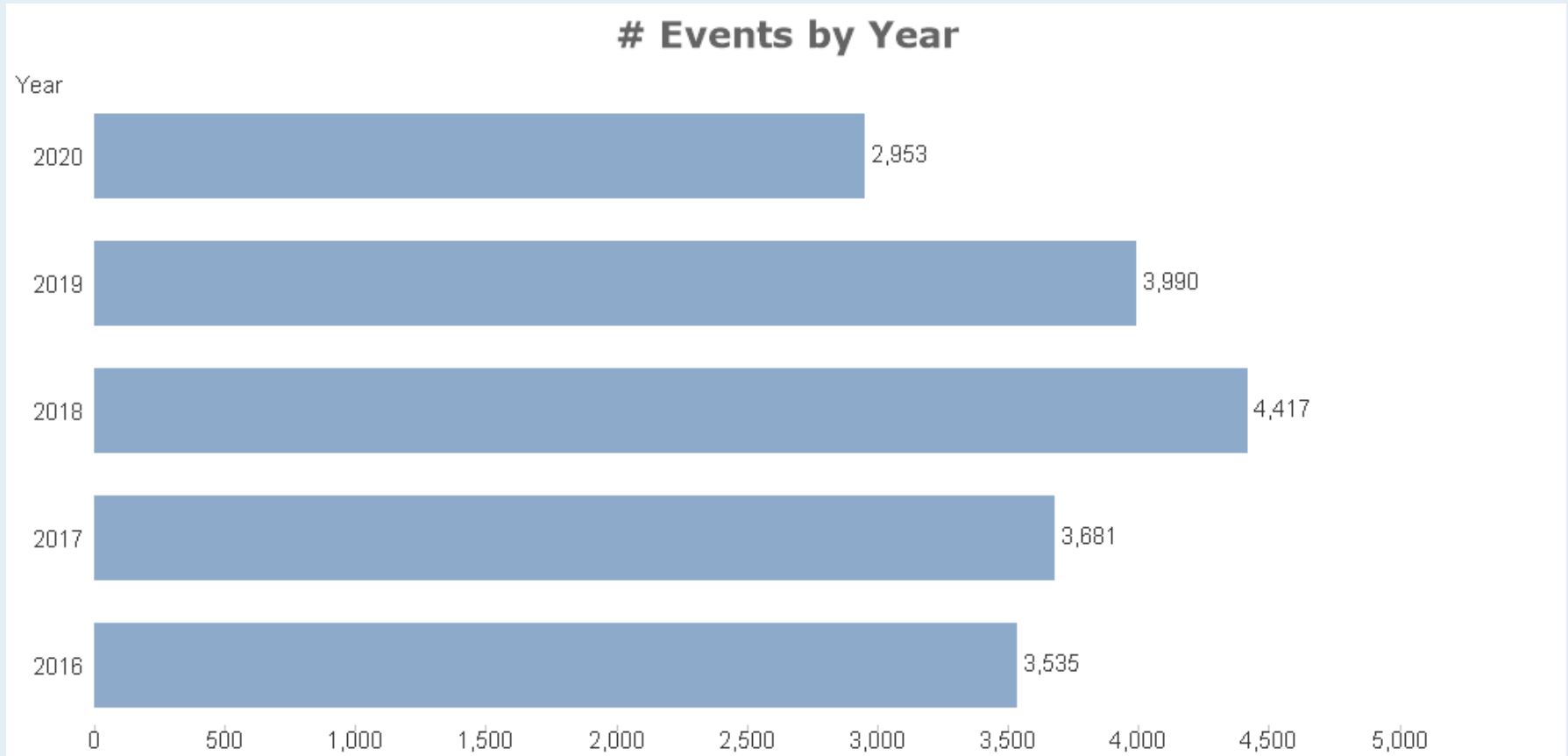


Enroll	SQFT	Peer Category	# Permits	# Events	Avg Events Per Permit
6947	462,415	Public K-12	803	2,953	3.54

Total # of Events by Month



Total # of Events by Year



Total Hours Used

Hours Used

12243:30

After Hour Usage

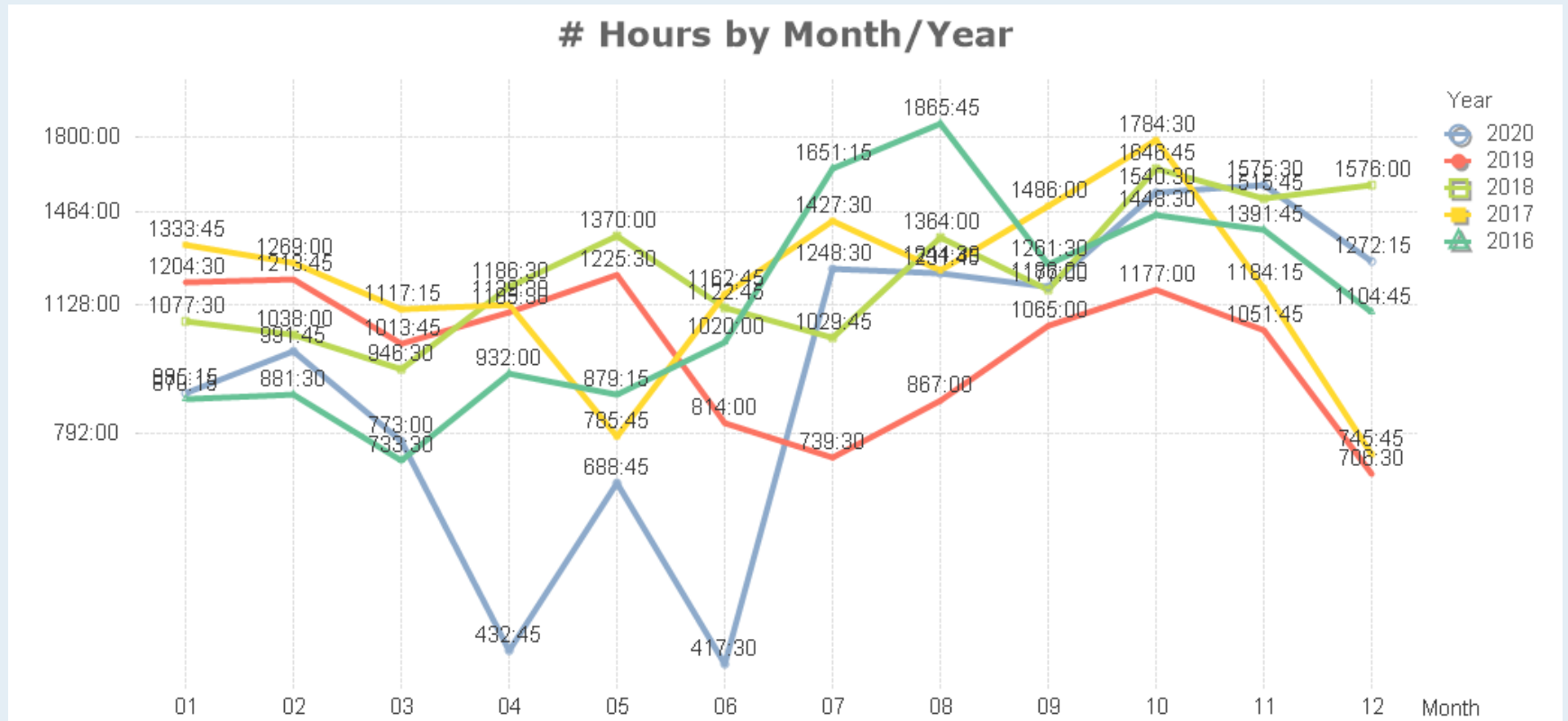
9755:15

Weekend Hours

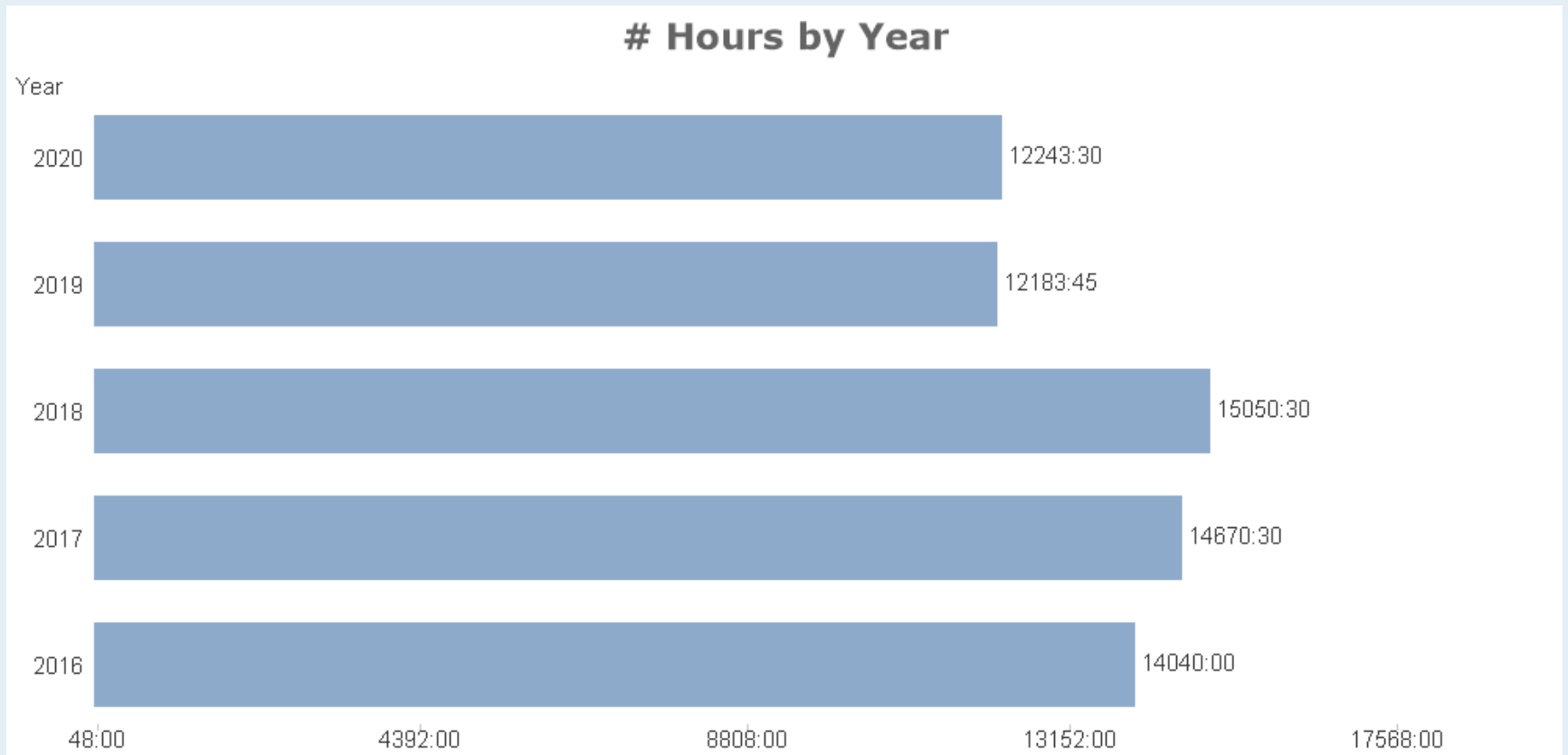
2015:00

SQFT	# Events	Peer Category	# Total Hours	# Weekend Hours	# After Hour Usage
462,415	2,953	Public K-12	12243:30	2015:00	9755:15

