

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

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

Agenda

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

Presenter: Monty Mitchell
5. **HONORS AND RECOGNITION**
 - 5.A. 3rd Grade Citizenship Awards
Presenter: Lisa Magers
6. **PUBLIC COMMENT**
 - 6.A. Addressing the School Board: A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
7. **PRESENTATIONS**
 - 7.A. Human Resources Department
 - 7.A.1. 2023-2024 Grade Reconfiguration Staff Assignments
Presenter: Dr. Andrea Hensley
 - 7.B. Business and Finance Department
Presenter: Sarah Taylor
 - 7.B.1. FIRST Rating Presentation
 - 7.B.2. FIRST Rating Public Hearing
8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. Board of Trustees

- 8.A.1. 2023-2024 Board Meeting Dates
- 8.A.2. 111422 unapproved minutes
- 8.A.3. 111522 unapproved minutes
- 8.B. Business and Finance Department
 - 8.B.1. Budget Amendment Memo
 - 8.B.2. Central Appraisal District
 - 8.B.3. Check Register
 - 8.B.4. Co-Curricular and Agency Reports
 - 8.B.5. Monthly Revenue and Expenditure Report
 - 8.B.6. Tax Report
- 8.C. Student Services
 - 8.C.1. Enrollment Report
- 9. **ACTION ITEMS**
 - 9.A. Human Resources Department
 - 9.A.1. Consider and deliberate appropriate action on Chapter 21 contracts for the 2022-2023 school year
 - 9.A.2. Consider Approval of Executive Director of Safety & Security Personnel
 - 9.B. District Operations Department
 - 9.B.1. Consider Approval of Region 10 ESC Multi-Region Purchasing Co-Op, SY23-24
Presenter: Matt McWhorter
- 10. **PURCHASES OVER \$50,000**
 - 10.A. District Operations Department
 - 10.A.1. Consider Approval of Guaranteed Maximum Price (GMP) for the Don Smith Performing Arts Center
Presenter: Lanny Mooney, Todd Spore and Lee Osborne
- 11. **SUPERINTENDENT'S REPORTS**
 - 11.A. Human Resources Department
 - 11.A.1. Personnel Report
 - 11.B. District Operations Department
 - 11.B.1. Facilities
 - 11.B.2. Transportation
 - 11.B.3. Operations Tickets Reports
 - 11.B.4. Child Nutrition
- 12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 12.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 12.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 12.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- 13. **RECONVENE TO OPEN SESSION**

- 13.A. Action, if any, from closed session
14. **ADJOURNMENT**







2023 - 2024

**Grade Reconfiguration
Staff Assignments**

Human Resources

Staff Reassignments:

1. All CISD 5th Grade Teachers  Smith Intermediate School
2. Wheat 6th Grade Teachers  Smith Intermediate School
3. Smith 7th Grade Teachers  Wheat Middle School
4. Smith 8th Grade Teachers  Wheat Middle School
5. All other staff positions will be assigned based on student/program/department need, and supervisor recommendation.

Human Resources

Staffing Considerations:

1. Student Need
2. Employee Preference
3. Assignment to New Campus (See Previous Slide)
 - a. Openings Created by Resignations
 - i. Standard Application & Interview Process
4. Surplus/Shortage of Staff at a Campus
 - a. Certification Check
 - b. Volunteers
 - c. Last Hired = First to be Reassigned



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

December 21, 2022

Employee Name
Fifth Grade Teacher
Adams Elementary School

Re: Assignment for the 2023-24 School Year

Dear CISD Fifth Grade Teacher:

Pursuant to Board Policy DK (Local) and the terms of your employment contract, you will be assigned to **Smith Intermediate School at 1710 Country Club Road, Cleburne, TX 76033** for the 2023-24 school year. Your direct supervisor will be **Dr. Amber White**. Should you choose to seek employment at a CISD campus/location other than your 2023-24 assigned campus, please use our standard application process via Frontline to apply for open positions as they arise. You will be given consideration by the principal/supervisor along with other qualified applicants.

Should you have any questions, please contact the CISD Human Resources Department.

Sincerely,

Dr. Andrea Hensley
Assistant Superintendent of Human Resources

Cc: Personnel File

2023-24 Smith & Wheat Realignment Staffing Matrix*	
2022-23 Campus/Assignment	2023-24 Campus/Assignment
All CISD 5th Grade Teachers	Reassigned to Smith Intermediate School
Wheat 6th Grade Teachers	Reassigned to Smith Intermediate School
Smith 7th Grade Teachers	Reassigned to Wheat Middle School
Smith 8th Grade Teachers	Reassigned to Wheat Middle School
All Other Staff Positions	Reassignment based on student/program/department need, and supervisor recommendation.

*CISD Staffing Considerations for the 2023-24 Smith & Wheat Realignment Staffing Matrix:

1. Student Need
2. Employee Preference
3. Assignment to New Campus (See Staffing Matrix Above)
 - a. Openings Created by Resignations
 - i. Standard Application & Interview Process
4. Surplus/Shortage of Staff at a Campus
 - a. Certification Check
 - i. Volunteers
 - ii. Last Hired = First to be Reassigned



School FIRST

Financial Integrity Rating System of Texas

December 19, 2022

History and Purpose

The purpose of the financial accountability rating system (Texas Administrative Code (TAC), Title 19, § 109.1001) is to ensure that Texas public schools and open-enrollment charter schools are held accountable for the quality of their financial management practices.

The system is designed to encourage Texas public schools to better manage their financial resources in order to provide the maximum allocation possible for direct instructional purposes.

Two Components of FIRST Reporting

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



Scoring

- 2022 score based on 2020-2021 data
- Rating determined by applicable range for total points and results of default indicators:
 - A = Superior 90-100 points
 - B = Above Standard 80-89 points
 - C = Meets Standard 60-79 points
 - F = Substandard Achievement 0-59 points
- The district must answer yes to critical indicators 1, 2, 3, 4, & 5 or the rating is automatically an F for substandard achievement.

Cleburne ISD's FIRST

	Cleburne ISD Overall Score	
	2022 Rating	2021 Rating
	School Year 2020-2021	School Year 2019-2020
Point Score	98	98
Answered YES to all Critical Indicators?	YES	YES
Rating	Superior	Superior
Applicable Range for Rating:		
	Superior = 90-100	Superior = 90-100
	Above Standard = 80-89	Above Standard = 80-89
	Meets Standard = 60-79	Meets Standard = 60-79
	Substandard Achievement = 0-59	Substandard Achievement = 0-59

Individual Indicators

INDICATOR	2022	2021
1) Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?	Yes	Yes
2) Was there an unmodified opinion in the AFR on the financial statements as a whole?	Yes	Yes
3) Was the school district in compliance with the payment terms of all debt agreements at fiscal year end?	Yes	Yes
4) Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies?	Yes	Yes
5) Was the total unrestricted net position balance in the governmental activities column in the State of Net Position greater than 0? (Ceiling score is 79 if district answers no)	Not Scored	Not Scored

Individual Indicators

INDICATOR	2022	2021
6) Was the average change in fund balance over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures?	Yes	Yes
7) Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures? Must be 90 days to receive full 10 points.	Yes - 10	Yes - 10
8) Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short term debt? Must be 3.0 or higher to receive full 10 points	Yes - 10	Yes - 10
9) Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days?	Yes - 10	Yes - 10
10) Did the school district average less than a 10% variance (90% to 110%) when comparing budgeted revenues to actual revenues for the last 3 fiscal years?	Yes - 10	Yes - 10

Individual Indicators

INDICATOR	2022	2021
11) Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency?	Yes - 10	Yes - 10
12) Was the debt per \$100 of assessed property value ratio sufficient to support future debt repayments? **	Yes - 8	Yes - 8
13) Was the school district's administrative cost ratio equal to or less than the threshold ratio?	Yes - 10	Yes - 10
14) Did the school district not have a 15% decline in the student to staff ratio over 3 years (total enrollment to total staff)?	Yes - 10	Yes - 10
15) Was the school district's ADA within the allotted range of the District's biennial pupil projections submitted to TEA?	Yes - 5	Yes - 5

Individual Indicators

INDICATOR	2022	2021
16) Did the comparison of Public Information Management System (PEIMS) data to like information in the district's AFR result in a total variance of less than 3% of all expenditures by function? (Ceiling score is 89 if district answers no)	Yes	Yes
17) Did the external independent auditor report that the AFR was free of any instances of material weakness in internal controls over financial reporting and compliance for local, state, or federal funds?	Yes	Yes
18) Did the external independent auditor indicate the AFR was free of any instances of noncompliance for grants, contracts, and laws related to local, state, or federal funds?	Yes – 10	Yes - 10
19) Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code, and other statutes, laws and rules that were in effect at the school district's fiscal year end?	Yes – 5	Yes - 5
20) Did the school board members discuss the district's property value at a board meeting within 120 days before the district adopted its budget? (Ceiling score is 89 if district answers no)	Yes	Yes

School FIRST Annual Management Report

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

Item 1 of 5 – Superintendent’s Current Employment Contract

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

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

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



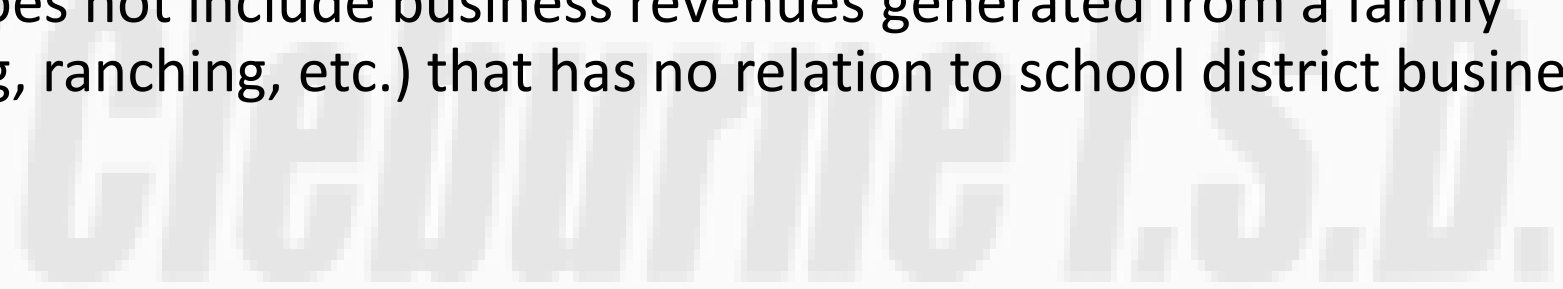
Item 2 of 5 – Reimbursements received by Superintendent and Board Members

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

For the Twelve-Month Period		Board	Board	Board	Board	Board	Board	Board
Ended June 30, 2021	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
	Dr. Kyle Heath	June Bates	Jason Tennison	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
<u>Description of Reimbursements</u>								
Meals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Lodging	-	-	-	-	-	-	-	-
Transportation	-	-	-	-	-	-	-	-
Motor Fuel	-	-	-	-	-	-	-	-
Membership Dues	1,346.00	14.29	14.29	14.29	14.29	14.29	14.29	14.29
Registration Fees	274.00	535.00	535.00	695.00	100.00	100.00	655.00	100.00
Other								
Total	\$1,620.00	\$549.29	\$549.29	\$709.29	\$114.29	\$114.29	\$669.29	\$114.29

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

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



For the Twelve-Month Period				
Ended June 30, 2021				
<u>Name(s) of Entity(ies)</u>			Amount Received	
			\$	
Total			\$0.00	

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

For the Twelve-Month Period		Board	Board	Board	Board	Board	Board	Board
Ended June 30, 2021	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7
	Dr. Kyle Heath	June Bates	Jason Tennison	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Excellence Happens Here

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

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

For the Twelve-Month Period Ended June 30, 2021	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
	June Bates	Mike Witte	Wendell Dempsey	John Finnell	Teddy Martyniuk	Elizabeth Childress	DeAnna King
Amounts	\$ -	\$ -	\$ -	\$ -	\$ -	\$22,987.50	\$ -

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



Questions?

Clybourne I.S.D.

Excellence Happens Here



2023-2024
Regular School Board Meetings
(3rd Monday of the month; *some exceptions apply)

July 17

August 21

September 18

October 16

***November 13**

December 18

***January 16, 2024**

February 19

March 18

April 15

May 20

June 17

Regular Meeting
Monday, November 14, 2022 6:00 PM Central

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

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

1. CALL TO ORDER

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. 2021 BOND UPDATE

5. HONORS AND RECOGNITION

5.A. 4th Grade Citizenship Awards

Adams - Makenzi Phinney, Coleman - Liam Bicknell, C.C. Cooke -
Leilany Hernandez, Gerard - Jordan Ranspot, Irving - Colston Salazar,
Marti - Blake'Lee Rivera, Santa Fe - Luis Torres

6. PUBLIC COMMENT

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

7. PRESENTATIONS

7.A. Professional Development Coordinator Presentation

7.B. 2023-2024 School Start/End Time Survey

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

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

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

8.A. Board of Trustees

8.A.1. 101722 unapproved minutes

8.B. Business and Finance Department

8.B.1. Central Appraisal District

8.B.2. Check Register

8.B.3. Monthly Revenue and Expenditure Report

8.B.4. Tax Report

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

8.B.6. Data, Research and School Improvement Department

8.B.6.a. 2022-2023 Wheat Middle School Targeted Improvement Plan

8.C. Student Services Department

8.C.1. Enrollment

9. ACTION ITEMS

9.A. Business and Finance Department

9.A.1. Consider Approval of Annual Financial Audit Report

I move to approve the audit report, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

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

10. Human Resources Department

10.A. Consider and approve appropriate action on Chapter 21 contracts for the 2022-2023 school year

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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

11. Data, Research and School Improvement Department

11.A. Consider Approval of Cleburne ISD's Semifinalist Application for the 2023 Holdsworth Partnership Cohort

I move to approve the Holdsworth letter of support, as presented. This motion, made by June Bates and seconded by Dr. Jason Tennison, Passed.

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

12. PURCHASES OVER \$50,000

12.A. District Operations Department

12.A.1. Consider Approval of Guaranteed Maximum Price (GMP) for the Don Smith Performing Arts Center

I move to approve the GMP for the Don Smith Performing Arts Center in the amount of 7 million, 7 hundred fifty two thousand, five hundred and five dollars, as presented. This motion, made by June Bates and seconded by John Finnell, Tabled.

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

12.A.2. Consider Approval of Cleburne High School Softball and Baseball Fields

I move to approve Hellas for the CHS turf baseball/softball fields turf replacement in the amount of 1 hundred eighty nine thousand, 400 dollars, as presented. This motion, made by DeAnna King and seconded by Teddy Martyniuk, Passed.

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

12.A.3. Consideration and Approval of Construction Testing and Observation

I move to approve the Construction Material Testing and Observation for Wheat Middle School in the amount of \$52,000, 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, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 7, Nay: 0

12.B. Transportation Department

12.B.1. Consider Approval of School Buses purchase

I move to approve the purchase of buses in the amount of 8 hundred 54 thousand, 304 dollars, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

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

13. BUDGET AMENDMENT

13.A. Consider Approval of Budget Amendment

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

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

14. SUPERINTENDENT'S REPORTS

14.A. Human Resources Department

14.A.1. Personnel Report

14.B. Operations

14.B.1. Facilities

14.B.2. Transportation

14.B.3. Operations Tickets Reports

14.B.4. Child Nutrition

15. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

15.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.

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

15.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.

16. RECONVENE TO OPEN SESSION

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

17. ADJOURNMENT

Board President

December 19, 2022

Date Minutes Approved

Board Secretary

December 19, 2022

Dates Minutes Signed

Work Session
Tuesday, November 15, 2022 Meeting will
start at Wheat Middle School

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

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

1. TOUR OF WHEAT MIDDLE SCHOOL

2. CALL TO ORDER

Meeting was called to order at 6:05pm.

2.A. Pledge of Allegiance

2.B. Invocation

3. PUBLIC COMMENT

No public speakers

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

4. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 6:06pm.

4.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.

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

4.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.

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

5. RECONVENE

Board reconvened to open session at 7:02pm

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

6. ADJOURNMENT

Meeting was adjourned at 7:02pm.

Board President

December 19, 2022

Date Minutes Approved

Board Secretary

December 19, 2022

Dates Minutes Signed

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 5	AMENDMENT # 6
00	FLOW THROUGH		
11	INSTRUCTION	\$ 7,362.00	\$ (7,618.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ 450.00	\$ (1,530.00)
21	INSTRUCTIONAL DEVELOPMENT	\$ (3,539.00)	
23	SCHOOL ADMINISTRATION	\$ 1,640.00	\$ 7,272.00
31	GUIDANCE & COUNSELING SERVICES	\$ 1,157.00	\$ 1,876.00
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION	\$ 854,304.00	
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS	\$ 189,400.00	
52	SECURITY MONITORING SERVICES	\$ 150.00	
53	DATA PROCESSING SERVICES	\$ (7,220.00)	
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		
		\$ 1,043,704.00	\$ -

Amendment 5: This amendment moves money between functions to allow proper coding for expenditures

Adding 189,400 to FN 51 for baseball/softball infield replacement.

Adding 854,304.00 to FN 34 for new buses

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

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 5	AMENDMENT # 6
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 5	AMENDMENT # 6
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: December 19, 2022
Re: Approval of 1st quarter appraisal service

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

We respectfully request board approval for this payment.

CENTRAL APPRAISAL DISTRICT
OF JOHNSON COUNTY

109 N Main St
Cleburne TX 76033
Metro (817) 648-3000
Fax (817) 645-3105
www.johnsoncad.com



*FILE
Search*

Board of Directors
Byron Black - Chairman
Toby Ford - Vice Chairman
Don Beeson - Secretary
Vance Castles
Brenda Webb
Scott Porter - Tax Assessor / Collector

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

December 1, 2022

To: Taxing Jurisdictions

Subject: Your Share of Appraisal Services Budget for the Year 2023

Enclosed is your first quarterly invoice for appraisal services for the year 2023. You will notice that the actual amount is a little different from the estimated amount we sent to you in June, since the tax rates had not been set at that time. Also enclosed is a copy of the budget share by jurisdiction, which is based on the 2022 tax levy.

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

Respectfully,

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

JH/ct

Enclosures (2)

CENTRAL APPRAISAL DIST. OF JOHNSON CO.

199 N. MAIN STREET
CLEBURNE, TX 76033-4911

INVOICE

Invoice Number: 0400-2023-1

Invoice Date: Dec 1, 2022

Page: 1

Duplicate

Voice: (817) 648-3000

Fax: (817) 645-3105

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

Ship to:

Customer ID	Customer PO	Payment Terms	
0400		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/31/22

Quantity	Item	Description	Unit Price	Amount
		APPRAISAL SERVICES - 1ST QTR 2023		144,828.55
Subtotal				144,828.55
Sales Tax				
Total Invoice Amount				144,828.55
Payment/Credit Applied				
TOTAL				144,828.55

Check/Credit Memo No:

CENTRAL APPRAISAL DISTRICT OF JOHNSON COUNTY

**BUDGET SHARE FOR YEAR 2023
BY JURISDICTION**

2023 BUDGET:	\$4,598,443.00				
	TAX LEVY	PERCENT	LESS ESD1	BUDGET	QUARTERLY
JURISDICTION	2022	OF BUDGET	X .99	SHARE	PAYMENT
ALVARADO ISD	25,245,577.01	6.499%	6.434%	\$295,860.38	\$73,965.10
BURLESON ISD	63,410,553.58	16.324%	16.160%	\$743,127.02	\$185,781.76
CLEBURNE ISD	49,432,509.76	12.725%	12.598%	\$579,314.20	\$144,828.55
CROWLEY ISD	927,585.02	0.239%	0.236%	\$10,870.64	\$2,717.66
GODLEY ISD	19,845,120.73	5.109%	5.058%	\$232,570.84	\$58,142.71
GRANBURY ISD	910,016.04	0.234%	0.232%	\$10,664.75	\$2,666.19
GRANDVIEW ISD	5,643,062.59	1.453%	1.438%	\$66,132.72	\$16,533.18
JOSHUA ISD	30,186,843.06	7.771%	7.693%	\$353,768.54	\$88,442.13
KEENE ISD	2,934,760.00	0.755%	0.748%	\$34,393.32	\$8,598.33
MANSFIELD ISD	21,965,965.97	5.655%	5.598%	\$257,425.65	\$64,356.41
RIO VISTA ISD	5,257,530.38	1.353%	1.340%	\$61,614.55	\$15,403.64
VENUS ISD	9,042,695.21	2.328%	2.305%	\$105,974.02	\$26,493.50
ALVARADO CITY	4,011,213.37	1.033%	1.022%	\$47,008.60	\$11,752.15
BURLESON CITY	28,431,033.87	7.319%	7.246%	\$333,191.69	\$83,297.92
CLEBURNE CITY	18,623,695.32	4.794%	4.746%	\$218,256.59	\$54,564.15
CROWLEY CITY	23,149.87	0.006%	0.006%	\$271.30	\$67.83
GODLEY CITY	1,203,568.63	0.310%	0.307%	\$14,104.98	\$3,526.24
GRANDVIEW CITY	861,291.07	0.222%	0.220%	\$10,093.72	\$2,523.43
JOSHUA CITY	4,100,458.94	1.056%	1.045%	\$48,054.49	\$12,013.62
KEENE CITY	2,932,986.19	0.755%	0.747%	\$34,372.53	\$8,593.13
MANSFIELD CITY	8,601,861.98	2.214%	2.192%	\$100,807.76	\$25,201.94
RIO VISTA CITY	242,523.62	0.062%	0.062%	\$2,842.21	\$710.55
VENUS CITY	2,347,893.52	0.604%	0.598%	\$27,515.66	\$6,878.91
JOHNSON CO	76,958,418.88	19.811%	19.613%	\$901,898.46	\$225,474.62
ESD1	0.00	0.000%	1.000%	\$45,984.43	\$11,496.11
HILL COLLEGE	5,318,063.17	1.369%	1.355%	\$62,323.95	\$15,580.99
TOTAL	\$388,458,377.78	100.0%	100.0%	\$4,598,443.00	\$1,149,610.75

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110453	110581	ASHLEY ABAIR	2302887	OCT 22/ABAIR	11/04/2022	100808	11042022	35259	11/04/2022	66.23	11/04/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110279	111387	ABILENE ISD	2303961	2303961/ENTRY	11/02/2022	100660	11022022	35182	11/02/2022	350.00	11/02/2022	INV	PD	Entry fee
110419	102998	MICHAEL ACKER	2301002	10-25-22/ACKER	11/03/2022	100774	11042022	35260	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
112097	107816	ACTON MIDDLE SCHOOL	2302762	2302762/ENTRY	11/28/2022	102095	11282022	35636	11/28/2022	300.00	11/28/2022	INV	PD	Entry Fee
110793	108533	AEROWAVE TECHNOLOGIES	2303784	32086084	11/09/2022	101064	11092022	35379	11/09/2022	170.00	11/09/2022	INV	PD	Buyboard 604-20 Open PO for Se
111567	100889	AGENCY 405 - CRIME RECORDS SERVICE	2300357	CRS-202210-249212	11/15/2022	101594	11162022	35530	11/16/2022	198.00	11/15/2022	INV	PD	DPS Criminal History Check Fee
111040	107677	KAY AINSWORTH-KEHN	2303912	10-25-22/AINSWORTH	11/10/2022	101219	11112022	35420	11/11/2022	145.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110609	506	ALERT SERVICES, INC.	2302106	5083620	11/07/2022	100946	11072022	35357	11/07/2022	1,063.50	11/07/2022	INV	PD	AED adult pads
111110	108403	ERICA ALEXANDRE	13750087	13750087/ALEXANDRE	11/11/2022		SACHECK	5734	11/11/2022	2,400.00	11/11/2022	INV	PD	
110330	110793	ADDISON ALLEN		10-31-22/ALLEN	11/03/2022		SACHECK	5757	11/03/2022	66.00	11/03/2022	INV	PD	
111297	15722	ANDREA ALLEN	13750185	1350185/ALLEN	11/14/2022		SACHECK	5783	11/14/2022	2,100.00	11/14/2022	INV	PD	
110202	100070	BILL ALLEN	2302840	OCT 22/BALLEn	11/01/2022	100596	11022022	35183	11/02/2022	36.18	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110782	111396	SARAH ALVARADO		10-31-22/ALVARADO	11/09/2022		SACHECK	5790	11/09/2022	66.00	11/09/2022	INV	PD	
111338	99162	MARISOL LIRA	13750243	13750243/LIRA	11/14/2022		SACHECK	5784	11/14/2022	2,400.00	11/14/2022	INV	PD	
110237	110633	NATALIE ALVAREZ	2303008	OCT 2022/ALVAREZ	11/02/2022	100622	11022022	35184	11/02/2022	22.48	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110271	110633	NATALIE ALVAREZ	2303925	2303925/ADV	11/02/2022	100651	11022022	35184	11/02/2022	84.53	11/02/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
110871	110707	HEIDY ALVIZURES	13750047	13750047/ALVIZURES	11/09/2022		SACHECK	5686	11/09/2022	600.00	11/09/2022	INV	PD	
110164	21053	SYNCB/AMAZON	13001127	1YRR-MV7L-J3CG	11/01/2022		SACHECK	5743	11/02/2022	496.00	11/01/2022	INV	PD	
110165	21053	SYNCB/AMAZON	2303207	11XN-HLCP-FWP3	11/01/2022	100566	11022022	35185	11/02/2022	50.71	11/01/2022	INV	PD	Seasonal items for bistro stud
110167	21053	SYNCB/AMAZON	2303442	1W9Y-XD6Y-VFRT	11/01/2022	100567	11022022	35185	11/02/2022	149.98	11/01/2022	INV	PD	looney tunes abc rug
110175	21053	SYNCB/AMAZON	13103027	1PLM-7QDK-HPKY	11/01/2022		SACHECK	5743	11/02/2022	41.34	11/01/2022	INV	PD	
110183	21053	SYNCB/AMAZON	2302324	1C9C-T9GL-1DYQ	11/01/2022	100577	11022022	35185	11/02/2022	111.90	11/01/2022	INV	PD	Colored cardstock, badge holde
110184	21053	SYNCB/AMAZON	2301937	19XL-RMKH-G936	11/01/2022	100578	11022022	35185	11/02/2022	69.96	11/01/2022	INV	PD	multicolored paper
110185	21053	SYNCB/AMAZON	2303293	17PG-KXM9-6PYV	11/01/2022	100579	11022022	35185	11/02/2022	43.98	11/01/2022	INV	PD	SPINNING WAND SENSORY TESTING
110223	21053	SYNCB/AMAZON	13001189	1WQ7-HV3G-4MQ7	11/02/2022		SACHECK	5743	11/02/2022	289.05	11/02/2022	INV	PD	
110226	21053	SYNCB/AMAZON	2301636	11XM-1H6T-1TDQ	11/02/2022	100614	11022022	35185	11/02/2022	327.82	11/02/2022	INV	PD	KWIK STIX, ADHESIVE BUTTONS, P
110227	21053	SYNCB/AMAZON	2302149	1XT#-HDJM-69KD	11/02/2022	100615	11022022	35185	11/02/2022	23.60	11/02/2022	INV	PD	ENVELOPES, FILE FOLDER LABELS,
110228	21053	SYNCB/AMAZON	2301809	1XC3-WTWR-3FKY	11/02/2022	100616	11022022	35185	11/02/2022	10.77	11/02/2022	INV	PD	AA BATTERIES, HIGHLIGHTERS, LE
110239	21053	SYNCB/AMAZON	2303713	1QHK-RT6H-7K16	11/02/2022	100624	11022022	35185	11/02/2022	148.03	11/02/2022	INV	PD	Play-doh, markers, magnets, ta
110240	21053	SYNCB/AMAZON		1CFP-QVHJ-VQCX	11/02/2022		SACHECK	5743	11/02/2022	247.48	11/02/2022	INV	PD	
110254	21053	SYNCB/AMAZON	2303629	1RNM-H3DM-1D7Q	11/02/2022	100638	11022022	35185	11/02/2022	469.94	11/02/2022	INV	PD	Drug tests, TB test syringes,
110262	21053	SYNCB/AMAZON	2302819	1Q66-9QMY-LXND	11/02/2022	100644	11022022	35185	11/02/2022	23.67	11/02/2022	INV	PD	Shirts, garment racks, coins,
110264	21053	SYNCB/AMAZON	2302819	1VL4-KHJC-1KKT	11/02/2022	100646	11022022	35185	11/02/2022	1,369.60	11/02/2022	INV	PD	Shirts, garment racks, coins,
110269	21053	SYNCB/AMAZON	2303663	16Y6-FQ11-16FN	11/02/2022	100649	11022022	35185	11/02/2022	331.38	11/02/2022	INV	PD	Weight lap dogs, Swing with st
110282	21053	SYNCB/AMAZON	2303714	1JQC-K9CM-7VFP	11/02/2022	100663	11022022	35185	11/02/2022	319.60	11/02/2022	INV	PD	Software for computer business
110285	21053	SYNCB/AMAZON	2303715	1NKL-FCQX-4KJKX	11/02/2022	100666	11022022	35185	11/02/2022	270.00	11/02/2022	INV	PD	CHS Esports - Super Smash Bros
110286	21053	SYNCB/AMAZON	2303341	1YHL-R344-47MD	11/02/2022	100667	11022022	35185	11/02/2022	746.57	11/02/2022	INV	PD	Coleman Library Makerspace lte
110287	21053	SYNCB/AMAZON	2303254	1J14-31PD-NLLR	11/02/2022	100668	11022022	35185	11/02/2022	64.79	11/02/2022	INV	PD	CHS Library Makerspace Items
110288	21053	SYNCB/AMAZON	2303254	1HKQ-391D-39CJ	11/02/2022	100669	11022022	35185	11/02/2022	689.69	11/02/2022	INV	PD	CHS Library Makerspace Items
110333	21053	SYNCB/AMAZON	2303712	11ND-VDLT-WF49	11/03/2022	100690	11042022	35261	11/04/2022	274.22	11/03/2022	INV	PD	office supply-toner, mouse pad
110334	21053	SYNCB/AMAZON	2303712	1XFP-KV3T-3F97	11/03/2022	100691	11042022	35261	11/04/2022	70.69	11/03/2022	INV	PD	office supply-toner, mouse pad
110377	21053	SYNCB/AMAZON	2303593	19LQ-N4JW-C39V	11/03/2022	100731	11042022	35261	11/04/2022	141.98	11/03/2022	INV	PD	HEAVY DUTY RUBBER THRESHOLD WH
110378	21053	SYNCB/AMAZON	2303592	16DV-RVWH-MFHK	11/03/2022	100732	11042022	35261	11/04/2022	171.67	11/03/2022	INV	PD	MATH MANIPULATIVES, MAKING WOR

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110379	21053	SYNCB/AMAZON	2303394	1NQN-D47M-13XT	11/03/2022	100733	11042022	35261	11/04/2022	240.04	11/03/2022	INV	PD	DOCUMENT CAMERA, PLASTIC STORA
110456	21053	SYNCB/AMAZON	2303896	1K6L-QFPJ-31X6	11/04/2022	100811	11042022	35261	11/04/2022	69.94	11/04/2022	INV	PD	Binder Rings and Card Holders
110460	21053	SYNCB/AMAZON	2302401	1793-W91G-DJKX	11/04/2022	100815	11042022	35261	11/04/2022	390.26	11/04/2022	INV	PD	FUL-condensor pumps-HVAC parts
110461	21053	SYNCB/AMAZON	2302932	1K14-YF3P-K99Q	11/04/2022	100816	11042022	35261	11/04/2022	18.52	11/04/2022	INV	PD	OCT FY23/misc MRO supplies
110476	21053	SYNCB/AMAZON	13109058	17D7-D39N-PWWMY	11/04/2022		SACHECK	5777	11/04/2022	95.46	11/04/2022	INV	PD	
110478	21053	SYNCB/AMAZON	13104049	1WQQ-HMJ1-3YJP	11/04/2022		SACHECK	5777	11/04/2022	31.98	11/04/2022	INV	PD	
110481	21053	SYNCB/AMAZON	2301812	1J4P-V41P-7LCWF	11/04/2022	100832	11042022	35261	11/04/2022	(120.00)	11/04/2022	CRM	PD	Algebra Readiness builders
110482	21053	SYNCB/AMAZON	2301812	164D-MVMQ-9FD6	11/04/2022	100833	11042022	35261	11/04/2022	120.00	11/04/2022	INV	PD	Algebra Readiness builders
110487	21053	SYNCB/AMAZON	2303250	19K4-4RHJ-YNMP	11/04/2022	100836	11042022	35261	11/04/2022	3,014.31	11/04/2022	INV	PD	CEF Grant - CHS Wellness Room
110489	21053	SYNCB/AMAZON	2303294	1N4Y-FJ4R-FKDJ	11/04/2022	100838	11042022	35261	11/04/2022	21.50	11/04/2022	INV	PD	LOCKING MAILBOX FOR CONFIDENTI
110495	21053	SYNCB/AMAZON	13109055	1XXY-DNPC-3JLR	11/04/2022		SACHECK	5626	11/04/2022	287.77	11/04/2022	INV	PD	
110505	21053	SYNCB/AMAZON	2303891	1QTV-CMPM-4TH1	11/04/2022	100853	11042022	35261	11/04/2022	149.99	11/04/2022	INV	PD	CEF Grant - Incubator
110507	21053	SYNCB/AMAZON	2303890	1DDL-3XRJ-4K7M	11/04/2022	100855	11042022	35261	11/04/2022	443.52	11/04/2022	INV	PD	CEF Grant - Novels
110508	21053	SYNCB/AMAZON	2303888	1N79-F4RV-4VFP	11/04/2022	100856	11042022	35261	11/04/2022	252.36	11/04/2022	INV	PD	CEF Grant - Social Emotional B
110509	21053	SYNCB/AMAZON	2303886	1I4G-D6TC-4XYV	11/04/2022	100857	11042022	35261	11/04/2022	104.19	11/04/2022	INV	PD	Screwdriver Board Set
110511	21053	SYNCB/AMAZON	2303372	1CFP-QVHJ-D4QQ	11/04/2022	100859	11042022	35261	11/04/2022	841.12	11/04/2022	INV	PD	CEF Grant - Cooke building til
110515	21053	SYNCB/AMAZON	2303943	1N1J-M36C-QT4F	11/04/2022	100862	11042022	7391	11/04/2022	75.96	11/04/2022	INV	PD	Printable Business Cards
110527	21053	SYNCB/AMAZON	2303340	1RWD-JX9P-4131	11/07/2022	100875	11072022	35358	11/07/2022	305.87	11/07/2022	INV	PD	Glue, scents, colors, etc-Cand
110528	21053	SYNCB/AMAZON	2303339	13XD-WRP9-MVD3	11/07/2022	100876	11072022	35358	11/07/2022	204.25	11/07/2022	INV	PD	Icing, spoons, sheet pans, etc
110529	21053	SYNCB/AMAZON	2303945	1F71-1LLD-CR33	11/07/2022	100877	11072022	35358	11/07/2022	557.60	11/07/2022	INV	PD	Sketchbooks for ART
110530	21053	SYNCB/AMAZON	2303076	1F71-1LLD-C9GX	11/07/2022	100878	11072022	35358	11/07/2022	23.58	11/07/2022	INV	PD	Paper,pencils, spirals,etc-ISS
110531	21053	SYNCB/AMAZON	2303627	1NRQ-YK4H-GNJT	11/07/2022	100879	11072022	35358	11/07/2022	19.98	11/07/2022	INV	PD	Fishing line for Outdoor Adven
110549	21053	SYNCB/AMAZON	13001312	1WFF-VKGR-6MXN	11/07/2022		SACHECK	5784	11/07/2022	50.00	11/07/2022	INV	PD	
110550	21053	SYNCB/AMAZON	13001307	1RVH-D3JQ-D7J9	11/07/2022		SACHECK	5784	11/07/2022	1,887.72	11/07/2022	INV	PD	
110567	21053	SYNCB/AMAZON	2302456	19QK-6NNK-N1PK	11/07/2022	100909	11072022	35358	11/07/2022	113.10	11/07/2022	INV	PD	Staff supplies
110780	21053	SYNCB/AMAZON	2303429	1TYQ-MQQD-1RDL	11/09/2022	101054	11092022	35380	11/09/2022	15.24	11/09/2022	INV	PD	OPEN PO various technology sup
110781	21053	SYNCB/AMAZON	2303429	1WJ1-HH44-4KMV	11/09/2022	101055	11092022	35380	11/09/2022	71.75	11/09/2022	INV	PD	OPEN PO various technology sup
110795	21053	SYNCB/AMAZON	2303717	1XRf-66X9-DVVN	11/09/2022	101066	11092022	35380	11/09/2022	59.85	11/09/2022	INV	PD	TEKS master series
110796	21053	SYNCB/AMAZON	2303718	1H3W-X4YP-16TD	11/09/2022	101067	11092022	35380	11/09/2022	33.75	11/09/2022	INV	PD	student name stickers
110807	21053	SYNCB/AMAZON	2303338	1T66-KQCW-39HM	11/09/2022	101072	11092022	35380	11/09/2022	346.22	11/09/2022	INV	PD	games and activities for ESL s
110808	21053	SYNCB/AMAZON	2303338	1X6V-NQWD-JGXR	11/09/2022	101073	11092022	35380	11/09/2022	53.92	11/09/2022	INV	PD	games and activities for ESL s
110814	21053	SYNCB/AMAZON	2303895	177X-1VG9-H9KQ	11/09/2022	101079	11092022	35380	11/09/2022	768.55	11/09/2022	INV	PD	GLOVES & WIPES FOR SPED PERSON WEIGHTED BLANKETS, SLANT BOARD
110815	21053	SYNCB/AMAZON	2303664	1NRQ-YK4H-7DDW	11/09/2022	101080	11092022	35380	11/09/2022	113.61	11/09/2022	INV	PD	eSports TV Stands
110817	21053	SYNCB/AMAZON	2303970	133K-WMVC-16NC	11/09/2022	101082	11092022	35380	11/09/2022	1,115.96	11/09/2022	INV	PD	
110818	21053	SYNCB/AMAZON	2303372	1TTR-CP6Y-4LHX	11/09/2022	101083	11092022	35380	11/09/2022	379.67	11/09/2022	INV	PD	CEF Grant - Cooke building til
110824	21053	SYNCB/AMAZON	2300646	1YGN-G6XF-6VKJ	11/09/2022	101088	11092022	1683	11/09/2022	9,579.09	11/09/2022	INV	PD	2021 Bond Funds WMS UPS
110825	21053	SYNCB/AMAZON	2300646	13R3-NT96-H1DF	11/09/2022	101089	11092022	1683	11/09/2022	(1,675.99)	11/09/2022	CRM	PD	2021 Bond Funds WMS UPS
110865	21053	SYNCB/AMAZON		144T-3W9D-36WD	11/09/2022		SACHECK	5791	11/09/2022	49.95	11/09/2022	INV	PD	
110866	21053	SYNCB/AMAZON	13109062	1DVC-N91R-G34L	11/09/2022		SACHECK	5791	11/09/2022	44.78	11/09/2022	INV	PD	
110982	21053	SYNCB/AMAZON	2303340	1KWT-RHTC-19NM	11/10/2022	101160	11112022	35421	11/11/2022	259.39	11/10/2022	INV	PD	Glue, scents, colors, etc-Cand
110983	21053	SYNCB/AMAZON	2303946	1RVH-D3JQ-KLKC	11/10/2022	101161	11112022	35421	11/11/2022	135.98	11/10/2022	INV	PD	Rifle racks for storing equipm
110984	21053	SYNCB/AMAZON	2303711	1XFP-KV3T-LHCY	11/10/2022	101162	11112022	35421	11/11/2022	632.17	11/10/2022	INV	PD	Games, sharpies, chalk-Marketi
110985	21053	SYNCB/AMAZON	2303373	1XPL-CWLC-69KX	11/10/2022	101163	11112022	35421	11/11/2022	15.22	11/10/2022	INV	PD	Bead, hooks,string, cardstock,
111060	21053	SYNCB/AMAZON	2301626	1GLL-1YFV-4T4G	11/10/2022	101239	11112022	35421	11/11/2022	329.85	11/10/2022	INV	PD	supplies for new dual language
111080	21053	SYNCB/AMAZON	2303982	1FHT-FPQQ-CFR7	11/10/2022	101259	11112022	35421	11/11/2022	395.09	11/10/2022	INV	PD	CEF Grant - Novels and books
111089	21053	SYNCB/AMAZON	2303892	1JL3-X49H-JN6T	11/10/2022	101264	11112022	35421	11/11/2022	1,521.50	11/10/2022	INV	PD	office supplies/instructional
111096	21053	SYNCB/AMAZON	2303629	16TH-JHD6-FKPC	11/10/2022	101271	11112022	35421	11/11/2022	225.63	11/10/2022	INV	PD	Drug tests, TB test syringes,