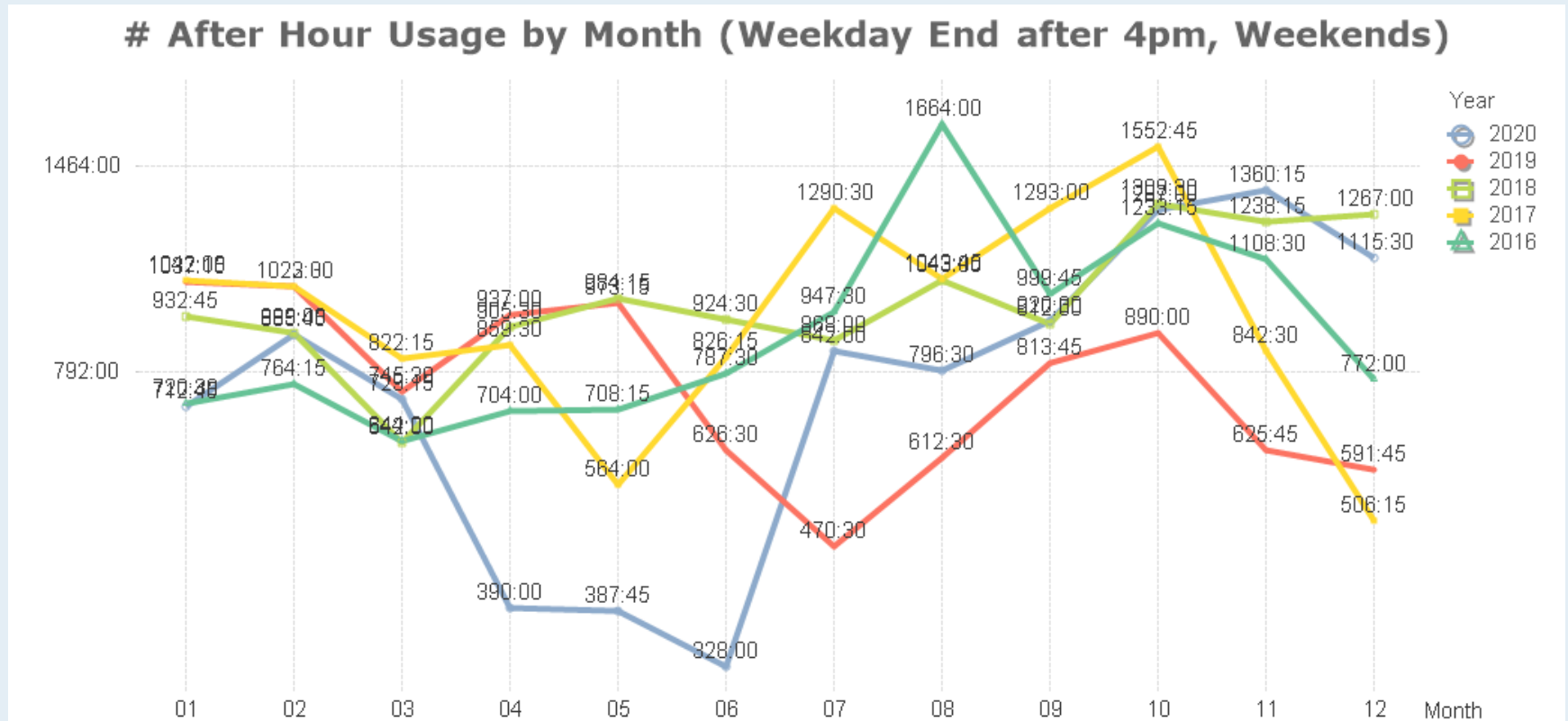
Total Hours by Month



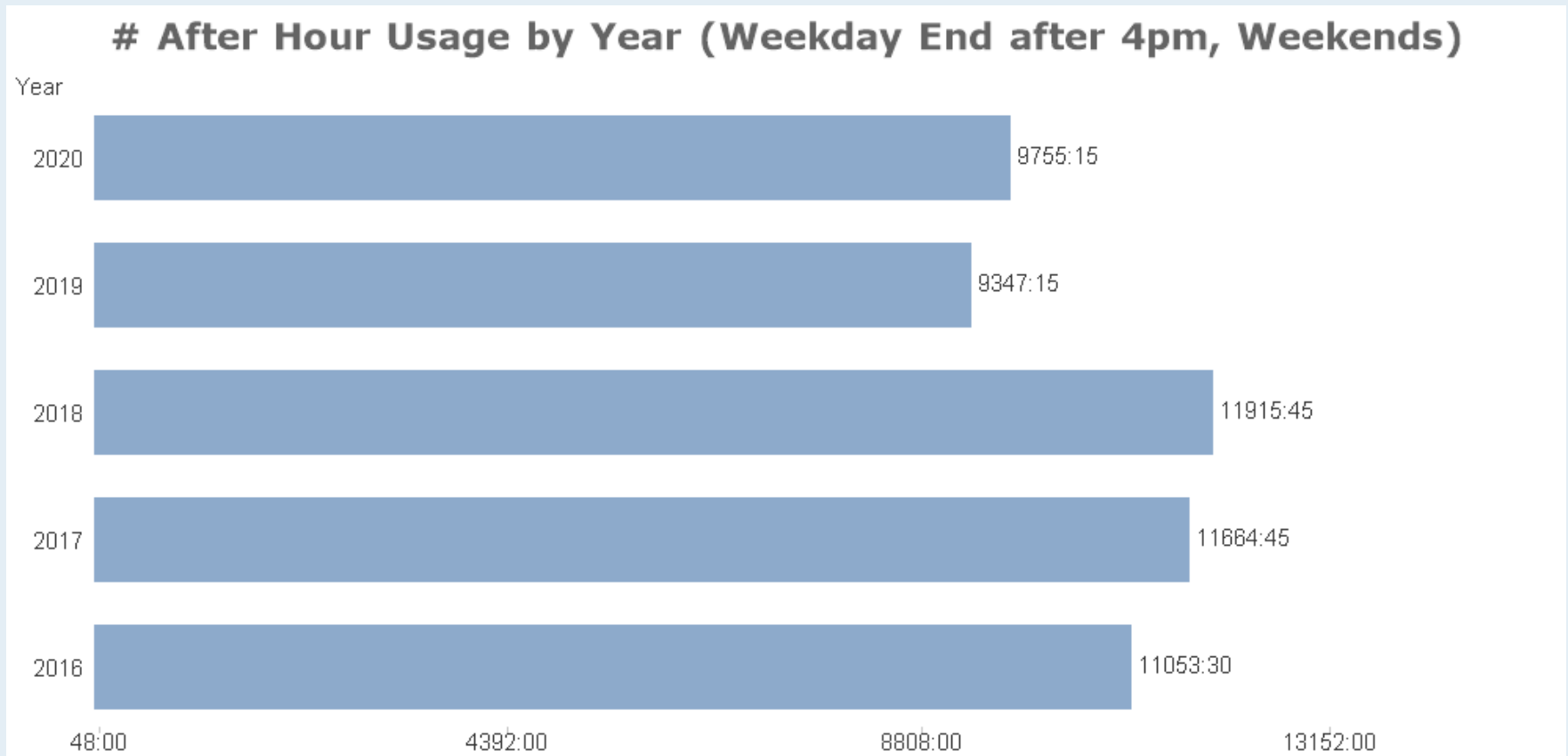
Total Hours by Year



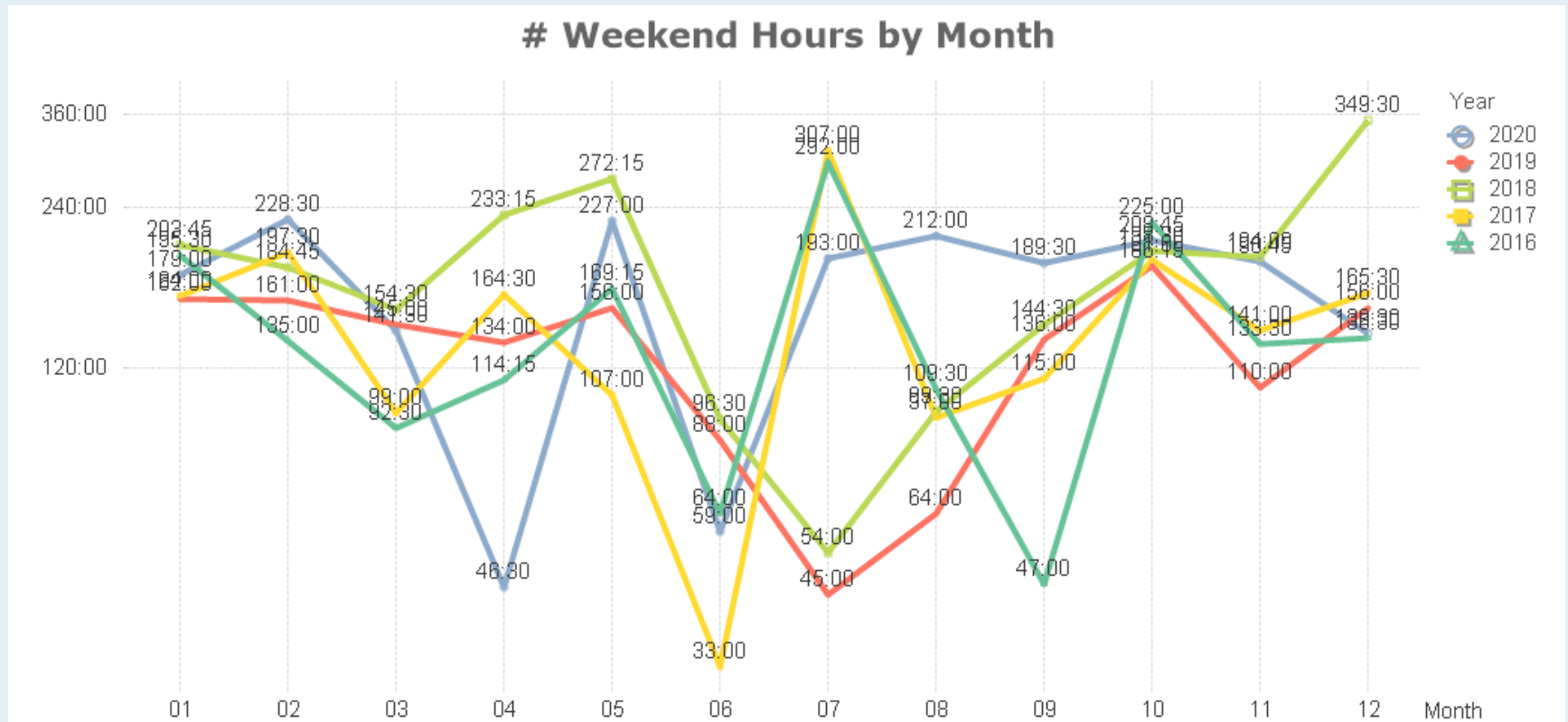
Total After Hours Used by Month



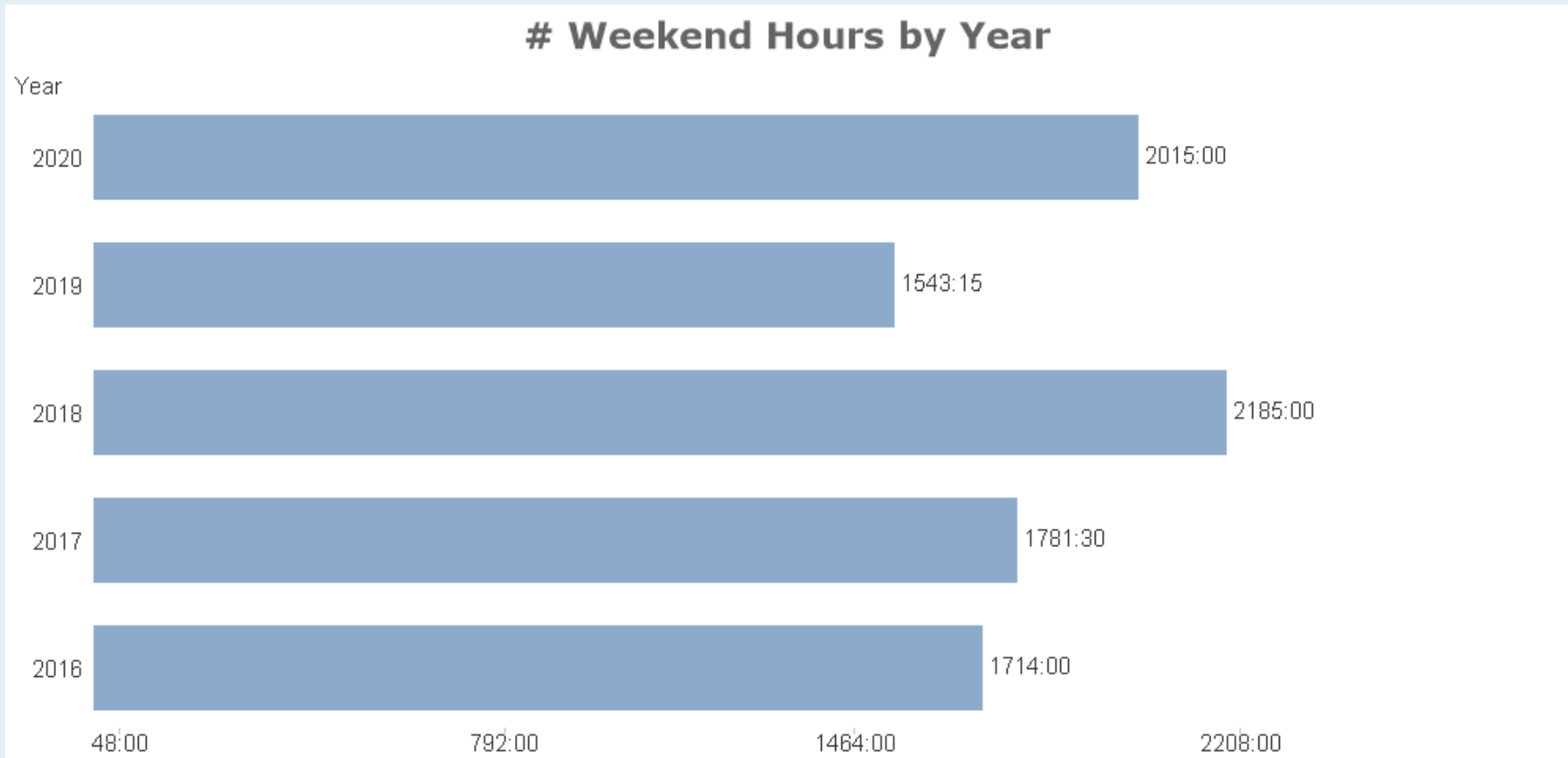
Total After Hours Used by Year



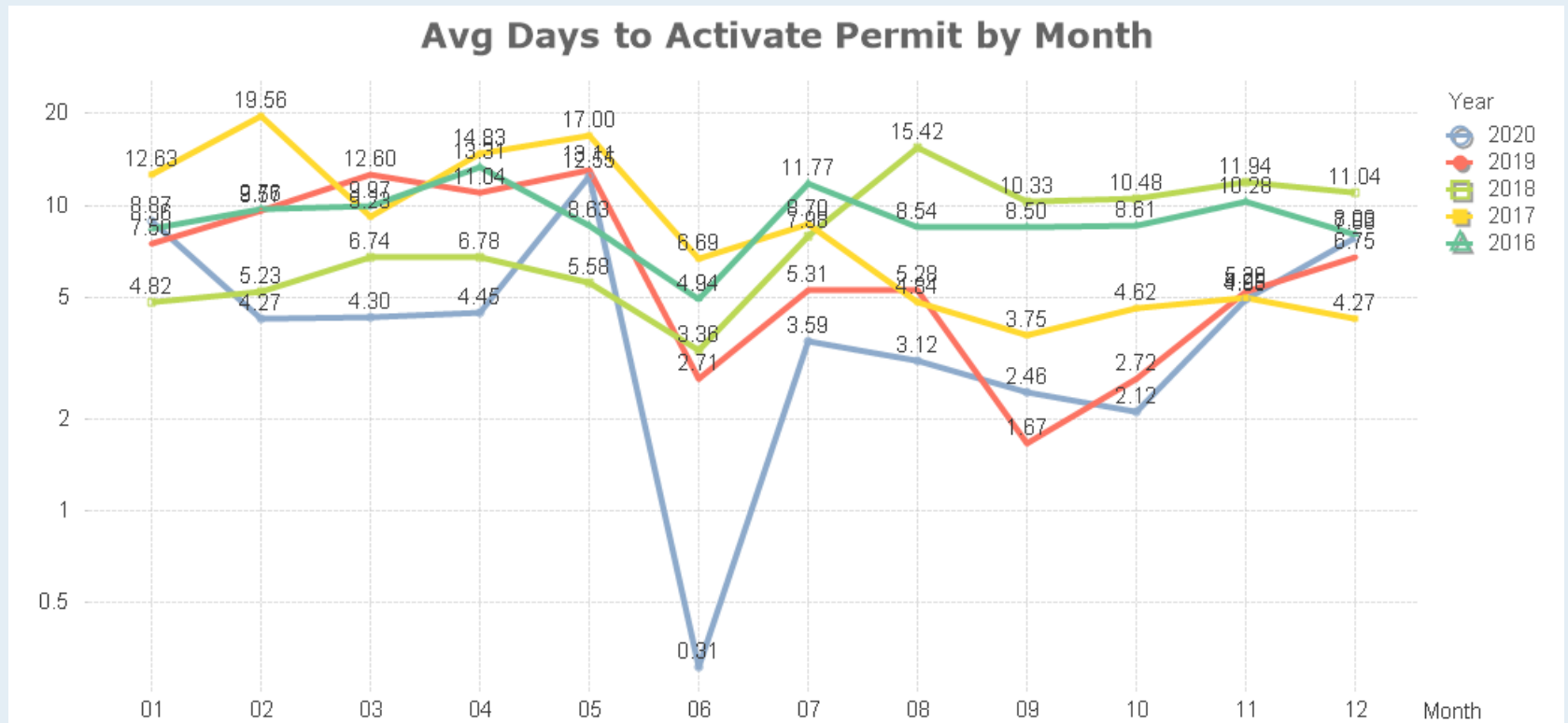
Total Weekend Hours by Month



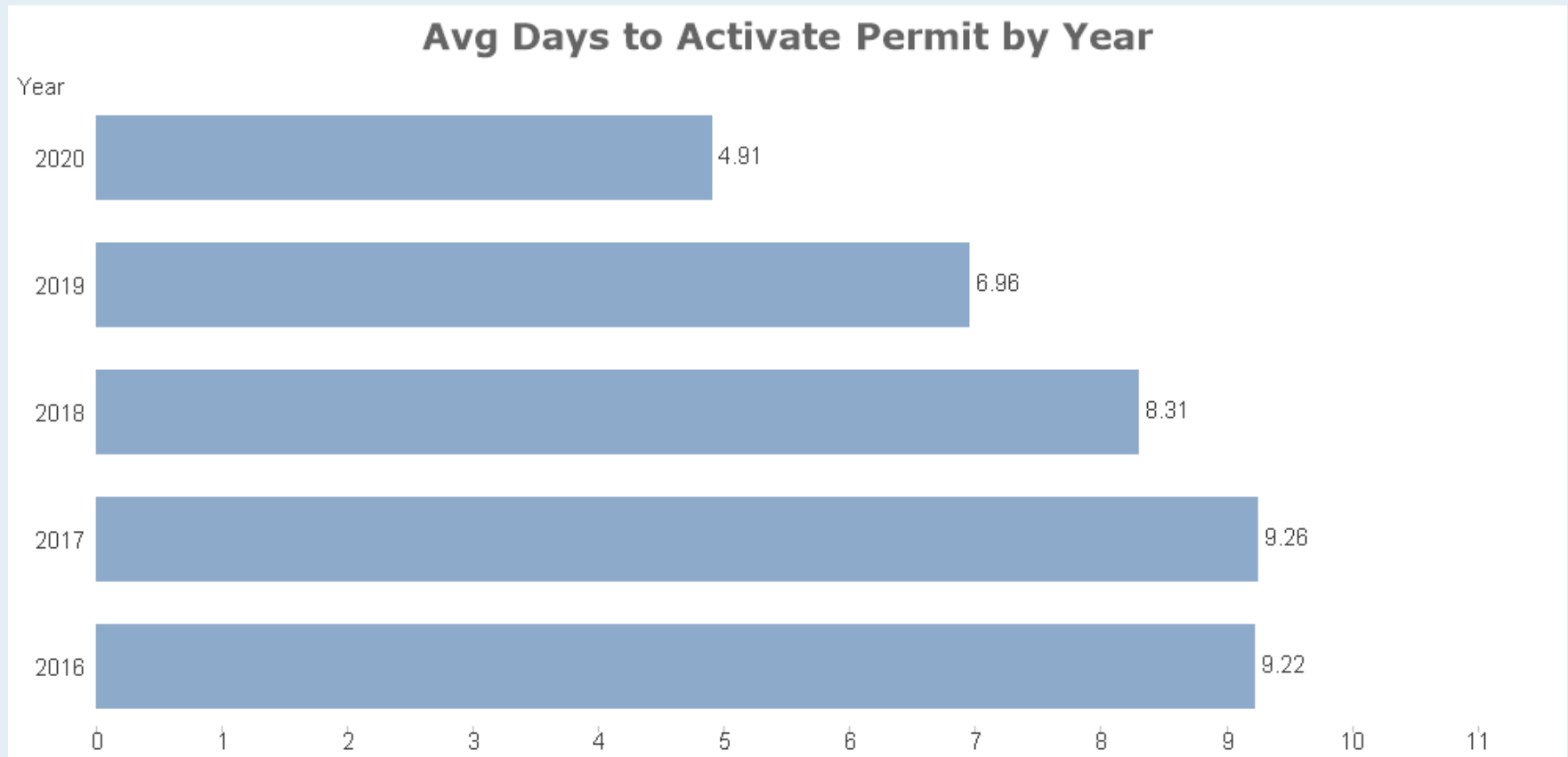
Total Weekend Hours by Year