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111099	21053	SYNCB/AMAZON	2303207	1446-VYDG-RV7D	11/10/2022	101274	11112022	35421	11/11/2022	188.99	11/10/2022	INV	PD	Seasonal items for bistro stud
111100	21053	SYNCB/AMAZON	2303894	1T4H-7LGX-C7CX	11/10/2022	101275	11112022	35421	11/11/2022	26.98	11/10/2022	INV	PD	Brackets, flanges, rods, shaft
111109	21053	SYNCB/AMAZON	2304003	1GQ6-J6TC-LRDP	11/10/2022	101284	11112022	35421	11/11/2022	32.97	11/10/2022	INV	PD	Balloon Arch, Plates, Table Cl
111154	21053	SYNCB/AMAZON	2303710	177F-QJFT-CT94	11/10/2022	101302	11112022	35421	11/11/2022	215.99	11/10/2022	INV	PD	Laundry carts for Sweats-Dress
111158	21053	SYNCB/AMAZON	2304009	13NW-W3PY-1YGX	11/10/2022	101306	11112022	35421	11/11/2022	382.70	11/10/2022	INV	PD	ADM-shelf bracing
111276	21053	SYNCB/AMAZON	2303429	1NFT-H3QH-JND3	11/14/2022	101376	11142022	35509	11/14/2022	99.58	11/14/2022	INV	PD	OPEN PO various technology sup
111278	21053	SYNCB/AMAZON	2304191	1V6X-PF6Q-3FTF	11/14/2022	101378	11142022	35509	11/14/2022	597.18	11/14/2022	INV	PD	PO to cover overage on PO #230
111354	21053	SYNCB/AMAZON	13001326	1F4J-W7R1-1P6N	11/14/2022		SACHECK	5807	11/14/2022	42.99	11/14/2022	INV	PD	
111360	21053	SYNCB/AMAZON	2302078	1TY3-HXXD-3NXQ	11/14/2022	101386	11142022	35509	11/14/2022	29.71	11/14/2022	INV	PD	Open PO for various tech suppl
111361	21053	SYNCB/AMAZON	2304060	1JD3-WMRV-WCQP	11/14/2022	101387	11142022	35509	11/14/2022	53.90	11/14/2022	INV	PD	Double A batteries
111364	21053	SYNCB/AMAZON	2303947	13YG-476N-43QR	11/14/2022	101390	11142022	35509	11/14/2022	108.99	11/14/2022	INV	PD	Pigment for Canon PFI-1700 (po
111376	21053	SYNCB/AMAZON	2304066	1W4K-CCLN-DCXC	11/14/2022	101402	11142022	35509	11/14/2022	339.95	11/14/2022	INV	PD	Laminating Film
111379	21053	SYNCB/AMAZON	2304190	1HF3-QXDF-H7VW	11/14/2022	101405	11142022	35509	11/14/2022	373.56	11/14/2022	INV	PD	CEF Grant - Books
111478	21053	SYNCB/AMAZON	2304004	1KTK-YRKG-9QFJ	11/15/2022	101506	11162022	35531	11/16/2022	508.83	11/15/2022	INV	PD	A & M Grant -Hangers, t-shirts
111479	21053	SYNCB/AMAZON	2303969	1WFF-VKGR-VQ9K	11/15/2022	101507	11162022	35531	11/16/2022	464.50	11/15/2022	INV	PD	A & M Grant - Tools for vinyl,
111480	21053	SYNCB/AMAZON	2303969	1DWN-DRJP-VVNL	11/15/2022	101508	11162022	35531	11/16/2022	(10.99)	11/15/2022	CRM	PD	A & M Grant - Tools for vinyl,
111481	21053	SYNCB/AMAZON	2303887	1WFF-VKGR-KTC1	11/15/2022	101509	11162022	35531	11/16/2022	494.23	11/15/2022	INV	PD	CEF Grant - Hive store supplie
111484	21053	SYNCB/AMAZON	2303429	1PHN-MCJJ-CN44	11/15/2022	101512	11162022	35531	11/16/2022	29.91	11/15/2022	INV	PD	OPEN PO various technology sup
111488	21053	SYNCB/AMAZON	2304108	1N9H-T1NF-YLRC	11/15/2022	101516	11162022	35531	11/16/2022	18.99	11/15/2022	INV	PD	Nurse office replenishment
111490	21053	SYNCB/AMAZON	2303892	1369-43HR-JRJ6	11/15/2022	101518	11162022	35531	11/16/2022	7.90	11/15/2022	INV	PD	office supplies/instructional
111492	21053	SYNCB/AMAZON	13001127	1CRW-MGPY-LQJP	11/16/2022		SACHECK	5811	11/16/2022	48.93	11/16/2022	INV	PD	
111509	21053	SYNCB/AMAZON	2303716	1TY7-LPYM-F9F9	11/15/2022	101535	11162022	35531	11/16/2022	73.58	11/15/2022	INV	PD	NOV FY23/misc MRO supplies
111510	21053	SYNCB/AMAZON	2304065	1M9L-7Q3H-FDW7	11/15/2022	101536	11162022	35531	11/16/2022	396.90	11/15/2022	INV	PD	DST-Flags, US, 5x8
111538	21053	SYNCB/AMAZON	2303893	11PX-C37G-6D3V	11/15/2022	101565	11162022	35531	11/16/2022	207.23	11/15/2022	INV	PD	Posters, games, craft items, s
111539	21053	SYNCB/AMAZON	2303893	1DN9-4PRK-HXQ6	11/15/2022	101566	11162022	35531	11/16/2022	306.46	11/15/2022	INV	PD	Posters, games, craft items, s
111542	21053	SYNCB/AMAZON	2304007	1W91-X3WY-1WDM	11/15/2022	101569	11162022	35531	11/16/2022	538.27	11/15/2022	INV	PD	Glue, pencils, markers, batter
111543	21053	SYNCB/AMAZON	2304006	1D3W-4HVR-DJGX	11/15/2022	101570	11162022	35531	11/16/2022	146.32	11/15/2022	INV	PD	Trinkets, ribbon, etc-JA
111544	21053	SYNCB/AMAZON	2304006	1W91-X3WY-1C7J	11/15/2022	101571	11162022	35531	11/16/2022	12.96	11/15/2022	INV	PD	Trinkets, ribbon, etc-JA
111549	21053	SYNCB/AMAZON	2303944	1CRW-MGPY-3TTX	11/15/2022	101576	11162022	35531	11/16/2022	975.72	11/15/2022	INV	PD	Scissors, markers, thread, wat
111550	21053	SYNCB/AMAZON	2303944	1XNY-X6L7-CXDL	11/15/2022	101577	11162022	35531	11/16/2022	29.99	11/15/2022	INV	PD	Scissors, markers, thread, wat
111622	21053	SYNCB/AMAZON	2303894	1DN9-4PRK-LC7N	11/16/2022	101645	11182022	35586	11/17/2022	797.05	11/16/2022	INV	PD	Brackets, flanges, rods, shaft
111626	21053	SYNCB/AMAZON	2304007	13TP-JPW1-1M3N	11/16/2022	101647	11182022	35586	11/17/2022	7.76	11/16/2022	INV	PD	Glue, pencils, markers, batter
111774	21053	SYNCB/AMAZON	2304059	1M9F-RJFN-HDL6	11/17/2022	101792	11182022	35609	11/18/2022	344.40	11/17/2022	INV	PD	kraft paper, teacher chair
111791	21053	SYNCB/AMAZON	2303429	1Q7W-F4CL-7HLH	11/17/2022	101796	11182022	35609	11/18/2022	49.99	11/17/2022	INV	PD	OPEN PO various technology sup
112064	21053	SYNCB/AMAZON	2303969	1Q6X-PPF4-3RL4	11/18/2022	102063	11182022	35609	11/18/2022	7.98	11/18/2022	INV	PD	A & M Grant - Tools for vinyl,
112066	21053	SYNCB/AMAZON	2304249	1CG4-4XPJ-9WPF	11/18/2022	102065	11182022	35609	11/18/2022	544.49	11/18/2022	INV	PD	sharpener, calendar, heaters,
112070	21053	SYNCB/AMAZON	2304258	146K-XRGG-4RLG	11/18/2022	102069	11182022	35609	11/18/2022	266.38	11/18/2022	INV	PD	Lamination, visitor badge labe
112074	21053	SYNCB/AMAZON	2304058	1941-6XWF-F4KL	11/18/2022	102072	11182022	35609	11/18/2022	281.97	11/18/2022	INV	PD	Books for Professional Develop
112075	21053	SYNCB/AMAZON	2301094	1FP4-GLH3-1RVM	11/18/2022	102073	11182022	35609	11/18/2022	156.96	11/18/2022	INV	PD	Monitor stand and office kitch
112076	21053	SYNCB/AMAZON	2301094	1WMN-NVRD-CDXP	11/18/2022	102074	11182022	35609	11/18/2022	(72.00)	11/18/2022	CRM	PD	Monitor stand and office kitch
112090	21053	SYNCB/AMAZON	2304005	1PYN-THPJ-FFDD	11/18/2022	102088	11182022	35609	11/18/2022	201.57	11/18/2022	INV	PD	book for EB specialist
112091	21053	SYNCB/AMAZON	2304005	146L-FPH7-3Q4V	11/18/2022	102089	11182022	35609	11/18/2022	38.72	11/18/2022	INV	PD	book for EB specialist
112093	21053	SYNCB/AMAZON	2303897	16TH-JHD6-6Y4H	11/18/2022	102091	11182022	35609	11/18/2022	255.25	11/18/2022	INV	PD	sharpies art pens, double side
112139	21053	SYNCB/AMAZON	2304210	1RMD-XJR4-N4WN	11/28/2022	102137	11282022	35637	11/28/2022	14.29	11/28/2022	INV	PD	Colored copy paper & card stoc
112140	21053	SYNCB/AMAZON	2304210	1631-HJTX-L6T4	11/28/2022	102138	11282022	35637	11/28/2022	71.99	11/28/2022	INV	PD	Colored copy paper & card stoc
112141	21053	SYNCB/AMAZON	2301094	1V3N-L3YD-1XK4	11/28/2022	102139	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112142	21053	SYNCB/AMAZON	2301094	14TV-RDR7-34HX	11/28/2022	102140	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112143	21053	SYNCB/AMAZON	2301094	1TXV-YHCR-31PH	11/28/2022	102141	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112144	21053	SYNCB/AMAZON	2301094	1WCX-JYQR-1XR7	11/28/2022	102142	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112145	21053	SYNCB/AMAZON	2301094	1MCJ-LXT9-36N4	11/28/2022	102143	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112146	21053	SYNCB/AMAZON	2301094	1T1J-9MLJ-31MW	11/28/2022	102144	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112147	21053	SYNCB/AMAZON	2301094	1VCH-WMW7-1VRL	11/28/2022	102145	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112148	21053	SYNCB/AMAZON	2301094	134M-HM1D-31HM	11/28/2022	102146	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112149	21053	SYNCB/AMAZON	2301094	19VG-Q6YG-1WRG	11/28/2022	102147	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112150	21053	SYNCB/AMAZON	2301094	14NY-TJ77-36P9	11/28/2022	102148	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112151	21053	SYNCB/AMAZON	2301094	1WMN-NVRD-1WHN	11/28/2022	102149	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112152	21053	SYNCB/AMAZON	2301094	1WMN-NVRD-1X91	11/28/2022	102150	11282022	35637	11/28/2022	(4.60)	11/28/2022	CRM	PD	Monitor stand and office kitch
112158	21053	SYNCB/AMAZON	13109069	1QJ1-1NTH-RWT9	11/28/2022		SACHECK	5829	11/28/2022	173.21	11/28/2022	INV	PD	
112173	21053	SYNCB/AMAZON	2301094	1HG1-CX7J-6X1J	11/29/2022	102162	11302022	35681	11/30/2022	127.08	11/29/2022	INV	PD	Monitor stand and office kitch
112185	21053	SYNCB/AMAZON	2303429	11FH-HNDP-FDK9	11/29/2022	102171	11302022	35681	11/30/2022	14.90	11/29/2022	INV	PD	OPEN PO various technology sup
112328	21053	SYNCB/AMAZON	2304008	1CPX-GL37-6R1J	11/30/2022	102300	11302022	35681	11/30/2022	535.80	11/30/2022	INV	PD	Elementary Filament for Makers
112334	21053	SYNCB/AMAZON	2304192	1N1N-NP3N-373N	11/30/2022	102306	11302022	35681	11/30/2022	135.98	11/30/2022	INV	PD	LAMINATING ROLLS FOR LAMINATOR
112335	21053	SYNCB/AMAZON	2303394	1PVR-3FQD-1P9N	11/30/2022	102307	11302022	35681	11/30/2022	(35.60)	11/30/2022	CRM	PD	DOCUMENT CAMERA, PLASTIC STORA
112336	21053	SYNCB/AMAZON	2304061	1C6V-CT9M-NCV6	11/30/2022	102308	11302022	35681	11/30/2022	111.70	11/30/2022	INV	PD	STERELITE FILE DRAWERS FOR REF
112339	21053	SYNCB/AMAZON	13107060	1FK6-WVJQ-T74D	11/30/2022		SACHECK	5835	11/30/2022	60.82	11/30/2022	INV	PD	
112342	21053	SYNCB/AMAZON	2302972	1NKY-XGXJ-C1JG	11/30/2022	102311	11302022	35681	11/30/2022	667.65	11/30/2022	INV	PD	Gerard Library Makerspace Item
112343	21053	SYNCB/AMAZON	2303208	1MLQ-NYTG-9Q43	11/30/2022	102312	11302022	35681	11/30/2022	221.14	11/30/2022	INV	PD	Smith Middle School Library Ma
112344	21053	SYNCB/AMAZON	2303208	1XTF-PT7F-79CC	11/30/2022	102313	11302022	35681	11/30/2022	16.92	11/30/2022	INV	PD	Smith Middle School Library Ma
112345	21053	SYNCB/AMAZON	2303590	1PR1-CNWF-PMVW	11/30/2022	102314	11302022	35681	11/30/2022	1,354.64	11/30/2022	INV	PD	Laminate for campus laminator
112346	21053	SYNCB/AMAZON	2303710	11PX-C37G-RNWK	11/30/2022	102315	11302022	35681	11/30/2022	89.30	11/30/2022	INV	PD	Laundry carts for Sweats-Dress
110304	110858	AMAZON WEB SERVICE, INC.	2300512	1166264737	11/03/2022	100678	11042022	35262	11/04/2022	29.00	11/03/2022	INV	PD	Web Services 12 months
111357	108629	AMERICAN BOTTLING CO.		3728900976	11/14/2022		SACHECK	5808	11/14/2022	334.60	11/14/2022	INV	PD	
111814	108629	AMERICAN BOTTLING CO.	2303275	3735113827	11/17/2022	101816	11182022	31278	11/18/2022	700.76	11/17/2022	INV	PD	Beverages
111815	108629	AMERICAN BOTTLING CO.	2303275	3735113829	11/17/2022	101817	11182022	31278	11/18/2022	51.00	11/17/2022	INV	PD	Beverages
111865	108629	AMERICAN BOTTLING CO.	2303865	3735113957	11/17/2022	101867	11182022	31278	11/18/2022	208.72	11/17/2022	INV	PD	Beverages
111866	108629	AMERICAN BOTTLING CO.	2303865	3735113958	11/17/2022	101868	11182022	31278	11/18/2022	781.20	11/17/2022	INV	PD	Beverages
111867	108629	AMERICAN BOTTLING CO.	2303865	3735113959	11/17/2022	101869	11182022	31278	11/18/2022	(75.00)	11/17/2022	CRM	PD	Beverages
112301	108629	AMERICAN BOTTLING CO.	2303865	3735114027	11/30/2022	102273	11302022	31291	11/30/2022	150.70	11/30/2022	INV	PD	Beverages
112302	108629	AMERICAN BOTTLING CO.	2303865	3735114028	11/30/2022	102274	11302022	31291	11/30/2022	627.90	11/30/2022	INV	PD	Beverages
110565	17579	AMERICAN EXPRESS		00000000089	11/07/2022		SACHECK	5785	11/07/2022	455.00	11/07/2022	INV	PD	
111202	17579	AMERICAN EXPRESS	2300340	17668820400	11/10/2022	101325	11112022	35422	11/11/2022	248.06	11/10/2022	INV	PD	Indeed Fees
111203	17579	AMERICAN EXPRESS	2300341	A8795460270	11/10/2022	101326	11112022	35422	11/11/2022	36.00	11/10/2022	INV	PD	2022-2023 GSuite monthly fee 3
111204	17579	AMERICAN EXPRESS	2302979	20220930000	11/10/2022	101327	11112022	35422	11/11/2022	309.21	11/10/2022	INV	PD	Flight dr White to relay
111205	17579	AMERICAN EXPRESS	2302729	89197716000	11/10/2022	101328	11112022	35422	11/11/2022	57.25	11/10/2022	INV	PD	Educational Aide I Cert
111206	17579	AMERICAN EXPRESS	2303044	89198990400	11/10/2022	101329	11112022	35422	11/11/2022	57.25	11/10/2022	INV	PD	application fee
111207	17579	AMERICAN EXPRESS	2302685	89240090800	11/10/2022	101330	11112022	35422	11/11/2022	100.00	11/10/2022	INV	PD	SLP ASST. STATE OF TEXAS LICEN
111208	17579	AMERICAN EXPRESS	2302925	W6U0ZVS83M39	11/10/2022	101331	11112022	35422	11/11/2022	46.85	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111209	17579	AMERICAN EXPRESS	2302925	WG43LY5201MR	11/10/2022	101333	11112022	35422	11/11/2022	335.06	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111210	17579	AMERICAN EXPRESS	2302925	W6U122Z5033E	11/10/2022	101334	11112022	35422	11/11/2022	24.08	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111211	17579	AMERICAN EXPRESS	2302925	WIESXA029Z	11/10/2022	101335	11112022	35422	11/11/2022	48.76	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111212	17579	AMERICAN EXPRESS	2301917	89459228000	11/10/2022	101336	11112022	35422	11/11/2022	57.00	11/10/2022	INV	PD	TEA EPs & NPs
111213	17579	AMERICAN EXPRESS	2302925	WBAGIMTB27ZS	11/10/2022	101337	11112022	35422	11/11/2022	345.25	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111214	17579	AMERICAN EXPRESS	2302925	WHJDMTVT025G	11/10/2022	101338	11112022	35422	11/11/2022	190.61	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111215	17579	AMERICAN EXPRESS	2302925	WJ1YMWVK2XVG	11/10/2022	101339	11112022	35422	11/11/2022	174.62	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111216	17579	AMERICAN EXPRESS	2302925	WALNR86P32YR	11/10/2022	101340	11112022	35422	11/11/2022	13.54	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111218	17579	AMERICAN EXPRESS	2303521	20221021000	11/10/2022	101342	11112022	35422	11/11/2022	468.20	11/10/2022	INV	PD	flights for EB & bilingual spe
111219	17579	AMERICAN EXPRESS	2303521	202210210000	11/10/2022	101343	11112022	35422	11/11/2022	468.20	11/10/2022	INV	PD	flights for EB & bilingual spe
111220	17579	AMERICAN EXPRESS	2303521	2022102100000	11/10/2022	101344	11112022	35422	11/11/2022	273.60	11/10/2022	INV	PD	flights for EB & bilingual spe
111221	17579	AMERICAN EXPRESS	2300879	00101651075	11/10/2022	101345	11112022	35422	11/11/2022	61.97	11/10/2022	INV	PD	JROTC uniforms-CHS Property
111222	17579	AMERICAN EXPRESS	13107035	66304186000	11/11/2022		SACHECK	5803	11/11/2022	369.29	11/11/2022	INV	PD	
111223	17579	AMERICAN EXPRESS	2303337	P-03346520	11/10/2022	101346	11112022	35422	11/11/2022	68.38	11/10/2022	INV	PD	online English program for EB
111224	17579	AMERICAN EXPRESS	2302925	W7IUSZ5006EK	11/10/2022	101347	11112022	35422	11/11/2022	21.84	11/10/2022	INV	PD	Walmart - meats, veggies, chee

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111225	17579	AMERICAN EXPRESS	2302925	WG5RV0SFOAES	11/10/2022	101348	11112022	35422	11/11/2022	532.42	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111226	17579	AMERICAN EXPRESS	2302925	WK7B68WFOAAX	11/10/2022	101349	11112022	35422	11/11/2022	217.08	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111227	17579	AMERICAN EXPRESS	2302925	W35R71NL1D0S	11/10/2022	101350	11112022	35422	11/11/2022	131.42	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111228	17579	AMERICAN EXPRESS	2303327	94041000200	11/10/2022	101351	11112022	35423	11/11/2022	97.01	11/10/2022	INV	PD	Team lodging Oct 24-25
111229	17579	AMERICAN EXPRESS	2303327	0621050897	11/10/2022	101352	11112022	35422	11/11/2022	(97.01)	11/10/2022	CRM	PD	Team lodging Oct 24-25
111230	17579	AMERICAN EXPRESS	2303166	9046753	11/10/2022	101353	11112022	35422	11/11/2022	100.00	11/10/2022	INV	PD	Conf. Fee
111231	17579	AMERICAN EXPRESS	2303165	71930194379	11/10/2022	101354	11112022	35422	11/11/2022	404.99	11/10/2022	INV	PD	TASA/TASB Midwinter Hotel
111232	17579	AMERICAN EXPRESS	2302730	1525255	11/10/2022	101355	11112022	35422	11/11/2022	238.38	11/10/2022	INV	PD	TAS-MUS Conf. hotel-Dr. Heath
111233	17579	AMERICAN EXPRESS	2302730	09727242600	11/10/2022	101356	11112022	35422	11/11/2022	(12.54)	11/10/2022	CRM	PD	TAS-MUS Conf. hotel-Dr. Heath
111235	17579	AMERICAN EXPRESS	2301919	17371056800	11/10/2022	101358	11112022	35422	11/11/2022	1,493.00	11/10/2022	INV	PD	Tollway Fee's September
111236	17579	AMERICAN EXPRESS	2302973	1014577721	11/10/2022	101359	11112022	35422	11/11/2022	220.00	11/10/2022	INV	PD	Raptor badges for visitors and
111237	17579	AMERICAN EXPRESS	2302925	WPCBR8FOLSW	11/10/2022	101360	11112022	35422	11/11/2022	464.25	11/10/2022	INV	PD	Walmart - meats, veggies, chee
111238	17579	AMERICAN EXPRESS	2301466	71094472272	11/11/2022	101361	11112022	31267	11/11/2022	45.32	11/11/2022	INV	PD	Food Handlers Certifications
111239	17579	AMERICAN EXPRESS	2303413	31099532293	11/11/2022	101362	11112022	31267	11/11/2022	140.22	11/11/2022	INV	PD	Scrub tops
111240	17579	AMERICAN EXPRESS	2303441	WV15FGIC35ZW	11/11/2022	101363	11112022	31267	11/11/2022	59.80	11/11/2022	INV	PD	CISD Child Nutrition-Candy Cor
111241	17579	AMERICAN EXPRESS	2303441	WKH8HZX003J4	11/11/2022	101364	11112022	31267	11/11/2022	59.80	11/11/2022	INV	PD	CISD Child Nutrition-Candy Cor
111250	17579	AMERICAN EXPRESS	2304209	2CahR	11/14/2022	101373	11142022	35510	11/14/2022	299.00	11/14/2022	INV	PD	10/3/22 - 10/2/23 Edpedemic So
111591	96119	THE AMERICAN FUNDS GROUP		111591	11/17/2022	101618	November	31179	11/17/2022	2,640.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111592	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		111592	11/17/2022	101619	November	31180	11/17/2022	120.04	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111590	96116	AMERIPRISE FINANCIAL SERVICES, INC.		111590	11/17/2022	101617	November	31181	11/17/2022	1,000.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112098	107561	ETHAN ANDERSON	2303272	2303272D	11/28/2022	102096	11282022	35641	11/28/2022	1,377.00	11/28/2022	INV	PD	Team meals 12/1-3/22 Granbury
112099	107561	ETHAN ANDERSON	2303272	2303272E	11/28/2022	102097	11282022	35638	11/28/2022	459.00	11/28/2022	INV	PD	Team meals 12-13-22 Midlothian
112100	107561	ETHAN ANDERSON	2303272	2303272F	11/28/2022	102098	11282022	35639	11/28/2022	459.00	11/28/2022	INV	PD	Team meals 12-20-22 Burleson
112102	107561	ETHAN ANDERSON	2303272	2303272G	11/28/2022	102100	11282022	35640	11/28/2022	912.00	11/28/2022	INV	PD	Team meals 12/28-30/22 Paris
111692	111411	SECRET ANDERSON	2301015	11-12-22/ANDERSON	11/16/2022	101713	11182022	35587	11/17/2022	40.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111041	109057	SIGFRED MARTY ANDERSON	2303912	10-25-22/ANDERSON	11/10/2022	101220	11112022	35424	11/11/2022	130.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110322	111010	CHRISTIAN ANDRADE		10-31-22/ANDRADE	11/03/2022		SACHECK	5758	11/03/2022	66.00	11/03/2022	INV	PD	
110553	22076	PATRICIA ANGLADA	2302988	OCT 22/ANGLADA	11/07/2022	100899	11072022	35359	11/07/2022	21.21	11/07/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110911	22076	PATRICIA ANGLADA	13750117	13750117/ANGLADA	11/09/2022		SACHECK	5687	11/09/2022	2,400.00	11/09/2022	INV	PD	
111485	96302	ANIXTER INC.	2302744	671260453	11/15/2022	101513	11162022	35532	11/16/2022	14.04	11/15/2022	INV	PD	DIR-TSO-4247 FacePlates
111496	96302	ANIXTER INC.	2302160	671258086	11/15/2022	101522	11162022	35532	11/16/2022	457.50	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111497	96302	ANIXTER INC.	2302160	671257663	11/15/2022	101523	11162022	35532	11/16/2022	8.86	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111498	96302	ANIXTER INC.	2302160	671261408	11/15/2022	101524	11162022	35532	11/16/2022	569.40	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111499	96302	ANIXTER INC.	2302160	671257913	11/15/2022	101525	11162022	35532	11/16/2022	1,577.56	11/15/2022	INV	PD	DIR-TSO-4247 stock for cabling
111795	96302	ANIXTER INC.	2303733	671267474	11/17/2022	101798	11182022	35610	11/18/2022	920.00	11/17/2022	INV	PD	DIR-TSO-4247 Secure Entry Acce
110352	108484	TARJO ARELONG	2302552	OCT 2022/ARELONG	11/03/2022	100708	11042022	35263	11/04/2022	63.31	11/03/2022	INV	PD	October mileage
110210	110629	ARIES BUILDING SYSTEMS, LLC	2301178	275359	11/02/2022	100601	11022022	1682	11/02/2022	7,548.00	11/02/2022	INV	PD	Replace PO# 2201672
112254	110629	ARIES BUILDING SYSTEMS, LLC	2301178	279570	11/29/2022	102237	11302022	1689	11/30/2022	7,548.00	11/29/2022	INV	PD	Replace PO# 2201672
110756	110076	MARIBEL ARMENDARIZ	13750233	13750233/ARMENDARIZ	11/08/2022		SACHECK	5664	11/09/2022	2,400.00	11/08/2022	INV	PD	
111298	109070	SABRINA ARMSTRONG	13750186	13750186/ARMSTRONG	11/14/2022		SACHECK	5785	11/14/2022	900.00	11/14/2022	INV	PD	
111177	111322	NOEMI ARRIAGA	13750125	13750125/ARRIAGA	11/11/2022		SACHECK	5735	11/11/2022	1,200.00	11/11/2022	INV	PD	
111242	111402	ASCA	2304203	2304203/REGIS	11/11/2022	101365	11112022	35425	11/11/2022	249.00	11/11/2022	INV	PD	Registration for online confer
111007	102659	ASHA	2302218	5519145	11/10/2022	101185	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111008	102659	ASHA	2302218	5410326	11/10/2022	101186	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111009	102659	ASHA	2302218	5533892	11/10/2022	101187	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111010	102659	ASHA	2302218	5531750	11/10/2022	101188	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111011	102659	ASHA	2302218	5457813	11/10/2022	101189	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES

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111012	102659	ASHA	2302218	5412196	11/10/2022	101190	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111013	102659	ASHA	2302218	5593274	11/10/2022	101191	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111014	102659	ASHA	2302218	5420390	11/10/2022	101192	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
111015	102659	ASHA	2302218	5474553	11/10/2022	101193	11112022	35426	11/11/2022	225.00	11/10/2022	INV	PD	ASHA MEMBERSHIP DUES
110290	12371	AT&T MOBILITY	2302795	825061830X10282022	11/02/2022	100671	11022022	35186	11/02/2022	276.22	11/02/2022	INV	PD	AirCard Bill-October 2022
111016	12371	AT&T MOBILITY	2302727	287277977313X1102202	11/10/2022	101194	11112022	35428	11/11/2022	289.16	11/10/2022	INV	PD	WirelessTransportation-October
111104	12371	AT&T MOBILITY	2303203	287286657594X1102202	11/10/2022	101279	11112022	35427	11/11/2022	39.37	11/10/2022	INV	PD	Hot Spot for Director
111178	109982	SAMANTHA ATKINS	13750126	13750126/ATKINS	11/11/2022		SACHECK	5736	11/11/2022	1,200.00	11/11/2022	INV	PD	
110512	7573	ATMOS ENERGY	2301611	000059263/OCT 22	11/04/2022	100860	11042022	35264	11/04/2022	292.84	11/04/2022	INV	PD	Utilities-N Gas September 2022
110513	7573	ATMOS ENERGY	2301611	00050192/OCT 22	11/04/2022	100861	11042022	35264	11/04/2022	383.59	11/04/2022	INV	PD	Utilities-N Gas September 2022
111066	7573	ATMOS ENERGY	2302724	003938417/OCT 22	11/10/2022	101245	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111067	7573	ATMOS ENERGY	2302724	1711460/OCT 22	11/10/2022	101246	11112022	35429	11/11/2022	252.81	11/10/2022	INV	PD	Utilities-N Gas October 2022
111068	7573	ATMOS ENERGY	2302724	800133911/OCT 22	11/10/2022	101247	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111069	7573	ATMOS ENERGY	2302724	006076478/OCT 22	11/10/2022	101248	11112022	35429	11/11/2022	67.57	11/10/2022	INV	PD	Utilities-N Gas October 2022
111070	7573	ATMOS ENERGY	2302724	11R132510/OCT 22	11/10/2022	101249	11112022	35429	11/11/2022	90.05	11/10/2022	INV	PD	Utilities-N Gas October 2022
111153	7573	ATMOS ENERGY	2302724	000216469/OCT 22	11/10/2022	101301	11112022	35429	11/11/2022	72.93	11/10/2022	INV	PD	Utilities-N Gas October 2022
111672	7573	ATMOS ENERGY	2302724	041002643/NOV 22	11/16/2022	101693	11182022	35588	11/17/2022	83.68	11/16/2022	INV	PD	Utilities-N Gas October 2022
111673	7573	ATMOS ENERGY	2302724	17H672252/NOV 22	11/16/2022	101694	11182022	35588	11/17/2022	108.31	11/16/2022	INV	PD	Utilities-N Gas October 2022
111674	7573	ATMOS ENERGY	2302724	2054504/NOV 22	11/16/2022	101695	11182022	35588	11/17/2022	3,095.11	11/16/2022	INV	PD	Utilities-N Gas October 2022
111675	7573	ATMOS ENERGY	2302724	000734000/NOV 22	11/16/2022	101696	11182022	35588	11/17/2022	246.97	11/16/2022	INV	PD	Utilities-N Gas October 2022
111676	7573	ATMOS ENERGY	2302724	000730789/NOV 22	11/16/2022	101697	11182022	35588	11/17/2022	288.31	11/16/2022	INV	PD	Utilities-N Gas October 2022
111677	7573	ATMOS ENERGY	2302724	000314355/NOV 22	11/16/2022	101698	11182022	35588	11/17/2022	313.46	11/16/2022	INV	PD	Utilities-N Gas October 2022
111678	7573	ATMOS ENERGY	2302724	000722599/NOV 22	11/16/2022	101699	11182022	35588	11/17/2022	225.36	11/16/2022	INV	PD	Utilities-N Gas October 2022
111679	7573	ATMOS ENERGY	2302724	19M217416/NOV 22	11/16/2022	101700	11182022	35588	11/17/2022	77.24	11/16/2022	INV	PD	Utilities-N Gas October 2022
111680	7573	ATMOS ENERGY	2302724	117195445/NOV 22	11/16/2022	101701	11182022	35588	11/17/2022	67.57	11/16/2022	INV	PD	Utilities-N Gas October 2022
111978	7573	ATMOS ENERGY	2300279	042011511/NOV 22	11/18/2022	101981	11182022	31279	11/18/2022	71.90	11/18/2022	INV	PD	Child Nutrition Dept/Gas Servi
111593	96124	ATPE		111593	11/17/2022	101620	November	31182	11/17/2022	955.20	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112156	108795	AU CONCEPTS & DESIGN LLC	13001360	500072784	11/28/2022		SACHECK	5830	11/28/2022	763.00	11/28/2022	INV	PD	
111870	103240	AUTO-CHLOR SERVICES	2303263	8203706	11/17/2022	101873	11182022	31280	11/18/2022	270.20	11/17/2022	INV	PD	Cleaning supplies
111871	103240	AUTO-CHLOR SERVICES	2303263	8203705	11/17/2022	101874	11182022	31280	11/18/2022	74.75	11/17/2022	INV	PD	Cleaning supplies
111872	103240	AUTO-CHLOR SERVICES	2303263	8203704	11/17/2022	101875	11182022	31280	11/18/2022	204.70	11/17/2022	INV	PD	Cleaning supplies
111873	103240	AUTO-CHLOR SERVICES	2303263	8203699	11/17/2022	101876	11182022	31280	11/18/2022	514.10	11/17/2022	INV	PD	Cleaning supplies
111874	103240	AUTO-CHLOR SERVICES	2303263	8204323	11/17/2022	101877	11182022	31280	11/18/2022	167.25	11/17/2022	INV	PD	Cleaning supplies
111875	103240	AUTO-CHLOR SERVICES	2303263	8203702	11/17/2022	101878	11182022	31280	11/18/2022	142.65	11/17/2022	INV	PD	Cleaning supplies
111876	103240	AUTO-CHLOR SERVICES	2303263	8203698	11/17/2022	101879	11182022	31280	11/18/2022	142.65	11/17/2022	INV	PD	Cleaning supplies
111877	103240	AUTO-CHLOR SERVICES	2303263	8203707	11/17/2022	101880	11182022	31280	11/18/2022	346.90	11/17/2022	INV	PD	Cleaning supplies
111879	103240	AUTO-CHLOR SERVICES	2303263	8203701	11/17/2022	101882	11182022	31280	11/18/2022	65.00	11/17/2022	INV	PD	Cleaning supplies
111880	103240	AUTO-CHLOR SERVICES	2303263	8203700	11/17/2022	101883	11182022	31280	11/18/2022	335.20	11/17/2022	INV	PD	Cleaning supplies
111881	103240	AUTO-CHLOR SERVICES	2303263	8203703	11/17/2022	101884	11182022	31280	11/18/2022	65.00	11/17/2022	INV	PD	Cleaning supplies
111274	98498	PRESLEY AUVENSHINE	2302837	OCT 22/AUVENSHINE	11/14/2022	101374	11142022	35511	11/14/2022	146.67	11/14/2022	INV	PD	TRAVEL MILEAGE REIMBURSEMENT O
110332	101666	AWARDS BY MASTERCRAFT	2303909	16074	11/03/2022	100689	11042022	35265	11/04/2022	146.00	11/03/2022	INV	PD	WMS Volleyball tournament awar
111594	96127	AXA EQUITABLE		111594	11/17/2022	101621	November	31183	11/17/2022	42,209.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111175	19104	B & H PHOTO-VIDEO, INC.	2302622	207162914	11/10/2022	101323	11112022	35430	11/11/2022	1,899.00	11/10/2022	INV	PD	OMNIA R201202 Sony Camera Lens
111671	104445	BABE'S CATERING	2304234	2304234A	11/16/2022		SACHECK	5816	11/17/2022	1,527.08	11/16/2022	INV	PD	
111299	110077	ANTONIA BAILEY	13750187	13750187/BAILEY	11/14/2022		SACHECK	5786	11/14/2022	480.00	11/14/2022	INV	PD	
110987	111390	BRITTANY BAILEY	2301851	10-28-22/BAILEY	11/10/2022	101165	11112022	35431	11/11/2022	75.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111124	110708	KARIN BALDERSON	13750102	13750102/BALDERSON	11/11/2022		SACHECK	5737	11/11/2022	600.00	11/11/2022	INV	PD	

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111300	20756	RHONDA BARBEE	13750188	13750188/BARBEE	11/14/2022		SACHECK	5787	11/14/2022	2,400.00	11/14/2022	INV	PD	
111473	21572	TINA BARNES	2302825	2302825/REIMB	11/15/2022	101501	11162022	35533	11/16/2022	73.40	11/15/2022	INV	PD	Reimburse-TCA conference-Nov 9
112324	108080	BAUHAUS INTERIORS GROUP, INC.	2304537	54917	11/30/2022	102296	11302022	1692	11/30/2022	123,883.59	11/30/2022	INV	PD	Replace PO 2206759 Furniture f
112325	108080	BAUHAUS INTERIORS GROUP, INC.	2304537	54924	11/30/2022	102297	11302022	1690	11/30/2022	6,649.92	11/30/2022	INV	PD	Replace PO 2206759 Furniture f
112326	108080	BAUHAUS INTERIORS GROUP, INC.	2304538	54918	11/30/2022	102298	11302022	1691	11/30/2022	48,451.00	11/30/2022	INV	PD	Replace PO 2206760 Furniture f
110737	110710	RACHEL BAYS	13750172	13750172/BAYS	11/08/2022		SACHECK	5665	11/09/2022	360.00	11/08/2022	INV	PD	
111994	111404	BDAY BEARS	13001349	1050	11/18/2022		SACHECK	5879	11/18/2022	341.95	11/18/2022	INV	PD	
111429	110876	LEANNE BEITEL	2303926	2303926/REFUND	11/15/2022	101456	11162022	31270	11/16/2022	108.00	11/15/2022	INV	PD	Student refund #44044 Katherin
111125	110711	ERIN BELL	13750103	13750103/BELL	11/11/2022		SACHECK	5738	11/11/2022	2,400.00	11/11/2022	INV	PD	
110559	110593	SHARON ALYCE BELL	2302570	OCT 22/BELL	11/07/2022	100905	11072022	35360	11/07/2022	107.44	11/07/2022	INV	PD	October mileage
111077	110593	SHARON ALYCE BELL	2302388	2302388/REIMB	11/10/2022	101256	11112022	35432	11/11/2022	319.53	11/10/2022	INV	PD	Travel reimbursement
111053	20206	BEN E. KEITH FOODS	2302440	11341214	11/02/2022	100637	11022022	35187	11/02/2022	50.88	11/02/2022	INV	PD	Flour, milk, sugar, smallwares
110263	20206	BEN E. KEITH FOODS	2301290	11314593	11/02/2022	100645	11022022	35187	11/02/2022	268.62	11/02/2022	INV	PD	Supplies for culinary and food
110492	20206	BEN E. KEITH FOODS	2303604	11335293	11/04/2022	100841	11042022	35266	11/04/2022	756.98	11/04/2022	INV	PD	Veggies, meat, dairy, and othe
110771	20206	BEN E. KEITH FOODS	2303308	11357360	11/09/2022	101046	11092022	35381	11/09/2022	1,237.24	11/09/2022	INV	PD	Veggies, meats, kitchen utens
110828	20206	BEN E. KEITH FOODS	13001190	11349794	11/09/2022		SACHECK	5792	11/09/2022	671.87	11/09/2022	INV	PD	
110829	20206	BEN E. KEITH FOODS	13001190	11347676	11/09/2022		SACHECK	5792	11/09/2022	443.28	11/09/2022	INV	PD	
111095	20206	BEN E. KEITH FOODS	2303308	11366538	11/10/2022	101270	11112022	35433	11/11/2022	689.01	11/10/2022	INV	PD	Veggies, meats, kitchen utens
111103	20206	BEN E. KEITH FOODS	2302440	11341017	11/10/2022	101278	11112022	35433	11/11/2022	1,217.19	11/10/2022	INV	PD	Flour, milk, sugar, smallwares
111106	20206	BEN E. KEITH FOODS	2303604	11360028	11/10/2022	101281	11112022	35433	11/11/2022	1,913.23	11/10/2022	INV	PD	Veggies, meat, dairy, and othe
111362	20206	BEN E. KEITH FOODS	2304239	11213113	11/14/2022	101388	11142022	35512	11/14/2022	1,098.48	11/14/2022	INV	PD	Veggies, meat, dairy and other
111363	20206	BEN E. KEITH FOODS	2304239	11206474	11/14/2022	101389	11142022	35512	11/14/2022	1,815.57	11/14/2022	INV	PD	Veggies, meat, dairy and other
111365	20206	BEN E. KEITH FOODS	2303308	11374704	11/14/2022	101391	11142022	35512	11/14/2022	1,126.14	11/14/2022	INV	PD	Veggies, meats, kitchen utens
111536	20206	BEN E. KEITH FOODS	2303308	11324166	11/15/2022	101563	11162022	35534	11/16/2022	1,943.97	11/15/2022	INV	PD	Veggies, meats, kitchen utens
112331	20206	BEN E. KEITH FOODS	2304239	11410881	11/30/2022	102303	11302022	35682	11/30/2022	750.08	11/30/2022	INV	PD	Veggies, meat, dairy and other
110161	1032	BENNETT PRINTING & OFFICE SUPPLY	2301596	526939-0	11/01/2022	100563	11022022	35188	11/02/2022	8.60	11/01/2022	INV	PD	Monthly printing and supplies-
110275	1032	BENNETT PRINTING & OFFICE SUPPLY	2302485	815279-0	11/02/2022	100655	11022022	35188	11/02/2022	39.95	11/02/2022	INV	PD	Business cards
110303	1032	BENNETT PRINTING & OFFICE SUPPLY	2303154	815431-0	11/03/2022	100677	11042022	35267	11/04/2022	145.00	11/03/2022	INV	PD	Carbon Copy Dismissal Notes
110777	1032	BENNETT PRINTING & OFFICE SUPPLY	13102017	526618-0	11/09/2022		SACHECK	5793	11/09/2022	432.01	11/09/2022	INV	PD	
112094	1032	BENNETT PRINTING & OFFICE SUPPLY	2303870	815606-0	11/18/2022	102092	11182022	35611	11/18/2022	99.90	11/18/2022	INV	PD	business cards for Principal/A
111476	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2303939	6517126	11/15/2022	101504	11162022	35535	11/16/2022	3,319.90	11/15/2022	INV	PD	TIPS# 200105 eSports TVs
110221	111364	PAIGE BICKFORD	2303827	2303827/ADV	11/02/2022	100611	11022022	35189	11/02/2022	235.75	11/02/2022	INV	PD	Travel Reimbursement-Science C
112332	111364	PAIGE BICKFORD	2303827	2303827	11/30/2022	102304	11302022	35683	11/30/2022	80.67	11/30/2022	INV	PD	Travel Reimbursement-Science C
110872	111368	MISTI BINGHAM	13750048	13750048/BINGHAM	11/09/2022		SACHECK	5688	11/09/2022	240.00	11/09/2022	INV	PD	
111251	110712	ALEXUS BISHOP	13750148	13750148/BISHOP	11/14/2022		SACHECK	5788	11/14/2022	360.00	11/14/2022	INV	PD	
111511	106900	BLACK HAWK DOOR & WINDOW LLC	2301264	106666	11/15/2022	101537	11162022	35536	11/16/2022	4,700.00	11/15/2022	INV	PD	CHS-Gym stairwell doors
111366	106534	DAVID BLAIR	2301014	11-8-22/BLAIR	11/14/2022	101392	11142022	35513	11/14/2022	95.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110162	96977	BLICK ART MATERIALS LLC	2302090	9413585	11/01/2022	100564	11022022	35190	11/02/2022	25.47	11/01/2022	INV	PD	Glaze, pencils, clay, etc for
110645	111395	BOARD OF CERTIFICATION FOR ATHLETIC TRAINERS	2303994	APP#225892	11/07/2022	100950	11072022	35361	11/07/2022	39.00	11/07/2022	INV	PD	CHS Athletic Trainer - Board o
110462	536	BOBS AUTO SUPPLY	2302908	03UR8871	11/04/2022	100817	11042022	35268	11/04/2022	16.49	11/04/2022	INV	PD	OCT FY23/Open
110463	536	BOBS AUTO SUPPLY	2302908	03UR9146	11/04/2022	100818	11042022	35268	11/04/2022	60.37	11/04/2022	INV	PD	OCT FY23/Open
110464	536	BOBS AUTO SUPPLY	2302908	03US0319	11/04/2022	100819	11042022	35268	11/04/2022	10.98	11/04/2022	INV	PD	OCT FY23/Open
112077	536	BOBS AUTO SUPPLY	2303670	03US5715	11/18/2022	102075	11182022	35612	11/18/2022	32.49	11/18/2022	INV	PD	NOV FY23/Open

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111386	6629	BORDEN DAIRY COMPANY	2304102	463303780	11/15/2022	101413	11162022	31271	11/16/2022	150.83	11/15/2022	INV	PD	Milk and Juice/Missed Invoice
110238	20231	CORY BORDEN	2302811	OCT 22/CBORDEN	11/02/2022	100623	11022022	35191	11/02/2022	102.32	11/02/2022	INV	PD	OCTOBER Mileage Reimbursement
110413	20231	CORY BORDEN	2302811	OCT 2022/CBORDEN	11/03/2022	100768	11042022	35269	11/04/2022	51.25	11/03/2022	INV	PD	OCTOBER Mileage Reimbursement
110912	20231	CORY BORDEN	13750118	13750118/BORDEN	11/09/2022		SACHECK	5689	11/09/2022	1,020.00	11/09/2022	INV	PD	
110503	18272	GEORGINA BORDEN	2302532	OCT 22 CELL/GBORDEN	11/04/2022	100851	11042022	35270	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
110556	18272	GEORGINA BORDEN	2302531	OCT 22/GBORDEN	11/07/2022	100902	11072022	35362	11/07/2022	95.44	11/07/2022	INV	PD	October reimbursement
110326	111011	EMMA BOTKIN		10-31-22/BOTKIN	11/03/2022		SACHECK	5759	11/03/2022	66.00	11/03/2022	INV	PD	
110440	107637	RUSTY BOWDEN	2303911	10-27-22/BOWDEN	11/03/2022	100795	11042022	35271	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110421	111389	STEPHEN BOYD	2301002	10-17-22/BOYD	11/03/2022	100776	11042022	35272	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110324	111384	VIVIAN BOZA		10-31-22/BOZA	11/03/2022		SACHECK	5760	11/03/2022	66.00	11/03/2022	INV	PD	
110742	110078	CHRISTINA BRANBY	13750177	13750177/BRANBY	11/08/2022		SACHECK	5666	11/09/2022	900.00	11/08/2022	INV	PD	
110297	111367	BRAZOS BULLARD MEMORIAL FOUNDATION	13001310	Mr. Legs F/R (1)	11/03/2022		SACHECK	5623	11/03/2022	11,326.43	11/03/2022	INV	PD	
110298	111367	BRAZOS BULLARD MEMORIAL FOUNDATION	13001175	Mr. Legs F/R (2)	11/03/2022		SACHECK	5623	11/03/2022	100.00	11/03/2022	INV	PD	
111301	100793	DONNA BRECHT	13750189	13750189/BRECHT	11/14/2022		SACHECK	5789	11/14/2022	2,400.00	11/14/2022	INV	PD	
111283	105607	TIM BREWER	13750219	13750219/BREWER	11/14/2022		SACHECK	5790	11/14/2022	900.00	11/14/2022	INV	PD	
111264	109073	SHELLY BRIEDEN	13750162	13750162/BRIEDEN	11/14/2022		SACHECK	5791	11/14/2022	900.00	11/14/2022	INV	PD	
110873	105854	DAWN BROADWAY	13750049	13750049/BROADWAY	11/09/2022		SACHECK	5690	11/09/2022	2,400.00	11/09/2022	INV	PD	
110500	111165	SARAH BROCKETT	2302582	OCT 22 CELL/BROCKETT	11/04/2022	100848	11042022	35273	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
111302	109072	JOLINN BROUGHTON	13750190	13750190/BROUGHTON	11/14/2022		SACHECK	5792	11/14/2022	1,200.00	11/14/2022	INV	PD	
110168	106214	DEIDRE BROWN	2302860	OCT 22/BROWN	11/01/2022	100568	11022022	35192	11/02/2022	57.22	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
111265	106214	DEIDRE BROWN	13750163	13750163/BROWN	11/14/2022		SACHECK	5793	11/14/2022	600.00	11/14/2022	INV	PD	
112270	106214	DEIDRE BROWN	2303485	NOV 2022/BROWN	11/30/2022	102252	11302022	35684	11/30/2022	50.80	11/30/2022	INV	PD	November 2022 Monthly Mileage
111328	110079	SHALLEY BROWN	13750234	13750234/BROWN	11/14/2022		SACHECK	5794	11/14/2022	1,800.00	11/14/2022	INV	PD	
112104	111156	VANECIA BROWN	2303779	2303779A	11/28/2022	102102	11282022	35644	11/28/2022	576.00	11/28/2022	INV	PD	Team Meals 12/1-3/22 Weatherford/Brewer
112105	111156	VANECIA BROWN	2303779	2303779B	11/28/2022	102103	11282022	35643	11/28/2022	378.00	11/28/2022	INV	PD	Team Meals 12-15-22 Joshua
112169	111156	VANECIA BROWN	2304368	2304368/START-UP	11/28/2022	102158	11282022	35642	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds WMS Girls Basketball
112137	110758	CASEY BROWNLOW	2301015	11-15-22/BROWNLOW	11/28/2022	102135	11282022	35645	11/28/2022	20.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
110874	108141	TIMOTHY BRUMBAUGH	13750050	13750050	11/09/2022		SACHECK	5691	11/09/2022	1,500.00	11/09/2022	INV	PD	
110424	102315	LARRY B. BRUNER	2303911	10-21-22/BRUNER	11/03/2022	100779	11042022	35274	11/04/2022	45.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110526	993	BSN SPORTS, LLC	2302484	919096181	11/07/2022	100874	11072022	35363	11/07/2022	63.60	11/07/2022	INV	PD	WMS Tennis Tournra grip
111356	993	BSN SPORTS, LLC	13001118	919157980	11/14/2022		SACHECK	5809	11/14/2022	1,498.45	11/14/2022	INV	PD	
111576	993	BSN SPORTS, LLC	2300672	919002427	11/15/2022	101603	11162022	35537	11/16/2022	4,732.50	11/15/2022	INV	PD	CHS Girl's soccer jersey/short
111577	993	BSN SPORTS, LLC	2302970	919110846	11/15/2022	101604	11162022	35537	11/16/2022	277.28	11/15/2022	INV	PD	CHS Softball black softball pa
111578	993	BSN SPORTS, LLC		910473449	11/15/2022	101605	11162022	35537	11/16/2022	(402.50)	11/15/2022	CRM	PD	Credit for helmet recon
111579	993	BSN SPORTS, LLC		913323972	11/15/2022	101606	11162022	35537	11/16/2022	(67.00)	11/15/2022	CRM	PD	Credit for helmet recon
111624	993	BSN SPORTS, LLC	13001252	919222670	11/16/2022		SACHECK	5817	11/17/2022	1,688.05	11/16/2022	INV	PD	
111627	993	BSN SPORTS, LLC	2303411	919277162	11/16/2022	101648	11182022	35589	11/17/2022	602.81	11/16/2022	INV	PD	SMS Lady Jacket basketball whi
111628	993	BSN SPORTS, LLC	2303354	919259852	11/16/2022	101649	11182022	35589	11/17/2022	953.05	11/16/2022	INV	PD	CHS Softball Black Therma long
112060	993	BSN SPORTS, LLC	2301493	919303391	11/18/2022	102062	11182022	35613	11/18/2022	4,100.00	11/18/2022	INV	PD	WMS practice shorts and shirts
111667	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120839	11/16/2022	101689	11182022	35590	11/17/2022	582.14	11/16/2022	INV	PD	Parts for repair-July-Per buy
111668	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120699	11/16/2022	101690	11182022	35590	11/17/2022	575.00	11/16/2022	INV	PD	Parts for repair-July-Per buy
111669	1056	BUCK'S WHEEL & EQUIPMENT	2300052	120558	11/16/2022	101691	11182022	35590	11/17/2022	1,085.76	11/16/2022	INV	PD	Parts for repair-July-Per buy
111670	1056	BUCK'S WHEEL & EQUIPMENT	2300740	120337	11/16/2022	101692	11182022	35590	11/17/2022	230.95	11/16/2022	INV	PD	Parts for repair-Per buy board

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111303	110159	MISTY BULLARD	13750191	13750191/BULLARD	11/14/2022		SACHECK	5795	11/14/2022	600.00	11/14/2022	INV	PD	
112078	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2303768	133326	11/18/2022	102076	11182022	35614	11/18/2022	166.53	11/18/2022	INV	PD	NOV FY23 Open
112079	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2303183	133539	11/18/2022	102077	11182022	35614	11/18/2022	1,180.72	11/18/2022	INV	PD	GRND-mower blades
110214	111378	BURNET CISD	2303928	2303928/ENTRY	11/02/2022	100604	11022022	35193	11/02/2022	156.00	11/02/2022	INV	PD	Entry fee
110875	99922	BRENT BURTON	13750051	13750051/BBURTON	11/09/2022		SACHECK	5692	11/09/2022	2,400.00	11/09/2022	INV	PD	
110294	20190	CHRISTY BURTON	2302809	OCT 22/BURTON	11/02/2022	100675	11022022	35194	11/02/2022	90.66	11/02/2022	INV	PD	October mileage for Director o
112125	108856	JEFFREY BUSH	2304254	2304254/ADV	11/28/2022	102123	11282022	35646	11/28/2022	654.00	11/28/2022	INV	PD	team lodging 12/28-30/22
111284	100897	PATRICIA BUSHONG	13750220	13750220/BUSHONG	11/14/2022		SACHECK	5796	11/14/2022	2,400.00	11/14/2022	INV	PD	
110232	110843	BUSINESS ESSENTIALS	2303857	313630-0	11/02/2022	100619	11022022	35195	11/02/2022	253.76	11/02/2022	INV	PD	Laminating film for teachers t
111108	111377	VANESSA BUTTLER	2303927	2303927A	11/10/2022	101283	11112022	35434	11/11/2022	297.00	11/10/2022	INV	PD	Student meal money Nov 16 - TA
112080	107472	BUZZ SERVICES, LLC	2302961	32163	11/18/2022	102078	11182022	35615	11/18/2022	6,019.00	11/18/2022	INV	PD	IRV-fence repairs
110194	106222	NIKKI BYFORD	2302658	OCT 22/BYFORD	11/01/2022	100588	11022022	35196	11/02/2022	49.00	11/01/2022	INV	PD	Travel expense for October
111179	106222	NIKKI BYFORD	13750127	13750127/BYFORD	11/11/2022		SACHECK	5739	11/11/2022	840.00	11/11/2022	INV	PD	
111180	111324	HOPE CAFFEY	13750128	13750128/CAFFEY	11/11/2022		SACHECK	5740	11/11/2022	2,400.00	11/11/2022	INV	PD	
111617	105856	CAMERON PARK ZOO	13103025	13103025/ZOO	11/16/2022		SACHECK	5812	11/16/2022	1,026.00	11/16/2022	INV	PD	
111329	96691	ANGELICA CAMPOS	13750235	13750235/CAMPOS	11/14/2022		SACHECK	5797	11/14/2022	2,100.00	11/14/2022	INV	PD	
110267	110399	CARDINAL'S SPORT CENTER	13001098	10009184	11/02/2022		SACHECK	5744	11/02/2022	3,574.00	11/02/2022	INV	PD	
110155	101151	CLAYTON CARMACK	2303445	10-27-22/CARMACK	11/01/2022	100557	11022022	35197	11/02/2022	100.00	11/01/2022	INV	PD	Security for Campus/Athletic/U
110809	101151	CLAYTON CARMACK	2303445	11-4-22/CARMACK	11/09/2022	101074	11092022	35383	11/09/2022	100.00	11/09/2022	INV	PD	Security for Campus/Athletic/U
110821	101151	CLAYTON CARMACK	2302495	11-05-22/CARMACK	11/09/2022	101086	11092022	35382	11/09/2022	325.00	11/09/2022	INV	PD	Security for extracurricular a
111018	101151	CLAYTON CARMACK	2300576	10-28-22/CARMACK	11/10/2022	101196	11112022	35435	11/11/2022	112.50	11/10/2022	INV	PD	Security for hosted athletic e
111091	110023	ABIGAIL CARRELL	2303003	OCT 22/CARRELL	11/10/2022	101266	11112022	35436	11/11/2022	37.93	11/10/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111126	108374	MARIA CARRIZALES	13750104	13750104/CARRIZALES	11/11/2022		SACHECK	5741	11/11/2022	600.00	11/11/2022	INV	PD	
111181	110161	MARTHA CARRIZALES	13750129	13750129/CARRIZALES	11/11/2022		SACHECK	5742	11/11/2022	600.00	11/11/2022	INV	PD	
110876	111325	DEBBIE CASHELL	13750052	13750052/CASHELL	11/09/2022		SACHECK	5693	11/09/2022	1,920.00	11/09/2022	INV	PD	
111285	108908	SILVIA CASSIDY	13750221	13750221/CASSIDY	11/14/2022		SACHECK	5798	11/14/2022	1,200.00	11/14/2022	INV	PD	
110211	103958	CAVALLO ENERGY TEXAS LLC	2303103	222940018469746	11/02/2022	100602	11022022	31265	11/02/2022	1,390.40	11/02/2022	INV	PD	Child Nutrtrition Dept/Electric
110978	103958	CAVALLO ENERGY TEXAS LLC	2302949	223060018548557	11/10/2022	101156	11112022	35437	11/11/2022	103,106.14	11/10/2022	INV	PD	Electric Bill-October 2022
112300	103958	CAVALLO ENERGY TEXAS LLC	2303103	223250018674810	11/30/2022	102272	11302022	31292	11/30/2022	1,337.04	11/30/2022	INV	PD	Child Nutrtrition Dept/Electric
110180	21104	CDW GOVERNMENT, INC.	2303395	DP41712	11/01/2022	100574	11022022	35198	11/02/2022	770.00	11/01/2022	INV	PD	TIPS# 200105 iPrint Renewal 11
110181	21104	CDW GOVERNMENT, INC.	2302823	DL48493	11/01/2022	100575	11022022	35198	11/02/2022	394.76	11/01/2022	INV	PD	Bluebeam Revu Complete License
110562	21104	CDW GOVERNMENT, INC.	2302365	DM18717	11/07/2022	100907	11072022	35364	11/07/2022	258.00	11/07/2022	INV	PD	Supplies for Computer tech - t
111277	21104	CDW GOVERNMENT, INC.	2303719	1966827	11/14/2022	101377	11142022	35514	11/14/2022	410.43	11/14/2022	INV	PD	E&I CNR01439 B/W MF Printer Co
110622	99691	CECILIA CENTENO	13750026	13750026/CENTENO	11/07/2022		SACHECK	5627	11/07/2022	2,400.00	11/07/2022	INV	PD	
111540	1092	CENTRAL APPRAISAL DIST JOHNSON CO	2304273	0400-2022-4	11/15/2022	101567	11162022	35538	11/16/2022	140,276.98	11/15/2022	INV	PD	Appraisal Services-4th quarter
110299	11852	CENTURY RESOURCES, INC.	13001069	1057456	11/03/2022		SACHECK	5761	11/03/2022	1,500.00	11/03/2022	INV	PD	
110300	11852	CENTURY RESOURCES, INC.	13001311	0157456	11/03/2022		SACHECK	5761	11/03/2022	1,333.25	11/03/2022	INV	PD	
111583	13187	CERTIFIED LABORATORIES	2303367	7990843	11/15/2022	101610	11162022	35539	11/16/2022	4,033.55	11/15/2022	INV	PD	Fuel Treatments
110153	110620	CORNELIA CHAMBERLAIN	2302207	2302207/REIMB	11/01/2022	100555	11022022	35199	11/02/2022	97.00	11/01/2022	INV	PD	DOT License renewal for Cori C
111304	110713	LINDA CHANDLER	13750192	13750192/CHANDLER	11/14/2022		SACHECK	5799	11/14/2022	600.00	11/14/2022	INV	PD	
112350	97098	CHARTER COMMUNICATIONS	2302834	0000343110422	11/30/2022	102319	11302022	35685	11/30/2022	6,839.49	11/30/2022	INV	PD	Utilities-October 2022
111623	105964	CHARTWELLS	13041083	13041083A	11/16/2022		SACHECK	5875	11/17/2022	550.00	11/16/2022	INV	PD	
110451	108368	ROCIO CHAVEZ	2302870	OCT 22/CHAVEZ	11/04/2022	100806	11042022	35275	11/04/2022	47.50	11/04/2022	INV	PD	travel for Oct
111252	108368	ROCIO CHAVEZ	13750149	13750149/CHAVEZ	11/14/2022		SACHECK	5800	11/14/2022	1,200.00	11/14/2022	INV	PD	
111032	6740	KELLI CHAVEZ	2302752	10-27-22/CHAVEZ	11/10/2022	101210	11112022	35438	11/11/2022	115.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111683	6740	KELLI CHAVEZ	2304270	11-05-22/CHAVEZ	11/16/2022	101704	11182022	35591	11/17/2022	275.00	11/16/2022	INV	PD	WMS Non Cisd workers/officials
110457	1108	PAUL CHAVEZ	2303319	2303319/REIMB	11/04/2022	100812	11042022	35276	11/04/2022	72.00	11/04/2022	INV	PD	Estimated meal expenses

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111330	1108	PAUL CHAVEZ	13750236	13750236/CHAVEZ	11/14/2022		SACHECK	5801	11/14/2022	1,200.00	11/14/2022	INV	PD	
110608	110162	LINDSAY CHEEK	13750013	13750013/CHEEK	11/07/2022		SACHECK	5628	11/07/2022	2,400.00	11/07/2022	INV	PD	
110315	107746	CHEERLEADING COMPANY	13041040	0686912CW	11/03/2022		SACHECK	5762	11/03/2022	510.35	11/03/2022	INV	PD	
111048	111394	HIRAM CHENEAU	2301014	11-01-22/CHENEAU	11/10/2022	101227	11112022	35439	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111371	111394	HIRAM CHENEAU	2301014	11-8-22/CHENEAU	11/14/2022	101397	11142022	35515	11/14/2022	85.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110514	98156	CHICK-FIL-A	13102022	123062	11/04/2022		SACHECK	5778	11/04/2022	198.25	11/04/2022	INV	PD	
110869	98156	CHICK-FIL-A	2304021	2304021A	11/09/2022	101093	11092022	35384	11/09/2022	100.00	11/09/2022	INV	PD	NEWISH PRINCIPAL WORKING LUNCH
111809	105963	CHICKEN OIL COMPANY	13041087	13041087A	11/17/2022		SACHECK	5876	11/17/2022	637.00	11/17/2022	INV	PD	
110173	98380	CHS THEATER DEPARTMENT	13108019	13108019/SHREK	11/01/2022		SACHECK	5745	11/02/2022	490.00	11/01/2022	INV	PD	
110174	98380	CHS THEATER DEPARTMENT	13109054	13109054/SHREK	11/01/2022		SACHECK	5745	11/02/2022	532.00	11/01/2022	INV	PD	
110178	98380	CHS THEATER DEPARTMENT	13104043	13104043/SHREK	11/01/2022		SACHECK	5745	11/02/2022	420.00	11/01/2022	INV	PD	
110769	98380	CHS THEATER DEPARTMENT	13103030	13103030/SHREK	11/09/2022		SACHECK	5794	11/09/2022	400.00	11/09/2022	INV	PD	
110792	98380	CHS THEATER DEPARTMENT	13041076	13041076/SHREK	11/09/2022		SACHECK	5794	11/09/2022	630.00	11/09/2022	INV	PD	
110822	98380	CHS THEATER DEPARTMENT	13111012	13111012/SHREK	11/09/2022		SACHECK	5794	11/09/2022	196.00	11/09/2022	INV	PD	
110465	107099	CINTAS CORPORATION #492	2303773	4136196335	11/04/2022	100820	11042022	35277	11/04/2022	15.25	11/04/2022	INV	PD	NOV FY23/Open
110466	107099	CINTAS CORPORATION #492	2302960	4135509279	11/04/2022	100821	11042022	35277	11/04/2022	15.25	11/04/2022	INV	PD	OCT FY23/Open
111584	13551	CISD ADMINISTRATION	111584		11/17/2022	101611	November	31184	11/17/2022	36,640.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110405	4615	CISD CHILD NUTRITION	2303365	10-06-22/JCKT ACDMY	11/03/2022	100760	11042022	35278	11/04/2022	1,074.50	11/03/2022	INV	PD	Student meals for Jacket Acade
112180	4615	CISD CHILD NUTRITION	2300860	11-28-22 INV	11/29/2022	102167	11302022	35686	11/30/2022	143.75	11/29/2022	INV	PD	Working lunch
110231	2068	CISD GENERAL FUND	2303067	COT 2022/MARTI	11/02/2022	100618	11022022	35200	11/02/2022	11.40	11/02/2022	INV	PD	Postage for October
110235	2068	CISD GENERAL FUND	2303043	OCT 2022/COOKE	11/02/2022	100620	11022022	35200	11/02/2022	14.82	11/02/2022	INV	PD	October Postage
110380	2068	CISD GENERAL FUND	2302613	OCT 22/CHS	11/03/2022	100735	11042022	35279	11/04/2022	93.18	11/03/2022	INV	PD	Monthly postage
110415	2068	CISD GENERAL FUND	2302614	OCT 22/GERARD	11/03/2022	100770	11042022	35279	11/04/2022	7.41	11/03/2022	INV	PD	October Postage
110449	2068	CISD GENERAL FUND	2302971	OCT 22/COLEMAN	11/04/2022	100804	11042022	35279	11/04/2022	20.52	11/04/2022	INV	PD	Postage for the month of Octob
110454	2068	CISD GENERAL FUND	2302790	OCT 22/IRVING	11/04/2022	100809	11042022	35279	11/04/2022	18.24	11/04/2022	INV	PD	Postage for Oct
110455	2068	CISD GENERAL FUND	2303068	OCT 22/WMS	11/04/2022	100810	11042022	35279	11/04/2022	58.71	11/04/2022	INV	PD	Postage for October
110488	2068	CISD GENERAL FUND	2303158	OCT 22/ADAMS	11/04/2022	100837	11042022	35279	11/04/2022	67.47	11/04/2022	INV	PD	postage for the month of Octob
110496	2068	CISD GENERAL FUND	2302529	OCT 22/STU SERVICES	11/04/2022	100844	11042022	35279	11/04/2022	15.30	11/04/2022	INV	PD	October Postage
111174	2068	CISD GENERAL FUND	2303280	OCT 2022/SMS	11/10/2022	101322	11112022	35440	11/11/2022	25.02	11/10/2022	INV	PD	Oct. postage
111387	2068	CISD GENERAL FUND	2300742	OCT 2022/CN	11/15/2022	101414	11162022	31272	11/16/2022	14.25	11/15/2022	INV	PD	Postage for July
110150	1959	CISD TRANSPORTATION	2301192	TRIP 364	11/01/2022	100552	11022022	35201	11/02/2022	255.00	11/01/2022	INV	PD	SUV for Purchasing Academy San
110171	1959	CISD TRANSPORTATION	2302718	TRIP 432	11/01/2022	100572	11022022	35201	11/02/2022	31.00	11/01/2022	INV	PD	Transportation
110172	1959	CISD TRANSPORTATION	2303284	TRIP 371	11/01/2022	100573	11022022	35201	11/02/2022	69.00	11/01/2022	INV	PD	District transportation
110177	1959	CISD TRANSPORTATION	13103019	TRIP 407	11/01/2022		SACHECK	5746	11/02/2022	79.00	11/01/2022	INV	PD	
110186	1959	CISD TRANSPORTATION	2300850	TRIP 38	11/01/2022	100580	11022022	35201	11/02/2022	40.00	11/01/2022	INV	PD	Team transportation
110207	1959	CISD TRANSPORTATION	13103022	TRIP 359	11/01/2022		SACHECK	5746	11/02/2022	7.00	11/01/2022	INV	PD	
110233	1959	CISD TRANSPORTATION	13109028	TRIP 307	11/02/2022		SACHECK	5746	11/02/2022	9.00	11/02/2022	INV	PD	
110255	1959	CISD TRANSPORTATION	2301793	TRIP 191	11/02/2022	100639	11022022	35201	11/02/2022	108.00	11/02/2022	INV	PD	Bus and driver to NHRA Oct 14
110256	1959	CISD TRANSPORTATION	2303062	TRIP 357	11/02/2022	100640	11022022	35201	11/02/2022	44.00	11/02/2022	INV	PD	1 bus to Burleson Invit Oct 17
110257	1959	CISD TRANSPORTATION	2303064	TRIP 355	11/02/2022	100641	11022022	35201	11/02/2022	120.00	11/02/2022	INV	PD	1 bus to State Fair Ag Awarene
110258	1959	CISD TRANSPORTATION	2301884	TRIP 197	11/02/2022	100642	11022022	35201	11/02/2022	74.00	11/02/2022	INV	PD	Bus to Fall Leadership Oct 19
110259	1959	CISD TRANSPORTATION	2302788	TRIP 293	11/02/2022	100643	11022022	35201	11/02/2022	159.00	11/02/2022	INV	PD	1 SUV Oct 13 to Skills Officer
110260	1959	CISD TRANSPORTATION	13041034	TRIP 253	11/02/2022		SACHECK	5746	11/02/2022	15.00	11/02/2022	INV	PD	
110314	1959	CISD TRANSPORTATION	2303306	TRIP 415	11/03/2022	100688	11042022	35280	11/04/2022	64.00	11/03/2022	INV	PD	SUV to pick up art clay for cl
110335	1959	CISD TRANSPORTATION	2300625	TRIP 19	11/03/2022	100692	11042022	35280	11/04/2022	173.00	11/03/2022	INV	PD	Team transportation
110336	1959	CISD TRANSPORTATION	2303320	TRIP 402	11/03/2022	100693	11042022	35280	11/04/2022	692.00	11/03/2022	INV	PD	Transportation
110337	1959	CISD TRANSPORTATION	2301190	TRIP 48	11/03/2022	100694	11042022	35280	11/04/2022	100.50	11/03/2022	INV	PD	Team transportation
110338	1959	CISD TRANSPORTATION	2301190	TRIP 49	11/03/2022	100695	11042022	35280	11/04/2022	12.00	11/03/2022	INV	PD	Team transportation
110339	1959	CISD TRANSPORTATION	2301190	TRIP 395	11/03/2022	100696	11042022	35280	11/04/2022	30.00	11/03/2022	INV	PD	Team transportation
110340	1959	CISD TRANSPORTATION	2301273	TRIP 73	11/03/2022	100697	11042022	35280	11/04/2022	100.00	11/03/2022	INV	PD	Team Transportation
110341	1959	CISD TRANSPORTATION	2301505	TRIP 184	11/03/2022	100698	11042022	35280	11/04/2022	71.00	11/03/2022	INV	PD	Team Transportation