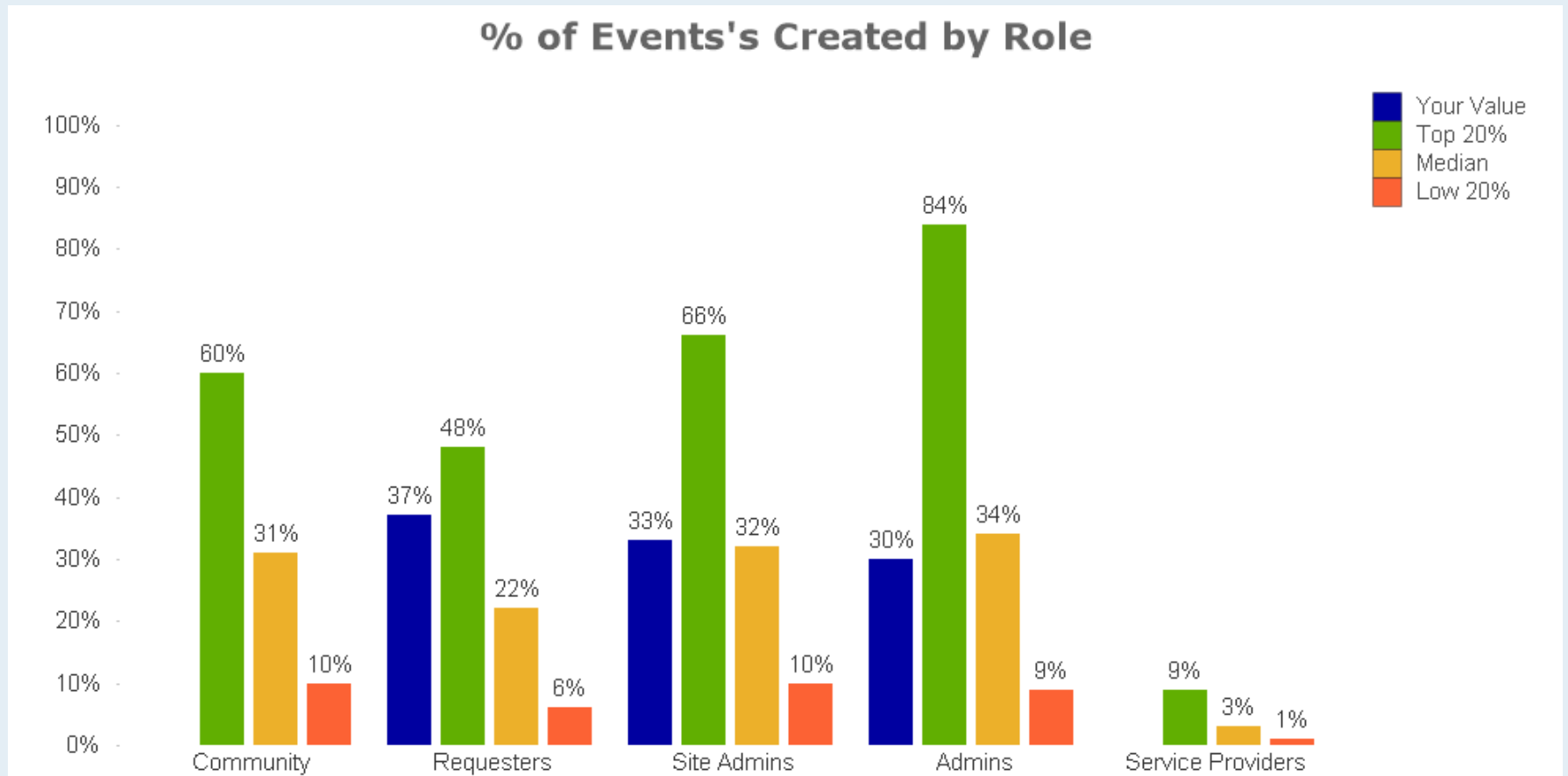
Avg Days to Activate by Month



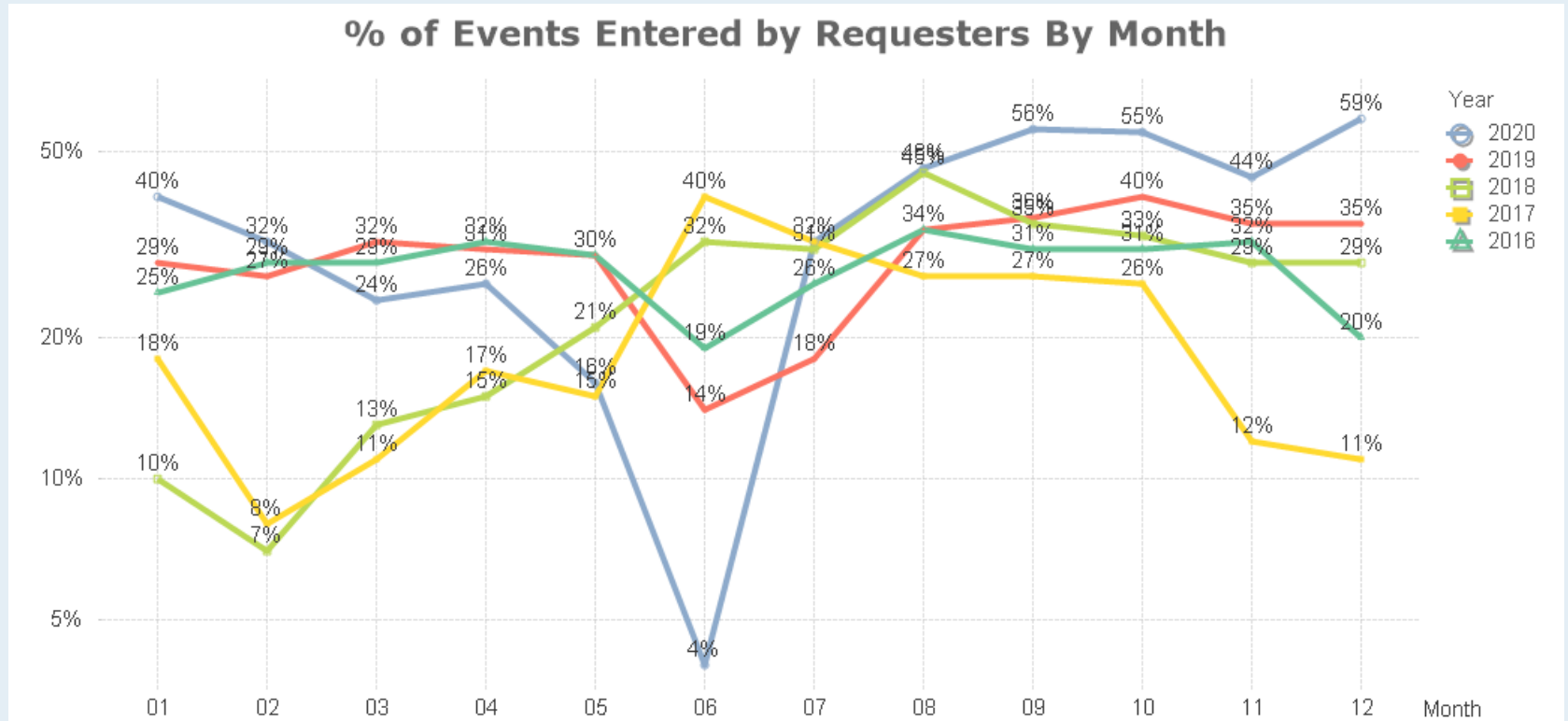
Avg Days to Activate by Year



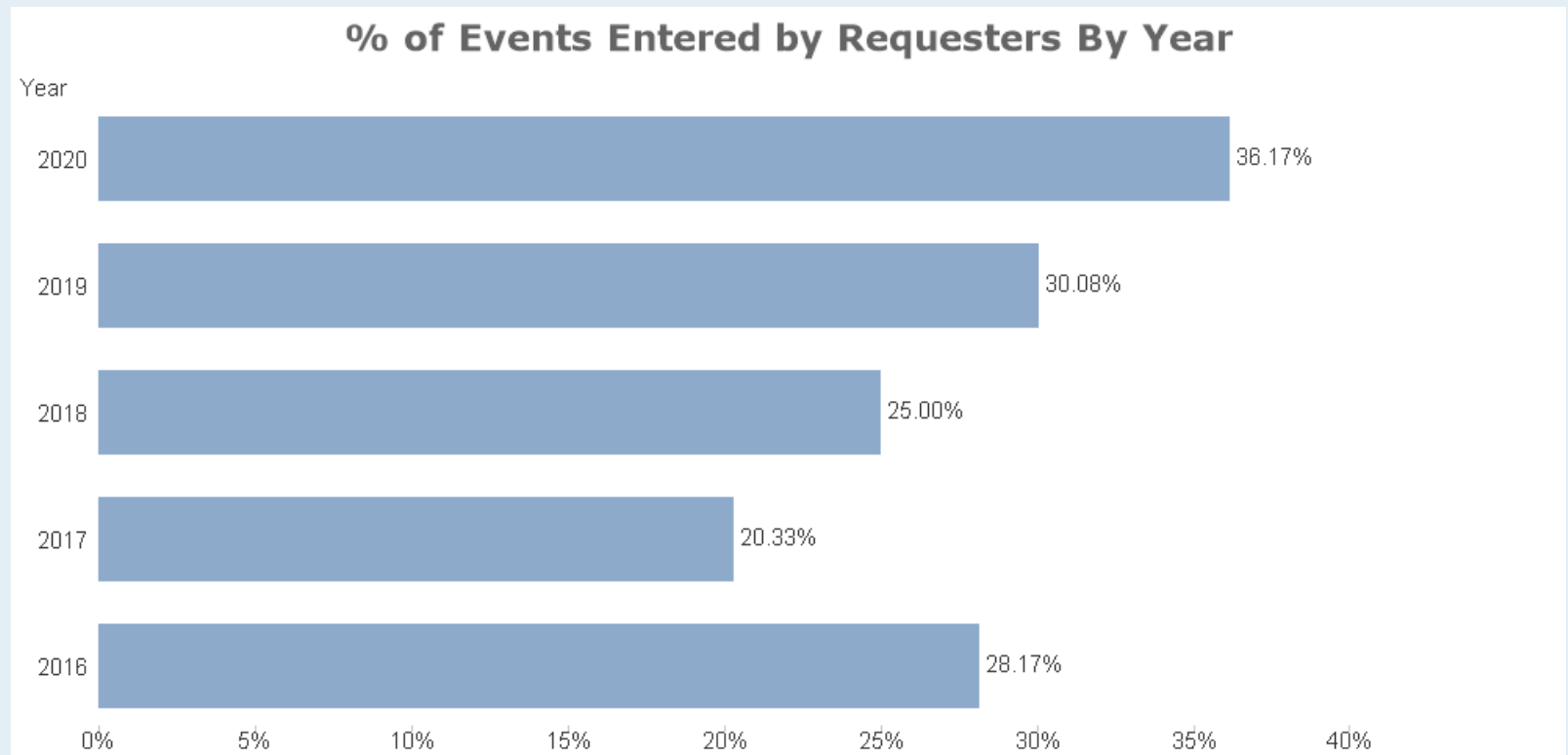
Who Submits Event Requests?



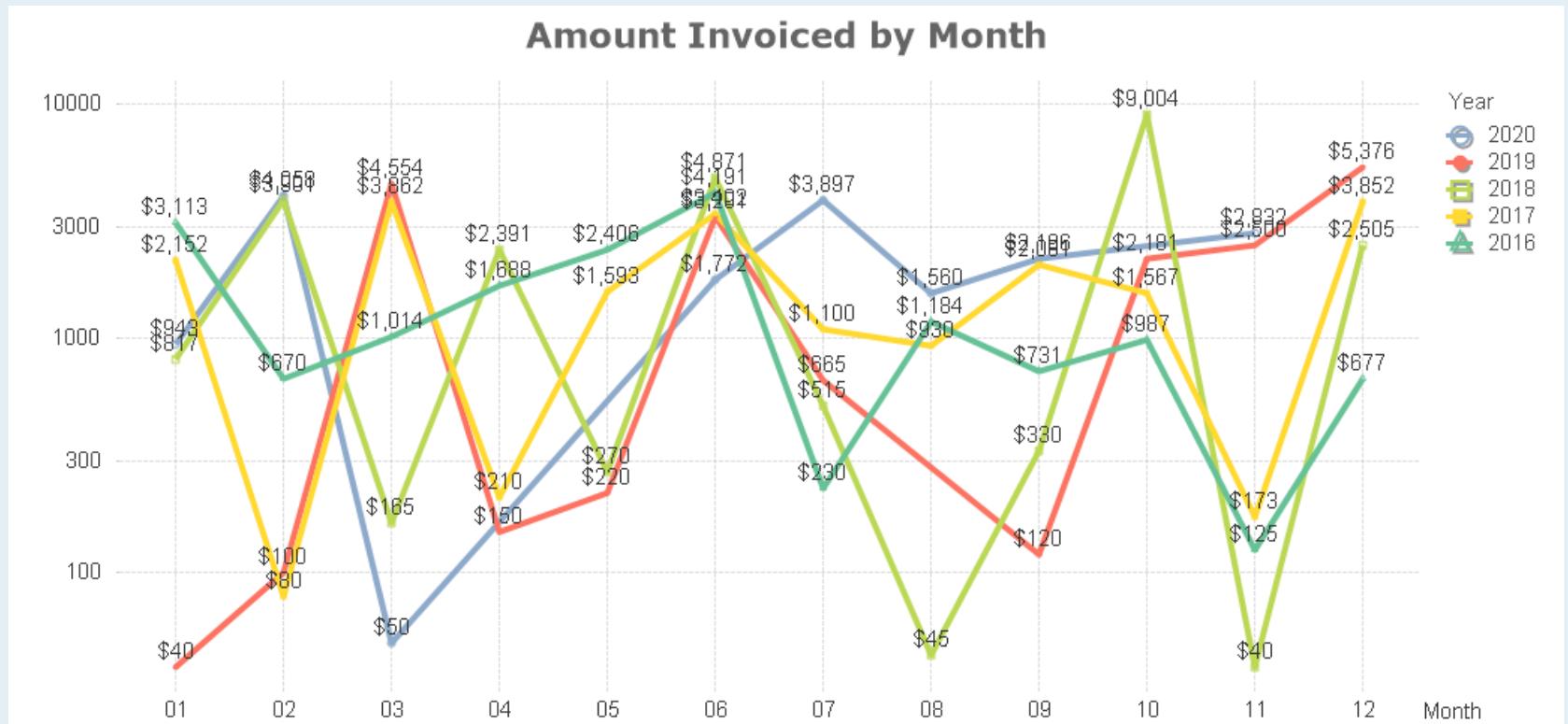
% of Events Submitted By Requesters by Month



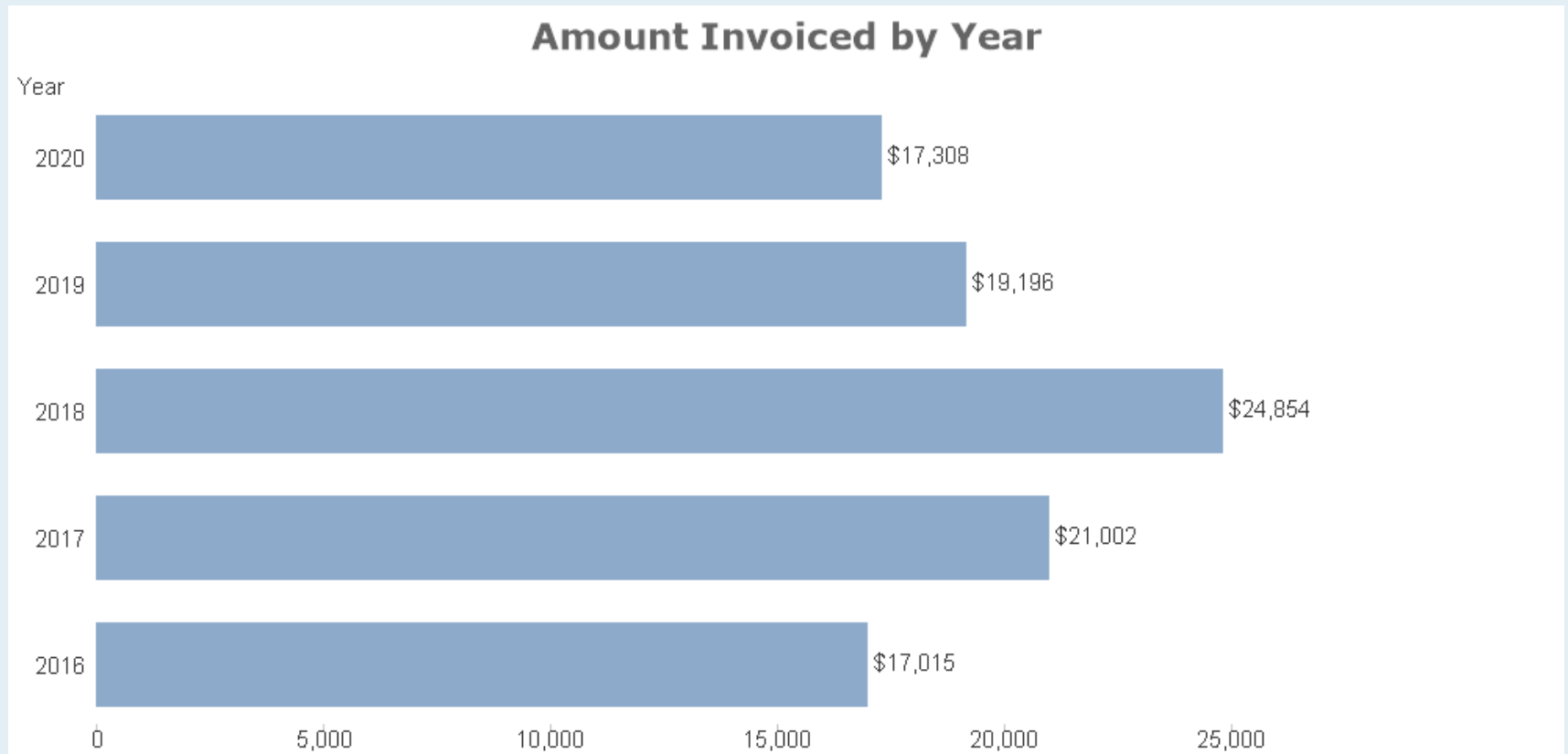
% of Events Submitted by Requesters by Year