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110342	1959	CISD TRANSPORTATION	2302397	TRIP 37	11/03/2022	100699	11042022	35280	11/04/2022	132.00	11/03/2022	INV	PD	Team Transportation
110343	1959	CISD TRANSPORTATION	2302397	TRIP 39	11/03/2022	100700	11042022	35280	11/04/2022	150.00	11/03/2022	INV	PD	Team Transportation
110344	1959	CISD TRANSPORTATION	2301881	TRIP 204	11/03/2022	100701	11042022	35280	11/04/2022	79.00	11/03/2022	INV	PD	Team transportation
110345	1959	CISD TRANSPORTATION	2301881	TRIP 205	11/03/2022	100702	11042022	35280	11/04/2022	62.00	11/03/2022	INV	PD	Team transportation
110346	1959	CISD TRANSPORTATION	2301338	TRIP 58	11/03/2022	100703	11042022	35280	11/04/2022	395.50	11/03/2022	INV	PD	Team Transportation
110347	1959	CISD TRANSPORTATION	2301338	TRIP 59	11/03/2022	100704	11042022	35280	11/04/2022	20.00	11/03/2022	INV	PD	Team Transportation
110348	1959	CISD TRANSPORTATION	2301338	TRIP 65	11/03/2022	100705	11042022	35280	11/04/2022	507.00	11/03/2022	INV	PD	Team Transportation
110349	1959	CISD TRANSPORTATION	2301338	TRIP 68	11/03/2022	100706	11042022	35280	11/04/2022	201.00	11/03/2022	INV	PD	Team Transportation
110354	1959	CISD TRANSPORTATION	2301377	TRIP 408	11/03/2022	100710	11042022	35280	11/04/2022	8.00	11/03/2022	INV	PD	Team Transportation
110355	1959	CISD TRANSPORTATION	2301463	TRIP 144	11/03/2022	100711	11042022	35280	11/04/2022	35.00	11/03/2022	INV	PD	Team Transportation
110356	1959	CISD TRANSPORTATION	2301463	TRIP 145	11/03/2022	100712	11042022	35280	11/04/2022	161.00	11/03/2022	INV	PD	Team Transportation
110357	1959	CISD TRANSPORTATION	2301463	TRIP 146	11/03/2022	100713	11042022	35280	11/04/2022	31.00	11/03/2022	INV	PD	Team Transportation
110358	1959	CISD TRANSPORTATION	2301463	TRIP 148	11/03/2022	100714	11042022	35280	11/04/2022	109.00	11/03/2022	INV	PD	Team Transportation
110359	1959	CISD TRANSPORTATION	2301463	TRIP 143	11/03/2022	100715	11042022	35280	11/04/2022	26.00	11/03/2022	INV	PD	Team Transportation
110361	1959	CISD TRANSPORTATION	2301507	TRIP 182	11/03/2022	100717	11042022	35280	11/04/2022	176.00	11/03/2022	INV	PD	Team Transportation
110362	1959	CISD TRANSPORTATION	2301506	TRIP 169	11/03/2022	100718	11042022	35280	11/04/2022	36.00	11/03/2022	INV	PD	Team Transportation
110363	1959	CISD TRANSPORTATION	2301506	TRIP 173	11/03/2022	100719	11042022	35280	11/04/2022	212.50	11/03/2022	INV	PD	Team Transportation
110388	1959	CISD TRANSPORTATION	2301464	TRIP 109	11/03/2022	100743	11042022	35280	11/04/2022	236.00	11/03/2022	INV	PD	Student and equip travel to ga
110389	1959	CISD TRANSPORTATION	2301464	TRIP 111	11/03/2022	100744	11042022	35280	11/04/2022	603.00	11/03/2022	INV	PD	Student and equip travel to ga
110390	1959	CISD TRANSPORTATION	2301464	TRIP 115	11/03/2022	100745	11042022	35280	11/04/2022	388.00	11/03/2022	INV	PD	Student and equip travel to ga
110391	1959	CISD TRANSPORTATION	2301464	TRIP 117	11/03/2022	100746	11042022	35280	11/04/2022	10.00	11/03/2022	INV	PD	Student and equip travel to ga
110392	1959	CISD TRANSPORTATION	2301464	TRIP 119	11/03/2022	100747	11042022	35280	11/04/2022	28.00	11/03/2022	INV	PD	Student and equip travel to ga
110393	1959	CISD TRANSPORTATION	2301464	TRIP 122	11/03/2022	100748	11042022	35280	11/04/2022	373.00	11/03/2022	INV	PD	Student and equip travel to ga
110394	1959	CISD TRANSPORTATION	2301464	TRIP 216	11/03/2022	100749	11042022	35280	11/04/2022	259.00	11/03/2022	INV	PD	Student and equip travel to ga
110395	1959	CISD TRANSPORTATION	2302270	TRIP 233	11/03/2022	100750	11042022	35280	11/04/2022	3.00	11/03/2022	INV	PD	Student travel to Pin Center-5
110397	1959	CISD TRANSPORTATION	2302786	TRIP 304	11/03/2022	100752	11042022	35280	11/04/2022	235.00	11/03/2022	INV	PD	Student travel to Houston-Oct
110398	1959	CISD TRANSPORTATION	2302272	TRIP 279	11/03/2022	100753	11042022	35280	11/04/2022	66.00	11/03/2022	INV	PD	SUV to pick up art supplies fr
110399	1959	CISD TRANSPORTATION	2301601	TRIP 83	11/03/2022	100754	11042022	35280	11/04/2022	98.00	11/03/2022	INV	PD	Student travel-Red Oak HS-10/1
110400	1959	CISD TRANSPORTATION	2303932	TRIP 354	11/03/2022	100755	11042022	35280	11/04/2022	50.00	11/03/2022	INV	PD	Trip 354-Audition-CHOIR
110479	1959	CISD TRANSPORTATION	13104035	TRIP 282	11/04/2022		SACHECK	5779	11/04/2022	151.00	11/04/2022	INV	PD	
110483	1959	CISD TRANSPORTATION	13041063	TRIP 285	11/04/2022		SACHECK	5779	11/04/2022	80.00	11/04/2022	INV	PD	
110490	1959	CISD TRANSPORTATION	2303360	TRIP 389	11/04/2022	100839	11042022	35280	11/04/2022	33.00	11/04/2022	INV	PD	TRAVEL TO REGION 11 SERVICE CE
110532	1959	CISD TRANSPORTATION	2301505	TRIP 183	11/07/2022	100881	11072022	35365	11/07/2022	109.00	11/07/2022	INV	PD	Team Transportation
110533	1959	CISD TRANSPORTATION	2302397	TRIP 36	11/07/2022	100882	11072022	35365	11/07/2022	25.00	11/07/2022	INV	PD	Team Transportation
110534	1959	CISD TRANSPORTATION	2301502	TRIP 152	11/07/2022	100883	11072022	35365	11/07/2022	168.50	11/07/2022	INV	PD	District transportation
110535	1959	CISD TRANSPORTATION	2300625	TRIP 18	11/07/2022	100884	11072022	35365	11/07/2022	88.00	11/07/2022	INV	PD	Team transportation
110536	1959	CISD TRANSPORTATION	2301190	TRIP 47	11/07/2022	100885	11072022	35365	11/07/2022	7.50	11/07/2022	INV	PD	Team transportation
110537	1959	CISD TRANSPORTATION	2300521	TRIP 11	11/07/2022	100886	11072022	35365	11/07/2022	83.00	11/07/2022	INV	PD	Team Transportation
110538	1959	CISD TRANSPORTATION	2301338	TRIP 57	11/07/2022	100887	11072022	35365	11/07/2022	20.00	11/07/2022	INV	PD	Team Transportation
110539	1959	CISD TRANSPORTATION	2301338	TRIP 64	11/07/2022	100888	11072022	35365	11/07/2022	252.00	11/07/2022	INV	PD	Team Transportation
110540	1959	CISD TRANSPORTATION	2301377	TRIP 91	11/07/2022	100889	11072022	35365	11/07/2022	66.00	11/07/2022	INV	PD	Team Transportation
110541	1959	CISD TRANSPORTATION	2301377	TRIP 92	11/07/2022	100890	11072022	35365	11/07/2022	99.00	11/07/2022	INV	PD	Team Transportation
110542	1959	CISD TRANSPORTATION	2301503	TRIP 157	11/07/2022	100891	11072022	35365	11/07/2022	95.00	11/07/2022	INV	PD	Team transportation
110543	1959	CISD TRANSPORTATION	2301463	TRIP 141	11/07/2022	100892	11072022	35365	11/07/2022	64.00	11/07/2022	INV	PD	Team Transportation
110544	1959	CISD TRANSPORTATION	2301463	TRIP 142	11/07/2022	100893	11072022	35365	11/07/2022	24.00	11/07/2022	INV	PD	Team Transportation
110545	1959	CISD TRANSPORTATION	2301504	TRIP 163	11/07/2022	100894	11072022	35365	11/07/2022	88.00	11/07/2022	INV	PD	Team Transportation
110546	1959	CISD TRANSPORTATION	2301506	TRIP 168	11/07/2022	100895	11072022	35365	11/07/2022	79.00	11/07/2022	INV	PD	Team Transportation
110566	1959	CISD TRANSPORTATION	13104028	TRIP 270	11/07/2022		SACHECK	5786	11/07/2022	144.00	11/07/2022	INV	PD	
110799	1959	CISD TRANSPORTATION	13108004	TRIP 289	11/09/2022		SACHECK	5795	11/09/2022	241.00	11/09/2022	INV	PD	
111062	1959	CISD TRANSPORTATION	2302678	TRIP 280	11/10/2022	101241	11112022	35441	11/11/2022	125.00	11/10/2022	INV	PD	bus cost for newcomer field tr
111063	1959	CISD TRANSPORTATION	2302719	TRIP 324	11/10/2022	101242	11112022	35441	11/11/2022	243.00	11/10/2022	INV	PD	SUV for dual language teachers

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111064	1959	CISD TRANSPORTATION	2302719	TRIP 323	11/10/2022	101243	11112022	35441	11/11/2022	247.50	11/10/2022	INV	PD	SUV for dual language teachers
111500	1959	CISD TRANSPORTATION	2301190	TRIP 50	11/15/2022	101526	11162022	35540	11/16/2022	141.00	11/15/2022	INV	PD	Team transportation
111501	1959	CISD TRANSPORTATION	2303019	TRIP 339	11/15/2022	101527	11162022	35540	11/16/2022	117.00	11/15/2022	INV	PD	Team transportation
111502	1959	CISD TRANSPORTATION	2303019	TRIP 340	11/15/2022	101528	11162022	35540	11/16/2022	184.00	11/15/2022	INV	PD	Team transportation
111503	1959	CISD TRANSPORTATION	2303019	TRIP 341	11/15/2022	101529	11162022	35540	11/16/2022	125.00	11/15/2022	INV	PD	Team transportation
111504	1959	CISD TRANSPORTATION	2301338	TRIP 69	11/15/2022	101530	11162022	35540	11/16/2022	300.00	11/15/2022	INV	PD	Team Transportation
111505	1959	CISD TRANSPORTATION	2301505	TRIP 186	11/15/2022	101531	11162022	35540	11/16/2022	143.00	11/15/2022	INV	PD	Team Transportation
111506	1959	CISD TRANSPORTATION	2301881	TRIP 206	11/15/2022	101532	11162022	35540	11/16/2022	58.00	11/15/2022	INV	PD	Team transportation
111507	1959	CISD TRANSPORTATION	2301273	TRIP 74	11/15/2022	101533	11162022	35540	11/16/2022	167.00	11/15/2022	INV	PD	Team Transportation
111508	1959	CISD TRANSPORTATION	2301273	TRIP 75	11/15/2022	101534	11162022	35540	11/16/2022	142.00	11/15/2022	INV	PD	Team Transportation
111619	1959	CISD TRANSPORTATION	13103031	TRIP 451	11/16/2022		SACHECK	5813	11/16/2022	35.00	11/16/2022	INV	PD	
111621	1959	CISD TRANSPORTATION	13103023	TRIP 427	11/16/2022		SACHECK	5813	11/16/2022	31.00	11/16/2022	INV	PD	
111694	1959	CISD TRANSPORTATION	13111010	TRIP 399	11/17/2022		SACHECK	5818	11/17/2022	69.00	11/17/2022	INV	PD	
111775	1959	CISD TRANSPORTATION	13111013	TRIP 452	11/17/2022		SACHECK	5820	11/17/2022	45.00	11/17/2022	INV	PD	
111777	1959	CISD TRANSPORTATION	13041071	TRIP 435	11/17/2022		SACHECK	5820	11/17/2022	103.00	11/17/2022	INV	PD	
111778	1959	CISD TRANSPORTATION	13041070	TRIP 447	11/17/2022		SACHECK	5820	11/17/2022	14.50	11/17/2022	INV	PD	
111780	1959	CISD TRANSPORTATION	13001226	TRIP 394	11/17/2022		SACHECK	5877	11/17/2022	118.00	11/17/2022	INV	PD	
111783	1959	CISD TRANSPORTATION	13109020	TRIP 283	11/17/2022		SACHECK	5820	11/17/2022	142.00	11/17/2022	INV	PD	
111788	1959	CISD TRANSPORTATION	13109031	TRIP 392	11/17/2022		SACHECK	5820	11/17/2022	119.00	11/17/2022	INV	PD	
111789	1959	CISD TRANSPORTATION	13104044	TRIP 430	11/17/2022		SACHECK	5820	11/17/2022	79.00	11/17/2022	INV	PD	
111790	1959	CISD TRANSPORTATION	2301507	TRIP 546	11/17/2022	101795	11182022	35616	11/18/2022	11.00	11/17/2022	INV	PD	Team Transportation
111792	1959	CISD TRANSPORTATION	13109043	TRIP 400	11/17/2022		SACHECK	5877	11/17/2022	42.00	11/17/2022	INV	PD	
111793	1959	CISD TRANSPORTATION	13104027	TRIP 266	11/17/2022		SACHECK	5820	11/17/2022	219.00	11/17/2022	INV	PD	
111796	1959	CISD TRANSPORTATION	2301506	TRIP 170	11/17/2022	101799	11182022	35616	11/18/2022	10.00	11/17/2022	INV	PD	Team Transportation
111797	1959	CISD TRANSPORTATION	2301506	TRIP 174	11/17/2022	101800	11182022	35616	11/18/2022	36.00	11/17/2022	INV	PD	Team Transportation
111798	1959	CISD TRANSPORTATION	2301463	TRIP 149	11/17/2022	101801	11182022	35616	11/18/2022	209.00	11/17/2022	INV	PD	Team Transportation
111799	1959	CISD TRANSPORTATION	2301463	TRIP 150	11/17/2022	101802	11182022	35616	11/18/2022	57.00	11/17/2022	INV	PD	Team Transportation
111800	1959	CISD TRANSPORTATION	2301881	TRIP 202	11/17/2022	101803	11182022	35616	11/18/2022	55.00	11/17/2022	INV	PD	Team transportation
111801	1959	CISD TRANSPORTATION	2301881	TRIP 203	11/17/2022	101804	11182022	35616	11/18/2022	43.00	11/17/2022	INV	PD	Team transportation
111802	1959	CISD TRANSPORTATION	2303060	TRIP 303	11/17/2022	101805	11182022	35616	11/18/2022	30.50	11/17/2022	INV	PD	District transportation 10-3-2
111803	1959	CISD TRANSPORTATION	2301729	TRIP 543	11/17/2022	101806	11182022	35616	11/18/2022	117.50	11/17/2022	INV	PD	District transportation
111804	1959	CISD TRANSPORTATION	2301338	TRIP 60	11/17/2022	101807	11182022	35616	11/18/2022	579.50	11/17/2022	INV	PD	Team Transportation
111805	1959	CISD TRANSPORTATION	2303017	TRIP 301	11/17/2022	101808	11182022	35616	11/18/2022	66.00	11/17/2022	INV	PD	Team transportation
111806	1959	CISD TRANSPORTATION	2301505	TRIP 185	11/17/2022	101809	11182022	35616	11/18/2022	284.00	11/17/2022	INV	PD	Team Transportation
111807	1959	CISD TRANSPORTATION	2301272	TRIP 423	11/17/2022	101810	11182022	35616	11/18/2022	22.00	11/17/2022	INV	PD	transportation
111808	1959	CISD TRANSPORTATION	2302785	TRIP 487	11/17/2022	101811	11182022	35616	11/18/2022	127.00	11/17/2022	INV	PD	Team Transportation
112067	1959	CISD TRANSPORTATION	2303063	TRIP 358	11/18/2022	102066	11182022	35616	11/18/2022	47.00	11/18/2022	INV	PD	1 bus to Mansfield Invt Oct 2
112068	1959	CISD TRANSPORTATION	2303061	TRIP 356	11/18/2022	102067	11182022	35616	11/18/2022	113.00	11/18/2022	INV	PD	1 bus to Tarleton Invt on 11/
112069	1959	CISD TRANSPORTATION	2303330	TRIP 425	11/18/2022	102068	11182022	35616	11/18/2022	51.00	11/18/2022	INV	PD	1 bus Nov 1 to Identogo for Ph
112071	1959	CISD TRANSPORTATION	13111011	TRIP 410	11/18/2022		SACHECK	5826	11/18/2022	20.00	11/18/2022	INV	PD	
112072	1959	CISD TRANSPORTATION	2302785	TRIP 488	11/18/2022	102070	11182022	35616	11/18/2022	92.00	11/18/2022	INV	PD	Team Transportation
112073	1959	CISD TRANSPORTATION	2304034	TRIP 502	11/18/2022	102071	11182022	35616	11/18/2022	17.00	11/18/2022	INV	PD	Team Transportation
112122	1959	CISD TRANSPORTATION	2303871	TRIP 465	11/28/2022	102120	11282022	35647	11/28/2022	17.00	11/28/2022	INV	PD	2nd grade Transportation
112130	1959	CISD TRANSPORTATION	2303998	TRIP 484	11/28/2022	102128	11282022	35647	11/28/2022	57.00	11/28/2022	INV	PD	TRAVEL TO TENOR @ IRVING ISD 1
112160	1959	CISD TRANSPORTATION	13103026	TRIP 483	11/28/2022		SACHECK	5831	11/28/2022	302.00	11/28/2022	INV	PD	
112161	1959	CISD TRANSPORTATION	13001344	TRIP 517	11/28/2022		SACHECK	5881	11/28/2022	52.50	11/28/2022	INV	PD	
112163	1959	CISD TRANSPORTATION	13102024	TRIP 428	11/28/2022		SACHECK	5831	11/28/2022	18.00	11/28/2022	INV	PD	
112164	1959	CISD TRANSPORTATION	13102018	TRIP428	11/28/2022		SACHECK	5831	11/28/2022	80.00	11/28/2022	INV	PD	
112181	1959	CISD TRANSPORTATION	2303358	TRIP 388	11/29/2022	102168	11302022	35687	11/30/2022	102.00	11/29/2022	INV	PD	TRAVEL TO REGION 11 SERVICE CE
112182	1959	CISD TRANSPORTATION	13109053	TRIP 424	11/29/2022		SACHECK	5836	11/30/2022	79.00	11/29/2022	INV	PD	

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112187	1959	CISD TRANSPORTATION	13109032	TRIP 393	11/29/2022		SACHECK	5836	11/30/2022	311.00	11/29/2022	INV	PD	
112192	1959	CISD TRANSPORTATION	2302270	TRIP 236	11/29/2022	102177	11302022	35687	11/30/2022	8.50	11/29/2022	INV	PD	Student travel to Pin Center-S
112193	1959	CISD TRANSPORTATION	2302269	TRIP 219	11/29/2022	102178	11302022	35687	11/30/2022	12.00	11/29/2022	INV	PD	Student travel to Super SAC
112194	1959	CISD TRANSPORTATION	2303611	TRIP 434	11/29/2022	102179	11302022	35687	11/30/2022	4.00	11/29/2022	INV	PD	Student travel to UIL meet on
112195	1959	CISD TRANSPORTATION	2303328	TRIP 412	11/29/2022	102180	11302022	35687	11/30/2022	50.50	11/29/2022	INV	PD	Student Travel-Oct 29-DEBATE
112196	1959	CISD TRANSPORTATION	2302270	TRIP 234	11/29/2022	102181	11302022	35687	11/30/2022	8.00	11/29/2022	INV	PD	Student travel to Pin Center-S
112224	1959	CISD TRANSPORTATION	13108017	TRIP 448	11/29/2022		SACHECK	5836	11/30/2022	91.00	11/29/2022	INV	PD	
112226	1959	CISD TRANSPORTATION	2303201	TRIP 365	11/29/2022	102209	11302022	35687	11/30/2022	31.00	11/29/2022	INV	PD	Field Trip for LifeSkills
112338	1959	CISD TRANSPORTATION	13101009	TRIP 431	11/30/2022		SACHECK	5836	11/30/2022	77.00	11/30/2022	INV	PD	
110151	1121	CITY OF CLEBURNE	2302912	OCT 2022	11/01/2022	100553	11022022	35202	11/02/2022	1,181.51	11/01/2022	INV	PD	Utility Water-October 2022
110993	1121	CITY OF CLEBURNE	2302912	OCTOBER 22	11/10/2022	101171	11112022	35442	11/11/2022	22,783.54	11/10/2022	INV	PD	Utility Water-October 2022
111428	1121	CITY OF CLEBURNE	2300277	30-0190-04/OCT 22	11/15/2022	101455	11162022	31273	11/16/2022	73.93	11/15/2022	INV	PD	Child Nutrtrion Dept/Water Serv
111555	1121	CITY OF CLEBURNE	2301875	202211040459	11/15/2022	101582	11162022	35541	11/16/2022	61,250.00	11/15/2022	INV	PD	SRO Officers
112095	1121	CITY OF CLEBURNE	2302912	OCT 22/08-1260-01	11/28/2022	102093	11282022	35648	11/28/2022	114.84	11/28/2022	INV	PD	Utility Water-October 2022
111581	107499	CLARITY DPF CLEANING SERVICES LLC	2300152	0123549	11/15/2022	101608	11162022	35542	11/16/2022	594.28	11/15/2022	INV	PD	DPF Cleaning
111111	107788	CHERYL CLARK	13750088	13750088/CLARK	11/11/2022		SACHECK	5743	11/11/2022	1,800.00	11/11/2022	INV	PD	
111580	105431	CLASSIC CHEVROLET	2300119	5034540	11/15/2022	101607	11162022	35543	11/16/2022	144.38	11/15/2022	INV	PD	Parts for Repair - Misc.
110407	96787	CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS	2300099	1004622	11/03/2022	100762	11042022	35281	11/04/2022	278.84	11/03/2022	INV	PD	Dry cleaning of JROTC uniforms
111610	103733	CLEBURNE EDUCATION FOUNDATION		111610	11/17/2022	101637	November	31185	11/17/2022	2,922.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110209	102058	CLEBURNE GOLF LINKS	13001072	101FOOD	11/01/2022		SACHECK	5747	11/02/2022	562.20	11/01/2022	INV	PD	
110804	102058	CLEBURNE GOLF LINKS	13001320	22812 AISD 11/8/22	11/09/2022		SACHECK	5796	11/09/2022	638.80	11/09/2022	INV	PD	
110192	6540	CLEBURNE SHIPPING	2303689	154232	11/01/2022	100586	11022022	35203	11/02/2022	34.89	11/01/2022	INV	PD	Shipping charge
111471	6540	CLEBURNE SHIPPING	2300067	152445	11/15/2022	101499	11162022	35544	11/16/2022	2.14	11/15/2022	INV	PD	Postal Fee's / miscellaneous
112190	6540	CLEBURNE SHIPPING	2303449	154797	11/29/2022	102175	11302022	35688	11/30/2022	63.92	11/29/2022	INV	PD	Monthly shipping expense for c
112191	6540	CLEBURNE SHIPPING	2303449	154779	11/29/2022	102176	11302022	35688	11/30/2022	17.28	11/29/2022	INV	PD	Monthly shipping expense for c
110152	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2301657	2233047	11/01/2022	100554	11022022	35204	11/02/2022	21.22	11/01/2022	INV	PD	Utility Propane-September 2022
112081	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2303740	552392	11/18/2022	102079	11182022	35617	11/18/2022	50.03	11/18/2022	INV	PD	NOV FY23/Open
111183	110081	LAUREN COLE	13750131	13750131/COLE	11/11/2022		SACHECK	5744	11/11/2022	900.00	11/11/2022	INV	PD	
112134	107951	CHRISTOPHER COLLEY	2301015	11-15-22/COLLEY	11/28/2022	102132	11302022	35689	11/30/2022	95.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
110994	111282	COMMUNICATIONS TECHNOLOGIES, INC	2302606	70033	11/10/2022	101172	11112022	35443	11/11/2022	18,840.00	11/10/2022	INV	PD	Portable Weapon Detection Syst
111469	19821	COMPLIANCE CONSORTIUM CORPORATION	2300145	22110325	11/15/2022	101497	11162022	35545	11/16/2022	515.00	11/15/2022	INV	PD	Random Drug screens for school
110222	111365	SAMANTHA CORDER	2303828	2303828/ADV	11/02/2022	100612	11022022	35205	11/02/2022	235.75	11/02/2022	INV	PD	Reimburse travel
112333	111365	SAMANTHA CORDER	2303828	2303828/REIMB	11/30/2022	102305	11302022	35690	11/30/2022	105.67	11/30/2022	INV	PD	Reimburse travel
111184	111388	SAMANTHA COULSON	13750132	13750132/COULSON	11/11/2022		SACHECK	5745	11/11/2022	550.00	11/11/2022	INV	PD	
111719	104906	COURTYARD BY MARRIOTT	13001361	13011361/ADV	11/17/2022		SACHECK	5819	11/17/2022	1,731.54	11/17/2022	INV	PD	
112178	15972	DON COX	13001297	12-7-22 INV	11/29/2022		SACHECK	5882	11/30/2022	500.00	11/29/2022	INV	PD	
111468	104788	JENNIFER COX	2302853	2302853/REIMB	11/15/2022	101496	11162022	35546	11/16/2022	76.00	11/15/2022	INV	PD	Meals at TCA-Nov 9-11-COUNSELI
110320	110300	THOMAS COX		10-31-22/COX	11/03/2022		SACHECK	5763	11/03/2022	36.00	11/03/2022	INV	PD	
110786	110538	CRAIG GROUP	2303421	3313	11/09/2022	101058	11092022	35385	11/09/2022	4,145.00	11/09/2022	INV	PD	Marketing RFP, Board Approved
110877	109074	TRACEY CREACH	13750053	13750053/CREACH	11/09/2022		SACHECK	5694	11/09/2022	240.00	11/09/2022	INV	PD	
111185	111327	DONNA CROWSON	13750133	13750133/CROWSON	11/11/2022		SACHECK	5746	11/11/2022	1,200.00	11/11/2022	INV	PD	
110281	100331	CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	2303908	200010825	11/02/2022	100662	11022022	35206	11/02/2022	425.00	11/02/2022	INV	PD	CTAT Winter Conference Jan 30
110610	105608	CATHY CULP	13750014	1350014/CULP	11/07/2022		SACHECK	5629	11/07/2022	2,400.00	11/07/2022	INV	PD	

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111286	102103	JONATHAN CUNNINGHAM	13750222	13750222/CUNNINGHAM M	11/14/2022		SACHECK	5802	11/14/2022	2,400.00	11/14/2022	INV	PD	
111305	99157	KATIE CUNNINGHAM	13750027	13750027/CUNNINGHAM M	11/14/2022		SACHECK	5803	11/14/2022	2,200.00	11/14/2022	INV	PD	
110878	105815	TONY CUNNINGHAM	13750054	13750054/CUNNINGHAM M	11/09/2022		SACHECK	5695	11/09/2022	2,400.00	11/09/2022	INV	PD	
112124	105815	TONY CUNNINGHAM	2303223	2303223A	11/28/2022	102122	11282022	35650	11/28/2022	864.00	11/28/2022	INV	PD	Team meals 12/28-30/22 Kennedale
111512	19707	CURLY'S PLUMBING	2304056	104884	11/15/2022	101538	11162022	35547	11/16/2022	675.00	11/15/2022	INV	PD	WMS-plumbing/jetting services
110176	111366	DAIRY QUEEN	13108018	GERARD DILLY BARS	11/01/2022		SACHECK	5748	11/02/2022	655.77	11/01/2022	INV	PD	
110467	109330	DALLAS DOOR & SUPPLY CO.	2302769	110750	11/04/2022	100822	11042022	35282	11/04/2022	447.50	11/04/2022	INV	PD	MNT-key cut machine repairs
110486	105846	DALLAS ZOO	13108010	13108010/TRIP	11/04/2022		SACHECK	5780	11/04/2022	558.00	11/04/2022	INV	PD	
110423	111361	NED DAVENPORT, III	2303911	10-21-22/DAVENPORT	11/03/2022	100778	11042022	35283	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111331	104028	GWENDA DAVIS	13750237	13750237/DAVIS	11/14/2022		SACHECK	5804	11/14/2022	1,200.00	11/14/2022	INV	PD	
111513	1210	DEALER'S ELECTRICAL SUPPLY CO.	2304033	S100366527.001	11/15/2022	101539	11162022	35548	11/16/2022	18.81	11/15/2022	INV	PD	TRK 670-tools
111514	1210	DEALER'S ELECTRICAL SUPPLY CO.	2304098	S100380085.001	11/15/2022	101540	11162022	35548	11/16/2022	107.68	11/15/2022	INV	PD	TRK 669- tool
111690	108510	MICHAEL DEAN	2301015	11-12-22/DEAN	11/16/2022	101711	11182022	35592	11/17/2022	170.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
110879	109075	VERONICA DEANDA	13750055	13750055/DEANDA	11/09/2022		SACHECK	5696	11/09/2022	600.00	11/09/2022	INV	PD	
110468	105053	DECKER EQUIPMENT	2303764	511979A	11/04/2022	100823	11042022	35284	11/04/2022	210.69	11/04/2022	INV	PD	MNT-barrier signage/tool
110411	105659	AUDREY DOBRENN	2302856	OCT 22/DOBRENN	11/03/2022	100766	11042022	35285	11/04/2022	15.74	11/03/2022	INV	PD	October mileage for EB special
112176	21370	DRY CLEAN SUPER CENTER	2301417	3142	11/29/2022	102165	11302022	35691	11/30/2022	129.50	11/29/2022	INV	PD	Dry cleaning culinary uniforms
111688	110185	KYLER DUERSON	2301015	11-12-22/DUERSON	11/16/2022	101709	11182022	35593	11/17/2022	95.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111253	110213	JACQUELIN DURAN	13750150	13750150/DURAN	11/14/2022		SACHECK	5805	11/14/2022	900.00	11/14/2022	INV	PD	
111483	108425	EAB GLOBAL, INC.	2300325	SIN247672	11/15/2022	101511	11162022	35549	11/16/2022	24,000.00	11/15/2022	INV	PD	Yr 2 Research Consortium
110217	108194	ERIN EAST	2302551	OCT 22/EAST	11/02/2022	100607	11022022	35207	11/02/2022	94.27	11/02/2022	INV	PD	October mileage
111137	102577	EC CLEBURNE PROPERTIES, LTD./HAYDN CUTLER COMPANY	2301450	11-10-22 INV	11/10/2022	101285	11112022	35444	11/11/2022	1,656.24	11/10/2022	INV	PD	Parking lot & Security Service
110196	313	ED311	2303352	24128	11/01/2022	100590	11022022	35208	11/02/2022	766.00	11/01/2022	INV	PD	Registration and materials
111127	16429	BECKY EDMONDS	13750105	13750105/EDMONDS	11/11/2022		SACHECK	5747	11/11/2022	1,800.00	11/11/2022	INV	PD	
111266	100244	BRIAN EDMONDS	13750164	13750164/EDMONDS	11/14/2022		SACHECK	5806	11/14/2022	1,200.00	11/14/2022	INV	PD	
111186	103523	DAVID EDMONDS	13750134	13750134/DEMOMDS	11/11/2022		SACHECK	5748	11/11/2022	840.00	11/11/2022	INV	PD	
111182	110715	LACI CATO	13750130	13750130/CATO	11/11/2022		SACHECK	5749	11/11/2022	900.00	11/11/2022	INV	PD	
111601	96152	EE CREDIT UNION		111601	11/17/2022	101628	November	31186	11/17/2022	3,071.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110292	103997	EICHELBAUM WARDELL	2302754	76982	11/02/2022	100673	11022022	35209	11/02/2022	1,592.00	11/02/2022	INV	PD	Legal Fees-October
110624	19266	GLORIA ELIZALDE	13750028	13750028/ELIZALDE	11/07/2022		SACHECK	5630	11/07/2022	1,380.00	11/07/2022	INV	PD	
110381	107634	SYLVIA ELIZALDE	2303109	OCT 22/ELIZALDE	11/03/2022	100736	11042022	35286	11/04/2022	38.20	11/03/2022	INV	PD	Sylvia November mileage
110738	107634	SYLVIA ELIZALDE	13750173	13750173/SELIZALDE	11/08/2022		SACHECK	5667	11/09/2022	2,400.00	11/08/2022	INV	PD	
110241	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54585-01	11/02/2022	100625	11022022	35210	11/02/2022	76.95	11/02/2022	INV	PD	TRK - electrical supplies/tool
110242	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54596-01	11/02/2022	100626	11022022	35210	11/02/2022	7.92	11/02/2022	INV	PD	TRK - electrical supplies/tool
110243	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54611-01	11/02/2022	100627	11022022	35210	11/02/2022	221.84	11/02/2022	INV	PD	TRK - electrical supplies/tool
110244	18432	ELLIOTT ELECTRIC SUPPLY	2303705	116-54685-01	11/02/2022	100628	11022022	35210	11/02/2022	53.23	11/02/2022	INV	PD	TRK - electrical supplies/tool
110245	18432	ELLIOTT ELECTRIC SUPPLY	2303706	116-53818-01	11/02/2022	100629	11022022	35210	11/02/2022	168.60	11/02/2022	INV	PD	MRT-emergency lights for wall
111515	18432	ELLIOTT ELECTRIC SUPPLY	2304054	116-53924-02	11/15/2022	101541	11162022	35550	11/16/2022	95.87	11/15/2022	INV	PD	DST-parts for kitchen fly fans
111516	18432	ELLIOTT ELECTRIC SUPPLY	2304107	116-55235-01	11/15/2022	101542	11162022	35550	11/16/2022	106.56	11/15/2022	INV	PD	CHS/YJS-tennis crt/NW concessi
111518	18432	ELLIOTT ELECTRIC SUPPLY	2304107	116-54938-02	11/15/2022	101544	11162022	35550	11/16/2022	15.38	11/15/2022	INV	PD	CHS/YJS-tennis crt/NW concessi
111519	18432	ELLIOTT ELECTRIC SUPPLY	2304106	116-55301-01	11/15/2022	101545	11162022	35550	11/16/2022	50.08	11/15/2022	INV	PD	TRK 674-conduit stock
111520	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-01	11/15/2022	101547	11162022	35550	11/16/2022	90.00	11/15/2022	INV	PD	CHS-electrical supplies
111521	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-02	11/15/2022	101548	11162022	35550	11/16/2022	(90.00)	11/15/2022	CRM	PD	CHS-electrical supplies
111522	18432	ELLIOTT ELECTRIC SUPPLY	2304055	116-53478-03	11/15/2022	101549	11162022	35550	11/16/2022	9.40	11/15/2022	INV	PD	CHS-electrical supplies
111523	18432	ELLIOTT ELECTRIC SUPPLY	2304053	116-54828-01	11/15/2022	101550	11162022	35550	11/16/2022	102.64	11/15/2022	INV	PD	TRK 674 - electrical supplies
111524	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54938-01	11/15/2022	101551	11162022	35550	11/16/2022	7.49	11/15/2022	INV	PD	SMS-various electrical
111525	18432	ELLIOTT ELECTRIC SUPPLY	2304053	116-55174-01	11/15/2022	101552	11162022	35550	11/16/2022	48.95	11/15/2022	INV	PD	TRK 674 - electrical supplies

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111526	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54905-01	11/15/2022	101553	11162022	35550	11/16/2022	31.84	11/15/2022	INV	PD	SMS-various electrical
111527	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54860-01	11/15/2022	101554	11162022	35550	11/16/2022	59.21	11/15/2022	INV	PD	SMS-various electrical
111528	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-53311-02	11/15/2022	101555	11162022	35550	11/16/2022	172.79	11/15/2022	INV	PD	SMS-various electrical
111530	18432	ELLIOTT ELECTRIC SUPPLY	2304052	116-54783-01	11/15/2022	101557	11162022	35550	11/16/2022	(8.43)	11/15/2022	CRM	PD	SMS-various electrical
110203	109076	MISTI ELLIS	2303185	OCT 22/ELLIS	11/01/2022	100597	11022022	35211	11/02/2022	37.00	11/01/2022	INV	PD	Reimburse mileage for October
111052	110149	CONSTANCE ELLISON	2301014	11-01-22/CELLISON	11/10/2022	101231	11112022	35445	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111054	110149	CONSTANCE ELLISON	2301014	10-29-22/CELLISON	11/10/2022	101233	11112022	35445	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111022	109274	KERRI ELLISON	2302752	11-05-22/ELLISON	11/10/2022	101200	11112022	35446	11/11/2022	45.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111034	109274	KERRI ELLISON	2302752	10-27-22/ELLISON	11/10/2022	101212	11112022	35446	11/11/2022	45.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111562	109274	KERRI ELLISON	2301015	11-5-22/ELLISON	11/15/2022	101589	11162022	35551	11/16/2022	20.00	11/15/2022	INV	PD	Non CISD workers/officials/tra
111053	109243	SITERRA ELLISON	2301014	11-01-22/SELLISON	11/10/2022	101232	11112022	35447	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111056	109243	SITERRA ELLISON	2301014	10-29-22/SELLISON	11/10/2022	101235	11112022	35447	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111369	109243	SITERRA ELLISON	2301014	11-8-22/SELLISON	11/14/2022	101395	11142022	35516	11/14/2022	20.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112327	104986	EMA ENGINEERING & CONSULTING, INC	2304532	40876	11/30/2022	102299	11302022	1693	11/30/2022	8,250.00	11/30/2022	INV	PD	Replace 2208074 Commissioning
110812	111213	EMPOWER THERAPEUTICS, LLC	2301595	INVOICE OCT 2022	11/09/2022	101077	11092022	35386	11/09/2022	3,060.00	11/09/2022	INV	PD	CERTIFIED BILINGUAL SLP THERAP
112274	110326	EMS LINQ INC	2304374	C-104907	11/30/2022	102256	11302022	31293	11/30/2022	6,689.85	11/30/2022	INV	PD	Menu planning-annual subscript
110236	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303760	94026	11/02/2022	100621	11022022	35212	11/02/2022	419.30	11/02/2022	INV	PD	Monitoring fees November
110470	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303761	94025	11/04/2022	100825	11042022	35287	11/04/2022	2,082.50	11/04/2022	INV	PD	NOV FY23/Monthly Service
111358	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304184	98685	11/14/2022	101384	11142022	1687	11/14/2022	765.00	11/14/2022	INV	PD	Replace PO#2205217 Remove came
111359	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304184	98378	11/14/2022	101385	11142022	1687	11/14/2022	765.00	11/14/2022	INV	PD	Replace PO#2205217 Remove came
111474	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2303437	98929	11/15/2022	101502	11162022	35552	11/16/2022	2,162.36	11/15/2022	INV	PD	GER/SFE-PIR egress devices/doo
110469	106771	ENTEX PEST SOLUTIONS, LLC	2302958	OCT22'/MAINT	11/04/2022	100824	11042022	35288	11/04/2022	689.00	11/04/2022	INV	PD	OCT FY23/Open
111385	106771	ENTEX PEST SOLUTIONS, LLC	2300400	Oct 22'/CN	11/15/2022	101412	11162022	31274	11/16/2022	372.00	11/15/2022	INV	PD	CISD Child Nutrition/Pest Cont
110261	110862	EPIC MUSIC FESTIVALS	2303869	2303869/ENTRY	11/02/2022		SACHECK	5756	11/02/2022	50.00	11/02/2022	INV	PD	
112223	110862	EPIC MUSIC FESTIVALS	13107064	13107064/ENTRY	11/29/2022		SACHECK	5837	11/30/2022	4,135.00	11/29/2022	INV	PD	
110494	2221	ESC, REGION XI	2302316	3002300083	11/04/2022	100843	11042022	35289	11/04/2022	129.00	11/04/2022	INV	PD	2022 Superintendent's Fall Con
111377	22241	ESC, REGION 12	2300485	098766/BAL	11/14/2022	101403	11142022	35517	11/14/2022	40.00	11/14/2022	INV	PD	TIA Monthly Cohort with Region
110371	108578	ESC, REGION 6	2300959	059028	11/03/2022	100725	11042022	35290	11/04/2022	60.00	11/03/2022	INV	PD	Bus Recertification (8 hr onli
111629	108578	ESC, REGION 6	2303400	060803	11/16/2022	101650	11182022	35594	11/17/2022	60.00	11/16/2022	INV	PD	8 Hour On Line Bus Certificati
111630	108578	ESC, REGION 6	2302255	060776	11/16/2022	101651	11182022	35594	11/17/2022	60.00	11/16/2022	INV	PD	8 hr bus certification for Col
111128	108375	EUSTOLIA ESPINO	13750106	13750106/ESPINO	11/11/2022		SACHECK	5750	11/11/2022	1,200.00	11/11/2022	INV	PD	
110743	109077	CAROL EVERITT	13750178	13750178/EVERITT	11/08/2022		SACHECK	5668	11/09/2022	1,200.00	11/08/2022	INV	PD	
111159	106510	EWING IRRIGATION PRODUCTS	2303034	18144017	11/10/2022	101307	11112022	35448	11/11/2022	2,094.41	11/10/2022	INV	PD	DST-irrigation diaphragm parts
112159	108321	FANTABULOUS FUNDRAISING	13104020	I221117470	11/28/2022		SACHECK	5832	11/28/2022	1,428.40	11/28/2022	INV	PD	
111160	13411	FASTENAL COMPANY	2303692	TXCLE176058	11/10/2022	101308	11112022	35449	11/11/2022	1,290.17	11/10/2022	INV	PD	NOV FY23/Open
110880	110086	DANA FEARS	13750056	13750056/FEARS	11/09/2022		SACHECK	5697	11/09/2022	900.00	11/09/2022	INV	PD	
111332	107540	ANGELA FELKINS	13750238	13750238/FELKINS	11/14/2022		SACHECK	5807	11/14/2022	1,200.00	11/14/2022	INV	PD	
111287	108121	BRANDY FERRY	13750223	13750223/FERRY	11/14/2022		SACHECK	5808	11/14/2022	1,200.00	11/14/2022	INV	PD	
111595	96130	FIDELITY INVESTMENTS	111595		11/17/2022	101622	November	31187	11/17/2022	2,400.00	11/17/2022	INV	PD	PLAN # 64200
110644	14508	FIRST CHOICE COFFEE SERVICE	2303563	505838	11/07/2022	100949	11072022	35366	11/07/2022	351.82	11/07/2022	INV	PD	Coffee Service-November
110784	14508	FIRST CHOICE COFFEE SERVICE	2303530	506697	11/09/2022	101056	11092022	35387	11/09/2022	24.00	11/09/2022	INV	PD	November 2022 Coffee Service T
110785	14508	FIRST CHOICE COFFEE SERVICE	2303530	505843	11/09/2022	101057	11092022	35387	11/09/2022	121.80	11/09/2022	INV	PD	November 2022 Coffee Service T
110475	110323	FIRST IN TEXAS	13041062	FTCTR18310	11/04/2022		SACHECK	5781	11/04/2022	250.00	11/04/2022	INV	PD	
112183	110323	FIRST IN TEXAS	2304305	1084	11/29/2022	102169	11302022	35692	11/30/2022	125.00	11/29/2022	INV	PD	FIRST Lego League Registration
112186	110323	FIRST IN TEXAS	2304304	FIT09034	11/29/2022	102172	11302022	35692	11/30/2022	250.00	11/29/2022	INV	PD	FIRST Tech Challenge Registrat

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110311	108984	AVERY FLORES	2302875	OCT 22/FLORES	11/03/2022	100685	11042022	35291	11/04/2022	110.84	11/03/2022	INV	PD	October 2022 Reimbursement for
110197	111312	BRANDY FLORES	2303041	2303041/ADV	11/01/2022	100591	11022022	35213	11/02/2022	326.60	11/01/2022	INV	PD	Estimated travel expense
111824	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358025	11/17/2022	101826	11182022	31281	11/18/2022	138.44	11/17/2022	INV	PD	Bread
111825	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357897	11/17/2022	101827	11182022	31281	11/18/2022	69.22	11/17/2022	INV	PD	Bread
111826	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940591	11/17/2022	101828	11182022	31281	11/18/2022	103.52	11/17/2022	INV	PD	Bread
111827	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940621	11/17/2022	101829	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111828	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357896	11/17/2022	101830	11182022	31281	11/18/2022	92.50	11/17/2022	INV	PD	Bread
111829	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358024	11/17/2022	101831	11182022	31281	11/18/2022	144.26	11/17/2022	INV	PD	Bread
111830	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940588	11/17/2022	101832	11182022	31281	11/18/2022	86.37	11/17/2022	INV	PD	Bread
111831	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357899	11/17/2022	101833	11182022	31281	11/18/2022	103.83	11/17/2022	INV	PD	Bread
111832	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357898	11/17/2022	101834	11182022	31281	11/18/2022	40.74	11/17/2022	INV	PD	Bread
111833	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358026	11/17/2022	101835	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111834	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940717	11/17/2022	101836	11182022	31281	11/18/2022	342.45	11/17/2022	INV	PD	Bread
111835	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940619	11/17/2022	101837	11182022	31281	11/18/2022	104.65	11/17/2022	INV	PD	Bread
111836	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940590	11/17/2022	101838	11182022	31281	11/18/2022	166.30	11/17/2022	INV	PD	Bread
111837	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940620	11/17/2022	101839	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111839	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940592	11/17/2022	101841	11182022	31281	11/18/2022	395.10	11/17/2022	INV	PD	Bread
111840	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940589	11/17/2022	101842	11182022	31281	11/18/2022	407.40	11/17/2022	INV	PD	Bread
111841	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357900	11/17/2022	101843	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111842	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358030	11/17/2022	101844	11182022	31281	11/18/2022	69.84	11/17/2022	INV	PD	Bread
111843	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940402	11/17/2022	101845	11182022	31281	11/18/2022	125.58	11/17/2022	INV	PD	Bread
111844	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5074940481	11/17/2022	101846	11182022	31281	11/18/2022	349.20	11/17/2022	INV	PD	Bread/addition to po 2303262
111845	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357587	11/17/2022	101847	11182022	31281	11/18/2022	142.93	11/17/2022	INV	PD	Bread
111846	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357748	11/17/2022	101848	11182022	31281	11/18/2022	33.06	11/17/2022	INV	PD	Bread
111847	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357732	11/17/2022	101849	11182022	31281	11/18/2022	122.96	11/17/2022	INV	PD	Bread
111848	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357586	11/17/2022	101850	11182022	31281	11/18/2022	184.00	11/17/2022	INV	PD	Bread

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111849	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357727	11/17/2022	101851	11182022	31281	11/18/2022	295.16	11/17/2022	INV	PD	Bread
111850	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5074940488	11/17/2022	101852	11182022	31281	11/18/2022	137.82	11/17/2022	INV	PD	Bread/addition to po 2303262
111851	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940408	11/17/2022	101853	11182022	31281	11/18/2022	51.45	11/17/2022	INV	PD	Bread
111852	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940404	11/17/2022	101854	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111854	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940480	11/17/2022	101856	11182022	31281	11/18/2022	179.49	11/17/2022	INV	PD	Bread
111855	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357726	11/17/2022	101857	11182022	31281	11/18/2022	196.52	11/17/2022	INV	PD	Bread
111856	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357585	11/17/2022	101858	11182022	31281	11/18/2022	96.70	11/17/2022	INV	PD	Bread
111857	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940489	11/17/2022	101859	11182022	31281	11/18/2022	108.72	11/17/2022	INV	PD	Bread
111858	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940405	11/17/2022	101860	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111859	102504	FLOWERS BAKING CO OF DENTON, LLC	2303648	5045357736	11/17/2022	101861	11182022	31281	11/18/2022	202.03	11/17/2022	INV	PD	Bread/addition to po 2303262
111860	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357584	11/17/2022	101862	11182022	31281	11/18/2022	89.01	11/17/2022	INV	PD	Bread
111861	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357583	11/17/2022	101863	11182022	31281	11/18/2022	98.25	11/17/2022	INV	PD	Bread
111862	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5045357724	11/17/2022	101864	11182022	31281	11/18/2022	125.87	11/17/2022	INV	PD	Bread
111863	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940403	11/17/2022	101865	11182022	31281	11/18/2022	62.79	11/17/2022	INV	PD	Bread
111864	102504	FLOWERS BAKING CO OF DENTON, LLC	2303262	5074940407	11/17/2022	101866	11182022	31281	11/18/2022	400.65	11/17/2022	INV	PD	Bread
112303	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940720	11/30/2022	102275	11302022	31294	11/30/2022	138.44	11/30/2022	INV	PD	Bread
112304	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940718	11/30/2022	102276	11302022	31294	11/30/2022	115.78	11/30/2022	INV	PD	Bread
112305	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940738	11/30/2022	102277	11302022	31294	11/30/2022	62.79	11/30/2022	INV	PD	Bread
112306	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940818	11/30/2022	102278	11302022	31294	11/30/2022	144.57	11/30/2022	INV	PD	Bread
112307	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940719	11/30/2022	102279	11302022	31294	11/30/2022	172.74	11/30/2022	INV	PD	Bread
112308	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358029	11/30/2022	102280	11302022	31294	11/30/2022	109.96	11/30/2022	INV	PD	Bread
112309	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940716	11/30/2022	102281	11302022	31294	11/30/2022	582.00	11/30/2022	INV	PD	Bread
112310	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940817	11/30/2022	102282	11302022	31294	11/30/2022	582.00	11/30/2022	INV	PD	Bread
110422	108973	RYAN FLOWERS	2303911	10-20-22/FLOWERS	11/03/2022	100777	11042022	35292	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110623	10753	JANE FLYNN	13750029	13750029/FLYNN	11/07/2022		SACHECK	5631	11/07/2022	900.00	11/07/2022	INV	PD	
110191	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2302657	548283A	11/01/2022	100585	11022022	35214	11/02/2022	495.56	11/01/2022	INV	PD	Library books
110193	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303846	445471F	11/01/2022	100587	11022022	35214	11/02/2022	3,053.48	11/01/2022	INV	PD	New Library Books
110213	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303302	561540	11/02/2022	100603	11022022	35214	11/02/2022	805.04	11/02/2022	INV	PD	Books for Library
110979	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895	11/10/2022	101157	11112022	35450	11/11/2022	9.99	11/10/2022	INV	PD	Library book-all genres

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111482	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2302656	547006F	11/15/2022	101510	11162022	35553	11/16/2022	3,462.10	11/15/2022	INV	PD	English and Spanish Library Bo
111551	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895B	11/15/2022	101578	11162022	35553	11/16/2022	1,706.47	11/15/2022	INV	PD	Library book-all genres
111552	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895A	11/15/2022	101579	11162022	35553	11/16/2022	5,658.62	11/15/2022	INV	PD	Library book-all genres
111785	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	893753F	11/17/2022		SACHECK	5821	11/17/2022	31.38	11/17/2022	INV	PD	
111786	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	309563F	11/17/2022		SACHECK	5821	11/17/2022	64.63	11/17/2022	INV	PD	
111787	105212	FOLLETT SCHOOL SOLUTIONS, INC.	13041084	309564F	11/17/2022		SACHECK	5821	11/17/2022	275.04	11/17/2022	INV	PD	
112222	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303916	572206	11/29/2022	102207	11302022	35693	11/30/2022	332.90	11/29/2022	INV	PD	CEF Grant - Read to Read
112236	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303415	564895F	11/29/2022	102219	11302022	35693	11/30/2022	3,260.09	11/29/2022	INV	PD	Library book-all genres
112275	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2303302	561540F	11/30/2022	102258	11302022	35693	11/30/2022	689.35	11/30/2022	INV	PD	Books for Library
111368	107197	JACE FOREMAN	2301014	11-8-22/FOREMAN	11/14/2022	101394	11142022	35518	11/14/2022	165.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110436	108960	BETTY FORSYTHE	2303911	10-21-22/FORSYTHE	11/03/2022	100791	11042022	35293	11/04/2022	60.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110778	110594	SUNDI FORSYTHE	2302571	OCT 22/FORSYTHE	11/09/2022	101052	11092022	35388	11/09/2022	26.16	11/09/2022	INV	PD	October mileage
110992	107657	FORT WORTH METRO VOLLEYBALL	2304023	08-05-22FTMV	11/10/2022	101170	11112022	35451	11/11/2022	300.00	11/10/2022	INV	PD	VB Non CISD workers/officials/
111813	109912	FORTE DFW LLC	2303855	11706	11/17/2022	101815	11182022	31282	11/18/2022	3,084.07	11/17/2022	INV	PD	Commodities/Oct
111129	22090	JOLENE FOSTER	13750107	13750107/FOSTER	11/11/2022		SACHECK	5751	11/11/2022	600.00	11/11/2022	INV	PD	
111130	111369	KENNEDY FOSTER	13750108	13750108/KFOSTER	11/11/2022		SACHECK	5752	11/11/2022	600.00	11/11/2022	INV	PD	
111596	96131	FRANKLIN TEMPLETON BANK & TRUST		111596	11/17/2022	101623	November	31188	11/17/2022	600.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112266	111417	DONTREY FRANKLIN	2301015	11-15-22/FRANKLIN	11/30/2022	102249	11302022	35694	11/30/2022	155.00	11/30/2022	INV	PD	Non CISD workers/officials/tra
110557	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2303963	INVEP15294A	11/07/2022	100903	11072022	35367	11/07/2022	5,601.92	11/07/2022	INV	PD	Annau renewal
111812	105874	FRONTLINE TECHNOLOGIES GROUP, LLC	2304322	INVUS167212A	11/17/2022	101814	11182022	35618	11/18/2022	12,160.23	11/17/2022	INV	PD	Annual Renewal 9/1/22 - 8/31/2
111351	103462	FORT WORTH STOCK SHOW & RODEO	13001236	13001236/SHOW	11/14/2022		SACHECK	5809	11/14/2022	3,000.00	11/14/2022	INV	PD	
111352	103462	FORT WORTH STOCK SHOW & RODEO	13001339	13001339/SHOW	11/14/2022		SACHECK	5809	11/14/2022	510.00	11/14/2022	INV	PD	
110331	110683	SAVANNAH GAINES		10-31-22/GAINES	11/03/2022		SACHECK	5764	11/03/2022	66.00	11/03/2022	INV	PD	
110625	101979	JANIE GALAN	13750030	13750030/GALAN	11/07/2022		SACHECK	5632	11/07/2022	2,400.00	11/07/2022	INV	PD	
110319	110312	MICHELLE GALLEGOS		10-31-22/GALLEGOS	11/03/2022		SACHECK	5765	11/03/2022	66.00	11/03/2022	INV	PD	
111131	108380	GLORIA GALVAN	13750109	13750109/GALVAN	11/11/2022		SACHECK	5753	11/11/2022	1,800.00	11/11/2022	INV	PD	
110179	12996	GANDY INK	13001164	770486	11/01/2022		SACHECK	5749	11/02/2022	971.10	11/01/2022	INV	PD	
111355	12996	GANDY INK	13107032	770491	11/14/2022		SACHECK	5810	11/14/2022	819.00	11/14/2022	INV	PD	
110881	108340	ALICIA GARCIA	13750086	13750086/AGARCIA	11/09/2022		SACHECK	5698	11/09/2022	1,200.00	11/09/2022	INV	PD	
110321	111383	LESLIE GARCIA		10-31-22/GARCIA	11/03/2022		SACHECK	5766	11/03/2022	66.00	11/03/2022	INV	PD	
110882	100249	OLGA GARCIA	13750057	13750057/OGARCIA	11/09/2022		SACHECK	5699	11/09/2022	2,400.00	11/09/2022	INV	PD	
111333	109079	PATRICIA GARCIA	13750239	13750239/GARCIA	11/14/2022		SACHECK	5810	11/14/2022	1,200.00	11/14/2022	INV	PD	
110770	106247	AMY GARR	2302998	OCT 22/GARR	11/09/2022	101045	11092022	35389	11/09/2022	10.99	11/09/2022	INV	PD	MONTHLY TRAVEL REIMBURSEMENT O
110459	110849	RHONDA GARRETT	2302968	OCT 22/GARRETT	11/04/2022	100814	11042022	35294	11/04/2022	23.18	11/04/2022	INV	PD	OCT FY23/ Mileage
110611	99129	BRANDI GELTMEIER	13750015	13750015/GELTMEIER	11/07/2022		SACHECK	5633	11/07/2022	2,400.00	11/07/2022	INV	PD	
111597	96132	GENERAL AMERICAN		111597	11/17/2022	101624	November	31189	11/17/2022	50.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110351	109968	GENERATION GENIUS, INC.	2303922	GG160154	11/03/2022	100707	11042022	35295	11/04/2022	175.00	11/03/2022	INV	PD	CEF Grant - Classroom license
112092	109968	GENERATION GENIUS, INC.	2303227	GG112966-R1	11/18/2022	102090	11182022	35619	11/18/2022	125.00	11/18/2022	INV	PD	online vocabulary program to s
112198	110667	GLENDALE PARADE STORE, LLC	2303317	510050A	11/29/2022	102183	11302022	35695	11/30/2022	3,257.40	11/29/2022	INV	PD	Ceremonial rifles-JROTC
112058	20819	BLAKE GLENN	2302735	OCT 22 CELL/GLENN	11/18/2022	102060	11182022	35620	11/18/2022	40.00	11/18/2022	INV	PD	Cell usage-October 2022
112059	20819	BLAKE GLENN	2302812	OCT 22/GLENN	11/18/2022	102061	11182022	35620	11/18/2022	46.66	11/18/2022	INV	PD	Travel - October 2022
110883	104132	MISTIE GOAINS	13750058	13750058/GOAINS	11/09/2022		SACHECK	5700	11/09/2022	2,400.00	11/09/2022	INV	PD	
111187	107114	DESIRAE GOETZ	13750135	13750135/GOETZ	11/11/2022		SACHECK	5754	11/11/2022	2,400.00	11/11/2022	INV	PD	
110376	104014	GOING PLACES / LAURA GRAYSON	2302995	681	11/03/2022	100730	11042022	35296	11/04/2022	875.00	11/03/2022	INV	PD	ORIENTATION & MOBILITY SERVICE

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110485	104014	GOING PLACES / LAURA GRAYSON	2302994	682	11/04/2022	100835	11042022	35296	11/04/2022	1,141.00	11/04/2022	INV	PD	ORIENTATION & MOBILITY SERVICE
110552	110597	VALERIA GONZALEZ	2302574	OCT 22/GONAZALEZ	11/07/2022	100898	11072022	35368	11/07/2022	26.24	11/07/2022	INV	PD	October mileage
111784	110597	VALERIA GONZALEZ	13104052	13104052/REIMB	11/17/2022		SACHECK	5822	11/17/2022	27.00	11/17/2022	INV	PD	
110491	19737	GOODHEART-WILCOX	2303588	01891798	11/04/2022	100840	11042022	35297	11/04/2022	374.85	11/04/2022	INV	PD	Textbooks for Principles of Hu
111156	111258	LESA GOWINS	2302670	OCT 22/GOWINS	11/10/2022	101304	11112022	35452	11/11/2022	35.00	11/10/2022	INV	PD	Monthly mileage-Bookkeeper
111608	102839	GREAT AMERICAN PLAN ADMINISTRATORS		111608	11/17/2022	101635	November	31190	11/17/2022	400.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110447	107827	CASEY GREEN	2303912	10-18-22/GREEN	11/03/2022	100802	11042022	35298	11/04/2022	25.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111038	107827	CASEY GREEN	2303912	10-25-22/GREEN	11/10/2022	101217	11112022	35453	11/11/2022	25.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111058	107827	CASEY GREEN	2303911	10-21-22/GREEN	11/10/2022	101237	11112022	35453	11/11/2022	50.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111693	107827	CASEY GREEN	2301015	11-12-22/GREEN	11/16/2022	101714	11182022	35595	11/17/2022	25.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
110626	104837	CINTHIA GREEN	13750031	13750031/CGREEN	11/07/2022		SACHECK	5634	11/07/2022	2,400.00	11/07/2022	INV	PD	
110199	96202	ROSS GREEN	2302831	OCT 22/RGEEN	11/01/2022	100593	11022022	35215	11/02/2022	47.02	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110627	96202	ROSS GREEN	13750032	13750032/RGREEN	11/07/2022		SACHECK	5635	11/07/2022	2,400.00	11/07/2022	INV	PD	
110497	21667	CHRISTI GREGORY	2302534	OCT 22/GREGORY	11/04/2022	100845	11042022	35299	11/04/2022	22.49	11/04/2022	INV	PD	October mileage
110498	21667	CHRISTI GREGORY	2302535	OCT 22 CELL/GREGORY	11/04/2022	100846	11042022	35299	11/04/2022	20.00	11/04/2022	INV	PD	October Cell Phone
111334	107721	JAMIE GREGORY	13750240	13750240/GREGORY	11/14/2022		SACHECK	5811	11/14/2022	2,400.00	11/14/2022	INV	PD	
111335	98107	RA'DEA GRIFFITH	13750089	13750089/GRIFFITH	11/14/2022		SACHECK	5812	11/14/2022	2,400.00	11/14/2022	INV	PD	
111288	110716	DENISE GRIGGS	13750224	13750224/GRIGGS	11/14/2022		SACHECK	5813	11/14/2022	600.00	11/14/2022	INV	PD	
110628	106891	TIMOTHY GRIJALVA	13750033	13750033/GRIJALVA	11/07/2022		SACHECK	5636	11/07/2022	1,200.00	11/07/2022	INV	PD	
110429	111376	GREG GRIMES	2303911	10-21-22/GRIMES	11/03/2022	100784	11042022	35300	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111306	109418	LESLIE GUDINO	13750193	13750193/GUDINO	11/14/2022		SACHECK	5814	11/14/2022	600.00	11/14/2022	INV	PD	
110884	110717	VANESSA GUDINO	13750059	1350059/GUDINO	11/09/2022		SACHECK	5701	11/09/2022	600.00	11/09/2022	INV	PD	
111289	108382	JAMES GUEST	13750225	13750225/GUEST	11/14/2022		SACHECK	5815	11/14/2022	1,200.00	11/14/2022	INV	PD	
110629	110718	AURORA GUTIERREZ	13750034	13750034/AURORA	11/07/2022		SACHECK	5637	11/07/2022	840.00	11/07/2022	INV	PD	
110744	110089	BRENDA GUTIERREZ	13750112	13750112/GUTIERREZ	11/08/2022		SACHECK	5669	11/09/2022	1,800.00	11/08/2022	INV	PD	
112227	111415	ELIDA GUTIERREZ	13750256	13750256/GUTIERREZ	11/29/2022		SACHECK	5883	11/30/2022	100.00	11/29/2022	INV	PD	
110775	111206	JASMINE GUY	2302587	OCT 22/GUY	11/09/2022	101050	11092022	35390	11/09/2022	49.83	11/09/2022	INV	PD	October mileage
110870	104926	JERI HALL	2302952	2302952/REIMB	11/09/2022	101094	11092022	35391	11/09/2022	54.46	11/09/2022	INV	PD	Estimated travel expenses
111047	111392	LAMONT HALL	2301014	11-01-22/HALL	11/10/2022	101226	11112022	35454	11/11/2022	80.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110425	111301	PETER B. HALL	2303911	10-21-22/HALL	11/03/2022	100780	11042022	35301	11/04/2022	45.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111188	107766	KAITLYN HAMMOND	13750136	13750136/HAMMOND	11/11/2022		SACHECK	5755	11/11/2022	240.00	11/11/2022	INV	PD	
110885	107767	CRYSTAL HANKINS	13750060	13750060/HANKINS	11/09/2022		SACHECK	5702	11/09/2022	600.00	11/09/2022	INV	PD	
109848	106244	CHRISTIAN HARDIN	2301356	2301356F	10/26/2022	100261	10262022	35419	11/11/2022	780.00	10/26/2022	INV	PD	Team Meals-11-13-22 Rockwall
111157	106244	CHRISTIAN HARDIN	2304083	2304083/REIMB	11/10/2022	101305	11112022	35455	11/11/2022	78.00	11/10/2022	INV	PD	USA Cheer coaches membership f
112106	106244	CHRISTIAN HARDIN	2301356	2301356G	11/28/2022	102104	11282022	35651	11/28/2022	407.00	11/28/2022	INV	PD	Team Meals 12-3-22 Crandell
111112	109714	CYNTHIA HARLOW	13750090	13750090/HARLOW	11/11/2022		SACHECK	5756	11/11/2022	1,500.00	11/11/2022	INV	PD	
110790	104714	EMILIE HARMON	2302996	OCT 22/HARMON	11/09/2022	101062	11092022	35392	11/09/2022	21.93	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110913	104714	EMILIE HARMON	13750119	13750119/HARMON	11/09/2022		SACHECK	5703	11/09/2022	900.00	11/09/2022	INV	PD	
110887	106882	BROOKE HARRELL	13750061	13750061/HARRELL	11/09/2022		SACHECK	5704	11/09/2022	300.00	11/09/2022	INV	PD	
111267	110938	FAITH HARRIS	13750165	13750165/HARRIS	11/14/2022		SACHECK	5816	11/14/2022	1,200.00	11/14/2022	INV	PD	
111049	111393	JA'MAR HARRIS	2301014	11-01-22/HARRIS	11/10/2022	101228	11112022	35456	11/11/2022	80.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110501	108944	JILLANNA HARRIS	2302554	OCT 22 CELL/HARRIS	11/04/2022	100849	11042022	35302	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
110802	108944	JILLANNA HARRIS	2302553	OCT 22/HARRIS	11/09/2022	101070	11092022	35393	11/09/2022	83.06	11/09/2022	INV	PD	October reimbursement
111189	108308	SHANNON HARRISON	13750137	13750137/HARRISON	11/11/2022		SACHECK	5757	11/11/2022	1,800.00	11/11/2022	INV	PD	
110607	110675	JOHN HAWKINS	13750012	13750012/HAWKINS	11/07/2022		SACHECK	5638	11/07/2022	2,000.00	11/07/2022	INV	PD	
110312	97342	DEWAYNE HAWPE	2302835	OCT 22/HAWPE	11/03/2022	100686	11042022	35303	11/04/2022	50.63	11/03/2022	INV	PD	October 2022 Mileage Reimburse
110612	19440	LESA HAZLE	13750016	13750016/HAZLE	11/07/2022		SACHECK	5639	11/07/2022	2,400.00	11/07/2022	INV	PD	

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112126	19440	LESA HAZLE	2302733	2302733/ADV	11/28/2022	102124	11282022	35652	11/28/2022	716.40	11/28/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
110613	100984	CRISTIN HEAD	13750017	13750017/HEAD	11/07/2022		SACHECK	5640	11/07/2022	600.00	11/07/2022	INV	PD	
110517	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	896447	11/07/2022	100864	11072022	35369	11/07/2022	61.76	11/07/2022	INV	PD	Supplies for bistro - veggies,
110518	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	465360	11/07/2022	100865	11072022	35369	11/07/2022	189.27	11/07/2022	INV	PD	Supplies for bistro - veggies,
110519	92609	HEB CREDIT RECEIVABLES-DEPT 308	2302830	674561	11/07/2022	100866	11072022	35369	11/07/2022	148.08	11/07/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110520	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301382	114122	11/07/2022	100867	11072022	35369	11/07/2022	383.46	11/07/2022	INV	PD	Supplies for bistro - veggies,
110521	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303633	177688	11/07/2022	100869	11072022	35369	11/07/2022	131.86	11/07/2022	INV	PD	Overage for PO2301382
110522	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303633	184288	11/07/2022	100870	11072022	35369	11/07/2022	12.60	11/07/2022	INV	PD	Overage for PO2301382
110523	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300629	806101	11/07/2022	100871	11072022	35369	11/07/2022	3.26	11/07/2022	INV	PD	Food, plates, paper goods, dri
110524	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300629	807195	11/07/2022	100872	11072022	35369	11/07/2022	29.34	11/07/2022	INV	PD	Food, plates, paper goods, dri
110525	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300441	771559	11/07/2022	100873	11072022	31266	11/07/2022	35.52	11/07/2022	INV	PD	CISD Child Nutrition-meeting s
111090	108348	HENDERSON JR HIGH PTO	2304142	2304142/ENTRY	11/10/2022	101265	11112022	35457	11/11/2022	400.00	11/10/2022	INV	PD	Entry fee
110888	105442	AMY HENDERSON	13750062	13750062/HENDERSON	11/09/2022		SACHECK	5705	11/09/2022	1,200.00	11/09/2022	INV	PD	
110739	110720	MARIA HERRADA	13750174	13750174/HERRADA	11/08/2022		SACHECK	5670	11/09/2022	720.00	11/08/2022	INV	PD	
111254	111328	HAYDEN HEWETT	13750151	13750151/HEWETT	11/14/2022		SACHECK	5817	11/14/2022	2,400.00	11/14/2022	INV	PD	
110919	100426	MATTHEW HILLER	2304022	2304022A	11/09/2022	101096	11112022	35418	11/09/2022	162.00	11/09/2022	INV	PD	band meals
110991	14648	SUE HINTON	2301851	10-28-22/HINTON	11/10/2022	101169	11112022	35458	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111132	111370	MARIA HOBBS	13750110	13750110/HOBBS	11/11/2022		SACHECK	5758	11/11/2022	2,400.00	11/11/2022	INV	PD	
110614	20235	SARAJANE HODGES	13750018	13750018/HODGES	11/07/2022		SACHECK	5641	11/07/2022	2,400.00	11/07/2022	INV	PD	
111113	110165	ASHLEY HOFFMAN	13750091	13750091/HOFFMAN	11/11/2022		SACHECK	5759	11/11/2022	1,200.00	11/11/2022	INV	PD	
110604	16149	HOME DEPOT CREDIT SERVICES	13001179	0020104	11/07/2022		SACHECK	5642	11/07/2022	38.50	11/07/2022	INV	PD	
110605	16149	HOME DEPOT CREDIT SERVICES	13001179	7020256	11/07/2022		SACHECK	5642	11/07/2022	111.98	11/07/2022	INV	PD	
110920	16149	HOME DEPOT CREDIT SERVICES	2302618	9251596	11/09/2022	101097	11112022	35459	11/11/2022	119.00	11/09/2022	INV	PD	Construction materials for Con
110921	16149	HOME DEPOT CREDIT SERVICES	2302618	9263134	11/09/2022	101099	11112022	35459	11/11/2022	1,250.13	11/09/2022	INV	PD	Construction materials for Con
110922	16149	HOME DEPOT CREDIT SERVICES	2300281	0021884	11/09/2022	101100	11112022	35459	11/11/2022	160.56	11/09/2022	INV	PD	Open PO Various tech tools/ su
110923	16149	HOME DEPOT CREDIT SERVICES	2301509	5172460	11/09/2022	101101	11112022	35459	11/11/2022	(55.91)	11/09/2022	CRM	PD	wood, glue, drop cloths,etc-Te
110924	16149	HOME DEPOT CREDIT SERVICES	2303696	6010090	11/09/2022	101102	11112022	35459	11/11/2022	66.00	11/09/2022	INV	PD	IRV-misc repair parts
110925	16149	HOME DEPOT CREDIT SERVICES	2303617	6027268	11/09/2022	101103	11112022	35459	11/11/2022	75.38	11/09/2022	INV	PD	TRK-tools and supplies
110926	16149	HOME DEPOT CREDIT SERVICES	2303617	6251064	11/09/2022	101104	11112022	35459	11/11/2022	25.96	11/09/2022	INV	PD	TRK-tools and supplies
110927	16149	HOME DEPOT CREDIT SERVICES	2303698	5027334	11/09/2022	101105	11112022	35459	11/11/2022	35.64	11/09/2022	INV	PD	FUL/MRT-gym ceiling/teacher des
110928	16149	HOME DEPOT CREDIT SERVICES	2303967	5027379	11/09/2022	101106	11112022	35459	11/11/2022	91.71	11/09/2022	INV	PD	FUL/TRK - gym ceiling/tools
110929	16149	HOME DEPOT CREDIT SERVICES	2303697	5251070	11/09/2022	101107	11112022	35459	11/11/2022	69.97	11/09/2022	INV	PD	ATH/CHS-small air pump
110930	16149	HOME DEPOT CREDIT SERVICES	2303618	5251077	11/09/2022	101108	11112022	35459	11/11/2022	148.74	11/09/2022	INV	PD	ATH/GRND-fertilzier/turf repai
110931	16149	HOME DEPOT CREDIT SERVICES	2303621	5262860	11/09/2022	101109	11112022	35459	11/11/2022	14.85	11/09/2022	INV	PD	CKE-misc MRO supplies/material
110932	16149	HOME DEPOT CREDIT SERVICES	2303623	4010252	11/09/2022	101110	11112022	35459	11/11/2022	149.91	11/09/2022	INV	PD	SFE-misc MRO supplies/hardware
110933	16149	HOME DEPOT CREDIT SERVICES	2303964	4262877	11/09/2022	101111	11112022	35459	11/11/2022	148.53	11/09/2022	INV	PD	TECH/MNT-shelves/misc hardware
110934	16149	HOME DEPOT CREDIT SERVICES	2303623	1027651	11/09/2022	101112	11112022	35459	11/11/2022	5.22	11/09/2022	INV	PD	SFE-misc MRO supplies/hardware
110935	16149	HOME DEPOT CREDIT SERVICES	2303618	1251124	11/09/2022	101113	11112022	35459	11/11/2022	299.82	11/09/2022	INV	PD	ATH/GRND-fertilzier/turf repai
110936	16149	HOME DEPOT CREDIT SERVICES	2303619	1262914	11/09/2022	101114	11112022	35459	11/11/2022	44.93	11/09/2022	INV	PD	MNT-misc MRO supplies