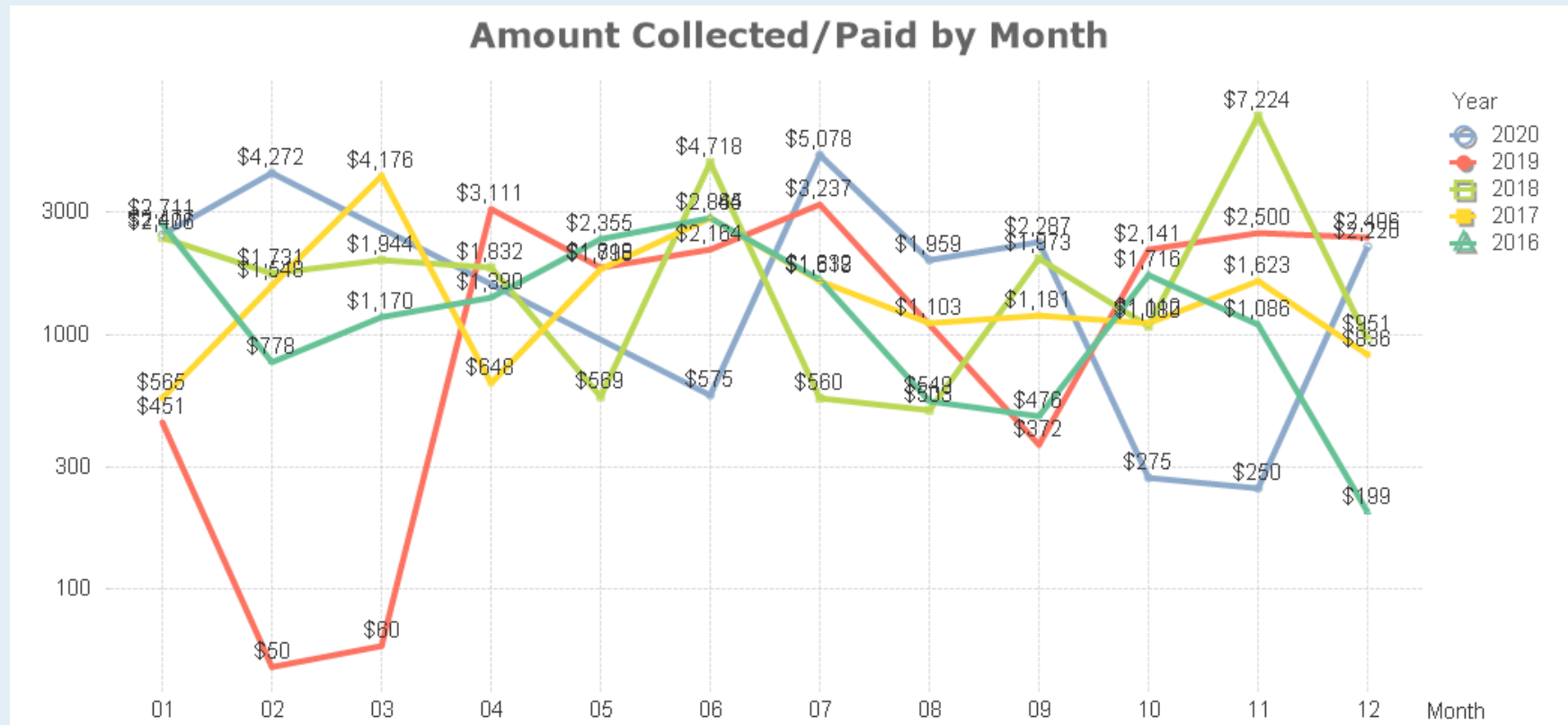
Amount Invoiced By Month



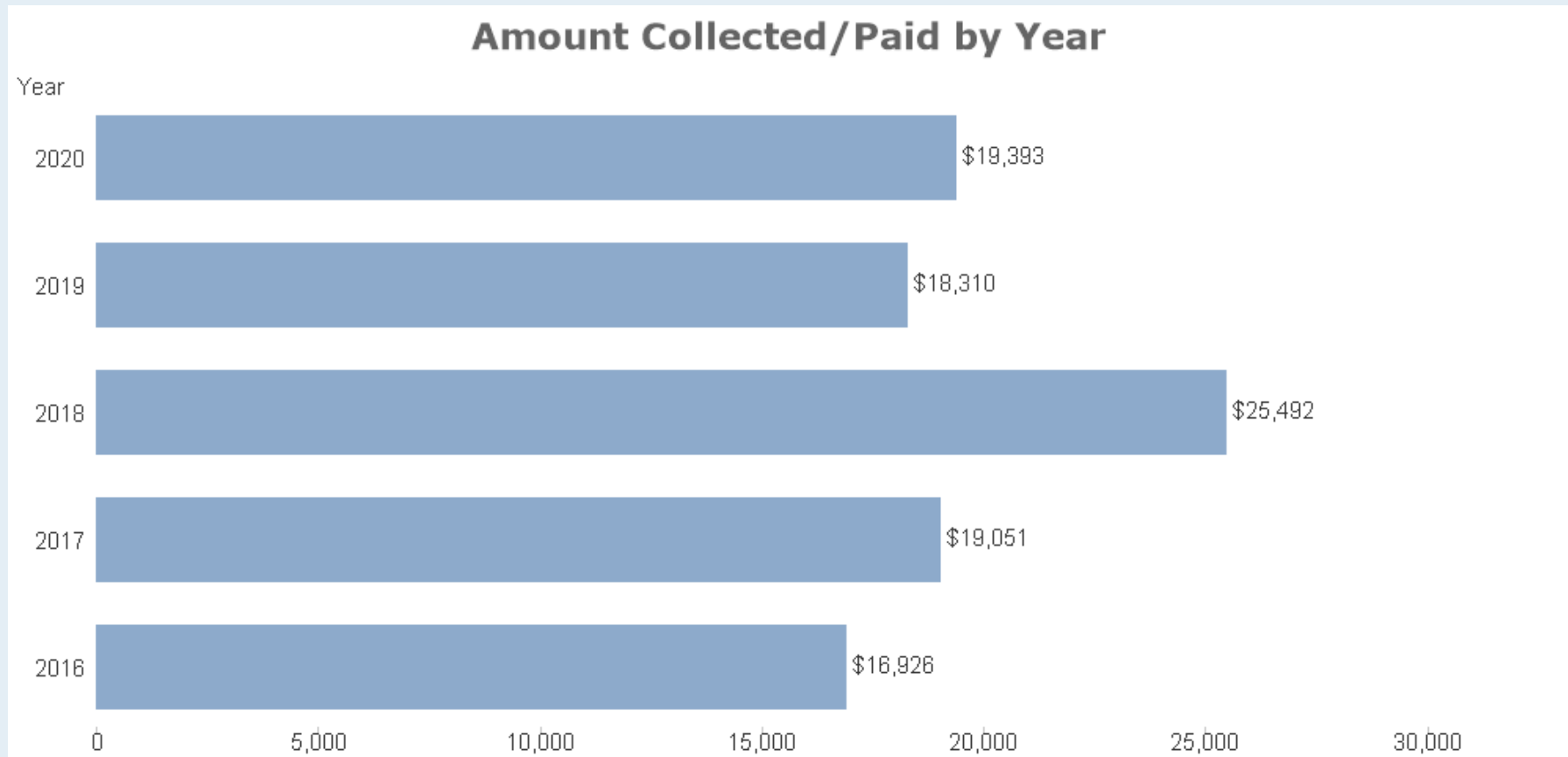
Amount Invoiced by Year



Amount Paid by Month



Amount Paid by Year



Tasks and Jobs from Events

Tasks from Events

3,349

WOs Generated

31

Peer Category	# Tasks from Events	# WOs from Events
Public K-12	3,349	31.00

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

Maintenance Executive Overview Briefing

Cleburne ISD

2020-12



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

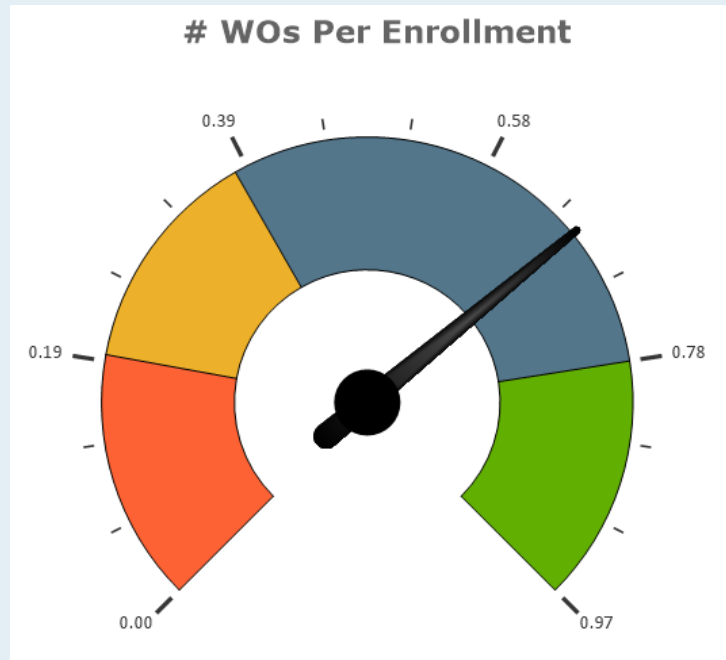
of WOs

4,727

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
4,390	337

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

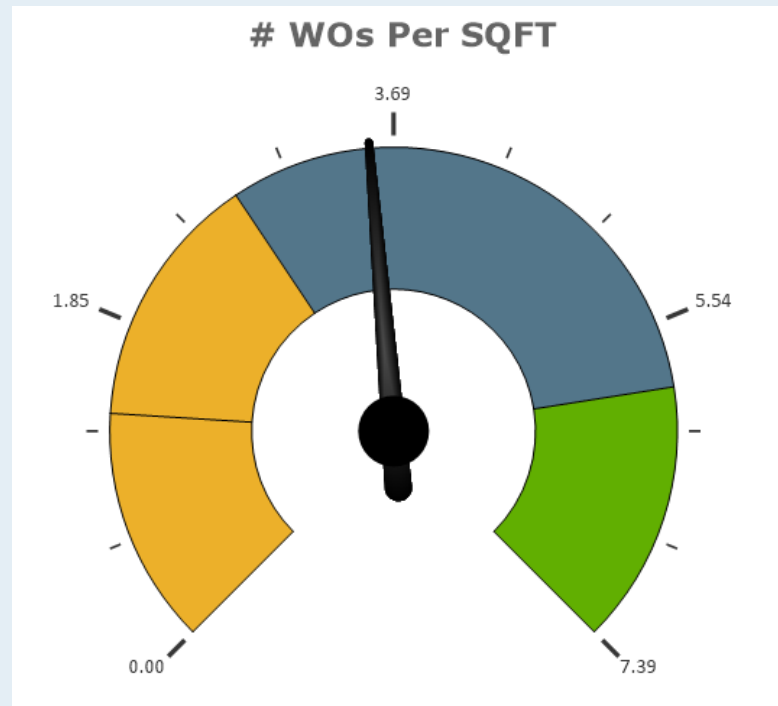
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	4649	0.67	Public K-12	3,254	0.20	0.38	0.78

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)

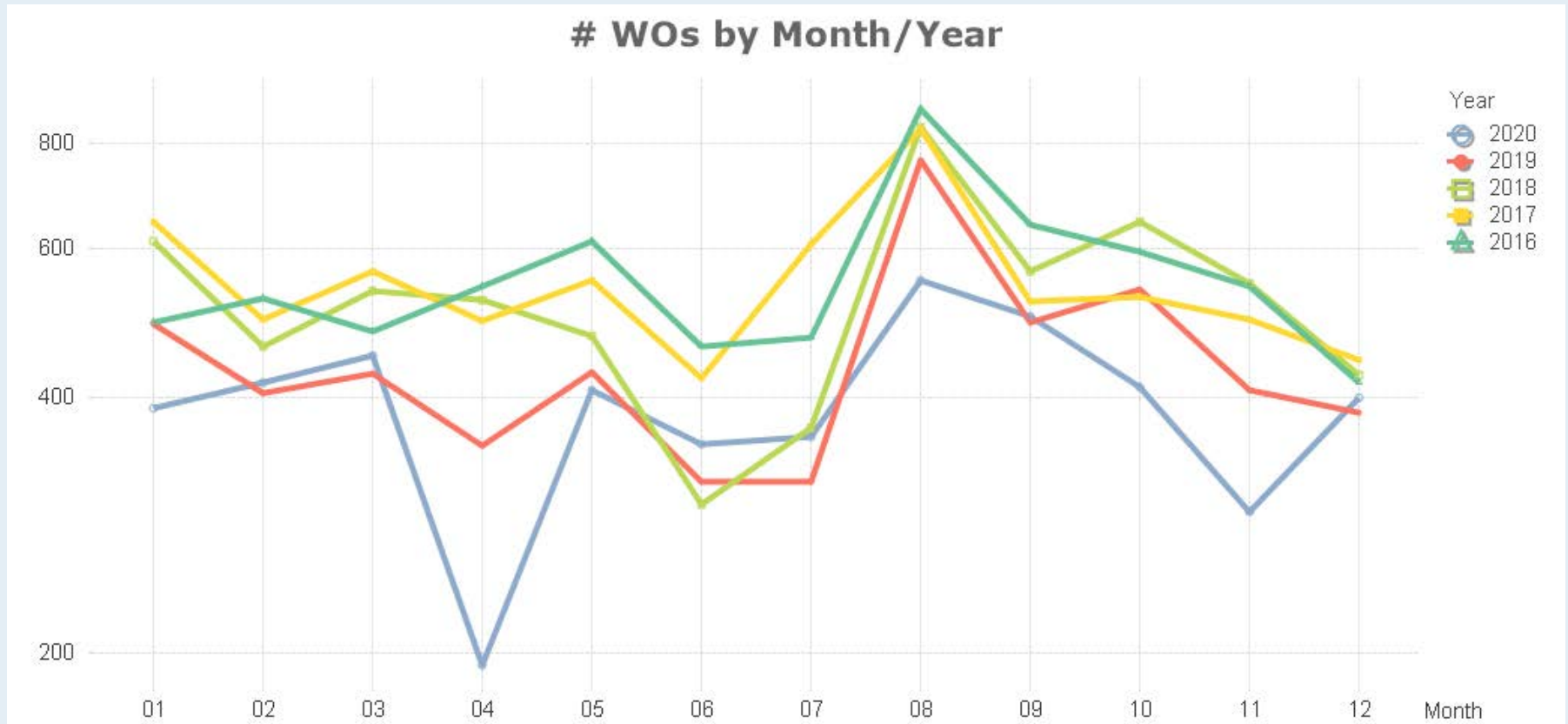
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,305,374	4,649	3.56	Public K-12	3,254	1.33	2.77	5.91

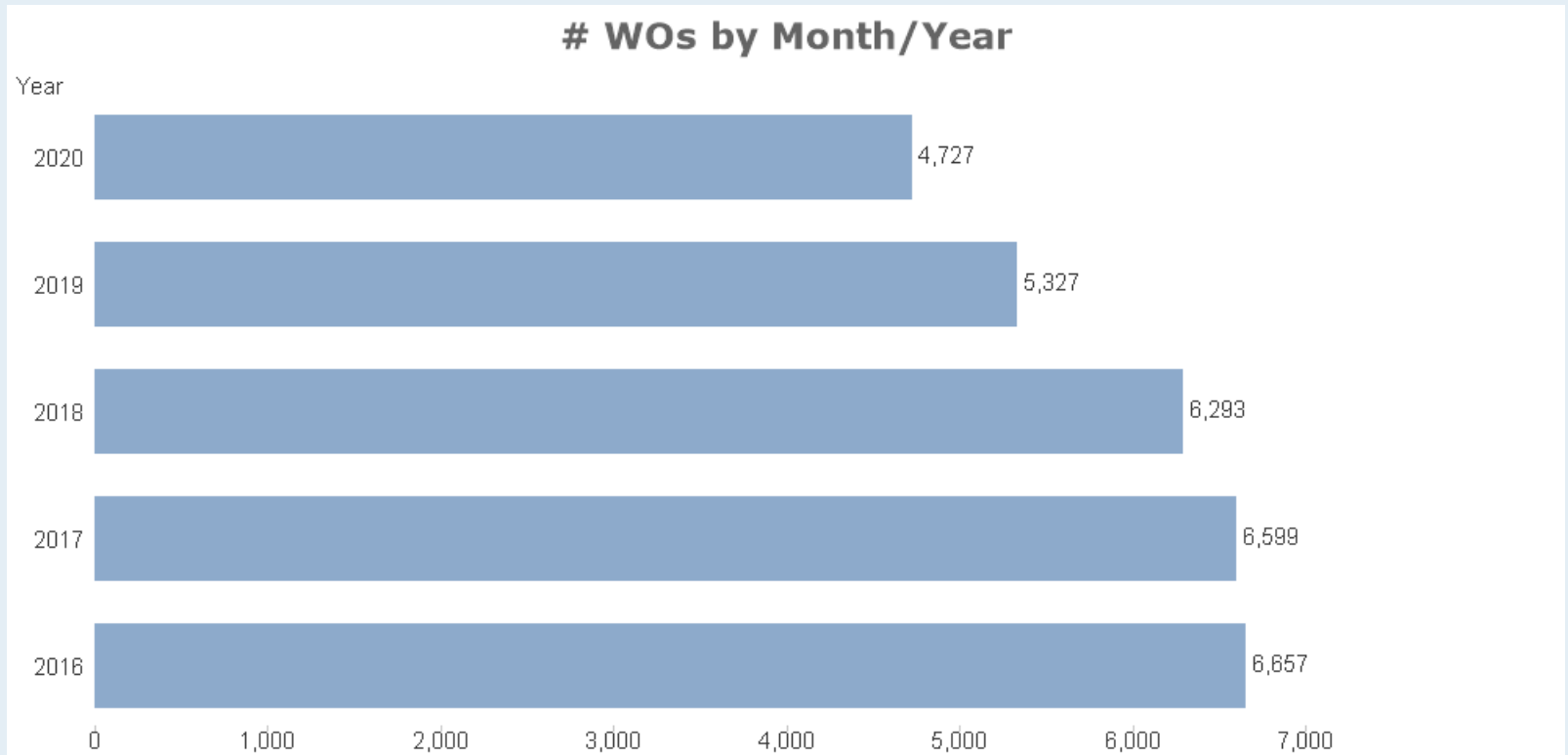
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