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110937	16149	HOME DEPOT CREDIT SERVICES	2303698	0020022	11/09/2022	101115	11112022	35459	11/11/2022	13.36	11/09/2022	INV	PD	FUL/MRT-gym ceiling/teacher des
110938	16149	HOME DEPOT CREDIT SERVICES	2303622	0020042	11/09/2022	101116	11112022	35459	11/11/2022	18.95	11/09/2022	INV	PD	GER-misc MRO supplies
110939	16149	HOME DEPOT CREDIT SERVICES	2303619	0020073	11/09/2022	101117	11112022	35459	11/11/2022	25.37	11/09/2022	INV	PD	MNT-misc MRO supplies
110940	16149	HOME DEPOT CREDIT SERVICES	2303617	0251164	11/09/2022	101118	11112022	35459	11/11/2022	49.98	11/09/2022	INV	PD	TRK-tools and supplies
110941	16149	HOME DEPOT CREDIT SERVICES	2303622	9020147	11/09/2022	101119	11112022	35459	11/11/2022	64.82	11/09/2022	INV	PD	GER-misc MRO supplies
110942	16149	HOME DEPOT CREDIT SERVICES	2303617	8010635	11/09/2022	101120	11112022	35459	11/11/2022	100.10	11/09/2022	INV	PD	TRK-tools and supplies
110943	16149	HOME DEPOT CREDIT SERVICES	2303620	4020495	11/09/2022	101121	11112022	35459	11/11/2022	26.00	11/09/2022	INV	PD	CHS-misc MRO supplies/material
110944	16149	HOME DEPOT CREDIT SERVICES	2303621	4251254	11/09/2022	101122	11112022	35459	11/11/2022	48.72	11/09/2022	INV	PD	CKE-misc MRO supplies/material
110945	16149	HOME DEPOT CREDIT SERVICES	2303621	4251257	11/09/2022	101123	11112022	35459	11/11/2022	44.93	11/09/2022	INV	PD	CKE-misc MRO supplies/material
110946	16149	HOME DEPOT CREDIT SERVICES	2303622	3020513	11/09/2022	101124	11112022	35459	11/11/2022	20.78	11/09/2022	INV	PD	GER-misc MRO supplies
110947	16149	HOME DEPOT CREDIT SERVICES	2303619	3263056	11/09/2022	101125	11112022	35459	11/11/2022	317.94	11/09/2022	INV	PD	MNT-misc MRO supplies
110948	16149	HOME DEPOT CREDIT SERVICES	2303623	2020627	11/09/2022	101126	11112022	35459	11/11/2022	22.30	11/09/2022	INV	PD	SFE-misc MRO supplies/hardware
110949	16149	HOME DEPOT CREDIT SERVICES	2303617	202634	11/09/2022	101127	11112022	35459	11/11/2022	62.92	11/09/2022	INV	PD	TRK-tools and supplies
110950	16149	HOME DEPOT CREDIT SERVICES	2303619	1011114	11/09/2022	101128	11112022	35459	11/11/2022	33.66	11/09/2022	INV	PD	MNT-misc MRO supplies
110951	16149	HOME DEPOT CREDIT SERVICES	2303617	102081	11/09/2022	101129	11112022	35459	11/11/2022	64.94	11/09/2022	INV	PD	TRK-tools and supplies
110952	16149	HOME DEPOT CREDIT SERVICES	2303617	1251338	11/09/2022	101130	11112022	35459	11/11/2022	31.97	11/09/2022	INV	PD	TRK-tools and supplies
110953	16149	HOME DEPOT CREDIT SERVICES	2303617	0020856	11/09/2022	101131	11112022	35459	11/11/2022	17.52	11/09/2022	INV	PD	TRK-tools and supplies
110954	16149	HOME DEPOT CREDIT SERVICES	2303617	7021166	11/09/2022	101132	11112022	35459	11/11/2022	39.27	11/09/2022	INV	PD	TRK-tools and supplies
110955	16149	HOME DEPOT CREDIT SERVICES	2303620	7263147	11/09/2022	101133	11112022	35459	11/11/2022	39.93	11/09/2022	INV	PD	CHS-misc MRO supplies/material
110956	16149	HOME DEPOT CREDIT SERVICES	2303621	7263160	11/09/2022	101134	11112022	35459	11/11/2022	10.45	11/09/2022	INV	PD	CKE-misc MRO supplies/material
110957	16149	HOME DEPOT CREDIT SERVICES	2303620	6021192	11/09/2022	101135	11112022	35459	11/11/2022	62.60	11/09/2022	INV	PD	CHS-misc MRO supplies/material
110958	16149	HOME DEPOT CREDIT SERVICES	2303696	6021211	11/09/2022	101136	11112022	35459	11/11/2022	152.28	11/09/2022	INV	PD	IRV-misc repair parts
110959	16149	HOME DEPOT CREDIT SERVICES	2303699	5021320	11/09/2022	101137	11112022	35459	11/11/2022	37.47	11/09/2022	INV	PD	SMS/WMS-irrigation parts/brick
110960	16149	HOME DEPOT CREDIT SERVICES	2303617	5021329	11/09/2022	101138	11112022	35459	11/11/2022	32.97	11/09/2022	INV	PD	TRK-tools and supplies
110961	16149	HOME DEPOT CREDIT SERVICES	2303619	5021363	11/09/2022	101139	11112022	35459	11/11/2022	21.96	11/09/2022	INV	PD	MNT-misc MRO supplies
110962	16149	HOME DEPOT CREDIT SERVICES	2303617	5021414	11/09/2022	101140	11112022	35459	11/11/2022	19.24	11/09/2022	INV	PD	TRK-tools and supplies
110963	16149	HOME DEPOT CREDIT SERVICES	2303619	3021640	11/09/2022	101141	11112022	35459	11/11/2022	53.93	11/09/2022	INV	PD	MNT-misc MRO supplies
110964	16149	HOME DEPOT CREDIT SERVICES	2303700	0251586	11/09/2022	101142	11112022	35459	11/11/2022	15.94	11/09/2022	INV	PD	TRK-supplies/tools
110965	16149	HOME DEPOT CREDIT SERVICES	2303700	0263226	11/09/2022	101143	11112022	35459	11/11/2022	29.22	11/09/2022	INV	PD	TRK-supplies/tools
110966	16149	HOME DEPOT CREDIT SERVICES	2303700	9011570	11/09/2022	101144	11112022	35459	11/11/2022	4.98	11/09/2022	INV	PD	TRK-supplies/tools
110967	16149	HOME DEPOT CREDIT SERVICES	2303965	8011692	11/09/2022	101145	11112022	35459	11/11/2022	27.25	11/09/2022	INV	PD	TRK 649-misc supplies
110968	16149	HOME DEPOT CREDIT SERVICES	2303966	8022085	11/09/2022	101146	11112022	35459	11/11/2022	56.25	11/09/2022	INV	PD	TRK/CHS-stock/access panel
110969	16149	HOME DEPOT CREDIT SERVICES	2303699	8251612	11/09/2022	101147	11112022	35459	11/11/2022	36.93	11/09/2022	INV	PD	SMS/WMS-irrigation parts/brick
110970	16149	HOME DEPOT CREDIT SERVICES	2303936	8251621	11/09/2022	101148	11112022	35459	11/11/2022	449.00	11/09/2022	INV	PD	ATH-power washer
110971	16149	HOME DEPOT CREDIT SERVICES	2303968	7022131	11/09/2022	101149	11112022	35459	11/11/2022	30.39	11/09/2022	INV	PD	CHS - RR repairs
110972	16149	HOME DEPOT CREDIT SERVICES	2303693	7974676	11/09/2022	101150	11112022	35459	11/11/2022	1,673.28	11/09/2022	INV	PD	Emergency water - 4 campuses
110973	16149	HOME DEPOT CREDIT SERVICES	2303694	7974722	11/09/2022	101151	11112022	35459	11/11/2022	1,673.28	11/09/2022	INV	PD	Emergency waters - 4 campuses
110974	16149	HOME DEPOT CREDIT SERVICES	2303695	7974678	11/09/2022	101152	11112022	35459	11/11/2022	1,254.96	11/09/2022	INV	PD	Emergency water - 4 campuses
111248	16149	HOME DEPOT CREDIT SERVICES	2300280	4027428	11/14/2022	101371	11142022	31268	11/14/2022	10.75	11/14/2022	INV	PD	CISD Child Nutrition/Home Depo
111249	16149	HOME DEPOT CREDIT SERVICES	2300280	0020868	11/14/2022	101372	11142022	31268	11/14/2022	31.88	11/14/2022	INV	PD	CISD Child Nutrition/Home Depo
111116	106423	ELIZABETH HOOTS	13750092	13750092/HOOTS	11/11/2022		SACHECK	5760	11/11/2022	780.00	11/11/2022	INV	PD	
111307	104444	MICHAEL HOOTS	13750194	13750194/HOOTS	11/14/2022		SACHECK	5818	11/14/2022	840.00	11/14/2022	INV	PD	
112107	104444	MICHAEL HOOTS	2304261	2304261A	11/28/2022	102105	11282022	35654	11/28/2022	1,360.00	11/28/2022	INV	PD	Team meals 12/8-10/22
112171	104444	MICHAEL HOOTS	2304366	2304366/START-UP	11/28/2022	102160	11282022	35653	11/28/2022	500.00	11/28/2022	INV	PD	Granbury/Stephenville/Keene
														Gate funds WMS-Boys Basketball
110789	108203	SHELLY HOPPS	2303001	OCT 22/HOPPS	11/09/2022	101061	11092022	35394	11/09/2022	29.91	11/09/2022	INV	PD	MONTHLY MILEAGE
110914	108203	SHELLY HOPPS	13750124	13750124/HOPPS	11/09/2022		SACHECK	5706	11/09/2022	900.00	11/09/2022	INV	PD	REIMBURSEMENT
111586	19536	HORACE MANN LIFE INS. CO.	111586		11/17/2022	101613	November	31191	11/17/2022	4,154.90	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111336	111373	SANDRA HOWELL	13750241	13750241/HOWELL	11/14/2022		SACHECK	5819	11/14/2022	240.00	11/14/2022	INV	PD	

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111472	110641	COURTNEY HUFF	2302889	2302889/REIMB	11/15/2022	101500	11162022	35554	11/16/2022	73.40	11/15/2022	INV	PD	Reimburse for TCA-Nov 9-11-COU
112347	107975	TAYLOR HULITT	2304465	11-29-22 INV	11/30/2022	102316	11302022	35696	11/30/2022	350.00	11/30/2022	INV	PD	Choreographer for 2023 Dance T
111117	16423	TINA HUNDLEY	13750093	13750093/HUNDLEY	11/11/2022		SACHECK	5761	11/11/2022	2,100.00	11/11/2022	INV	PD	
111028	96684	JAMES HUNLEY	2301003	11-03-22/HUNLEY	11/10/2022	101206	11112022	35460	11/11/2022	155.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111035	96684	JAMES HUNLEY	2302752	10-27-22/HUNLEY	11/10/2022	101213	11112022	35460	11/11/2022	155.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111039	96684	JAMES HUNLEY	2303912	10-25-22/HUNLEY	11/10/2022	101218	11112022	35460	11/11/2022	130.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110305	110666	ANTHONY HURTADO	2302495	11-01-22/HURTADO	11/03/2022	100679	11042022	35304	11/04/2022	175.00	11/03/2022	INV	PD	Security for extracurricular a
110554	110666	ANTHONY HURTADO	2302495	11-03-22/HURTADO	11/07/2022	100900	11072022	35370	11/07/2022	175.00	11/07/2022	INV	PD	Security for extracurricular a
110820	110666	ANTHONY HURTADO	2302495	11-05-22/HURTADO	11/09/2022	101085	11092022	35395	11/09/2022	300.00	11/09/2022	INV	PD	Security for extracurricular a
110797	110595	JESSICA HYATT	2302572	OCT 22/HYATT	11/09/2022	101068	11092022	35396	11/09/2022	50.65	11/09/2022	INV	PD	October mileage
110867	101073	IMAGE MAKER 4U, INC	13001291	86072	11/09/2022		SACHECK	5798	11/09/2022	190.00	11/09/2022	INV	PD	
110471	110736	IML SECURITY SUPPLY	2302341	3420736	11/04/2022	100826	11042022	35305	11/04/2022	4,583.48	11/04/2022	INV	PD	GER-update locks/keys system
111161	110736	IML SECURITY SUPPLY	2301860	3426948	11/10/2022	101309	11112022	35461	11/11/2022	144.26	11/10/2022	INV	PD	COL-office door vent
111615	109983	INVESCO INVESTMENT SERVICE, INC		111615	11/17/2022	101642	November	31192	11/17/2022	1,450.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110798	7350	J.W. PEPPER & SON, INC.	2301610	364486391	11/09/2022	101069	11092022	35397	11/09/2022	47.20	11/09/2022	INV	PD	Choir sheet music
111200	7350	J.W. PEPPER & SON, INC.	13041079	364756896	11/11/2022		SACHECK	5804	11/11/2022	49.00	11/11/2022	INV	PD	
111201	7350	J.W. PEPPER & SON, INC.	13041079	364756715	11/11/2022		SACHECK	5804	11/11/2022	22.00	11/11/2022	INV	PD	
111308	109082	BERENICE JACAL	13750195	13750195/JACAL	11/14/2022		SACHECK	5820	11/14/2022	1,200.00	11/14/2022	INV	PD	
110560	101265	CHRIS JACKSON	2302544	OCT 22/CJACKSON	11/07/2022	100906	11072022	35371	11/07/2022	102.01	11/07/2022	INV	PD	October mileage
111275	101265	CHRIS JACKSON	2303388	2303388/REIMB	11/14/2022	101375	11142022	35519	11/14/2022	818.27	11/14/2022	INV	PD	TRAVEL INCLUDING HOTEL, MEALS,
110776	110092	MINDI JACKSON	2302559	OCT 22/MJACKSON	11/09/2022	101051	11092022	35398	11/09/2022	24.59	11/09/2022	INV	PD	October mileage
111255	108744	SHERQUEENA JACKSON	13750152	13750152/JACKSON	11/14/2022		SACHECK	5821	11/14/2022	300.00	11/14/2022	INV	PD	
110615	22096	MELODYE JESSUP	13750019	13750019/JESSUP	11/07/2022		SACHECK	5643	11/07/2022	2,400.00	11/07/2022	INV	PD	
111190	111342	LAURA JIMENEZ	13750138	13750138/JIMENEZ	11/11/2022		SACHECK	5762	11/11/2022	600.00	11/11/2022	INV	PD	
110145	2039	JOHN DEERE FINANCIAL	2302917	12239850	11/01/2022	100547	11022022	35180	11/01/2022	52.81	11/01/2022	INV	PD	OCT FY23/Open
110146	2039	JOHN DEERE FINANCIAL	2302917	12243284	11/01/2022	100548	11022022	35180	11/01/2022	28.47	11/01/2022	INV	PD	OCT FY23/Open
110224	98612	JOHNSON COUNTY 4-H AG FUND	13001080	470	11/02/2022		SACHECK	5622	11/02/2022	23.00	11/02/2022	INV	PD	
110800	98612	JOHNSON COUNTY 4-H AG FUND	13001237	471	11/09/2022		SACHECK	5671	11/09/2022	1,000.00	11/09/2022	INV	PD	
110801	98612	JOHNSON COUNTY 4-H AG FUND	13001313	47 1	11/09/2022		SACHECK	5671	11/09/2022	125.00	11/09/2022	INV	PD	
110510	111314	JOHNSON COUNTY JUVENILE SERVICES	2303119	#1 2022-2023	11/04/2022	100858	11042022	35306	11/04/2022	2,220.00	11/04/2022	INV	PD	JJAEP
110154	110827	BRETT JOHNSON	2303445	10-27-22/JOHNSON	11/01/2022	100556	11022022	35216	11/02/2022	100.00	11/01/2022	INV	PD	Security for Campus/Athletic/U
111017	110827	BRETT JOHNSON	2300576	10-28-22/JOHNSON	11/10/2022	101195	11112022	35462	11/11/2022	112.50	11/10/2022	INV	PD	Security for hosted athletic e
110250	20211	LANDY JOHNSON	2302987	OCT 22/LJOHNSON	11/02/2022	100634	11022022	35217	11/02/2022	19.26	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110502	101105	LORI JOHNSON	2302543	OCT 22 CELL/JOHNSON	11/04/2022	100850	11042022	35307	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
110990	109139	VERNON G JOHNSON	2301851	10-28-22/VJOHNSON	11/10/2022	101168	11112022	35463	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
110229	6374	JONES SCHOOL SUPPLY CO., INC.	13107044	1916574	11/02/2022		SACHECK	5750	11/02/2022	35.15	11/02/2022	INV	PD	
112269	6374	JONES SCHOOL SUPPLY CO., INC.	13107044	1918893	11/30/2022		SACHECK	5838	11/30/2022	16.77	11/30/2022	INV	PD	
102726	15825	COURTNAY JONES	2205728	MAR 22/CJONES	06/14/2022	93588	6152022	35417	11/09/2022	12.68	06/14/2022	INV	PD	MARCH - MONTHLY MILEAGE REI
102727	15825	COURTNAY JONES	2207508	APR 22/CJONES	06/14/2022	93589	6152022	35417	11/09/2022	15.85	06/14/2022	INV	PD	APRIL- MONTHLY MILEAGE REIMBUR
102728	15825	COURTNAY JONES	2208119	MAY 22/CJONES	06/14/2022	93590	6152022	35417	11/09/2022	19.02	06/14/2022	INV	PD	MAY - MONTHLY MILEAGE REIMBURS
110791	15825	COURTNAY JONES	2302798	OCT 22/JONES	11/09/2022	101063	11092022	35399	11/09/2022	20.76	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110408	22583	JASON JONES	2302638	OCT 22 CELL/JJONES	11/03/2022	100763	11042022	35308	11/04/2022	40.00	11/03/2022	INV	PD	Monthly cell stipend-Band Dire
111191	16427	RENA JONES	13750139	13750139/JONES	11/11/2022		SACHECK	5763	11/11/2022	2,400.00	11/11/2022	INV	PD	
110606	105297	ROSALINA JONES	13750011	13750011/JONES	11/07/2022		SACHECK	5644	11/07/2022	200.00	11/07/2022	INV	PD	

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111337	109203	CRYSTAL KAMPEN	13750242	13750242/KAMPEN	11/14/2022		SACHECK	5822	11/14/2022	1,200.00	11/14/2022	INV	PD	
111380	20288	KEENE ISD	2304189	2304189/ENTRY	11/14/2022	101406	11142022	35520	11/14/2022	400.00	11/14/2022	INV	PD	Entry fee
110732	16514	SUZANNE KEESEE	13750215	13750215/KEESE	11/08/2022		SACHECK	5672	11/09/2022	2,400.00	11/08/2022	INV	PD	
111816	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312207	11/17/2022	101818	11182022	31283	11/18/2022	450.98	11/17/2022	INV	PD	Ice Cream
111817	106951	KLEMENT DISTRIBUTION, INC.	2303271	10312005	11/17/2022	101819	11182022	31283	11/18/2022	483.33	11/17/2022	INV	PD	Ice Cream
111818	106951	KLEMENT DISTRIBUTION, INC.	2303271	10312007	11/17/2022	101820	11182022	31283	11/18/2022	186.66	11/17/2022	INV	PD	Ice Cream
111819	106951	KLEMENT DISTRIBUTION, INC.	2303271	10312006	11/17/2022	101821	11182022	31283	11/18/2022	523.51	11/17/2022	INV	PD	Ice Cream
111820	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312112	11/17/2022	101822	11182022	31283	11/18/2022	262.54	11/17/2022	INV	PD	Ice Cream
111821	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312110	11/17/2022	101823	11182022	31283	11/18/2022	276.48	11/17/2022	INV	PD	Ice Cream
111822	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312111	11/17/2022	101824	11182022	31283	11/18/2022	408.17	11/17/2022	INV	PD	Ice Cream
111868	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312209	11/17/2022	101870	11182022	31283	11/18/2022	433.69	11/17/2022	INV	PD	Ice Cream
111869	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312210	11/17/2022	101871	11182022	31283	11/18/2022	567.36	11/17/2022	INV	PD	Ice Cream
112272	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312211	11/30/2022	102254	11302022	31295	11/30/2022	194.17	11/30/2022	INV	PD	Ice Cream
111256	110085	RANDI KNOWLES	13750153	13750153/KNOWLES	11/14/2022		SACHECK	5823	11/14/2022	300.00	11/14/2022	INV	PD	
111620	96749	KORNEY BOARD AIDS, INC.	13001263	209117	11/16/2022		SACHECK	5814	11/16/2022	470.72	11/16/2022	INV	PD	
110763	2223	KROGER TEXAS LP	2300423	102229047522A75768	11/09/2022	101039	11092022	35400	11/09/2022	9.96	11/09/2022	INV	PD	Supplies for Board Meetings
110764	2223	KROGER TEXAS LP	2300423	102229023422A68033	11/09/2022	101040	11092022	35400	11/09/2022	19.96	11/09/2022	INV	PD	Supplies for Board Meetings
110765	2223	KROGER TEXAS LP	2300423	092228996522A58626	11/09/2022	101041	11092022	35400	11/09/2022	150.02	11/09/2022	INV	PD	Supplies for Board Meetings
110766	2223	KROGER TEXAS LP	2301276	092229009022A62242	11/09/2022	101042	11092022	35400	11/09/2022	64.29	11/09/2022	INV	PD	Supplies for culinary and food
110767	2223	KROGER TEXAS LP	2301276	102229071922A84586	11/09/2022	101043	11092022	35400	11/09/2022	128.30	11/09/2022	INV	PD	Supplies for culinary and food
111408	96513	LABATT FOOD SERVICE	2303962	CM08107977	11/15/2022	101435	11162022	31275	11/16/2022	(55.12)	11/15/2022	CRM	PD	Food and non food
111409	96513	LABATT FOOD SERVICE	2303962	CM10059428	11/15/2022	101436	11162022	31275	11/16/2022	(7.22)	11/15/2022	CRM	PD	Food and non food
111410	96513	LABATT FOOD SERVICE	2303962	CM08317706	11/15/2022	101437	11162022	31275	11/16/2022	(45.39)	11/15/2022	CRM	PD	Food and non food
111411	96513	LABATT FOOD SERVICE	2303962	CM 08177329	11/15/2022	101438	11162022	31275	11/16/2022	(78.52)	11/15/2022	CRM	PD	Food and non food
111412	96513	LABATT FOOD SERVICE	2303962	CM 09076871	11/15/2022	101439	11162022	31275	11/16/2022	(8.34)	11/15/2022	CRM	PD	Food and non food
111413	96513	LABATT FOOD SERVICE	2303962	CM09076872	11/15/2022	101440	11162022	31275	11/16/2022	(37.95)	11/15/2022	CRM	PD	Food and non food
111415	96513	LABATT FOOD SERVICE	2303962	CM 08247295	11/15/2022	101442	11162022	31275	11/16/2022	(40.68)	11/15/2022	CRM	PD	Food and non food
111416	96513	LABATT FOOD SERVICE	2303962	CM08317703	11/15/2022	101443	11162022	31275	11/16/2022	(113.28)	11/15/2022	CRM	PD	Food and non food
111417	96513	LABATT FOOD SERVICE	2303962	CM09148379	11/15/2022	101444	11162022	31275	11/16/2022	(61.85)	11/15/2022	CRM	PD	Food and non food
111418	96513	LABATT FOOD SERVICE	2303962	CM09289672	11/15/2022	101445	11162022	31275	11/16/2022	(135.57)	11/15/2022	CRM	PD	Food and non food
111419	96513	LABATT FOOD SERVICE	2303962	CM10059420	11/15/2022	101446	11162022	31275	11/16/2022	(53.88)	11/15/2022	CRM	PD	Food and non food
111420	96513	LABATT FOOD SERVICE	2303962	CM08177328	11/15/2022	101447	11162022	31275	11/16/2022	(39.26)	11/15/2022	CRM	PD	Food and non food
111421	96513	LABATT FOOD SERVICE	2303962	CM09076870	11/15/2022	101448	11162022	31275	11/16/2022	(30.35)	11/15/2022	CRM	PD	Food and non food
111422	96513	LABATT FOOD SERVICE	2303962	CM10059425	11/15/2022	101449	11162022	31275	11/16/2022	(31.51)	11/15/2022	CRM	PD	Food and non food
111423	96513	LABATT FOOD SERVICE	2303962	CM08317244	11/15/2022	101450	11162022	31275	11/16/2022	(45.39)	11/15/2022	CRM	PD	Food and non food
111424	96513	LABATT FOOD SERVICE	2303962	CM08317243	11/15/2022	101451	11162022	31275	11/16/2022	(45.39)	11/15/2022	CRM	PD	Food and non food
111425	96513	LABATT FOOD SERVICE	2303962	CM08177325	11/15/2022	101452	11162022	31275	11/16/2022	(35.73)	11/15/2022	CRM	PD	Food and non food
111426	96513	LABATT FOOD SERVICE	2303962	CM09148382	11/15/2022	101453	11162022	31275	11/16/2022	(25.40)	11/15/2022	CRM	PD	Food and non food
111427	96513	LABATT FOOD SERVICE	2303962	CM10059422	11/15/2022	101454	11162022	31275	11/16/2022	(27.22)	11/15/2022	CRM	PD	Food and non food
111430	96513	LABATT FOOD SERVICE	2303962	11021388	11/15/2022	101457	11162022	31275	11/16/2022	1,317.82	11/15/2022	INV	PD	Food and non food
111431	96513	LABATT FOOD SERVICE	2303962	11021385	11/15/2022	101458	11162022	31275	11/16/2022	1,719.43	11/15/2022	INV	PD	Food and non food
111432	96513	LABATT FOOD SERVICE	2303962	11021284	11/15/2022	101459	11162022	31275	11/16/2022	1,820.05	11/15/2022	INV	PD	Food and non food
111433	96513	LABATT FOOD SERVICE	2303962	11021382	11/15/2022	101460	11162022	31275	11/16/2022	2,322.55	11/15/2022	INV	PD	Food and non food
111434	96513	LABATT FOOD SERVICE	2303962	11021386	11/15/2022	101461	11162022	31275	11/16/2022	1,786.02	11/15/2022	INV	PD	Food and non food
111435	96513	LABATT FOOD SERVICE	2303962	11021384	11/15/2022	101462	11162022	31275	11/16/2022	1,708.99	11/15/2022	INV	PD	Food and non food
111436	96513	LABATT FOOD SERVICE	2303962	10312423	11/15/2022	101463	11162022	31275	11/16/2022	1,103.34	11/15/2022	INV	PD	Food and non food
111437	96513	LABATT FOOD SERVICE	2303962	11021282	11/15/2022	101464	11162022	31275	11/16/2022	2,130.08	11/15/2022	INV	PD	Food and non food
111438	96513	LABATT FOOD SERVICE	2303962	11021281	11/15/2022	101465	11162022	31275	11/16/2022	2,427.66	11/15/2022	INV	PD	Food and non food
111439	96513	LABATT FOOD SERVICE	2303962	11021285	11/15/2022	101466	11162022	31275	11/16/2022	3,794.12	11/15/2022	INV	PD	Food and non food
111440	96513	LABATT FOOD SERVICE	2303962	11021380	11/15/2022	101467	11162022	31275	11/16/2022	2,991.45	11/15/2022	INV	PD	Food and non food
111441	96513	LABATT FOOD SERVICE	2303962	11021381	11/15/2022	101468	11162022	31275	11/16/2022	80.52	11/15/2022	INV	PD	Food and non food
111442	96513	LABATT FOOD SERVICE	2303258	10260210	11/15/2022	101470	11162022	31275	11/16/2022	1,742.74	11/15/2022	INV	PD	Food and non food

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111443	96513	LABATT FOOD SERVICE	2303258	10260208	11/15/2022	101471	11162022	31275	11/16/2022	1,270.03	11/15/2022	INV	PD	Food and non food
111444	96513	LABATT FOOD SERVICE	2303258	10307465	11/15/2022	101472	11162022	31275	11/16/2022	26.73	11/15/2022	INV	PD	Food and non food
111445	96513	LABATT FOOD SERVICE	2303258	10268944	11/15/2022	101473	11162022	31275	11/16/2022	1,398.42	11/15/2022	INV	PD	Food and non food
111446	96513	LABATT FOOD SERVICE	2303258	10260206	11/15/2022	101474	11162022	31275	11/16/2022	452.54	11/15/2022	INV	PD	Food and non food
111447	96513	LABATT FOOD SERVICE	2303258	10236198	11/15/2022	101475	11162022	31275	11/16/2022	2,402.83	11/15/2022	INV	PD	Food and non food
111448	96513	LABATT FOOD SERVICE	2303258	10260203	11/15/2022	101476	11162022	31275	11/16/2022	3,038.27	11/15/2022	INV	PD	Food and non food
111449	96513	LABATT FOOD SERVICE	2303258	10307464	11/15/2022	101477	11162022	31275	11/16/2022	2,168.29	11/15/2022	INV	PD	Food and non food
111450	96513	LABATT FOOD SERVICE	2303258	10260205	11/15/2022	101478	11162022	31275	11/16/2022	2,597.00	11/15/2022	INV	PD	Food and non food
111451	96513	LABATT FOOD SERVICE	2303258	10260209	11/15/2022	101479	11162022	31275	11/16/2022	1,473.09	11/15/2022	INV	PD	Food and non food
111452	96513	LABATT FOOD SERVICE	2303258	10260207	11/15/2022	101480	11162022	31275	11/16/2022	1,463.20	11/15/2022	INV	PD	Food and non food
111453	96513	LABATT FOOD SERVICE	2303258	10236200	11/15/2022	101481	11162022	31275	11/16/2022	116.40	11/15/2022	INV	PD	Food and non food
111454	96513	LABATT FOOD SERVICE	2303258	10268943	11/15/2022	101482	11162022	31275	11/16/2022	1,537.91	11/15/2022	INV	PD	Food and non food
111455	96513	LABATT FOOD SERVICE	2303258	10268945	11/15/2022	101483	11162022	31275	11/16/2022	3,917.34	11/15/2022	INV	PD	Food and non food
111457	96513	LABATT FOOD SERVICE	2303859	11021383	11/15/2022	101485	11162022	31275	11/16/2022	413.64	11/15/2022	INV	PD	Smart Snacks
111458	96513	LABATT FOOD SERVICE	2303859	11021387	11/15/2022	101486	11162022	31275	11/16/2022	212.12	11/15/2022	INV	PD	Smart Snacks
111459	96513	LABATT FOOD SERVICE	2303859	11021283	11/15/2022	101487	11162022	31275	11/16/2022	111.90	11/15/2022	INV	PD	Smart Snacks
111460	96513	LABATT FOOD SERVICE	2303259	10236199	11/15/2022	101488	11162022	31275	11/16/2022	543.69	11/15/2022	INV	PD	Smart Snacks
111461	96513	LABATT FOOD SERVICE	2303259	10260204	11/15/2022	101489	11162022	31275	11/16/2022	887.04	11/15/2022	INV	PD	Smart Snacks
111462	96513	LABATT FOOD SERVICE	2303259	10307466	11/15/2022	101490	11162022	31275	11/16/2022	279.95	11/15/2022	INV	PD	Smart Snacks
111463	96513	LABATT FOOD SERVICE	2303259	10260211	11/15/2022	101491	11162022	31275	11/16/2022	37.95	11/15/2022	INV	PD	Smart Snacks
111464	96513	LABATT FOOD SERVICE	2303259	10268946	11/15/2022	101492	11162022	31275	11/16/2022	1,079.92	11/15/2022	INV	PD	Smart Snacks
111972	96513	LABATT FOOD SERVICE	2303859	11093245	11/18/2022	101975	11182022	31284	11/18/2022	99.53	11/18/2022	INV	PD	Smart Snacks
111973	96513	LABATT FOOD SERVICE	2303859	11093238	11/18/2022	101976	11182022	31284	11/18/2022	180.14	11/18/2022	INV	PD	Smart Snacks
111974	96513	LABATT FOOD SERVICE	2303859	11093240	11/18/2022	101977	11182022	31284	11/18/2022	102.45	11/18/2022	INV	PD	Smart Snacks
111975	96513	LABATT FOOD SERVICE	2303859	11093128	11/18/2022	101978	11182022	31284	11/18/2022	131.52	11/18/2022	INV	PD	Smart Snacks
111976	96513	LABATT FOOD SERVICE	2303859	11093131	11/18/2022	101979	11182022	31284	11/18/2022	999.09	11/18/2022	INV	PD	Smart Snacks
111977	96513	LABATT FOOD SERVICE	2303859	11093242	11/18/2022	101980	11182022	31284	11/18/2022	159.33	11/18/2022	INV	PD	Smart Snacks
111983	96513	LABATT FOOD SERVICE	2303962	11093244	11/18/2022	101986	11182022	31284	11/18/2022	1,747.99	11/18/2022	INV	PD	Food and non food
111984	96513	LABATT FOOD SERVICE	2303962	11093129	11/18/2022	101987	11182022	31284	11/18/2022	1,547.03	11/18/2022	INV	PD	Food and non food
111985	96513	LABATT FOOD SERVICE	2303962	11093237	11/18/2022	101988	11182022	31284	11/18/2022	2,633.54	11/18/2022	INV	PD	Food and non food
111986	96513	LABATT FOOD SERVICE	2303962	11093243	11/18/2022	101989	11182022	31284	11/18/2022	1,551.70	11/18/2022	INV	PD	Food and non food
111987	96513	LABATT FOOD SERVICE	2303962	11093239	11/18/2022	101990	11182022	31284	11/18/2022	1,716.01	11/18/2022	INV	PD	Food and non food
111988	96513	LABATT FOOD SERVICE	2303962	11093127	11/18/2022	101991	11182022	31284	11/18/2022	1,981.35	11/18/2022	INV	PD	Food and non food
111989	96513	LABATT FOOD SERVICE	2303962	11093126	11/18/2022	101992	11182022	31284	11/18/2022	1,590.56	11/18/2022	INV	PD	Food and non food
111990	96513	LABATT FOOD SERVICE	2303962	11093130	11/18/2022	101993	11182022	31284	11/18/2022	4,123.56	11/18/2022	INV	PD	Food and non food
111991	96513	LABATT FOOD SERVICE	2303962	11093236	11/18/2022	101994	11182022	31284	11/18/2022	3,731.39	11/18/2022	INV	PD	Food and non food
111992	96513	LABATT FOOD SERVICE	2303962	11068945	11/18/2022	101995	11182022	31284	11/18/2022	2,645.98	11/18/2022	INV	PD	Food and non food
111993	96513	LABATT FOOD SERVICE	2303962	11093241	11/18/2022	101996	11182022	31284	11/18/2022	2,099.73	11/18/2022	INV	PD	Food and non food
112295	96513	LABATT FOOD SERVICE	2303859	11163710	11/30/2022	102267	11302022	31297	11/30/2022	37.95	11/30/2022	INV	PD	Smart Snacks
112296	96513	LABATT FOOD SERVICE	2303859	11163706	11/30/2022	102268	11302022	31297	11/30/2022	102.45	11/30/2022	INV	PD	Smart Snacks
112297	96513	LABATT FOOD SERVICE	2303859	11163600	11/30/2022	102269	11302022	31297	11/30/2022	1,306.28	11/30/2022	INV	PD	Smart Snacks
112298	96513	LABATT FOOD SERVICE	2303859	11163702	11/30/2022	102270	11302022	31296	11/30/2022	583.63	11/30/2022	INV	PD	Smart Snacks
112311	96513	LABATT FOOD SERVICE	2303962	11163709	11/30/2022	102283	11302022	31297	11/30/2022	1,703.04	11/30/2022	INV	PD	Food and non food
112312	96513	LABATT FOOD SERVICE	2303962	11163707	11/30/2022	102284	11302022	31297	11/30/2022	1,688.39	11/30/2022	INV	PD	Food and non food
112313	96513	LABATT FOOD SERVICE	2303962	11163598	11/30/2022	102285	11302022	31297	11/30/2022	1,449.91	11/30/2022	INV	PD	Food and non food
112314	96513	LABATT FOOD SERVICE	2303962	11130949	11/30/2022	102286	11302022	31297	11/30/2022	50.60	11/30/2022	INV	PD	Food and non food
112315	96513	LABATT FOOD SERVICE	2303962	11163703	11/30/2022	102287	11302022	31297	11/30/2022	2,247.15	11/30/2022	INV	PD	Food and non food
112316	96513	LABATT FOOD SERVICE	2303962	11163704	11/30/2022	102288	11302022	31297	11/30/2022	410.44	11/30/2022	INV	PD	Food and non food
112317	96513	LABATT FOOD SERVICE	2303962	11163708	11/30/2022	102289	11302022	31297	11/30/2022	1,627.25	11/30/2022	INV	PD	Food and non food
112318	96513	LABATT FOOD SERVICE	2303962	11163705	11/30/2022	102290	11302022	31297	11/30/2022	1,031.29	11/30/2022	INV	PD	Food and non food
112319	96513	LABATT FOOD SERVICE	2303962	11163597	11/30/2022	102291	11302022	31297	11/30/2022	1,834.36	11/30/2022	INV	PD	Food and non food
112320	96513	LABATT FOOD SERVICE	2303962	1163596	11/30/2022	102292	11302022	31297	11/30/2022	1,489.71	11/30/2022	INV	PD	Food and non food

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
112321	96513	LABATT FOOD SERVICE	2303962	11163599	11/30/2022	102293	11302022	31297	11/30/2022	4,303.36	11/30/2022	INV	PD	Food and non food
112322	96513	LABATT FOOD SERVICE	2303962	11130948	11/30/2022	102294	11302022	31297	11/30/2022	2,381.23	11/30/2022	INV	PD	Food and non food
112323	96513	LABATT FOOD SERVICE	2303962	11163701	11/30/2022	102295	11302022	31297	11/30/2022	4,142.43	11/30/2022	INV	PD	Food and non food
110773	106293	SABINA LANDEROS	2303267	OCT 22/LANDEROS	11/09/2022	101048	11092022	35401	11/09/2022	171.34	11/09/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
112217	106293	SABINA LANDEROS	2304349	2304349/REIMB	11/29/2022	102202	11302022	35697	11/30/2022	264.94	11/29/2022	INV	PD	Travel expenses
110889	108873	ROSALIND LAWRENCE	13750063	13750063/LAWRENCE	11/09/2022		SACHECK	5707	11/09/2022	900.00	11/09/2022	INV	PD	
111486	99970	LEARNING A-Z	2304030	6089733	11/15/2022	101514	11162022	35555	11/16/2022	6,592.66	11/15/2022	INV	PD	Learning A-Z Renewal
112121	99970	LEARNING A-Z	2303297	6061772	11/28/2022	102119	11282022	35655	11/28/2022	3,879.80	11/28/2022	INV	PD	Raz Plus & Voab A-Z
112184	99970	LEARNING A-Z	2304073	6118211	11/29/2022	102170	11302022	35698	11/30/2022	4,656.00	11/29/2022	INV	PD	RAZ Plus license renewal
110886	111329	ANTONIA LECHUGA	13750065	13750065/LECHUGA	11/09/2022		SACHECK	5708	11/09/2022	2,400.00	11/09/2022	INV	PD	
112276	110132	LEGGOTT TRAILERS OF WACO, INC.	13001200	97020	11/30/2022		SACHECK	5884	11/30/2022	1,260.00	11/30/2022	INV	PD	
110289	102722	LEGO EDUCATION	2303215	1190531174	11/02/2022	100670	11022022	35218	11/02/2022	1,439.70	11/02/2022	INV	PD	MS Robotics - Replacement part
111257	111371	CARLIE LENTZ	13750154	13750154/LENTZ	11/14/2022		SACHECK	5824	11/14/2022	900.00	11/14/2022	INV	PD	
111082	107324	ALANNA LEWALLEN	2303559	2303559/REIMB	11/10/2022	101261	11112022	35464	11/11/2022	90.00	11/10/2022	INV	PD	Lewallen meals while at ASCD
110499	111166	CYNTHIA LEWIS	2302584	OCT 22 CELL/LEWIS	11/04/2022	100847	11042022	35309	11/04/2022	20.00	11/04/2022	INV	PD	October reimbursement
111309	21372	SHAUNA LEWIS	13750196	13750196/LEWIS	11/14/2022		SACHECK	5825	11/14/2022	2,400.00	11/14/2022	INV	PD	
111598	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST		111598	11/17/2022	101625	November	31193	11/17/2022	12,369.50	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111133	107117	ALMA LIRA	13750111	13750111/LIRA	11/11/2022		SACHECK	5764	11/11/2022	1,200.00	11/11/2022	INV	PD	
111085	106480	LITERACY RESOURCES INC	2303918	246730	11/10/2022	101262	11112022	35465	11/11/2022	77.00	11/10/2022	INV	PD	Bridge the Gap: Intervention L
111742	104453	LONE STAR COACHES	13001334	36648	11/17/2022		SACHECK	5878	11/17/2022	2,113.50	11/17/2022	INV	PD	
110409	20348	LONE STAR NEWS GROUP	2303326	102253	11/03/2022	100764	11042022	35310	11/04/2022	825.00	11/03/2022	INV	PD	Fullpage add to promote Pre-K
110648	98049	LOWES	2303132	76292	11/07/2022	100953	11092022	35402	11/09/2022	834.05	11/07/2022	INV	PD	Shelving, cabinet, pegboard,..
110649	98049	LOWES	2303132	16231	11/07/2022	100954	11092022	35402	11/09/2022	186.07	11/07/2022	INV	PD	Shelving, cabinet, pegboard,..
111756	98049	LOWES	2303906	917134	11/17/2022	101774	11182022	35621	11/18/2022	(8.91)	11/17/2022	CRM	PD	CHS-misc repairs/supplies
111757	98049	LOWES	2304071	901045	11/17/2022	101775	11182022	35621	11/18/2022	65.49	11/17/2022	INV	PD	TRK/GRND-bits/grabbers
111758	98049	LOWES	2303971	01263	11/17/2022	101776	11182022	35621	11/18/2022	66.42	11/17/2022	INV	PD	ADA/CKE-irrigation/sign instal
111759	98049	LOWES	2303973	01410	11/17/2022	101777	11182022	35621	11/18/2022	37.97	11/17/2022	INV	PD	TRK/MNT - misc tools and MRO s
111760	98049	LOWES	2303973	01772	11/17/2022	101778	11182022	35621	11/18/2022	18.18	11/17/2022	INV	PD	TRK/MNT - misc tools and MRO s
111761	98049	LOWES	2304071	901802	11/17/2022	101779	11182022	35621	11/18/2022	29.80	11/17/2022	INV	PD	TRK/GRND-bits/grabbers
111762	98049	LOWES	2303906	01096	11/17/2022	101780	11182022	35621	11/18/2022	18.99	11/17/2022	INV	PD	CHS-misc repairs/supplies
111763	98049	LOWES	2303906	901772	11/17/2022	101781	11182022	35621	11/18/2022	8.92	11/17/2022	INV	PD	CHS-misc repairs/supplies
111764	98049	LOWES	2303972	02018	11/17/2022	101782	11182022	35621	11/18/2022	80.30	11/17/2022	INV	PD	IRV/SFE-gate repairs/gate hard
111765	98049	LOWES	2303906	01647	11/17/2022	101783	11182022	35621	11/18/2022	29.23	11/17/2022	INV	PD	CHS-misc repairs/supplies
111766	98049	LOWES	2303972	901502	11/17/2022	101784	11182022	35621	11/18/2022	11.39	11/17/2022	INV	PD	IRV/SFE-gate repairs/gate hard
111767	98049	LOWES	2303986	01582	11/17/2022	101785	11182022	35621	11/18/2022	71.43	11/17/2022	INV	PD	ADM/DST-C&I restroom/grease tr
111768	98049	LOWES	2303973	01823	11/17/2022	101786	11182022	35621	11/18/2022	18.88	11/17/2022	INV	PD	TRK/MNT - misc tools and MRO s
111769	98049	LOWES	2303906	01304	11/17/2022	101787	11182022	35621	11/18/2022	19.11	11/17/2022	INV	PD	CHS-misc repairs/supplies
111770	98049	LOWES	2303986	01190	11/17/2022	101788	11182022	35621	11/18/2022	52.24	11/17/2022	INV	PD	ADM/DST-C&I restroom/grease tr
111771	98049	LOWES	2303971	901528	11/17/2022	101789	11182022	35621	11/18/2022	4.45	11/17/2022	INV	PD	ADA/CKE-irrigation/sign instal
111772	98049	LOWES	2303973	01451	11/17/2022	101790	11182022	35621	11/18/2022	33.22	11/17/2022	INV	PD	TRK/MNT - misc tools and MRO s
111773	98049	LOWES	2302981	01311	11/17/2022	101791	11182022	35621	11/18/2022	117.77	11/17/2022	INV	PD	OCT FY23/Open
110810	101167	RUDY LUNA	2303445	11-4-22/LUNA	11/09/2022	101075	11092022	35403	11/09/2022	100.00	11/09/2022	INV	PD	Security for Campus/Athletic/U
111192	107773	HARRIET LYLES	13750140	13750140/LYLES	11/11/2022		SACHECK	5765	11/11/2022	600.00	11/11/2022	INV	PD	
110768	103987	WESLEY LYNCH	2302993	OCT 22/LYNCH	11/09/2022	101044	11092022	35404	11/09/2022	93.54	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111094	103987	WESLEY LYNCH	2302652	2302652/REIMB	11/10/2022	101269	11112022	35466	11/11/2022	161.68	11/10/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
111691	22149	CLARENCE LYONS	2301015	11-12-22/LYONS	11/16/2022	101712	11182022	35622	11/18/2022	110.00	11/16/2022	INV	PD	Non CISD workers/officials/tra

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110794	7178	WESLEY MACKKEY	2300781	11-03-22/MACKKEY	11/09/2022	101065	11092022	35405	11/09/2022	175.00	11/09/2022	INV	PD	after hours security
110477	110632	MADE DIFFERENT PRINTING, LLC	13104051	08922	11/04/2022		SACHECK	5782	11/04/2022	2,516.00	11/04/2022	INV	PD	
110986	7565	MAGIC ETC./FT WORTH COSTUME	2303333	21622	11/10/2022	101164	11112022	35467	11/11/2022	245.90	11/10/2022	INV	PD	Makeup for technical theatre-D
110212	97977	MALLORY SCREENPRINT & EMBROIDERY	13107028	25647	11/02/2022		SACHECK	5751	11/02/2022	823.50	11/02/2022	INV	PD	
110548	97977	MALLORY SCREENPRINT & EMBROIDERY	13001281	25782	11/07/2022		SACHECK	5645	11/07/2022	649.00	11/07/2022	INV	PD	
110868	97977	MALLORY SCREENPRINT & EMBROIDERY	13001284	258050	11/09/2022		SACHECK	5799	11/09/2022	190.00	11/09/2022	INV	PD	
111083	97977	MALLORY SCREENPRINT & EMBROIDERY	13041020	25734	11/10/2022		SACHECK	5805	11/11/2022	1,000.00	11/10/2022	INV	PD	
111084	97977	MALLORY SCREENPRINT & EMBROIDERY	13041080	025734	11/10/2022		SACHECK	5805	11/11/2022	150.00	11/10/2022	INV	PD	
111087	97977	MALLORY SCREENPRINT & EMBROIDERY	13101005	11/7/22 ADAMS	11/10/2022		SACHECK	5805	11/11/2022	600.00	11/10/2022	INV	PD	
111088	97977	MALLORY SCREENPRINT & EMBROIDERY	13101011	11/7/22ADAMS	11/10/2022		SACHECK	5805	11/11/2022	72.00	11/10/2022	INV	PD	
111781	97977	MALLORY SCREENPRINT & EMBROIDERY	13041047	25861	11/17/2022		SACHECK	5823	11/17/2022	972.00	11/17/2022	INV	PD	
111995	97977	MALLORY SCREENPRINT & EMBROIDERY	13109061	25880	11/18/2022		SACHECK	5827	11/18/2022	1,132.50	11/18/2022	INV	PD	
112177	97977	MALLORY SCREENPRINT & EMBROIDERY	13001352	25909	11/29/2022		SACHECK	5839	11/30/2022	646.00	11/29/2022	INV	PD	
111310	109010	STACY MAPLES	13750197	13750197/MAPLES	11/14/2022		SACHECK	5826	11/14/2022	1,200.00	11/14/2022	INV	PD	
110989	111379	TRAVIS MARMON	2301851	10-28-22/MARMON	11/10/2022	101167	11112022	35468	11/11/2022	85.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111311	97182	ELAINE MARRS	13750198	13750198/MARRS	11/14/2022		SACHECK	5827	11/14/2022	2,400.00	11/14/2022	INV	PD	
110890	111330	CAMERON MARTIN	13750066	13750066/MARTIN	11/09/2022		SACHECK	5709	11/09/2022	600.00	11/09/2022	INV	PD	
111312	107074	TINA MARTIN	13750199	13750199/MARTIN	11/14/2022		SACHECK	5828	11/14/2022	1,320.00	11/14/2022	INV	PD	
110160	105905	MARTINS OFFICE SUPPLY, INC.	2302608	160098-1	11/01/2022	100562	11022022	35219	11/02/2022	105.78	11/01/2022	INV	PD	Monthly printing and supplies
111547	105905	MARTINS OFFICE SUPPLY, INC.	2303446	160284-1	11/15/2022	101574	11162022	35556	11/16/2022	300.00	11/15/2022	INV	PD	Printing and expenses -Monthly
111548	105905	MARTINS OFFICE SUPPLY, INC.	2301596	0160284-1	11/15/2022	101575	11162022	35556	11/16/2022	75.14	11/15/2022	INV	PD	Monthly printing and supplies-
110318	110468	BENJAMIN MASCORRO JR	2301596	10-31-22/MASCORRO	11/03/2022		SACHECK	5767	11/03/2022	66.00	11/03/2022	INV	PD	
110215	110642	MICHELE MASTICK	2302577	OCT 22/MASTICK	11/02/2022	100605	11022022	35220	11/02/2022	14.74	11/02/2022	INV	PD	October mileage
110293	108868	KIRZA MATAMOROS	2302872	OCT 22/MATAMOROS	11/02/2022	100674	11022022	35221	11/02/2022	63.26	11/02/2022	INV	PD	October mileage for dual langu
111044	109035	MICHAEL MAXFIELD	2301014	10-29-22/MAXFIELD	11/10/2022	101223	11112022	35469	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
110204	110612	MEGAN MAY	2302888	OCT 22/MAY	11/01/2022	100598	11022022	35222	11/02/2022	17.28	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110891	99995	MARK MCCLURE	13750067	13750067/MCCLURE	11/09/2022		SACHECK	5710	11/09/2022	600.00	11/09/2022	INV	PD	
110450	100045	SARAH MCCLURE	2302540	OCT 22/SMCCLURE	11/04/2022	100805	11042022	35311	11/04/2022	32.99	11/04/2022	INV	PD	October mileage
110219	111344	DIANA MCCOY	2303410	OCT 22/MCCOY	11/02/2022	100609	11022022	35223	11/02/2022	96.75	11/02/2022	INV	PD	Mileage reimbursement
112268	111344	DIANA MCCOY	2304182	NOV 22/MCCOY	11/30/2022	102251	11302022	35699	11/30/2022	85.50	11/30/2022	INV	PD	Mileage reimbursement
111339	105351	BRIA A. MCCULLOUGH	13750244	13750244/MCCULLOUGH	11/14/2022		SACHECK	5829	11/14/2022	600.00	11/14/2022	INV	PD	
110630	22098	CHERI MCCULLOUGH	13750035	13750035/MCCULLOUGH	11/07/2022		SACHECK	5646	11/07/2022	720.00	11/07/2022	INV	PD	
110892	111053	WILLIAM MCELROY	13750068	13750068/MCELROY	11/09/2022		SACHECK	5711	11/09/2022	2,100.00	11/09/2022	INV	PD	
111980	105220	MATTHEW MCWHORTER	2303032	OCT 22/MCWHORTER	11/18/2022	101983	11182022	31285	11/18/2022	92.37	11/18/2022	INV	PD	Reimburse Mileage
110353	111072	KELLY MELAND	2302898	OCT 22/KMELAND	11/03/2022	100709	11042022	35312	11/04/2022	84.38	11/03/2022	INV	PD	October 2022 Mileage Reimburse
110893	111331	EARLA MELCHIOR	13750069	13750069/MELCHIOR	11/09/2022		SACHECK	5712	11/09/2022	2,400.00	11/09/2022	INV	PD	
111603	97864	MEMBERS CREDIT UNION	111603		11/17/2022	101630	November	31194	11/17/2022	1,150.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111607	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA	111607		11/17/2022	101634	November	31195	11/17/2022	58.53	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117

Cleburne ISD
November 2022 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111599	96140	METROPOLITAN LIFE		111599	11/17/2022	101626	November	31196	11/17/2022	50.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111606	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		111606	11/17/2022	101633	November	31197	11/17/2022	1,758.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111317	108287	SAVANAH PATHAK	13750204	13750204/PATHAK	11/14/2022		SACHECK	5830	11/14/2022	1,200.00	11/14/2022	INV	PD	
110733	13035	CINDY MILSAP	13750216	13750216/MILSAP	11/08/2022		SACHECK	5673	11/09/2022	1,200.00	11/08/2022	INV	PD	
110251	108201	LANA MILSAP	2302999	OCT 22/MILSAP	11/02/2022	100635	11022022	35224	11/02/2022	9.08	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110915	108201	LANA MILSAP	13750120	13750120/MILSAP	11/09/2022		SACHECK	5713	11/09/2022	2,400.00	11/09/2022	INV	PD	
111045	111381	BRANDON MILTON	2301014	10-29-22/MILTON	11/10/2022	101224	11112022	35470	11/10/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111193	109084	TRINA MIZELL	13750141	13750141/MIZELL	11/11/2022		SACHECK	5766	11/11/2022	1,200.00	11/11/2022	INV	PD	
112255	107908	MOBILE MINI	2301168	9015852827	11/29/2022	102238	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Replace PO# 2208320 SMITH
112256	107908	MOBILE MINI	2301168	9015882084	11/29/2022	102239	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Replace PO# 2208320 SMITH
112257	107908	MOBILE MINI	2301168	9015867045	11/29/2022	102240	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Replace PO# 2208320 SMITH
112258	107908	MOBILE MINI	2301168	915867046	11/29/2022	102241	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Replace PO# 2208320 SMITH
112259	107908	MOBILE MINI	2301168	9015867047	11/29/2022	102242	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Replace PO# 2208320 SMITH
112260	107908	MOBILE MINI	2303490	9015792046	11/29/2022	102243	11302022	1694	11/30/2022	96.00	11/29/2022	INV	PD	Wheat Lease -November 2022
112261	107908	MOBILE MINI	2303490	9015792047	11/29/2022	102244	11302022	1694	11/30/2022	96.00	11/29/2022	INV	PD	Wheat Lease -November 2022
112262	107908	MOBILE MINI	2303490	9015805306	11/29/2022	102245	11302022	1694	11/30/2022	96.00	11/29/2022	INV	PD	Wheat Lease -November 2022
112263	107908	MOBILE MINI	2303490	9015805307	11/29/2022	102246	11302022	1694	11/30/2022	96.00	11/29/2022	INV	PD	Wheat Lease -November 2022
112264	107908	MOBILE MINI	2303490	9015882082	11/29/2022	102247	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Wheat Lease -November 2022
112265	107908	MOBILE MINI	2303490	9015882083	11/29/2022	102248	11302022	1694	11/30/2022	145.00	11/29/2022	INV	PD	Wheat Lease -November 2022
111605	99608	MODERN WOODMEN OF AMERICA		111605	11/17/2022	101632	November	31198	11/17/2022	355.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110631	96669	SILVIA MOEN	13750036	13750036/MOEN	11/07/2022		SACHECK	5647	11/07/2022	600.00	11/07/2022	INV	PD	
111030	107649	NANCY MOHN-RAGO	2301003	11-03-22/MOHN-RAGO	11/10/2022	101208	11112022	35471	11/11/2022	115.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111682	107649	NANCY MOHN-RAGO	2304270	11-5-22/MOHN-RAGO	11/16/2022	101703	11182022	35597	11/17/2022	275.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
111340	108211	AMANDA MONTGOMERY	13750245	13750245/MONTGOMERY	11/14/2022		SACHECK	5831	11/14/2022	1,200.00	11/14/2022	INV	PD	
110864	107697	LANNY MOONEY	2302864	OCT 22/MOONEY	11/09/2022	101092	11092022	1684	11/09/2022	249.33	11/09/2022	INV	PD	Travel-October 2022
110246	22210	MOORE SUPPLY CO.	2303726	S166363961.001	11/02/2022	100630	11022022	35225	11/02/2022	77.66	11/02/2022	INV	PD	SMS/CHS-vent pipe/air system
110247	22210	MOORE SUPPLY CO.	2303726	S166260084.001	11/02/2022	100631	11022022	35225	11/02/2022	32.03	11/02/2022	INV	PD	SMS/CHS-vent pipe/air system
111162	22210	MOORE SUPPLY CO.	2303983	S166419185.001	11/10/2022	101310	11112022	35472	11/11/2022	14.65	11/10/2022	INV	PD	GER-pipe in wall-boys RR
111163	22210	MOORE SUPPLY CO.	2303983	S166423512.001	11/10/2022	101311	11112022	35472	11/11/2022	44.72	11/10/2022	INV	PD	GER-pipe in wall-boys RR
111164	22210	MOORE SUPPLY CO.	2303995	S166458013.001	11/10/2022	101312	11112022	35472	11/11/2022	6.27	11/10/2022	INV	PD	CHS-msic plumbing supplies/rep
111165	22210	MOORE SUPPLY CO.	2303995	S165970147.001	11/10/2022	101313	11112022	35472	11/11/2022	261.07	11/10/2022	INV	PD	CHS-msic plumbing supplies/rep
111166	22210	MOORE SUPPLY CO.	2304010	S165210323.001	11/10/2022	101314	11112022	35472	11/11/2022	256.67	11/10/2022	INV	PD	ADM-parts for RR
111167	22210	MOORE SUPPLY CO.	2304012	S165681584.001	11/10/2022	101315	11112022	35472	11/11/2022	290.20	11/10/2022	INV	PD	GER-gas metering device
111168	22210	MOORE SUPPLY CO.	2304011	S165805361.001	11/10/2022	101316	11112022	35472	11/11/2022	278.33	11/10/2022	INV	PD	CHS-Bradley shower head
111531	22210	MOORE SUPPLY CO.	2304067	S165973776.001	11/15/2022	101558	11162022	35557	11/16/2022	440.54	11/15/2022	INV	PD	TRK-tools for 672
111532	22210	MOORE SUPPLY CO.	2304067	S165976309.001	11/15/2022	101559	11162022	35557	11/16/2022	33.63	11/15/2022	INV	PD	TRK-tools for 672
110220	95586	DONNA MOORE	2302537	OCT 22/MOORE	11/02/2022	100610	11022022	35226	11/02/2022	85.75	11/02/2022	INV	PD	October mileage
110632	95586	DONNA MOORE	13750037	13750037/MOORE	11/07/2022		SACHECK	5648	11/07/2022	2,100.00	11/07/2022	INV	PD	
112267	95586	DONNA MOORE	2303731	NOV 2022/MOORE	11/30/2022	102250	11302022	35700	11/30/2022	20.25	11/30/2022	INV	PD	November reimbursement
110444	110677	DOUG MOORE	2303912	10-18-22/MOORE	11/03/2022	100799	11042022	35313	11/04/2022	130.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111020	110677	DOUG MOORE	2302752	11-05-22/MOORE	11/10/2022	101198	11112022	35473	11/11/2022	275.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111029	110677	DOUG MOORE	2301003	11-03-22/MOORE	11/10/2022	101207	11112022	35473	11/11/2022	155.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111313	110020	LYNZIE MOORE	13750200	13750200/MOORE	11/14/2022		SACHECK	5832	11/14/2022	1,500.00	11/14/2022	INV	PD	
111314	110057	PATRICIA MOORE	13750201	13750201/MOORE	11/14/2022		SACHECK	5833	11/14/2022	840.00	11/14/2022	INV	PD	
110426	107021	THURMAN MOORE	2303911	10-21-22/MOORE	11/03/2022	100781	11042022	35314	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111689	105070	ROBERT MORELAND, JR.	2301015	11-12-22/MORELAND	11/16/2022	101710	11182022	35598	11/17/2022	170.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
110734	110599	DEIDRA MORGAN	13750217	13750217/MORGAN	11/08/2022		SACHECK	5674	11/09/2022	600.00	11/08/2022	INV	PD	
110894	106424	MACI MORTON	13750142	13750142/MORTON	11/09/2022		SACHECK	5714	11/09/2022	600.00	11/09/2022	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110445	16283	TERESA MORTON	2303912	10-18-22/MORTON	11/03/2022	100800	11042022	35315	11/04/2022	40.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111027	16283	TERESA MORTON	2301003	11-03-22/MORTON	11/10/2022	101205	11112022	35474	11/11/2022	30.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111033	16283	TERESA MORTON	2302752	10-27-22/MORTON	11/10/2022	101211	11112022	35474	11/11/2022	30.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111037	16283	TERESA MORTON	2303912	10-25-22/MORTON	11/10/2022	101216	11112022	35474	11/11/2022	40.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111685	16283	TERESA MORTON	2304270	11-5-22/MORTON	11/16/2022	101706	11182022	35599	11/17/2022	75.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
112108	101446	MATT MOULDEN	2301213	2301213A	11/28/2022	102106	11282022	35658	11/28/2022	675.00	11/28/2022	INV	PD	Team meals 12-9-22 Wichita Falls
112109	101446	MATT MOULDEN	2301213	2301213B	11/28/2022	102107	11282022	35656	11/28/2022	405.00	11/28/2022	INV	PD	Team meals 12-13-22 Cedar Hill
112110	101446	MATT MOULDEN	2301213	2301213C	11/28/2022	102108	11282022	35657	11/28/2022	405.00	11/28/2022	INV	PD	Team meals 12-16-22 Alvarado
111794	21817	MUSIC THEATRE INTERNATIONAL	2304193	01002904	11/17/2022	101797	11182022	35623	11/18/2022	323.00	11/17/2022	INV	PD	Music scripts
110156	20196	NAEA	2302810	992430	11/01/2022	100558	11022022	35227	11/02/2022	205.00	11/01/2022	INV	PD	Registration for NAEA-4 ART te
110157	20196	NAEA	2302810	989860	11/01/2022	100559	11022022	35227	11/02/2022	205.00	11/01/2022	INV	PD	Registration for NAEA-4 ART te
110158	20196	NAEA	2302810	984510	11/01/2022	100560	11022022	35227	11/02/2022	205.00	11/01/2022	INV	PD	Registration for NAEA-4 ART te
110159	20196	NAEA	2302810	984480	11/01/2022	100561	11022022	35227	11/02/2022	205.00	11/01/2022	INV	PD	Registration for NAEA-4 ART te
110265	101928	NAPA AUTO PARTS #347	2303751	472148	11/02/2022	100647	11022022	35228	11/02/2022	436.17	11/02/2022	INV	PD	Overage for PO2301541
110493	101928	NAPA AUTO PARTS #347	2303752	473120	11/04/2022	100842	11042022	35316	11/04/2022	21.68	11/04/2022	INV	PD	Oil pds, shop towels, gaskets,
111697	101928	NAPA AUTO PARTS #347	2303178	469953	11/17/2022	101717	11182022	35624	11/18/2022	10.96	11/17/2022	INV	PD	Parts for Repair - October
111698	101928	NAPA AUTO PARTS #347	2303178	470091	11/17/2022	101718	11182022	35624	11/18/2022	18.40	11/17/2022	INV	PD	Parts for Repair - October
111699	101928	NAPA AUTO PARTS #347	2303178	471038	11/17/2022	101719	11182022	35624	11/18/2022	52.84	11/17/2022	INV	PD	Parts for Repair - October
111700	101928	NAPA AUTO PARTS #347	2303178	471073	11/17/2022	101720	11182022	35624	11/18/2022	48.40	11/17/2022	INV	PD	Parts for Repair - October
111701	101928	NAPA AUTO PARTS #347	2303178	471093	11/17/2022	101721	11182022	35624	11/18/2022	44.56	11/17/2022	INV	PD	Parts for Repair - October
111702	101928	NAPA AUTO PARTS #347	2303178	471130	11/17/2022	101722	11182022	35624	11/18/2022	(13.84)	11/17/2022	CRM	PD	Parts for Repair - October
111703	101928	NAPA AUTO PARTS #347	2303178	471200	11/17/2022	101723	11182022	35624	11/18/2022	38.04	11/17/2022	INV	PD	Parts for Repair - October
111704	101928	NAPA AUTO PARTS #347	2303178	471300	11/17/2022	101724	11182022	35624	11/18/2022	(1.20)	11/17/2022	CRM	PD	Parts for Repair - October
111705	101928	NAPA AUTO PARTS #347	2303178	471416	11/17/2022	101725	11182022	35624	11/18/2022	9.68	11/17/2022	INV	PD	Parts for Repair - October
111706	101928	NAPA AUTO PARTS #347	2303178	471489	11/17/2022	101726	11182022	35624	11/18/2022	60.46	11/17/2022	INV	PD	Parts for Repair - October
111707	101928	NAPA AUTO PARTS #347	2303178	471851	11/17/2022	101727	11182022	35624	11/18/2022	140.77	11/17/2022	INV	PD	Parts for Repair - October
111708	101928	NAPA AUTO PARTS #347	2303178	471882	11/17/2022	101728	11182022	35624	11/18/2022	(25.08)	11/17/2022	CRM	PD	Parts for Repair - October
111710	101928	NAPA AUTO PARTS #347	2303178	472025	11/17/2022	101730	11182022	35624	11/18/2022	46.11	11/17/2022	INV	PD	Parts for Repair - October
111711	101928	NAPA AUTO PARTS #347	2303178	472099	11/17/2022	101731	11182022	35624	11/18/2022	207.56	11/17/2022	INV	PD	Parts for Repair - October
111712	101928	NAPA AUTO PARTS #347	2303178	472877	11/17/2022	101732	11182022	35624	11/18/2022	(207.56)	11/17/2022	CRM	PD	Parts for Repair - October
111713	101928	NAPA AUTO PARTS #347	2303178	472227	11/17/2022	101733	11182022	35624	11/18/2022	90.71	11/17/2022	INV	PD	Parts for Repair - October
111714	101928	NAPA AUTO PARTS #347	2303178	472476	11/17/2022	101734	11182022	35624	11/18/2022	1,197.76	11/17/2022	INV	PD	Parts for Repair - October
111715	101928	NAPA AUTO PARTS #347	2303178	472483	11/17/2022	101735	11182022	35624	11/18/2022	7.72	11/17/2022	INV	PD	Parts for Repair - October
111716	101928	NAPA AUTO PARTS #347	2303178	472556	11/17/2022	101736	11182022	35624	11/18/2022	399.34	11/17/2022	INV	PD	Parts for Repair - October
111717	101928	NAPA AUTO PARTS #347	2303910	472586	11/17/2022	101737	11182022	35624	11/18/2022	(399.34)	11/17/2022	CRM	PD	Parts for Repair - November
112234	6773	NASCO	2301279	363989	11/29/2022	102217	11302022	35701	11/30/2022	205.20	11/29/2022	INV	PD	Sketchbooks, pencils, etc for
110646	105682	NATIONAL ATHLETIC TRAINERS ASSOCIATION	2303988	901743	11/07/2022	100951	11072022	35372	11/07/2022	270.00	11/07/2022	INV	PD	CHS Athletic Trainers - member
110647	105682	NATIONAL ATHLETIC TRAINERS ASSOCIATION	2303988	103215	11/07/2022	100952	11072022	35372	11/07/2022	270.00	11/07/2022	INV	PD	CHS Athletic Trainers - member
112061	619	NATIONAL FFA ORGANIZATION	13001280	MDS281284	11/18/2022		SACHECK	5880	11/18/2022	462.00	11/18/2022	INV	PD	
112062	619	NATIONAL FFA ORGANIZATION	13001204	MDS280588	11/18/2022		SACHECK	5880	11/18/2022	319.00	11/18/2022	INV	PD	
110417	104857	NATIONAL JR. HONOR SOCIETY	2300491	11-02-22 INV	11/03/2022	100772	11042022	35317	11/04/2022	250.00	11/03/2022	INV	PD	CHS Football parking lot worke
111612	107887	NATIONAL LIFE-LSW		111612	11/17/2022	101639	November	31199	11/17/2022	1,650.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110274	106616	NEARPOD, INC.	2303650	INVn584228	11/02/2022	100654	11022022	35230	11/02/2022	3,120.00	11/02/2022	INV	PD	Flocabulary site license for c
110309	106224	DALTON NEATHERY	2302861	OCT 22/NEATHERY	11/03/2022	100683	11042022	35318	11/04/2022	121.81	11/03/2022	INV	PD	October 2022 Reimbursement for
111114	108046	COURTNEY NELSON	13750094	13750094/NELSON	11/11/2022		SACHECK	5767	11/11/2022	1,800.00	11/11/2022	INV	PD	
111533	103077	NEMA 3 ELECTRIC, INC.	2304075	2210-665	11/15/2022	101560	11162022	35558	11/16/2022	742.50	11/15/2022	INV	PD	YJS-relamp stadium lights
111282	108074	NETSYNC NETWORK SOLUTIONS	2300320	2025110593	11/14/2022	101382	11142022	1688	11/14/2022	6,836.70	11/14/2022	INV	PD	PO# 2208088 Transp. Brd Aprv
112221	110262	WACEY NEWMAN	2304475	2304475A	11/29/2022	102206	11302022	35702	11/30/2022	245.00	11/29/2022	INV	PD	Student meal money 12/2-12/3 f
110166	18084	TAMMY NICHOLS	13108009	13108009/START-UP	11/01/2022		SACHECK	5752	11/02/2022	50.00	11/01/2022	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110234	18084	TAMMY NICHOLS	13104046	13104046/START-UP	11/02/2022		SACHECK	5755	11/02/2022	50.00	11/02/2022	INV	PD	
110216	111167	AMANDA NORR	2302585	OCT 22/NORR	11/02/2022	100606	11022022	35231	11/02/2022	18.53	11/02/2022	INV	PD	October reimbursement
111600	96143	NTALIFE		111600	11/17/2022	101627	November	31200	11/17/2022	89.85	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111882	107563	DEAN FOODS COMPANY	2303864	41213188	11/18/2022	101885	11182022	31286	11/18/2022	160.29	11/18/2022	INV	PD	Milk and Juice
111883	107563	DEAN FOODS COMPANY	2303864	41213170	11/18/2022	101886	11182022	31286	11/18/2022	204.56	11/18/2022	INV	PD	Milk and Juice
111884	107563	DEAN FOODS COMPANY	2303864	41213202	11/18/2022	101887	11182022	31286	11/18/2022	172.23	11/18/2022	INV	PD	Milk and Juice
111885	107563	DEAN FOODS COMPANY	2303864	41213028	11/18/2022	101888	11182022	31286	11/18/2022	190.50	11/18/2022	INV	PD	Milk and Juice
111886	107563	DEAN FOODS COMPANY	2303864	41213047	11/18/2022	101889	11182022	31286	11/18/2022	143.37	11/18/2022	INV	PD	Milk and Juice
111887	107563	DEAN FOODS COMPANY	2303864	41213208	11/18/2022	101890	11182022	31286	11/18/2022	139.13	11/18/2022	INV	PD	Milk and Juice
111888	107563	DEAN FOODS COMPANY	2303864	41213029	11/18/2022	101891	11182022	31286	11/18/2022	187.63	11/18/2022	INV	PD	Milk and Juice
111889	107563	DEAN FOODS COMPANY	2303864	41213191	11/18/2022	101892	11182022	31286	11/18/2022	187.63	11/18/2022	INV	PD	Milk and Juice
111890	107563	DEAN FOODS COMPANY	2303864	41213050	11/18/2022	101893	11182022	31286	11/18/2022	187.63	11/18/2022	INV	PD	Milk and Juice
111891	107563	DEAN FOODS COMPANY	2303864	41213173	11/18/2022	101894	11182022	31286	11/18/2022	171.46	11/18/2022	INV	PD	Milk and Juice
111892	107563	DEAN FOODS COMPANY	2303864	41213193	11/18/2022	101895	11182022	31286	11/18/2022	341.70	11/18/2022	INV	PD	Milk and Juice
111893	107563	DEAN FOODS COMPANY	2303864	41213035	11/18/2022	101896	11182022	31286	11/18/2022	325.53	11/18/2022	INV	PD	Milk and Juice
111894	107563	DEAN FOODS COMPANY	2303864	41213176	11/18/2022	101897	11182022	31286	11/18/2022	326.90	11/18/2022	INV	PD	Milk and Juice
111895	107563	DEAN FOODS COMPANY	2303864	41213052	11/18/2022	101898	11182022	31286	11/18/2022	310.61	11/18/2022	INV	PD	Milk and Juice
111896	107563	DEAN FOODS COMPANY	2303864	41213210	11/18/2022	101899	11182022	31286	11/18/2022	341.70	11/18/2022	INV	PD	Milk and Juice
111897	107563	DEAN FOODS COMPANY	2303864	41213214	11/18/2022	101900	11182022	31286	11/18/2022	284.01	11/18/2022	INV	PD	Milk and Juice
111898	107563	DEAN FOODS COMPANY	2303864	41213198	11/18/2022	101901	11182022	31286	11/18/2022	232.29	11/18/2022	INV	PD	Milk and Juice
111899	107563	DEAN FOODS COMPANY	2303864	41213183	11/18/2022	101902	11182022	31286	11/18/2022	267.85	11/18/2022	INV	PD	Milk and Juice
111900	107563	DEAN FOODS COMPANY	2303864	41213058	11/18/2022	101903	11182022	31286	11/18/2022	205.92	11/18/2022	INV	PD	Milk and Juice
111901	107563	DEAN FOODS COMPANY	2303864	41213039	11/18/2022	101904	11182022	31286	11/18/2022	234.01	11/18/2022	INV	PD	Milk and Juice
111902	107563	DEAN FOODS COMPANY	2303864	41213179	11/18/2022	101905	11182022	31286	11/18/2022	236.88	11/18/2022	INV	PD	Milk and Juice
111903	107563	DEAN FOODS COMPANY	2303864	41213054	11/18/2022	101906	11182022	31286	11/18/2022	203.80	11/18/2022	INV	PD	Milk and Juice
111904	107563	DEAN FOODS COMPANY	2303864	41213037	11/18/2022	101907	11182022	31286	11/18/2022	203.79	11/18/2022	INV	PD	Milk and Juice
111905	107563	DEAN FOODS COMPANY	2303864	41213196	11/18/2022	101908	11182022	31286	11/18/2022	220.72	11/18/2022	INV	PD	Milk and Juice
111906	107563	DEAN FOODS COMPANY	2303864	41213212	11/18/2022	101909	11182022	31286	11/18/2022	190.51	11/18/2022	INV	PD	Milk and Juice
111907	107563	DEAN FOODS COMPANY	2303864	41213207	11/18/2022	101910	11182022	31286	11/18/2022	616.50	11/18/2022	INV	PD	Milk and Juice
111908	107563	DEAN FOODS COMPANY	2303864	41213172	11/18/2022	101911	11182022	31286	11/18/2022	363.00	11/18/2022	INV	PD	Milk and Juice
111909	107563	DEAN FOODS COMPANY	2303864	41213033	11/18/2022	101912	11182022	31286	11/18/2022	550.50	11/18/2022	INV	PD	Milk and Juice
111910	107563	DEAN FOODS COMPANY	2303864	41213049	11/18/2022	101913	11182022	31286	11/18/2022	469.50	11/18/2022	INV	PD	Milk and Juice
111911	107563	DEAN FOODS COMPANY	2303864	41213190	11/18/2022	101914	11182022	31286	11/18/2022	513.75	11/18/2022	INV	PD	Milk and Juice
111912	107563	DEAN FOODS COMPANY	2303864	41213030	11/18/2022	101915	11182022	31286	11/18/2022	175.70	11/18/2022	INV	PD	Milk and Juice
111913	107563	DEAN FOODS COMPANY	2303864	41213048	11/18/2022	101916	11182022	31286	11/18/2022	203.79	11/18/2022	INV	PD	Milk and Juice
111914	107563	DEAN FOODS COMPANY	2303864	41213171	11/18/2022	101917	11182022	31286	11/18/2022	175.70	11/18/2022	INV	PD	Milk and Juice
111915	107563	DEAN FOODS COMPANY	2303864	41213189	11/18/2022	101918	11182022	31286	11/18/2022	142.01	11/18/2022	INV	PD	Milk and Juice
111916	107563	DEAN FOODS COMPANY	2303864	41213244	11/18/2022	101919	11182022	31286	11/18/2022	188.39	11/18/2022	INV	PD	Milk and Juice
111917	107563	DEAN FOODS COMPANY	2303864	41213209	11/18/2022	101920	11182022	31286	11/18/2022	312.73	11/18/2022	INV	PD	Milk and Juice
111918	107563	DEAN FOODS COMPANY	2303864	41213034	11/18/2022	101921	11182022	31286	11/18/2022	193.99	11/18/2022	INV	PD	Milk and Juice
111919	107563	DEAN FOODS COMPANY	2303864	41213192	11/18/2022	101922	11182022	31286	11/18/2022	307.14	11/18/2022	INV	PD	Milk and Juice
111920	107563	DEAN FOODS COMPANY	2303864	41213174	11/18/2022	101923	11182022	31286	11/18/2022	442.16	11/18/2022	INV	PD	Milk and Juice
111921	107563	DEAN FOODS COMPANY	2303864	41213051	11/18/2022	101924	11182022	31286	11/18/2022	334.47	11/18/2022	INV	PD	Milk and Juice
111922	107563	DEAN FOODS COMPANY	2303864	41213195	11/18/2022	101925	11182022	31286	11/18/2022	430.68	11/18/2022	INV	PD	Milk and Juice
111923	107563	DEAN FOODS COMPANY	2303864	41213178	11/18/2022	101926	11182022	31286	11/18/2022	229.16	11/18/2022	INV	PD	Milk and Juice
111924	107563	DEAN FOODS COMPANY	2303864	41213036	11/18/2022	101927	11182022	31286	11/18/2022	550.54	11/18/2022	INV	PD	Milk and Juice
111925	107563	DEAN FOODS COMPANY	2303864	41213211	11/18/2022	101928	11182022	31286	11/18/2022	452.71	11/18/2022	INV	PD	Milk and Juice
111926	107563	DEAN FOODS COMPANY	2303864	41213194	11/18/2022	101929	11182022	31286	11/18/2022	288.97	11/18/2022	INV	PD	Milk and Juice
111927	107563	DEAN FOODS COMPANY	2303864	41213197	11/18/2022	101930	11182022	31286	11/18/2022	309.37	11/18/2022	INV	PD	Milk and Juice
111928	107563	DEAN FOODS COMPANY	2303864	41213180	11/18/2022	101931	11182022	31286	11/18/2022	220.84	11/18/2022	INV	PD	Milk and Juice
111929	107563	DEAN FOODS COMPANY	2303864	41213055	11/18/2022	101932	11182022	31286	11/18/2022	292.31	11/18/2022	INV	PD	Milk and Juice
111930	107563	DEAN FOODS COMPANY	2303864	41213038	11/18/2022	101933	11182022	31286	11/18/2022	295.31	11/18/2022	INV	PD	Milk and Juice