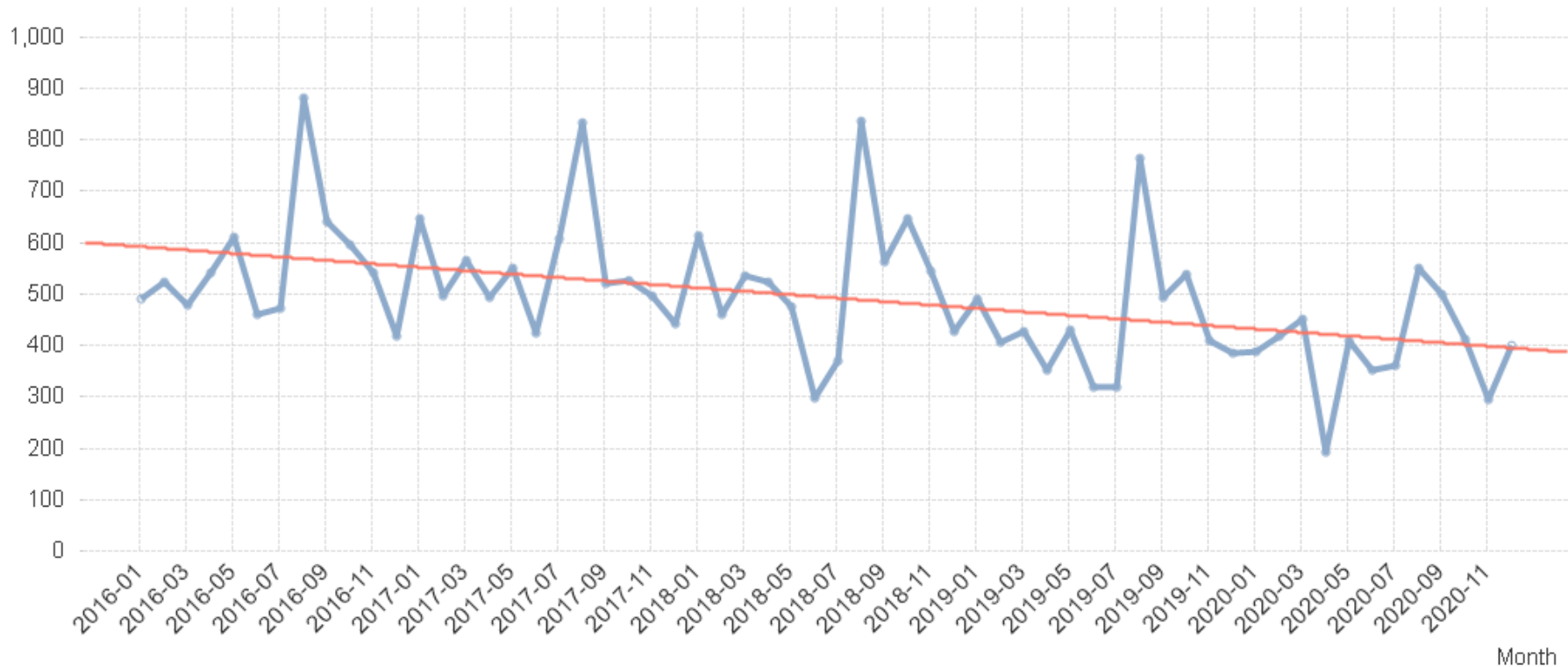
Total # of WOs by Year



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

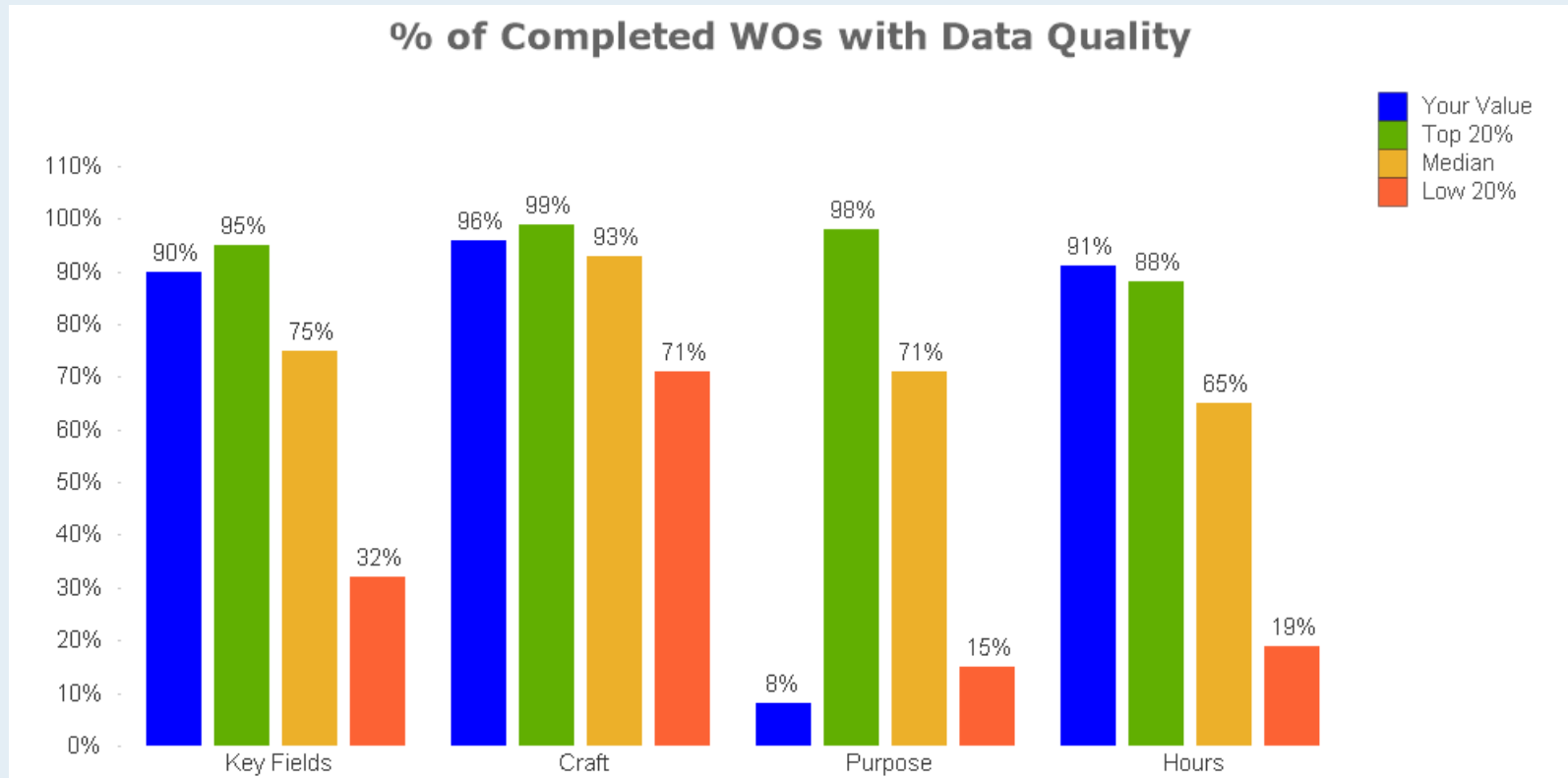
Total # of WOs by Year

WOs by Month/Year



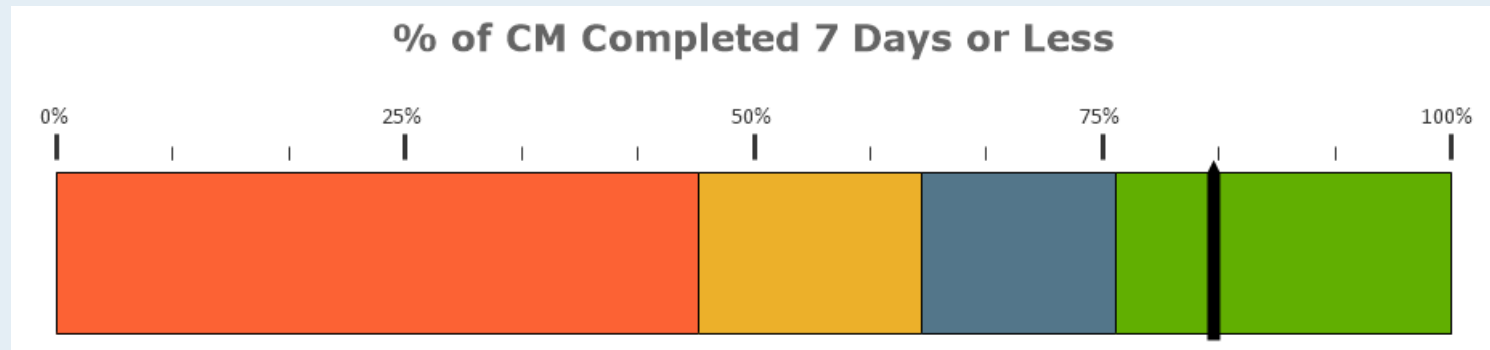
Trend: Past 3 Years, plus current date: based on Created Date

% 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

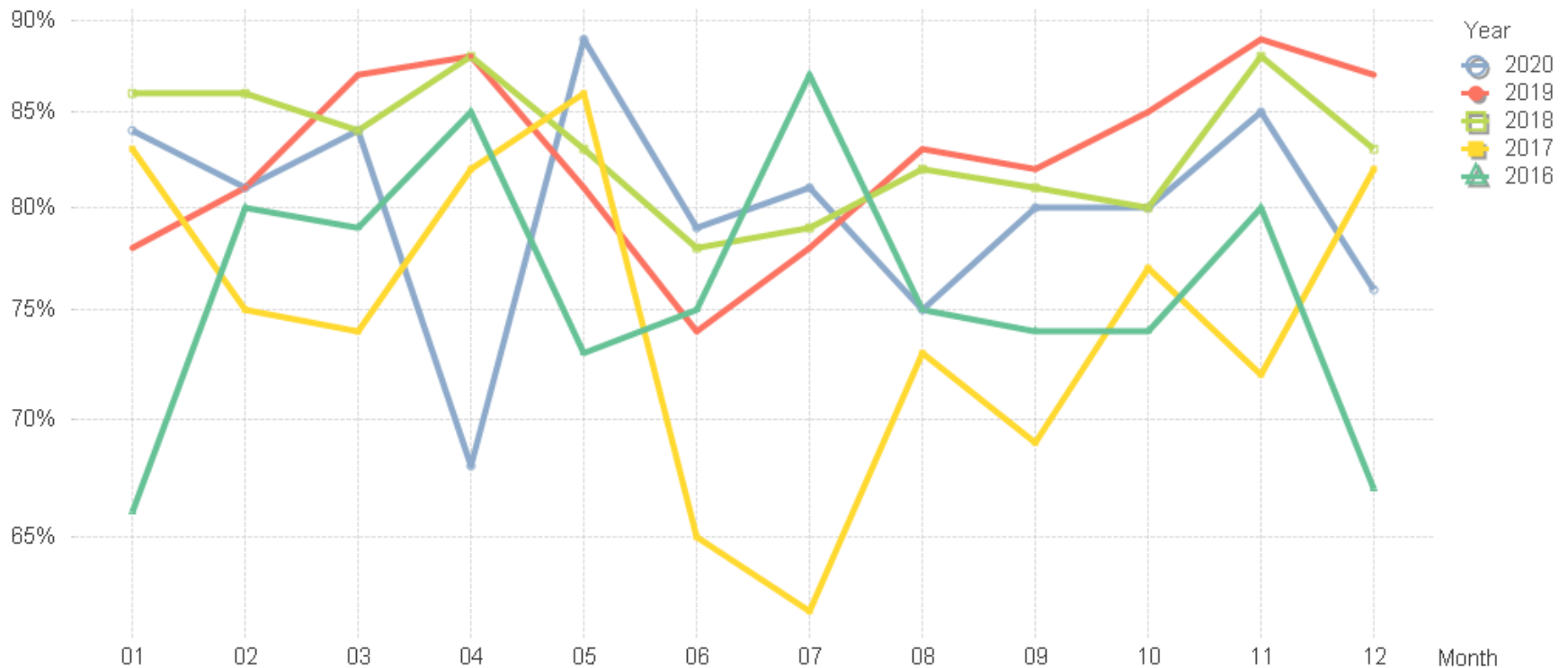


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
4,248	83%	Public K-12	3,254	46%	62%	76%

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)

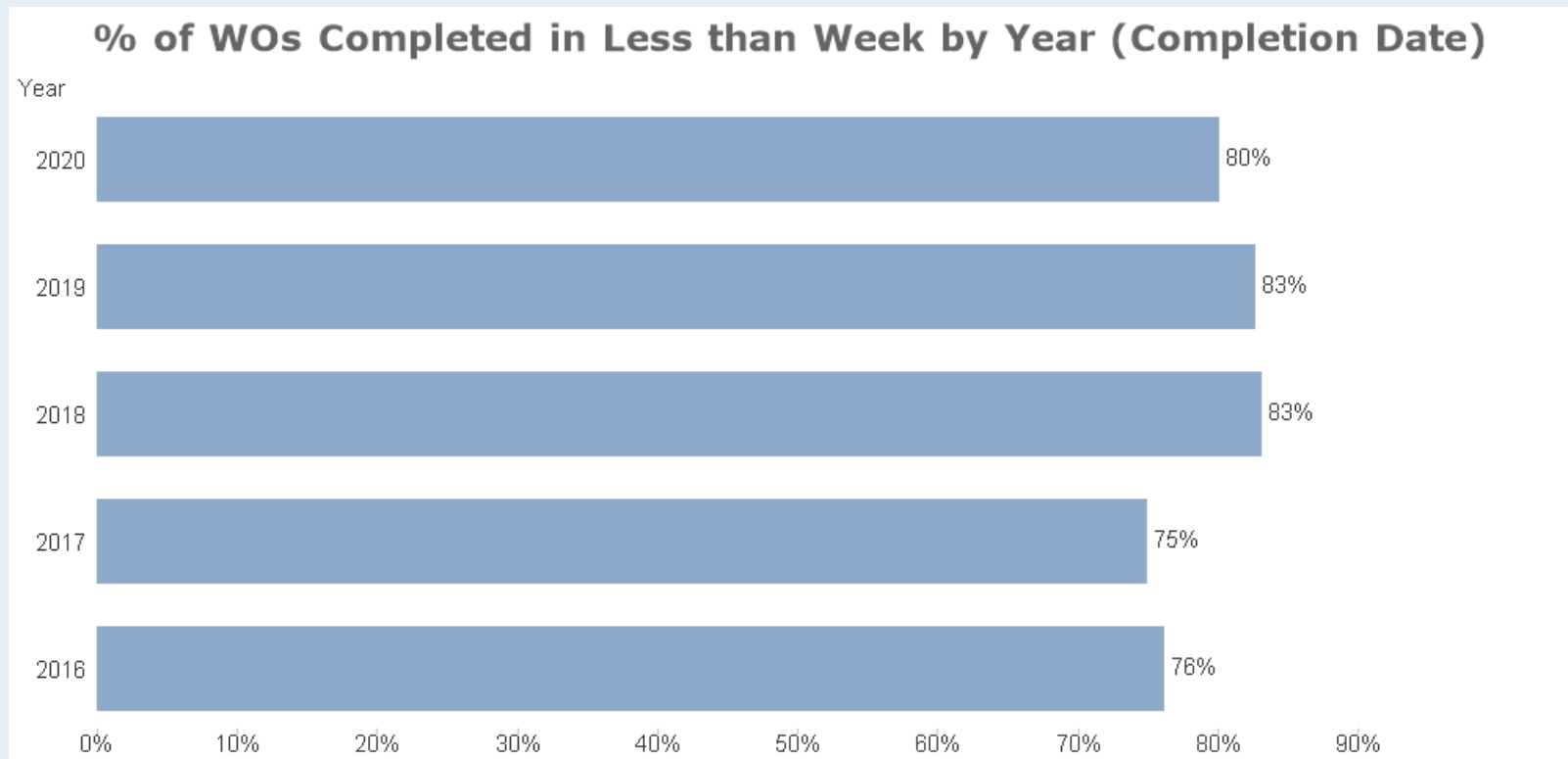
% CM WOs Completed in a Week by Month/Year

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



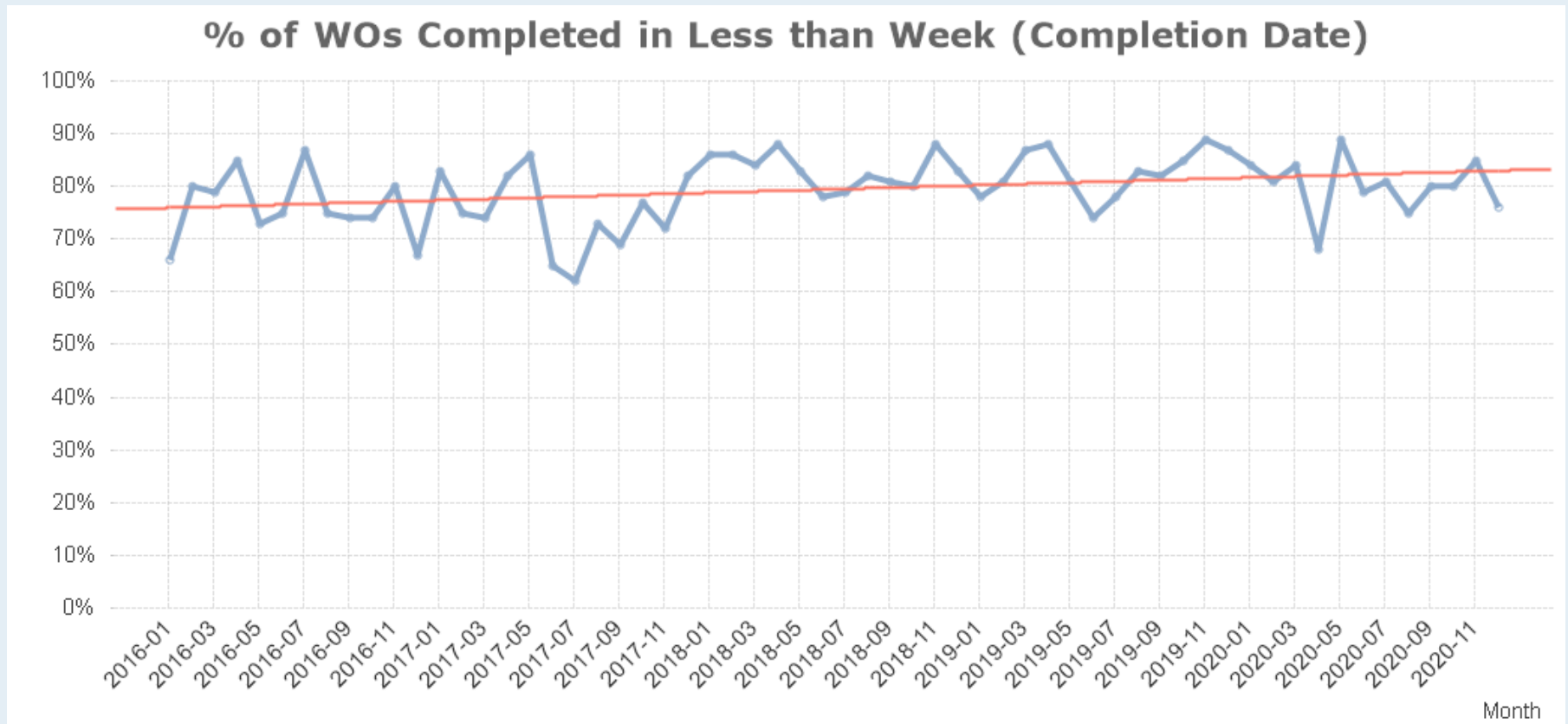
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



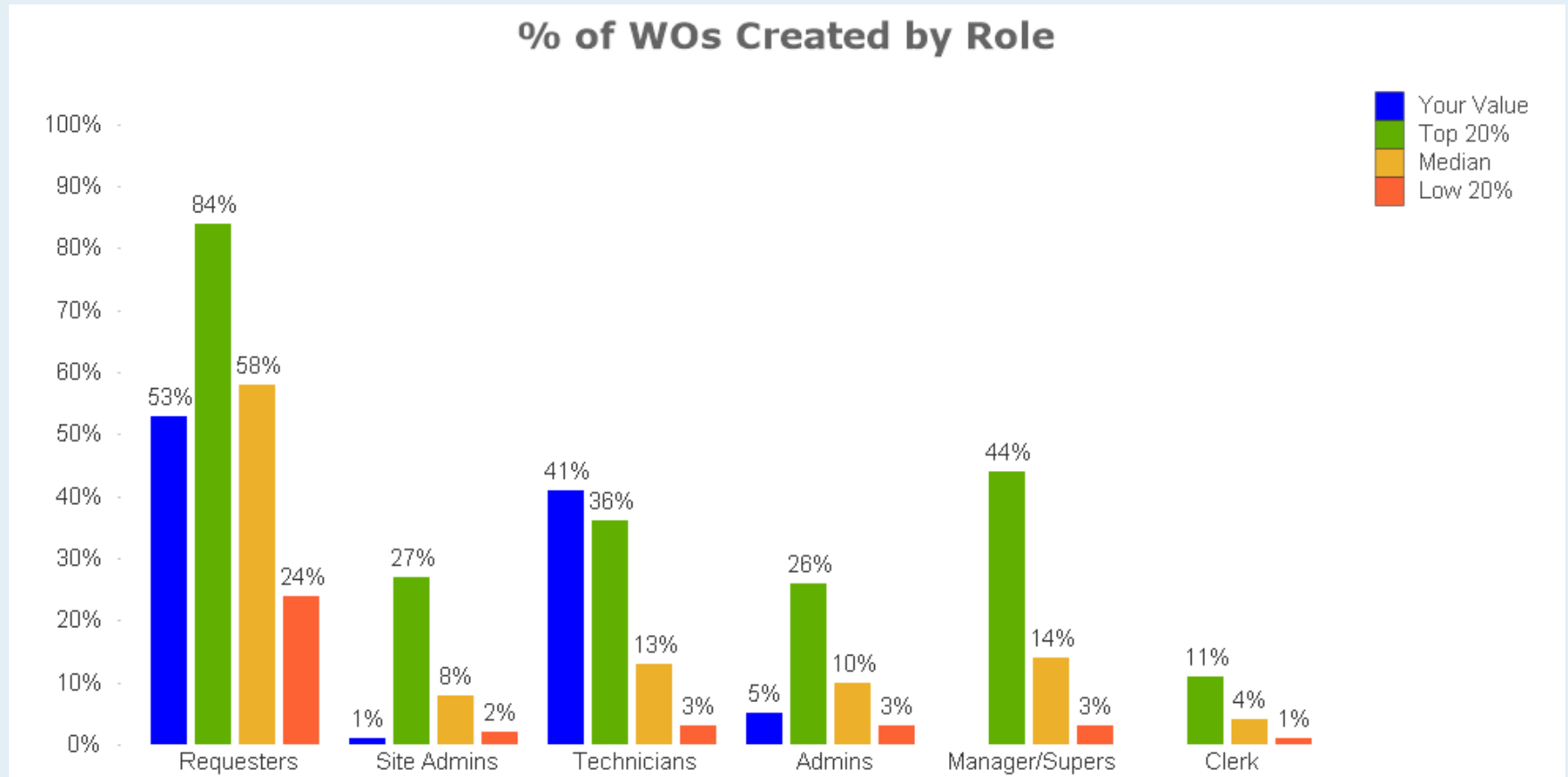
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



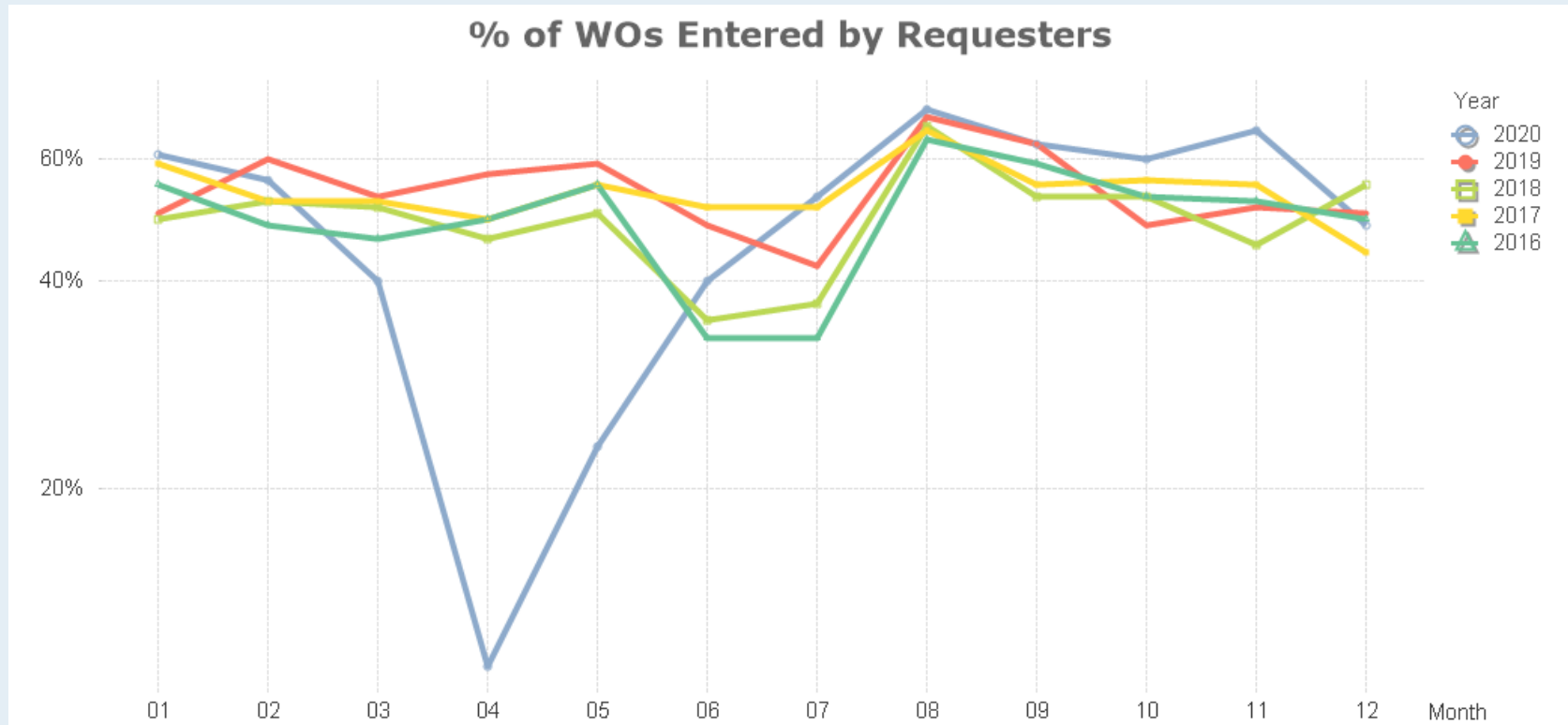
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



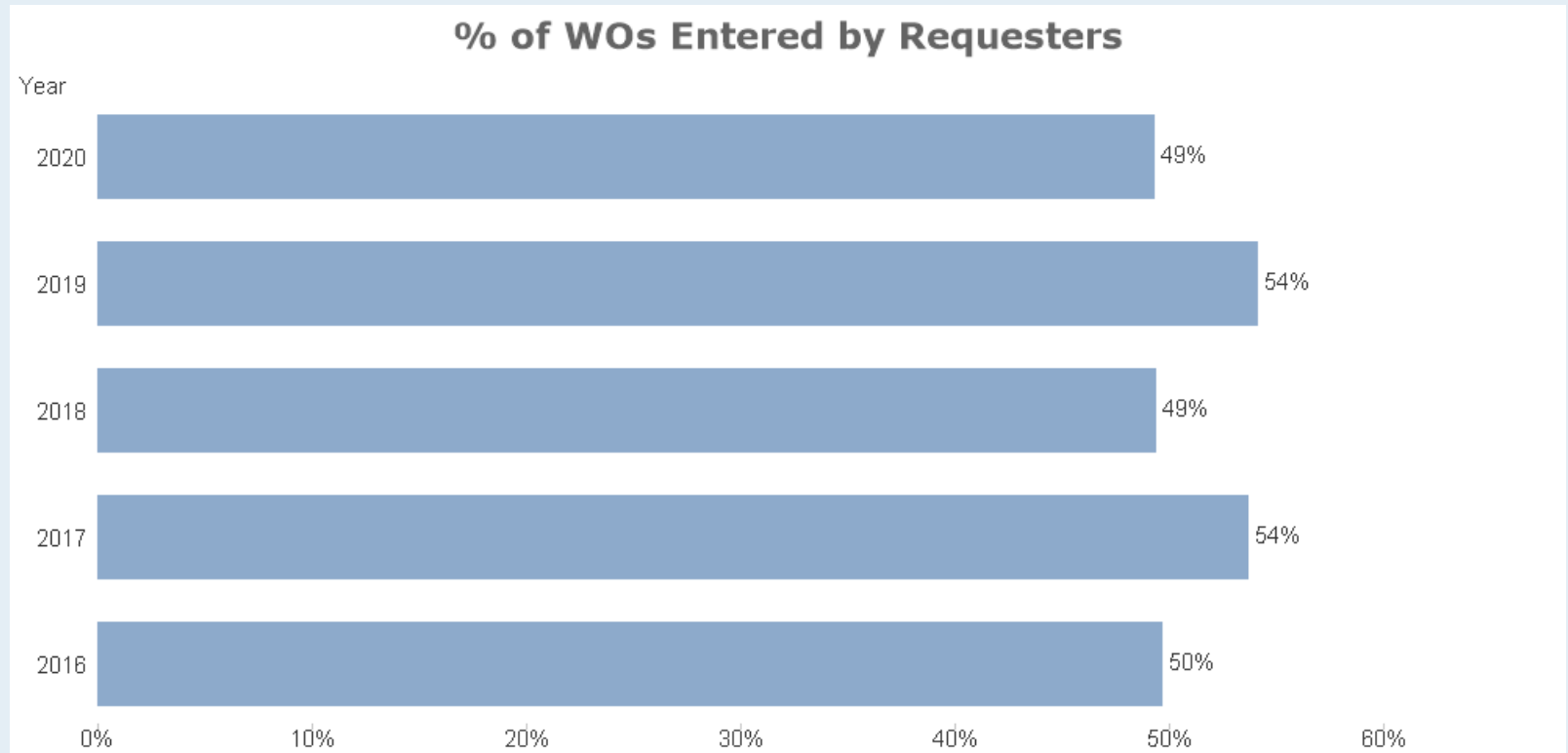
KPI: Rolling 12 Months

% of WOs from Request Portal



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

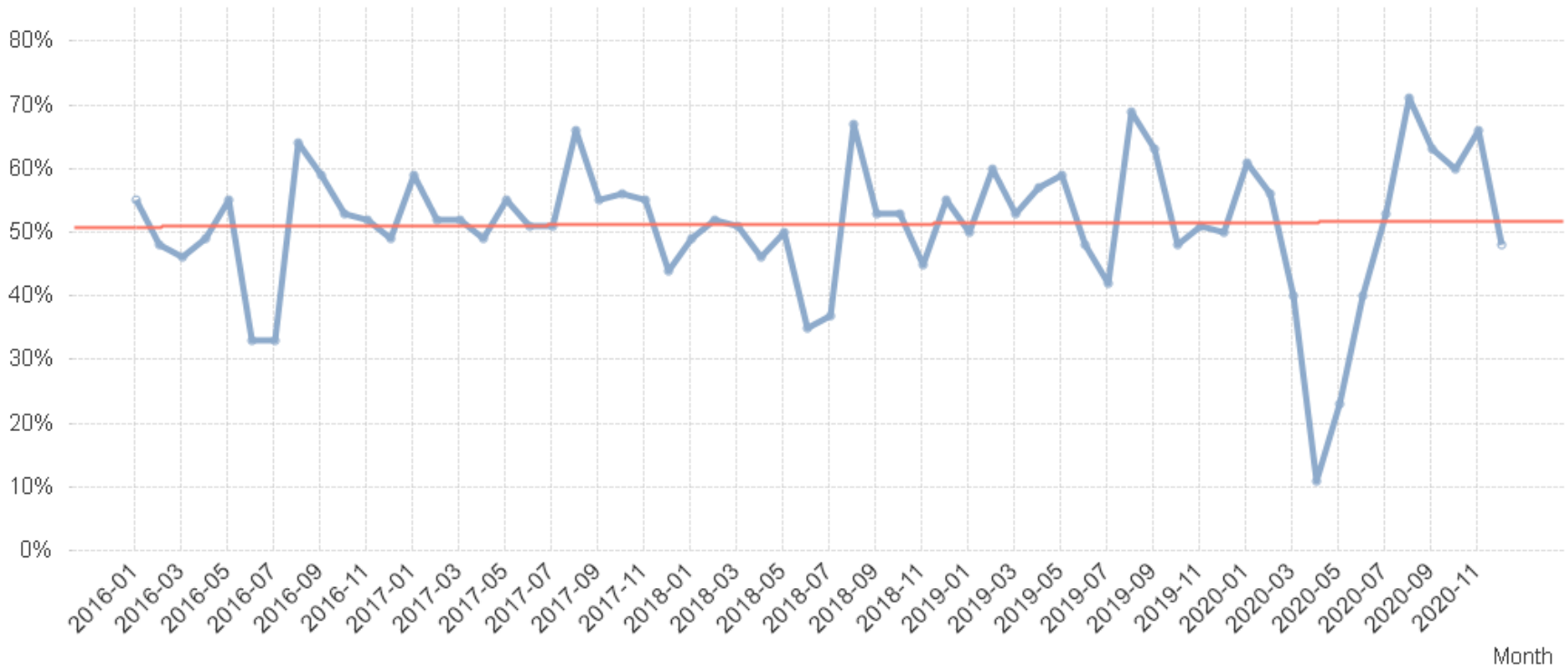
% of WOs from Request Portal



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

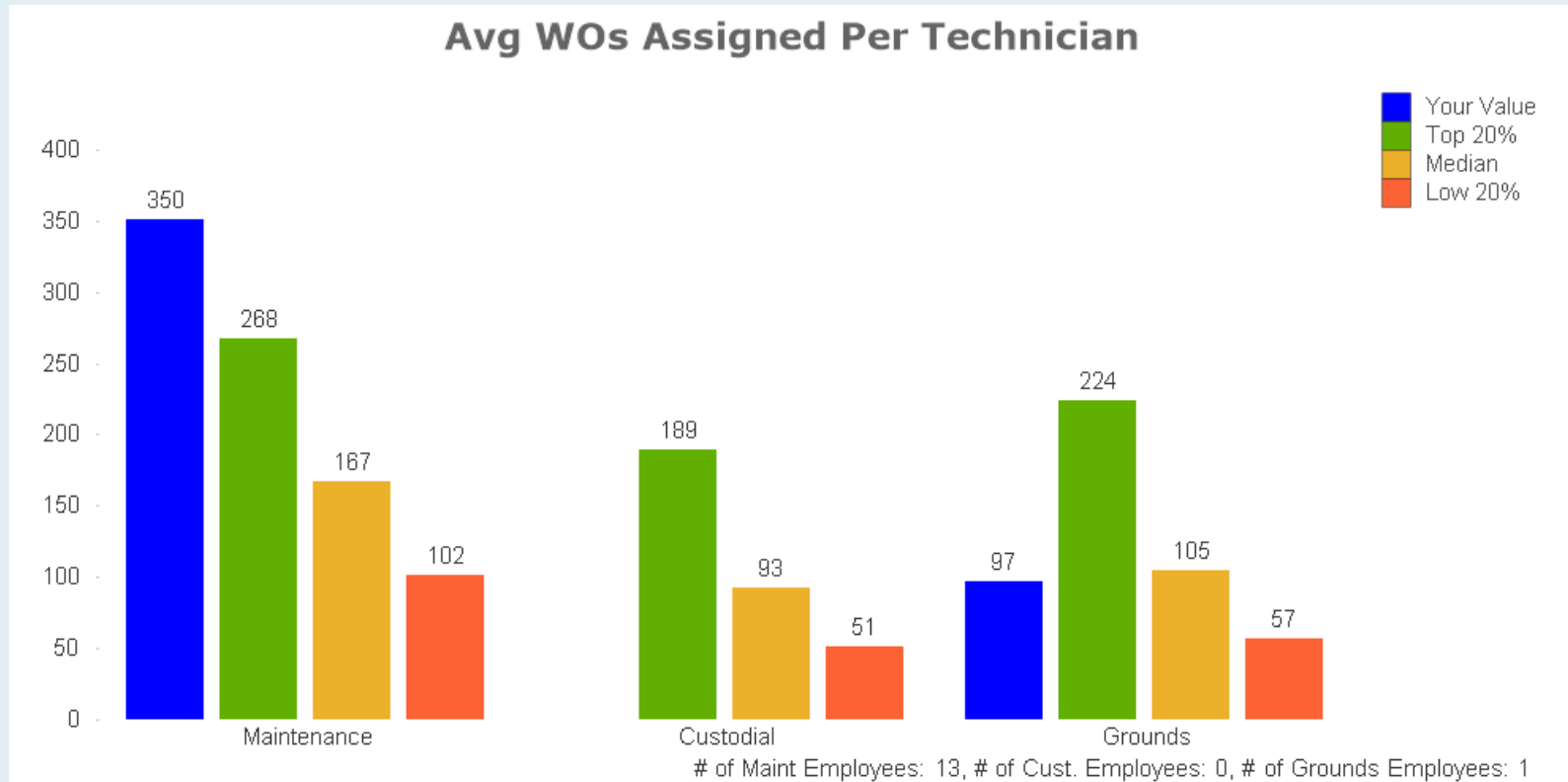
% of WOs from Request Portal

% of WOs Entered by Requesters



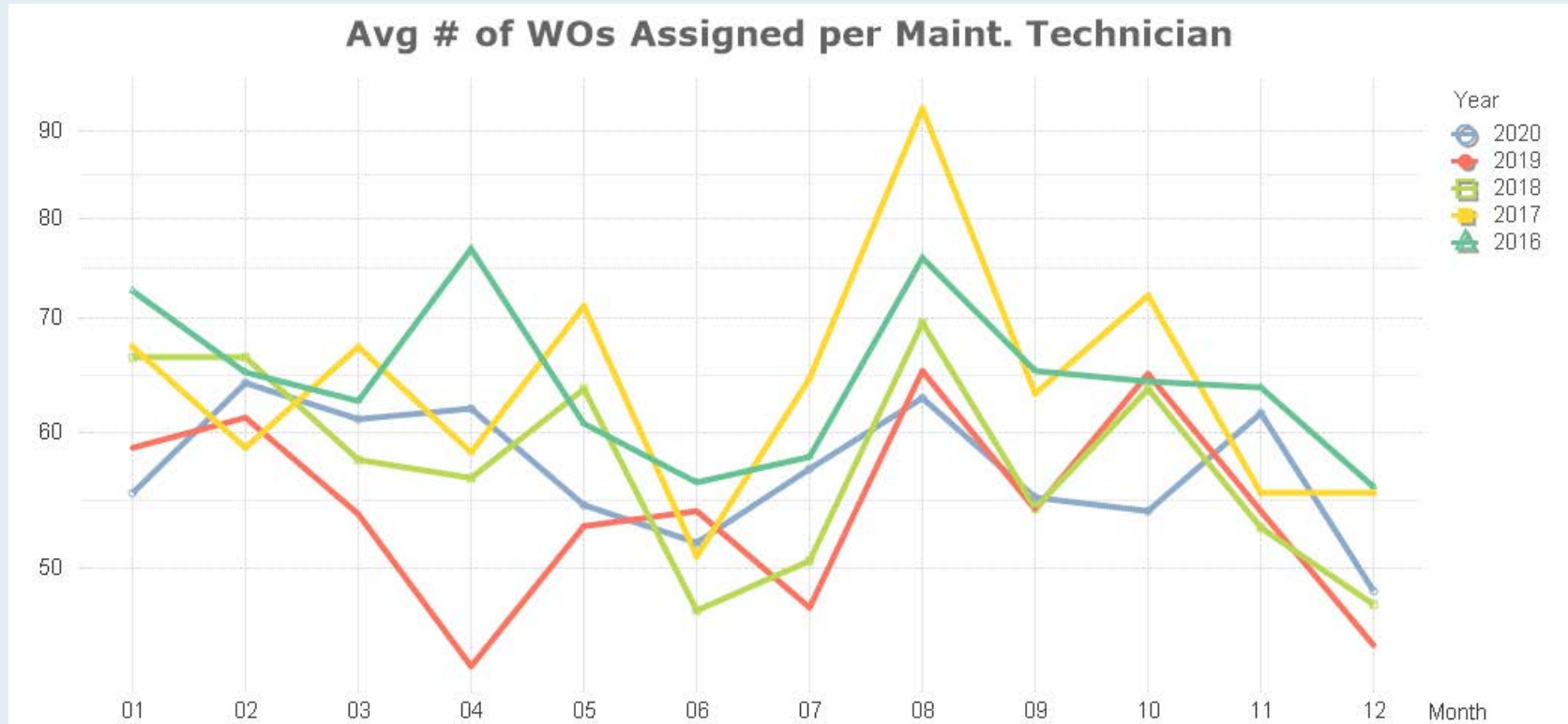
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



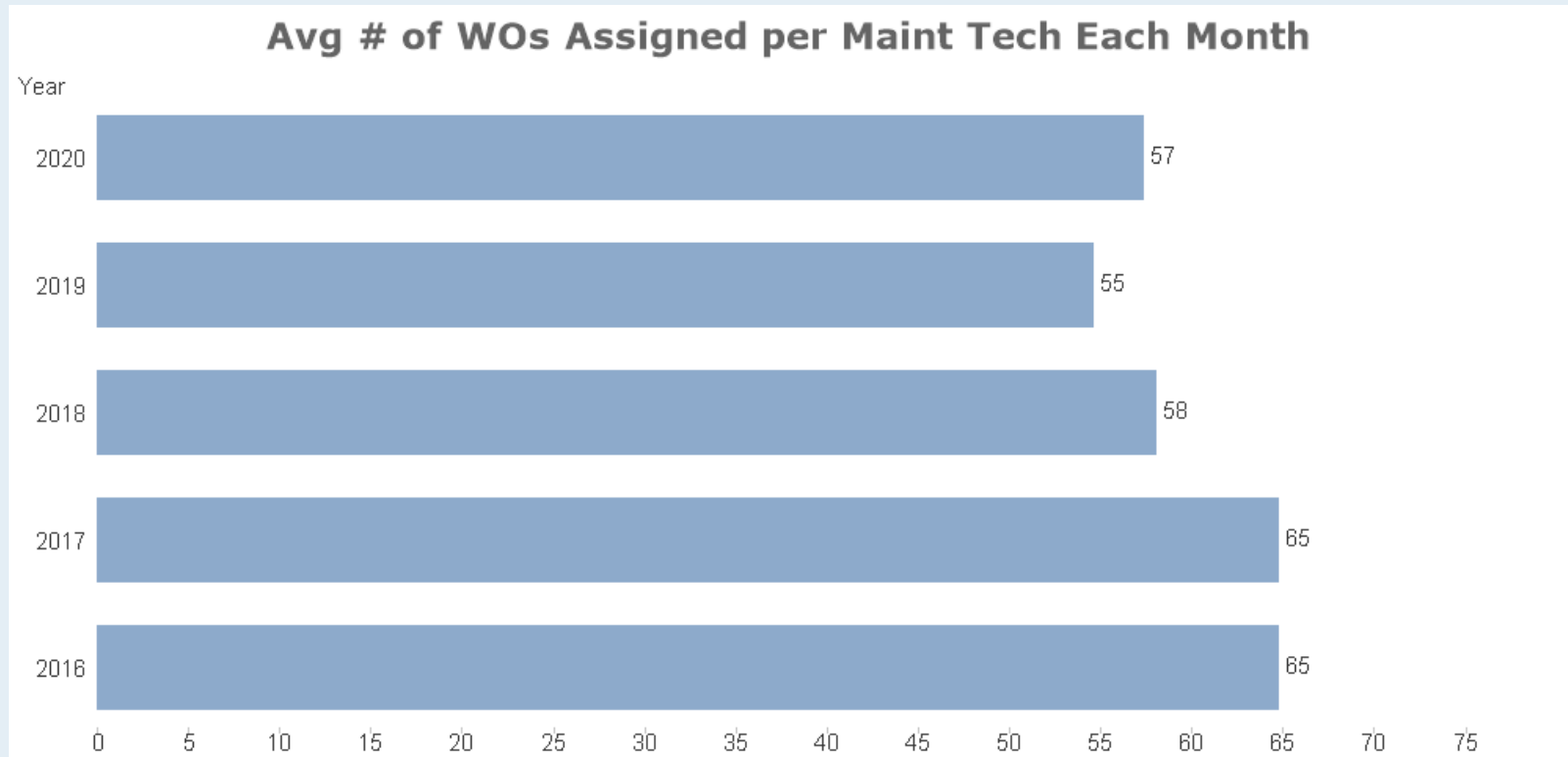
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



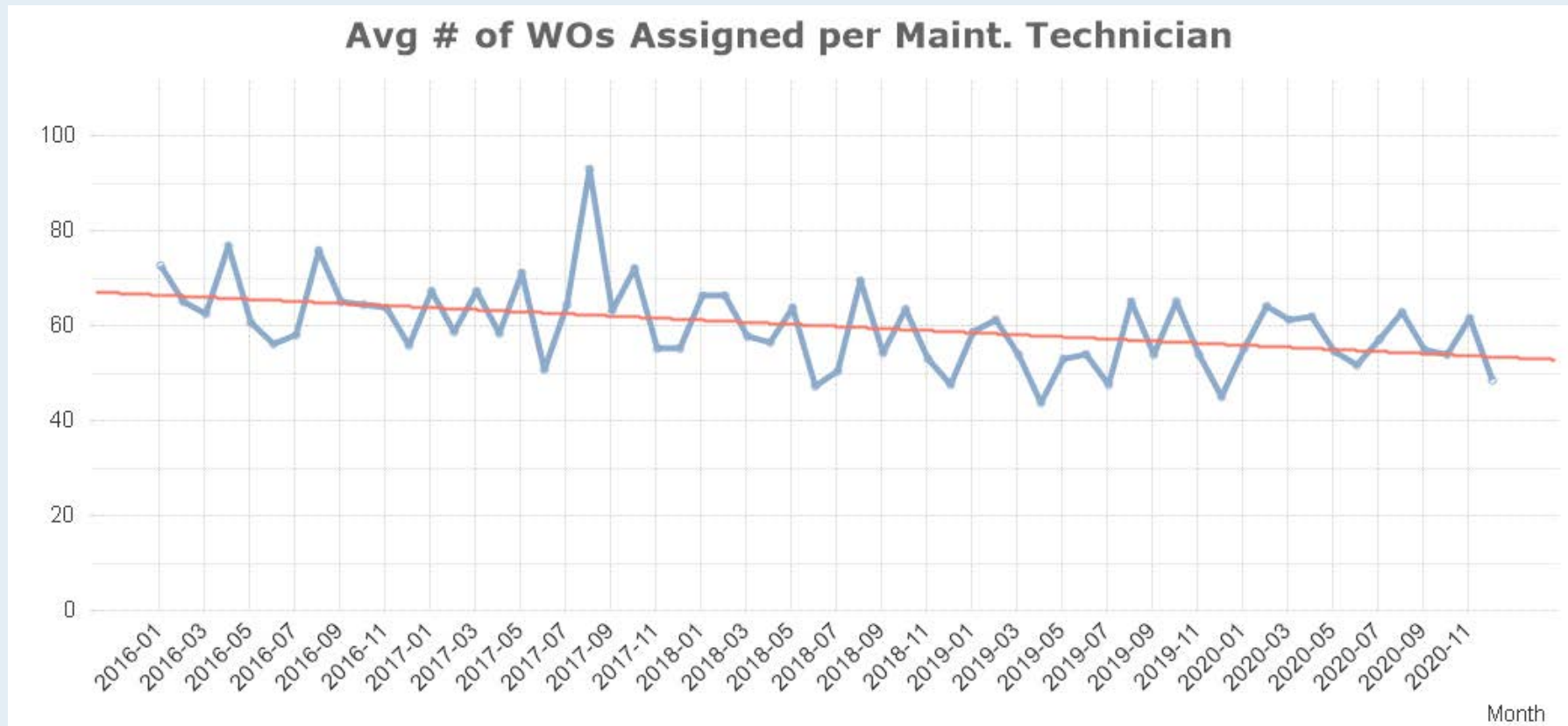
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



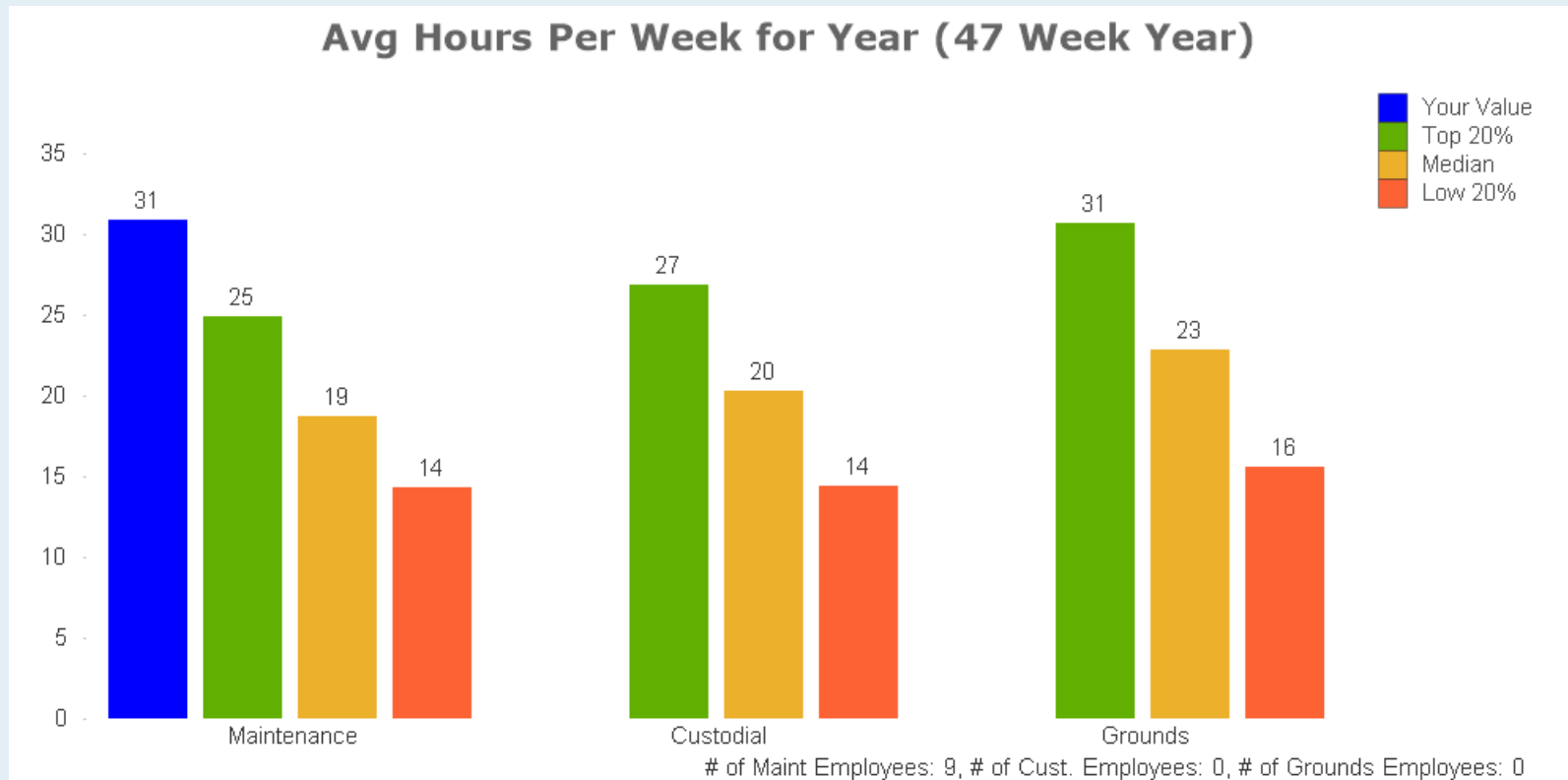
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



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

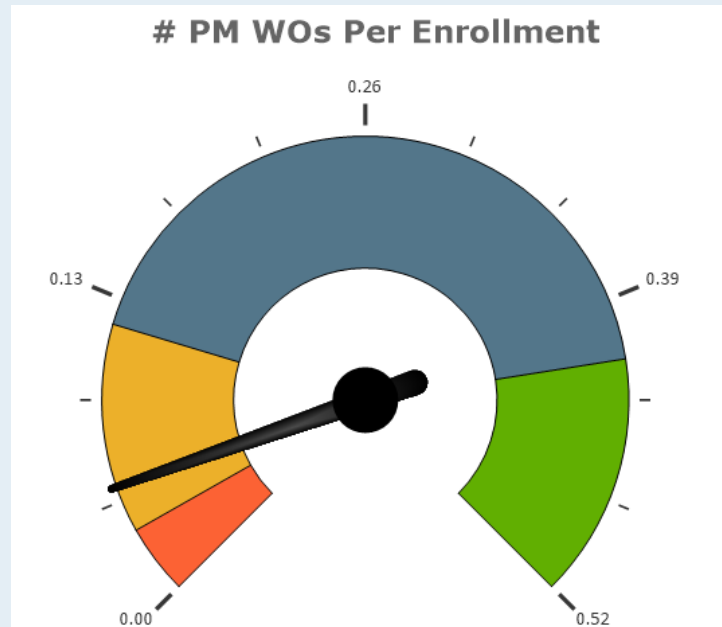
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

337

Rolling 12 Months, includes all statuses

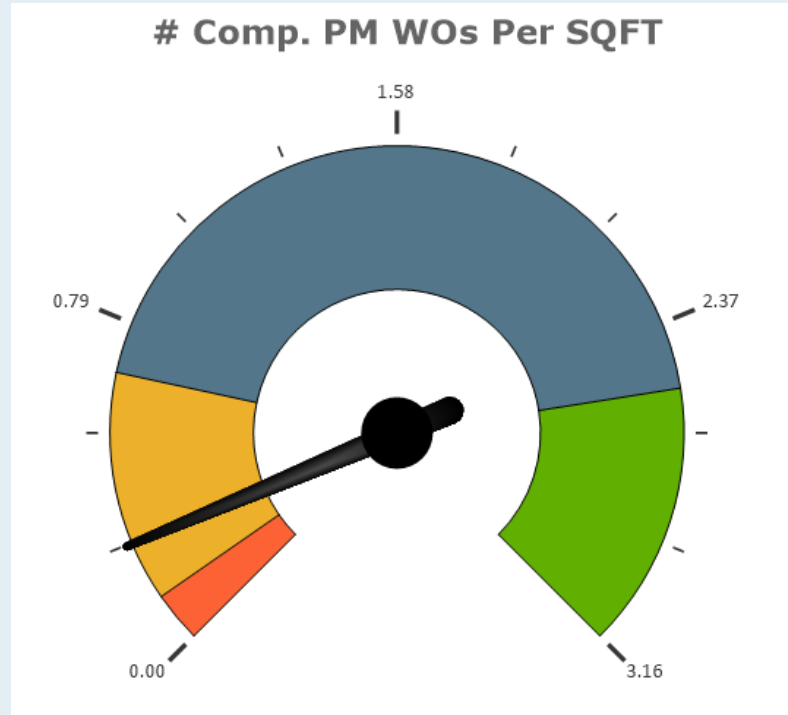
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	337	0.05	Public K-12	2,719	0.03	0.12	0.42

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

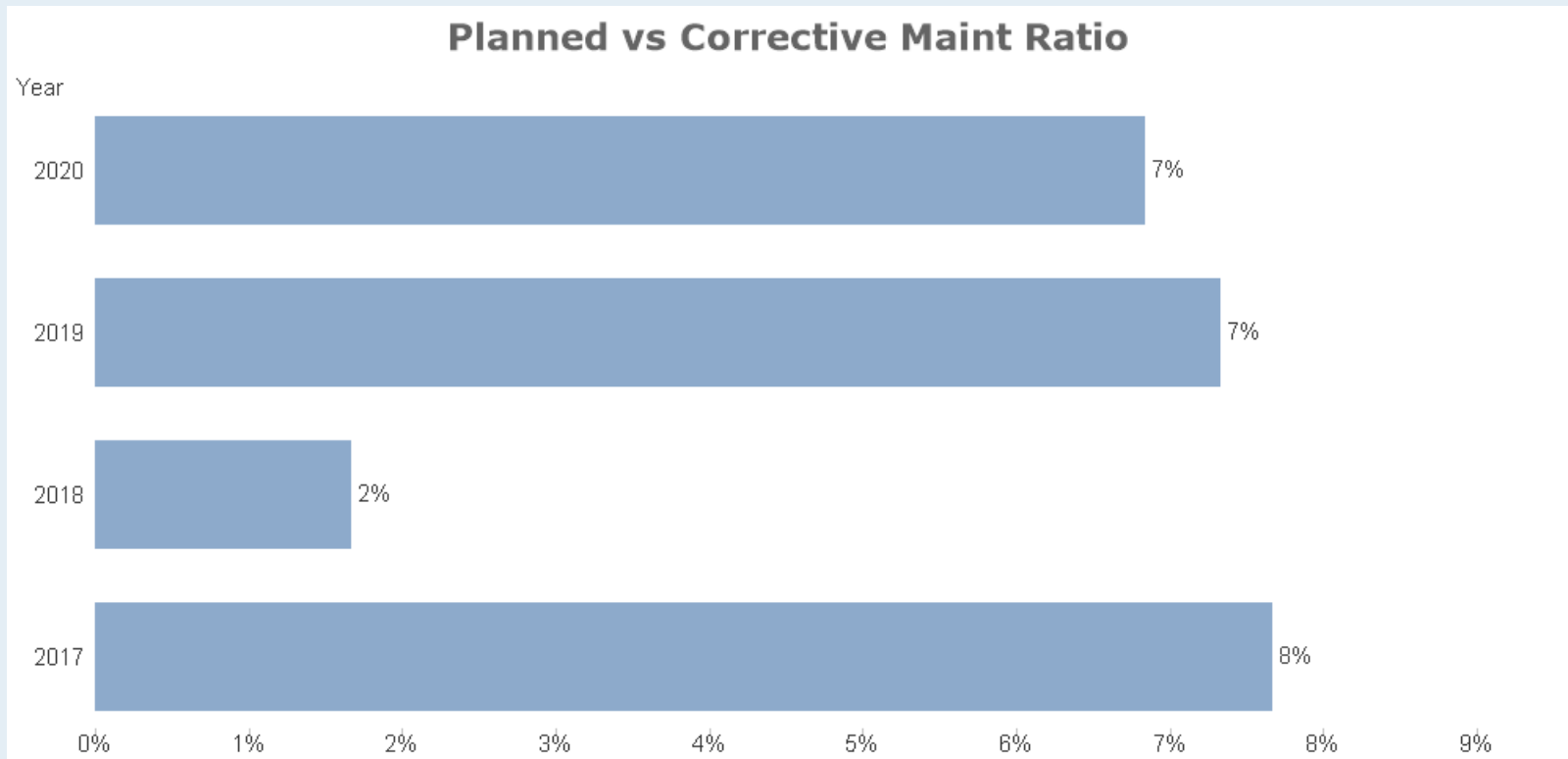
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	1,305,374	0.26	Public K-12	2,719	0.12	0.67	2.53

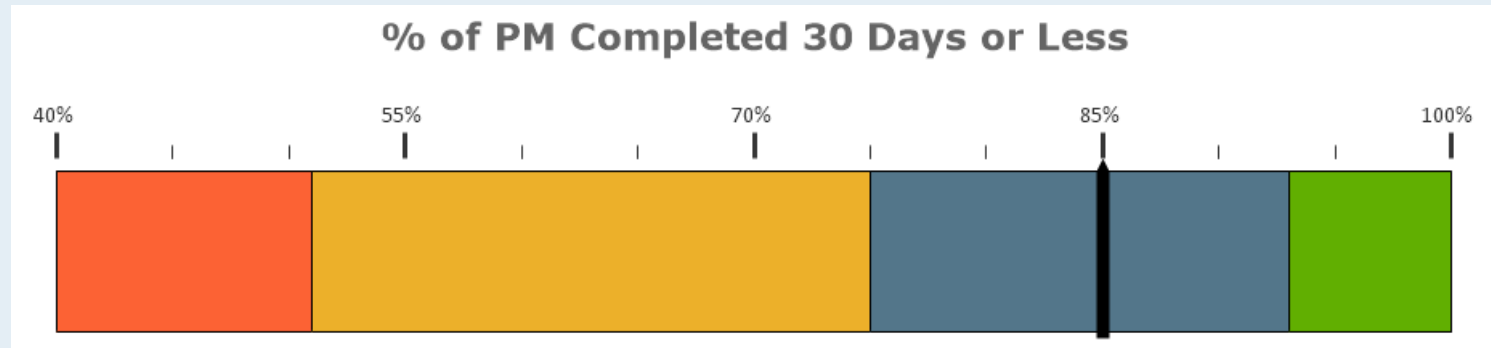
Total count of PM work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Ratio of PM to CM by Year



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

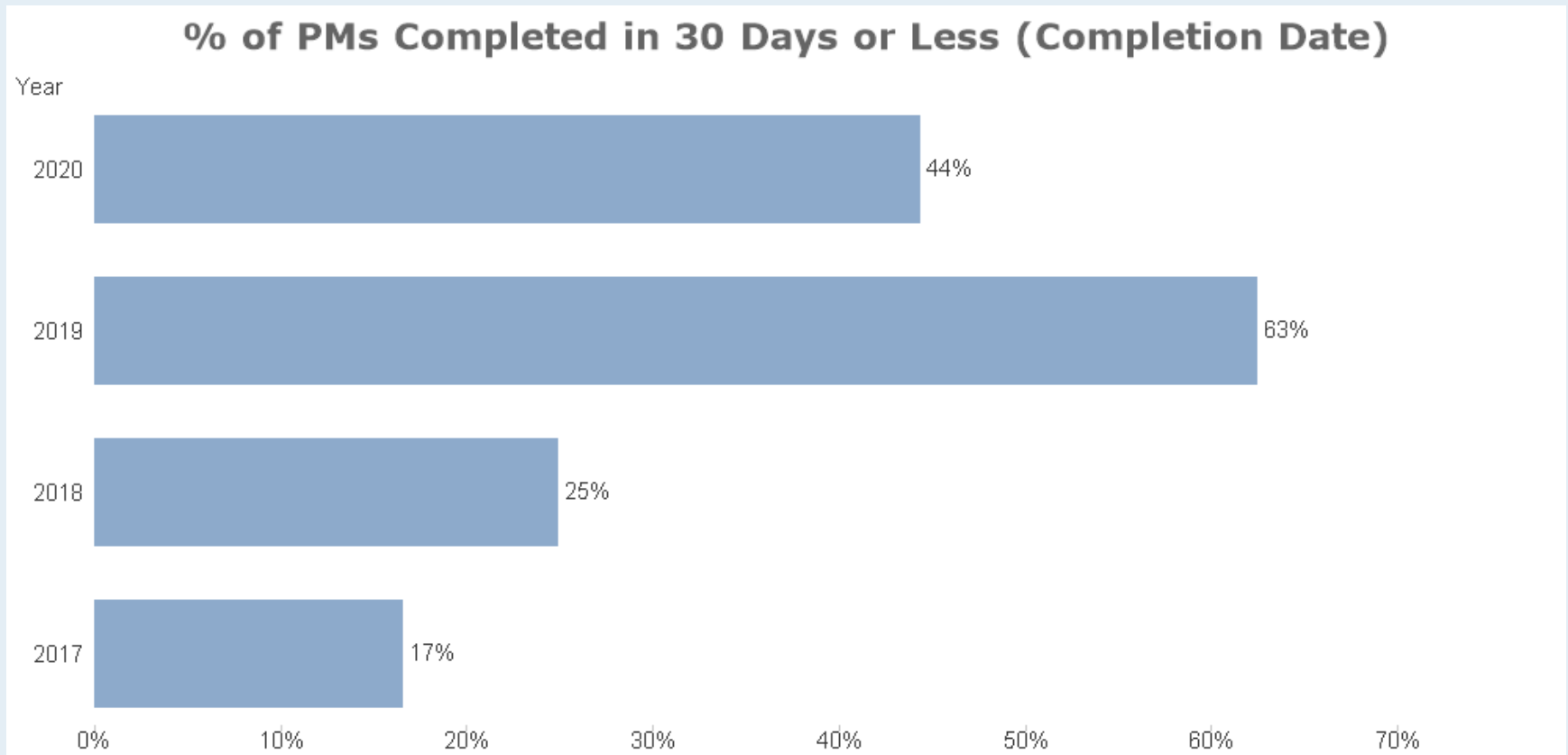
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
337	85%	Public K-12	2,719	51%	75%	93%

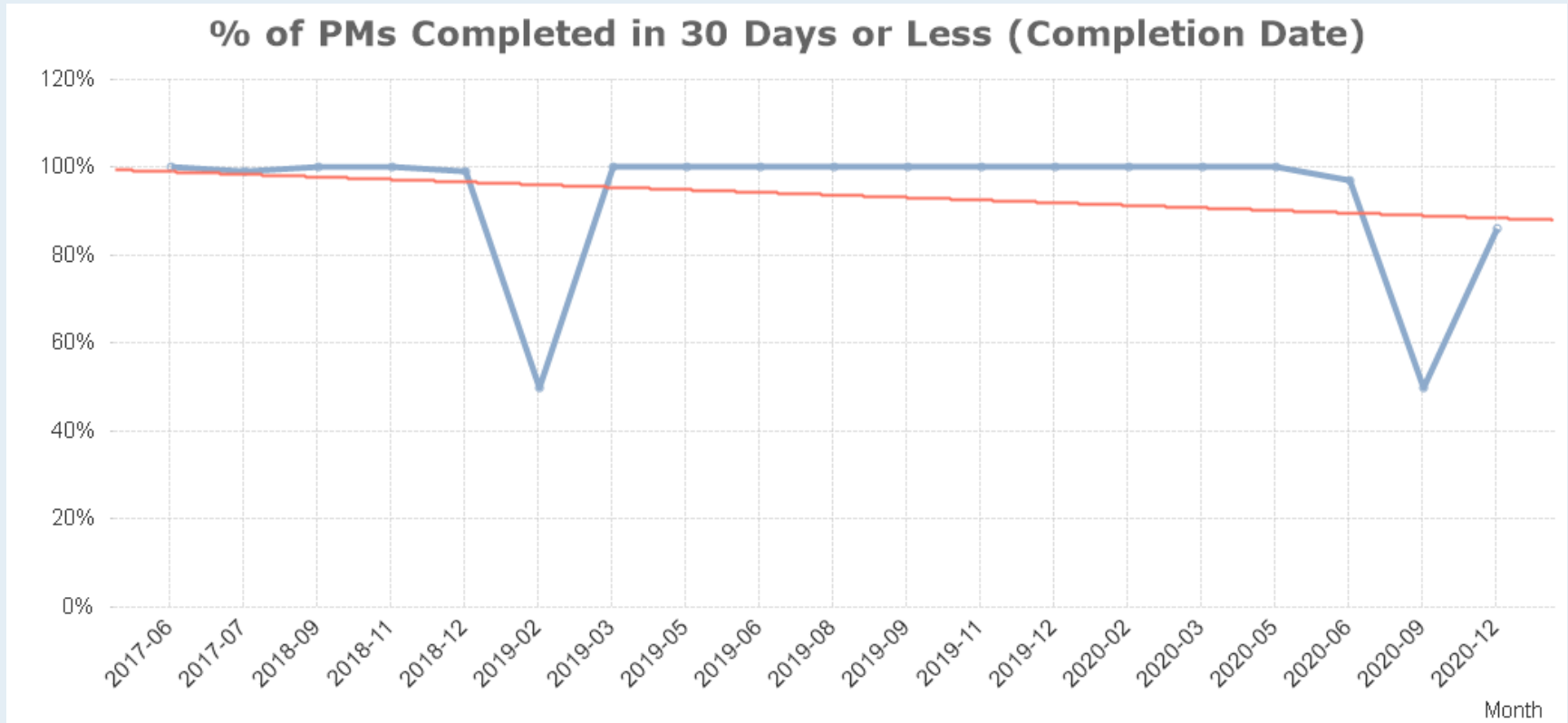
This metric is a measurement of the responsiveness of proactive work. An above average measurement here leads to higher productivity and a decrease in backlog. This compares Completion Date – Start Date (uses Request Date if Start Date is not used) to see what % of PM WO's are completed in 30 Days or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

% of PMs Completed 30 Days or Less by Year



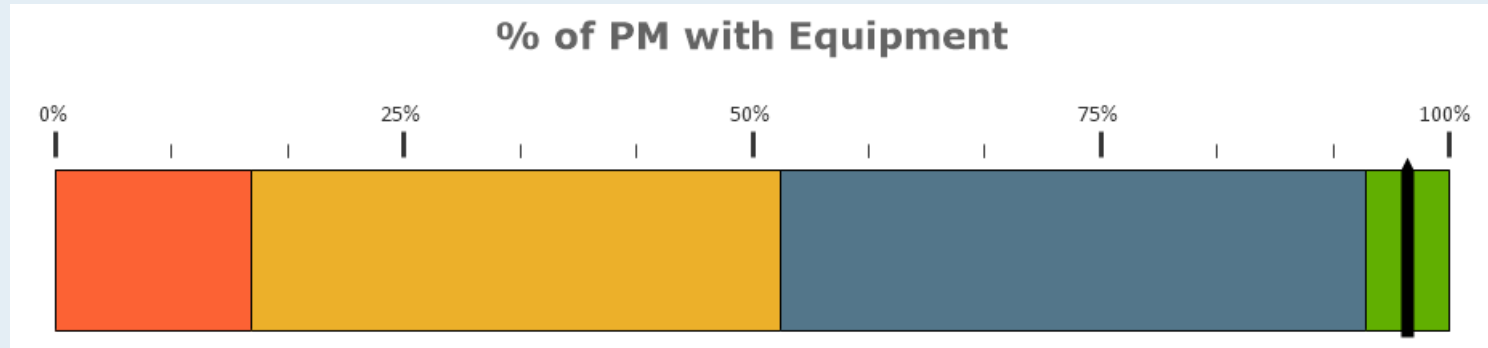
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% 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%

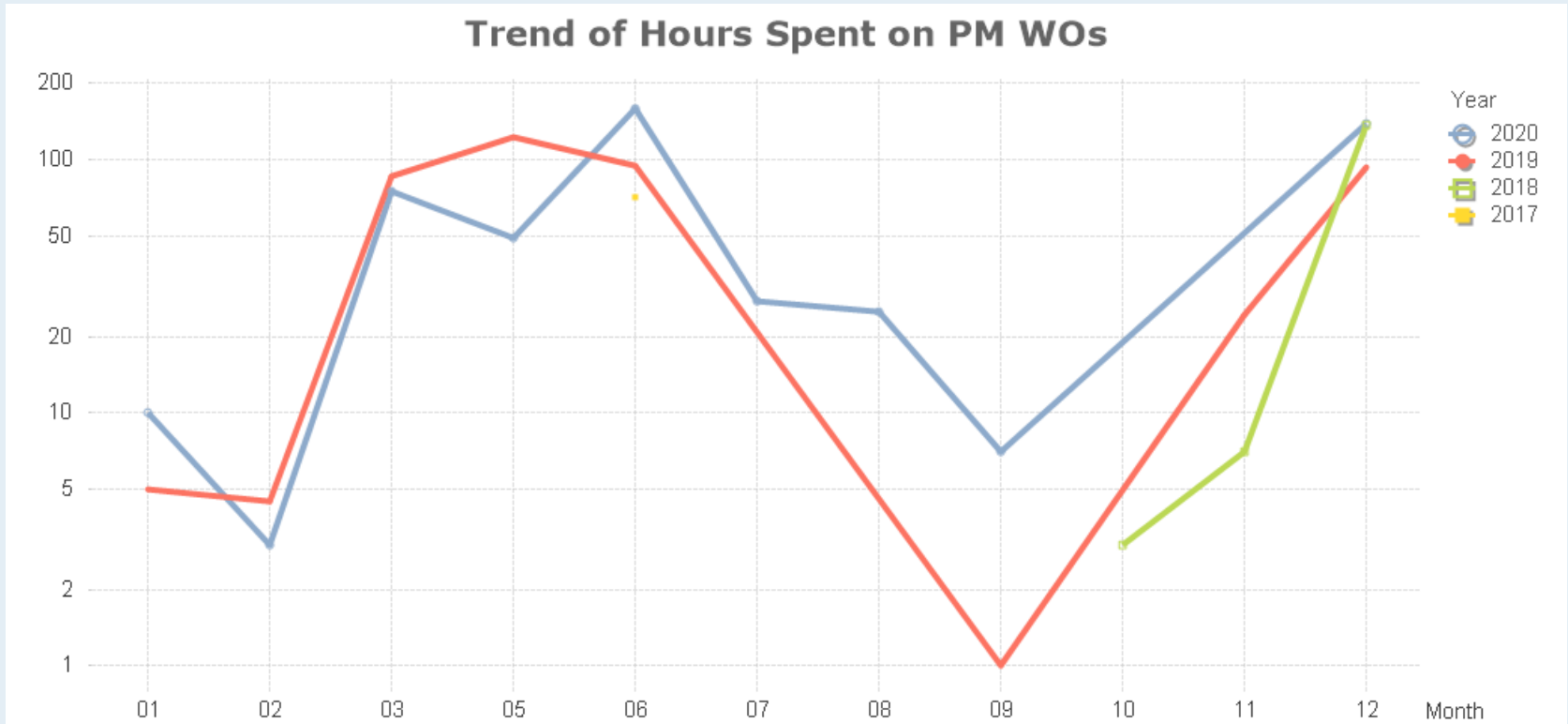
Labor Hours Spent on PM Schedules for Last Year

Hours

487

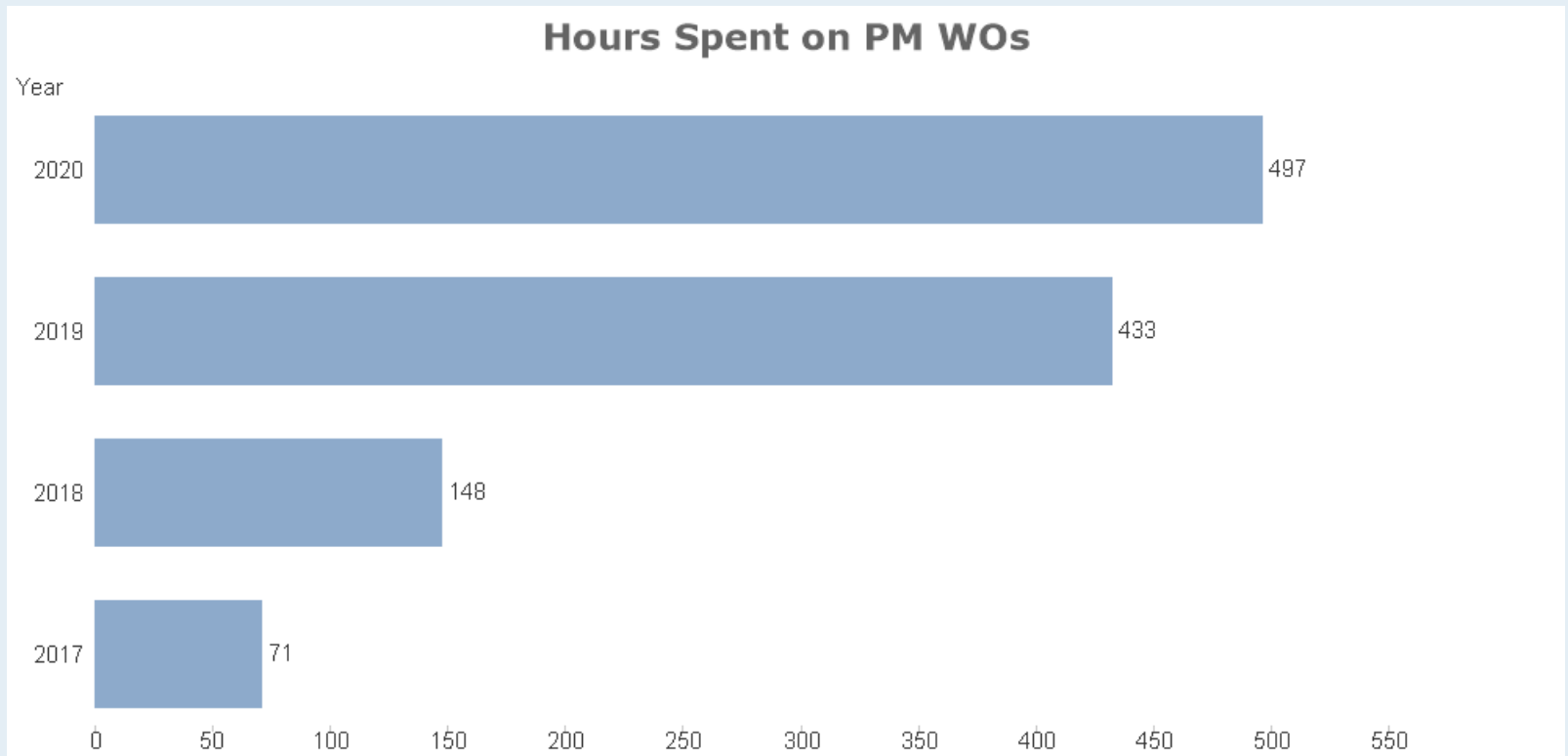
Total preventive maintenance hours spent on PM work orders over the past 12 months

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

265