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111931	107563	DEAN FOODS COMPANY	2303864	41213213	11/18/2022	101934	11182022	31286	11/18/2022	313.60	11/18/2022	INV	PD	Milk and Juice
111932	107563	DEAN FOODS COMPANY	2303864	41212995	11/18/2022	101935	11182022	31286	11/18/2022	187.03	11/18/2022	INV	PD	Milk and Juice
111933	107563	DEAN FOODS COMPANY	2303864	41213015	11/18/2022	101936	11182022	31286	11/18/2022	145.49	11/18/2022	INV	PD	Milk and Juice
111934	107563	DEAN FOODS COMPANY	2303864	41212879	11/18/2022	101937	11182022	31286	11/18/2022	113.16	11/18/2022	INV	PD	Milk and Juice
111935	107563	DEAN FOODS COMPANY	2303864	41212887	11/18/2022	101938	11182022	31286	11/18/2022	246.07	11/18/2022	INV	PD	Milk and Juice
111936	107563	DEAN FOODS COMPANY	2303864	41213005	11/18/2022	101939	11182022	31286	11/18/2022	203.79	11/18/2022	INV	PD	Milk and Juice
111937	107563	DEAN FOODS COMPANY	2303864	41213023	11/18/2022	101940	11182022	31286	11/18/2022	327.64	11/18/2022	INV	PD	Milk and Juice
111938	107563	DEAN FOODS COMPANY	2303864	41212998	11/18/2022	101941	11182022	31286	11/18/2022	238.26	11/18/2022	INV	PD	Milk and Juice
111939	107563	DEAN FOODS COMPANY	2303864	41212882	11/18/2022	101942	11182022	31286	11/18/2022	92.76	11/18/2022	INV	PD	Milk and Juice
111940	107563	DEAN FOODS COMPANY	2303864	41213018	11/18/2022	101943	11182022	31286	11/18/2022	173.59	11/18/2022	INV	PD	Milk and Juice
111941	107563	DEAN FOODS COMPANY	2303864	41213002	11/18/2022	101944	11182022	31286	11/18/2022	325.53	11/18/2022	INV	PD	Milk and Juice
111942	107563	DEAN FOODS COMPANY	2303864	41212884	11/18/2022	101945	11182022	31286	11/18/2022	148.95	11/18/2022	INV	PD	Milk and Juice
111943	107563	DEAN FOODS COMPANY	2303864	41213020	11/18/2022	101946	11182022	31286	11/18/2022	325.53	11/18/2022	INV	PD	Milk and Juice
111944	107563	DEAN FOODS COMPANY	2303864	41213024	11/18/2022	101947	11182022	31286	11/18/2022	235.52	11/18/2022	INV	PD	Milk and Juice
111945	107563	DEAN FOODS COMPANY	2303864	41213008	11/18/2022	101948	11182022	31286	11/18/2022	248.18	11/18/2022	INV	PD	Milk and Juice
111946	107563	DEAN FOODS COMPANY	2303864	41212888	11/18/2022	101949	11182022	31286	11/18/2022	190.50	11/18/2022	INV	PD	Milk and Juice
111947	107563	DEAN FOODS COMPANY	2303864	41212886	11/18/2022	101950	11182022	31286	11/18/2022	218.59	11/18/2022	INV	PD	Milk and Juice
111948	107563	DEAN FOODS COMPANY	2303864	41213022	11/18/2022	101951	11182022	31286	11/18/2022	190.50	11/18/2022	INV	PD	Milk and Juice
111949	107563	DEAN FOODS COMPANY	2303864	41213004	11/18/2022	101952	11182022	31286	11/18/2022	218.59	11/18/2022	INV	PD	Milk and Juice
111950	107563	DEAN FOODS COMPANY	2303864	41212881	11/18/2022	101953	11182022	31286	11/18/2022	546.75	11/18/2022	INV	PD	Milk and Juice
111951	107563	DEAN FOODS COMPANY	2303864	41213017	11/18/2022	101954	11182022	31286	11/18/2022	480.75	11/18/2022	INV	PD	Milk and Juice
111952	107563	DEAN FOODS COMPANY	2303864	41212997	11/18/2022	101955	11182022	31286	11/18/2022	546.75	11/18/2022	INV	PD	Milk and Juice
111953	107563	DEAN FOODS COMPANY	2303864	41212880	11/18/2022	101956	11182022	31286	11/18/2022	175.70	11/18/2022	INV	PD	Milk and Juice
111954	107563	DEAN FOODS COMPANY	2303864	41212996	11/18/2022	101957	11182022	31286	11/18/2022	175.70	11/18/2022	INV	PD	Milk and Juice
111955	107563	DEAN FOODS COMPANY	2303864	41213016	11/18/2022	101958	11182022	31286	11/18/2022	206.67	11/18/2022	INV	PD	Milk and Juice
111956	107563	DEAN FOODS COMPANY	2303864	41212883	11/18/2022	101959	11182022	31286	11/18/2022	471.75	11/18/2022	INV	PD	Milk and Juice
111957	107563	DEAN FOODS COMPANY	2303864	41212999	11/18/2022	101960	11182022	31286	11/18/2022	448.61	11/18/2022	INV	PD	Milk and Juice
111958	107563	DEAN FOODS COMPANY	2303864	41213019	11/18/2022	101961	11182022	31286	11/18/2022	480.94	11/18/2022	INV	PD	Milk and Juice
111959	107563	DEAN FOODS COMPANY	2303864	41213003	11/18/2022	101962	11182022	31286	11/18/2022	532.17	11/18/2022	INV	PD	Milk and Juice
111961	107563	DEAN FOODS COMPANY	2303864	41212885	11/18/2022	101964	11182022	31286	11/18/2022	437.91	11/18/2022	INV	PD	Milk and Juice
111962	107563	DEAN FOODS COMPANY	2303864	41213021	11/18/2022	101965	11182022	31286	11/18/2022	550.54	11/18/2022	INV	PD	Milk and Juice
111996	107563	DEAN FOODS COMPANY	2303667	41212866	11/18/2022	101997	11182022	31286	11/18/2022	318.30	11/18/2022	INV	PD	Milk and Juice/addition to 230
111997	107563	DEAN FOODS COMPANY	2303667	41212867	11/18/2022	101998	11182022	31286	11/18/2022	409.06	11/18/2022	INV	PD	Milk and Juice/addition to 230
111998	107563	DEAN FOODS COMPANY	2303667	41212830	11/18/2022	101999	11182022	31286	11/18/2022	340.92	11/18/2022	INV	PD	Milk and Juice/addition to 230
111999	107563	DEAN FOODS COMPANY	2303667	41212847	11/18/2022	102000	11182022	31286	11/18/2022	260.87	11/18/2022	INV	PD	Milk and Juice/addition to 230
112000	107563	DEAN FOODS COMPANY	2303667	41212690	11/18/2022	102001	11182022	31286	11/18/2022	333.22	11/18/2022	INV	PD	Milk and Juice/addition to 230
112001	107563	DEAN FOODS COMPANY	2303667	41212673	11/18/2022	102002	11182022	31286	11/18/2022	156.18	11/18/2022	INV	PD	Milk and Juice/addition to 230
112002	107563	DEAN FOODS COMPANY	2303667	41212811	11/18/2022	102003	11182022	31286	11/18/2022	541.44	11/18/2022	INV	PD	Milk and Juice/addition to 230
112003	107563	DEAN FOODS COMPANY	2303667	41212667	11/18/2022	102004	11182022	31286	11/18/2022	203.19	11/18/2022	INV	PD	Milk and Juice/addition to 230
112004	107563	DEAN FOODS COMPANY	2303667	41212861	11/18/2022	102005	11182022	31286	11/18/2022	188.40	11/18/2022	INV	PD	Milk and Juice/addition to 230
112005	107563	DEAN FOODS COMPANY	2303667	412126844	11/18/2022	102006	11182022	31286	11/18/2022	189.76	11/18/2022	INV	PD	Milk and Juice/addition to 230
112006	107563	DEAN FOODS COMPANY	2303667	41212839	11/18/2022	102007	11182022	31286	11/18/2022	204.56	11/18/2022	INV	PD	Milk and Juice/addition to 230
112007	107563	DEAN FOODS COMPANY	2303667	41212802	11/18/2022	102008	11182022	31286	11/18/2022	251.69	11/18/2022	INV	PD	Milk and Juice/addition to 230
112008	107563	DEAN FOODS COMPANY	2303667	41212822	11/18/2022	102009	11182022	31286	11/18/2022	204.56	11/18/2022	INV	PD	Milk and Juice/addition to 230
112009	107563	DEAN FOODS COMPANY	2303667	41212869	11/18/2022	102010	11182022	31286	11/18/2022	171.46	11/18/2022	INV	PD	Milk and Juice/addition to 230
112010	107563	DEAN FOODS COMPANY	2303667	41212849	11/18/2022	102011	11182022	31286	11/18/2022	284.62	11/18/2022	INV	PD	Milk and Juice/addition to 230
112011	107563	DEAN FOODS COMPANY	2303667	41212832	11/18/2022	102012	11182022	31286	11/18/2022	242.48	11/18/2022	INV	PD	Milk and Juice/addition to 230
112012	107563	DEAN FOODS COMPANY	2303667	41212813	11/18/2022	102013	11182022	31286	11/18/2022	238.38	11/18/2022	INV	PD	Milk and Juice/addition to 230
112013	107563	DEAN FOODS COMPANY	2303667	41212675	11/18/2022	102014	11182022	31286	11/18/2022	249.57	11/18/2022	INV	PD	Milk and Juice/addition to 230
112014	107563	DEAN FOODS COMPANY	2303667	41212693	11/18/2022	102015	11182022	31286	11/18/2022	177.82	11/18/2022	INV	PD	Milk and Juice/addition to 230
112015	107563	DEAN FOODS COMPANY	2303667	41212864	11/18/2022	102016	11182022	31286	11/18/2022	122.97	11/18/2022	INV	PD	Milk and Juice/addition to 230
112016	107563	DEAN FOODS COMPANY	2303273	41212670	11/18/2022	102018	11182022	31286	11/18/2022	186.24	11/18/2022	INV	PD	Milk and Juice

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112017	107563	DEAN FOODS COMPANY	2303273	41212827	11/18/2022	102019	11182022	31286	11/18/2022	80.83	11/18/2022	INV	PD	Milk and Juice
112018	107563	DEAN FOODS COMPANY	2303273	41212844	11/18/2022	102020	11182022	31286	11/18/2022	137.75	11/18/2022	INV	PD	Milk and Juice
112019	107563	DEAN FOODS COMPANY	2303273	41212805	11/18/2022	102021	11182022	31286	11/18/2022	218.57	11/18/2022	INV	PD	Milk and Juice
112020	107563	DEAN FOODS COMPANY	2303273	41212687	11/18/2022	102022	11182022	31286	11/18/2022	218.57	11/18/2022	INV	PD	Milk and Juice
112021	107563	DEAN FOODS COMPANY	2303273	41212810	11/18/2022	102023	11182022	31286	11/18/2022	406.35	11/18/2022	INV	PD	Milk and Juice
112022	107563	DEAN FOODS COMPANY	2303273	41212829	11/18/2022	102024	11182022	31286	11/18/2022	388.08	11/18/2022	INV	PD	Milk and Juice
112023	107563	DEAN FOODS COMPANY	2303273	41212846	11/18/2022	102025	11182022	31286	11/18/2022	371.92	11/18/2022	INV	PD	Milk and Juice
112024	107563	DEAN FOODS COMPANY	2303273	41212672	11/18/2022	102026	11182022	31286	11/18/2022	390.19	11/18/2022	INV	PD	Milk and Juice
112025	107563	DEAN FOODS COMPANY	2303273	41212689	11/18/2022	102027	11182022	31286	11/18/2022	390.19	11/18/2022	INV	PD	Milk and Juice
112026	107563	DEAN FOODS COMPANY	2303273	41212871	11/18/2022	102028	11182022	31286	11/18/2022	189.75	11/18/2022	INV	PD	Milk and Juice
112027	107563	DEAN FOODS COMPANY	2303273	41212850	11/18/2022	102029	11182022	31286	11/18/2022	190.50	11/18/2022	INV	PD	Milk and Juice
112028	107563	DEAN FOODS COMPANY	2303273	41212833	11/18/2022	102030	11182022	31286	11/18/2022	190.50	11/18/2022	INV	PD	Milk and Juice
112029	107563	DEAN FOODS COMPANY	2303273	41212816	11/18/2022	102031	11182022	31286	11/18/2022	251.68	11/18/2022	INV	PD	Milk and Juice
112030	107563	DEAN FOODS COMPANY	2303667	41212694	11/18/2022	102032	11182022	31286	11/18/2022	251.68	11/18/2022	INV	PD	Milk and Juice/addition to 230
112031	107563	DEAN FOODS COMPANY	2303667	41212677	11/18/2022	102033	11182022	31286	11/18/2022	251.68	11/18/2022	INV	PD	Milk and Juice/addition to 230
112032	107563	DEAN FOODS COMPANY	2303667	41212812	11/18/2022	102034	11182022	31286	11/18/2022	247.44	11/18/2022	INV	PD	Milk and Juice/addition to 230
112033	107563	DEAN FOODS COMPANY	2303667	41212692	11/18/2022	102035	11182022	31286	11/18/2022	204.55	11/18/2022	INV	PD	Milk and Juice/addition to 230
112034	107563	DEAN FOODS COMPANY	2303667	41212674	11/18/2022	102036	11182022	31286	11/18/2022	205.30	11/18/2022	INV	PD	Milk and Juice/addition to 230
112035	107563	DEAN FOODS COMPANY	2303667	41212868	11/18/2022	102037	11182022	31286	11/18/2022	217.84	11/18/2022	INV	PD	Milk and Juice/addition to 230
112036	107563	DEAN FOODS COMPANY	2303667	41212831	11/18/2022	102038	11182022	31286	11/18/2022	218.59	11/18/2022	INV	PD	Milk and Juice/addition to 230
112037	107563	DEAN FOODS COMPANY	2303667	41212848	11/18/2022	102039	11182022	31286	11/18/2022	217.84	11/18/2022	INV	PD	Milk and Juice/addition to 230
112038	107563	DEAN FOODS COMPANY	2303667	41212863	11/18/2022	102040	11182022	31286	11/18/2022	513.75	11/18/2022	INV	PD	Milk and Juice/addition to 230
112039	107563	DEAN FOODS COMPANY	2303273	41212669	11/18/2022	102041	11182022	31286	11/18/2022	644.60	11/18/2022	INV	PD	Milk and Juice
112040	107563	DEAN FOODS COMPANY	2303273	41212686	11/18/2022	102042	11182022	31286	11/18/2022	611.60	11/18/2022	INV	PD	Milk and Juice
112041	107563	DEAN FOODS COMPANY	2303273	41212804	11/18/2022	102043	11182022	31286	11/18/2022	644.60	11/18/2022	INV	PD	Milk and Juice
112043	107563	DEAN FOODS COMPANY	2303273	41212826	11/18/2022	102045	11182022	31286	11/18/2022	645.90	11/18/2022	INV	PD	Milk and Juice
112044	107563	DEAN FOODS COMPANY	2303667	41212843	11/18/2022	102046	11182022	31286	11/18/2022	611.60	11/18/2022	INV	PD	Milk and Juice/addition to 230
112045	107563	DEAN FOODS COMPANY	2303273	41212862	11/18/2022	102047	11182022	31286	11/18/2022	220.72	11/18/2022	INV	PD	Milk and Juice
112046	107563	DEAN FOODS COMPANY	2303273	41212841	11/18/2022	102048	11182022	31286	11/18/2022	175.70	11/18/2022	INV	PD	Milk and Juice
112047	107563	DEAN FOODS COMPANY	2303273	41212825	11/18/2022	102049	11182022	31286	11/18/2022	206.67	11/18/2022	INV	PD	Milk and Juice
112048	107563	DEAN FOODS COMPANY	2303273	41212803	11/18/2022	102050	11182022	31286	11/18/2022	191.87	11/18/2022	INV	PD	Milk and Juice
112049	107563	DEAN FOODS COMPANY	2303273	41212823	11/18/2022	102051	11182022	31286	11/18/2022	206.67	11/18/2022	INV	PD	Milk and Juice
112050	107563	DEAN FOODS COMPANY	2303273	41212668	11/18/2022	102052	11182022	31286	11/18/2022	206.67	11/18/2022	INV	PD	Milk and Juice
112051	107563	DEAN FOODS COMPANY	2303667	41212865	11/18/2022	102053	11182022	31286	11/18/2022	471.75	11/18/2022	INV	PD	Milk and Juice/addition to 230
112052	107563	DEAN FOODS COMPANY	2303667	41212807	11/18/2022	102054	11182022	31286	11/18/2022	552.57	11/18/2022	INV	PD	Milk and Juice/addition to 230
112053	107563	DEAN FOODS COMPANY	2303667	41212688	11/18/2022	102055	11182022	31286	11/18/2022	323.30	11/18/2022	INV	PD	Milk and Juice/addition to 230
112054	107563	DEAN FOODS COMPANY	2303667	41212671	11/18/2022	102056	11182022	31286	11/18/2022	652.29	11/18/2022	INV	PD	Milk and Juice/addition to 230
112055	107563	DEAN FOODS COMPANY	2303273	41212845	11/18/2022	102057	11182022	31286	11/18/2022	455.58	11/18/2022	INV	PD	Milk and Juice
112056	107563	DEAN FOODS COMPANY	2303273	41212828	11/18/2022	102058	11182022	31286	11/18/2022	193.98	11/18/2022	INV	PD	Milk and Juice
112188	111374	OFF DUTY MANAGEMENT	2303755	INV24532	11/29/2022	102173	11302022	35703	11/30/2022	480.26	11/29/2022	INV	PD	Security-Campus/Athletic/UII
112189	111374	OFF DUTY MANAGEMENT	2303755	INV24253	11/29/2022	102174	11302022	35703	11/30/2022	706.27	11/29/2022	INV	PD	Security-Campus/Athletic/UII
110805	21737	OFFICE DEPOT	2303378	274146885001	11/09/2022	101071	11092022	35406	11/09/2022	241.28	11/09/2022	INV	PD	laminating pouches, easel pads
111614	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		111614	11/17/2022	101641	November	31201	11/17/2022	50.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110301	101343	OLD FASHION CANDY COMPANY	13001302	352858	11/03/2022		SACHECK	5624	11/03/2022	730.00	11/03/2022	INV	PD	
110302	101343	OLD FASHION CANDY COMPANY	13001229	0352858	11/03/2022		SACHECK	5624	11/03/2022	377.81	11/03/2022	INV	PD	
111169	95741	OMNI 1RST INTEGRATED SYSTEMS	2303985	37073	11/10/2022	101317	11112022	35475	11/11/2022	385.00	11/10/2022	INV	PD	DST-batteries for FAP
111660	16818	OPPEL TIRE & SERVICE	2303368	0175677	11/16/2022	101682	11182022	35600	11/17/2022	732.80	11/16/2022	INV	PD	Replacement Tires for Unit # 6
111661	16818	OPPEL TIRE & SERVICE	2300875	0175241	11/16/2022	101683	11182022	35600	11/17/2022	18.00	11/16/2022	INV	PD	Emergency Tire repair - August
111662	16818	OPPEL TIRE & SERVICE	2300875	0175074	11/16/2022	101684	11182022	35600	11/17/2022	161.70	11/16/2022	INV	PD	Emergency Tire repair - August
111663	16818	OPPEL TIRE & SERVICE	2300875	0175184	11/16/2022	101685	11182022	35600	11/17/2022	60.00	11/16/2022	INV	PD	Emergency Tire repair - August
111664	16818	OPPEL TIRE & SERVICE	2300875	0175185	11/16/2022	101686	11182022	35600	11/17/2022	191.80	11/16/2022	INV	PD	Emergency Tire repair - August

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111665	16818	OPPEL TIRE & SERVICE	2300875	0174392	11/16/2022	101687	11182022	35600	11/17/2022	1,121.48	11/16/2022	INV	PD	Emergency Tire repair - August
110187	2233	ORIENTAL TRADING CO., INC.	2303331	720271673-02	11/01/2022	100581	11022022	35232	11/02/2022	33.24	11/01/2022	INV	PD	games and activities for ESL s
110188	2233	ORIENTAL TRADING CO., INC.	2303331	720271673-01	11/01/2022	100582	11022022	35232	11/02/2022	117.73	11/01/2022	INV	PD	games and activities for ESL s
110806	2233	ORIENTAL TRADING CO., INC.	13108020	720525330-01	11/09/2022		SACHECK	5800	11/09/2022	64.47	11/09/2022	INV	PD	
110783	111398	KEVIN ORTIZ		10-31-22/KORTIZ	11/09/2022		SACHECK	5801	11/09/2022	66.00	11/09/2022	INV	PD	
111315	110167	MARIA ORTIZ	13750202	13750202/ORTIZ	11/14/2022		SACHECK	5834	11/14/2022	600.00	11/14/2022	INV	PD	
110745	111372	MICHELLE ORTIZ	13750179	13750179/ORTIZ	11/08/2022		SACHECK	5675	11/09/2022	1,200.00	11/08/2022	INV	PD	
110327	110804	ROSELYN ORTIZ		10-31-22/ORTIZ	11/03/2022		SACHECK	5768	11/03/2022	56.00	11/03/2022	INV	PD	
110310	96335	BRITT OSBOURN	2302832	OCT 22/OSBOURN	11/03/2022	100684	11042022	35319	11/04/2022	76.48	11/03/2022	INV	PD	October 2022 Reimbursement for
109761	106685	FOUNDATION	2303322	5317	10/25/2022	100202	11282022	35659	11/28/2022	4,750.00	10/25/2022	INV	PD	CE Grant - Marti PE Equipm
111316	107119	YOLANDA OVIEDO	13750203	13750203/OVIEDO	11/14/2022		SACHECK	5835	11/14/2022	2,400.00	11/14/2022	INV	PD	
110458	99348	BRIAN OWENS	2303321	2303321/REIMB	11/04/2022	100813	11042022	35320	11/04/2022	72.00	11/04/2022	INV	PD	Estimated meal expenses
112111	99348	BRIAN OWENS	2302751	2302751F	11/28/2022	102109	11282022	35663	11/28/2022	702.00	11/28/2022	INV	PD	Team Meals 12/1-3/22 Glen Rose
112112	99348	BRIAN OWENS	2302751	2302751G	11/28/2022	102110	11282022	35660	11/28/2022	360.00	11/28/2022	INV	PD	Team Meals 12-13-22 Midlothian
112113	99348	BRIAN OWENS	2302751	2302751H	11/28/2022	102111	11282022	35661	11/28/2022	360.00	11/28/2022	INV	PD	Team Meals 12-20-22 Burleson
112114	99348	BRIAN OWENS	2302751	2302751I	11/28/2022	102112	11282022	35662	11/28/2022	405.00	11/28/2022	INV	PD	Team Meals 12/28-30/22 Dallas
111611	104912	PAM BASSEL CHAPTER 13 TRUSTEE		111611	11/17/2022	101638	November	31202	11/17/2022	3,031.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110437	97697	CYNTHIA PANIAGUA	2303911	10-21-22/PANIAGUA	11/03/2022	100792	11042022	35321	11/04/2022	60.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110366	103085	PAPA JOHN'S PIZZA	13107053	13107053A	11/03/2022		SACHECK	5774	11/03/2022	182.71	11/03/2022	INV	PD	
111199	103085	PAPA JOHN'S PIZZA	13109057	13109057A	11/11/2022		SACHECK	5806	11/11/2022	90.00	11/11/2022	INV	PD	
111487	103085	PAPA JOHN'S PIZZA	2304260	2304260A	11/15/2022	101515	11162022	35559	11/16/2022	100.00	11/15/2022	INV	PD	Lunch for Staff
110816	22451	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	2303086	IN-00136577	11/09/2022	101081	11092022	35407	11/09/2022	460.00	11/09/2022	INV	PD	ONLINE SCORE REPORTS PARICONNE
112290	22376	ALICE PARKER	2304377	2304377A	11/30/2022	102262	11302022	31298	11/30/2022	416.79	11/30/2022	INV	PD	Staff Retention/Team Building
110558	110071	MICHELLE PARSONS	2302557	OCT 22/PARSONS	11/07/2022	100904	11072022	35373	11/07/2022	106.89	11/07/2022	INV	PD	October mileage
110278	101768	PASTAFINA	2303952	2303952A	11/02/2022	100659	11022022	35233	11/02/2022	349.00	11/02/2022	INV	PD	Working Lunch Nov 9th
111559	107375	PATILLO, BROWN & HILL, L.L.P.	2300315	460390	11/15/2022	101586	11162022	35560	11/16/2022	6,800.00	11/15/2022	INV	PD	2021-2022 Audit
111537	108724	PATTERSON DENTAL SUPPLY INC	2303303	3022274407	11/15/2022	101564	11162022	35561	11/16/2022	218.03	11/15/2022	INV	PD	Scalers, pans, burs, excavator
112174	108724	PATTERSON DENTAL SUPPLY INC	2304089	3022691655	11/29/2022	102163	11302022	35704	11/30/2022	394.92	11/29/2022	INV	PD	Crown and bridge kits, impress
112175	108724	PATTERSON DENTAL SUPPLY INC	2304089	3022703060	11/29/2022	102164	11302022	35704	11/30/2022	64.86	11/29/2022	INV	PD	Crown and bridge kits, impress
112214	108724	PATTERSON DENTAL SUPPLY INC	2303303	3022713337	11/29/2022	102199	11302022	35704	11/30/2022	(44.97)	11/29/2022	CRM	PD	Scalers, pans, burs, excavator
112215	108724	PATTERSON DENTAL SUPPLY INC	2303303	3022702062	11/29/2022	102200	11302022	35704	11/30/2022	(100.45)	11/29/2022	CRM	PD	Scalers, pans, burs, excavator
111115	10946	VALERIE PATTERSON	13750095	13750095/PATTERSON	11/11/2022		SACHECK	5768	11/11/2022	1,020.00	11/11/2022	INV	PD	
110826	110011	PBK ARCHITECTS	2301361	537937	11/09/2022	101090	11092022	1685	11/09/2022	45,276.00	11/09/2022	INV	PD	Replace PO#2200457 Wheat MS
110827	110011	PBK ARCHITECTS	2301373	537961	11/09/2022	101091	11092022	1685	11/09/2022	80,545.50	11/09/2022	INV	PD	Replace PO#2205647 PAC@CHS-Pro
110273	101847	PEARSON CLINICAL ASSESSMENT	2300450	20059928	11/02/2022	100653	11022022	35234	11/02/2022	190.00	11/02/2022	INV	PD	ONLINE SCORING YEARLY LICENSES
110435	108258	LORI PEDIGO	2303911	10-21-22/PEDIGO	11/03/2022	100790	11042022	35322	11/04/2022	60.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111107	104639	ROEL PENA	2303914	2303914A	11/10/2022	101282	11112022	35476	11/11/2022	78.00	11/10/2022	INV	PD	Student meal money - Nov 18 UT
112220	104639	ROEL PENA	2304079	2304079A	11/29/2022	102205	11302022	35705	11/30/2022	120.00	11/29/2022	INV	PD	Student meal money for Fall Le
112197	797	PENDER'S MUSIC CO	2303353	637486	11/29/2022	102182	11302022	35706	11/30/2022	342.94	11/29/2022	INV	PD	Sheet music-BAND
111613	109271	PENSERVE PLAN SERVICES, INC		111613	11/17/2022	101640	November	31203	11/17/2022	250.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110895	106425	EVA PEREZ	13750070	13750070/PEREZ	11/09/2022		SACHECK	5715	11/09/2022	2,400.00	11/09/2022	INV	PD	
112337	104331	PEROT MUSEUM OF NATURE AND SCIENCE	13102031	5437D0F4/11-7-22	11/30/2022		SACHECK	5840	11/30/2022	65.00	11/30/2022	INV	PD	
110373	103281	PETROLEUM TRADERS	2303954	1822076	11/03/2022	100727	11042022	35323	11/04/2022	25,414.17	11/03/2022	INV	PD	Diesel Fuel - November
110616	96437	WENDY PIETY	13750020	13750020/PIETY	11/07/2022		SACHECK	5649	11/07/2022	2,400.00	11/07/2022	INV	PD	
110633	109960	BELSIE PINERO	13750038	13750038/PINERO	11/07/2022		SACHECK	5650	11/07/2022	600.00	11/07/2022	INV	PD	

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107071	110682	PIRATE MIDDLE SCHOOL BAND BOOSTER	2302476	09-24-22 INV	09/20/2022	97750	11162022	35562	11/16/2022	580.00	09/20/2022	INV	PD	All Region Audition
110813	17139	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2303454	3316514559	11/09/2022	101078	11092022	35408	11/09/2022	95.06	11/09/2022	INV	PD	Postage Machine Lease - NOVEMB
112096	17139	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2302803	3316616769	11/28/2022	102094	11282022	35664	11/28/2022	806.43	11/28/2022	INV	PD	Postage machine lease
110746	18087	YVETTE PLANELLS	13750180	13750180/PLANELLS	11/08/2022		SACHECK	5676	11/09/2022	1,800.00	11/08/2022	INV	PD	
110163	102889	GLENNA POLLOCK	2303136	2303136/ADV	11/01/2022	100565	11022022	35235	11/02/2022	287.92	11/01/2022	INV	PD	Estimated travel expenses
110277	102889	GLENNA POLLOCK	2302547	OCT 22/POLLOCK	11/02/2022	100658	11022022	35236	11/02/2022	103.39	11/02/2022	INV	PD	October mileage
111102	102889	GLENNA POLLOCK	2303136	2303136/REIMB	11/10/2022	101277	11112022	35477	11/11/2022	46.44	11/10/2022	INV	PD	Estimated travel expenses
111118	14232	LESLIE D PORTER	13750096	13750096/PORTER	11/11/2022		SACHECK	5769	11/11/2022	1,200.00	11/11/2022	INV	PD	
111155	108897	SABRINA PORTER	2302665	OCT 22/PORTER	11/10/2022	101303	11112022	35478	11/11/2022	25.00	11/10/2022	INV	PD	Monthly mileage-secretary
110896	108387	BEATRIZ PORTILLO	13750071	13750071/PORTILLO	11/09/2022		SACHECK	5716	11/09/2022	1,500.00	11/09/2022	INV	PD	
111318	109094	MARY POTEET	13750205	13750205/POTEET	11/14/2022		SACHECK	5836	11/14/2022	2,400.00	11/14/2022	INV	PD	
110382	104736	PPE/JAN-TEX	2302851	3525	11/03/2022	100737	11042022	35324	11/04/2022	382.22	11/03/2022	INV	PD	Equipment Repair-October 2022
110383	104736	PPE/JAN-TEX	2302851	3589	11/03/2022	100738	11042022	35324	11/04/2022	214.04	11/03/2022	INV	PD	Equipment Repair-October 2022
110384	104736	PPE/JAN-TEX	2302851	3590	11/03/2022	100739	11042022	35324	11/04/2022	56.46	11/03/2022	INV	PD	Equipment Repair-October 2022
110385	104736	PPE/JAN-TEX	2302851	3591	11/03/2022	100740	11042022	35324	11/04/2022	406.07	11/03/2022	INV	PD	Equipment Repair-October 2022
110386	104736	PPE/JAN-TEX	2302851	3709	11/03/2022	100741	11042022	35324	11/04/2022	539.98	11/03/2022	INV	PD	Equipment Repair-October 2022
111268	108388	MOLLIE PRATHER	13750166	13750166/PRATHER	11/14/2022		SACHECK	5837	11/14/2022	1,200.00	11/14/2022	INV	PD	
111290	107071	BERT PRESCHER	13750226	13750226/PRESCHER	11/14/2022		SACHECK	5838	11/14/2022	960.00	11/14/2022	INV	PD	
110787	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2300694	6023122001381	11/09/2022	101059	11092022	35409	11/09/2022	2,400.00	11/09/2022	INV	PD	DIR-TSO-4167 Cisco Open PO for
111176	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2300397	6023122000835	11/11/2022	101324	11112022	1686	11/11/2022	2,778.75	11/11/2022	INV	PD	PO#2204653, Brd Aprvd11/15/21
110897	19282	KELI PRICE	13750072	13750072/KPRICE	11/09/2022		SACHECK	5717	11/09/2022	2,400.00	11/09/2022	INV	PD	
110441	108963	SHERRY PRICE	2303912	10-18-22/PRICE	11/03/2022	100796	11042022	35325	11/04/2022	20.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111043	108963	SHERRY PRICE	2303912	10-25-22/PRICE	11/10/2022	101222	11112022	35479	11/11/2022	20.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111051	108963	SHERRY PRICE	2301014	11-01-22/PRICE	11/10/2022	101230	11112022	35479	11/11/2022	60.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111055	108963	SHERRY PRICE	2301014	10-29-22/PRICE	11/10/2022	101234	11112022	35479	11/11/2022	75.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111684	108963	SHERRY PRICE	2304270	11-5-22/PRICE	11/16/2022	101705	11182022	35601	11/17/2022	90.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
112138	108963	SHERRY PRICE	2301015	11-15-22/SPRICE	11/28/2022	102136	11282022	35665	11/28/2022	20.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
112271	106718	PROFESSIONAL SERVICE INDUSTRIES, INC.	2304372	00843243	11/30/2022	102253	11302022	1695	11/30/2022	19,203.50	11/30/2022	INV	PD	Construction Material Testing
111319	110722	ROCIO QUERO	13750206	13750206/QUERO	11/14/2022		SACHECK	5839	11/14/2022	540.00	11/14/2022	INV	PD	
111194	96756	AIDA A. QUILES	13750143	13750143/QUILES	11/11/2022		SACHECK	5770	11/11/2022	960.00	11/11/2022	INV	PD	
110280	15785	QUILL CORPORATION	2300425	28451103	11/02/2022	100661	11022022	35237	11/02/2022	119.98	11/02/2022	INV	PD	Health Science classroom suppl
111105	15785	QUILL CORPORATION	2303587	28570532	11/10/2022	101280	11112022	35480	11/11/2022	205.74	11/10/2022	INV	PD	Printer Ink for culinary class
111493	15785	QUILL CORPORATION	2303880	28749512	11/15/2022	101519	11162022	35563	11/16/2022	14.44	11/15/2022	INV	PD	Tape, markers, paper clips and
111494	15785	QUILL CORPORATION	2303880	28746770	11/15/2022	101520	11162022	35563	11/16/2022	160.33	11/15/2022	INV	PD	Tape, markers, paper clips and
111495	15785	QUILL CORPORATION	2303880	28737336	11/15/2022	101521	11162022	35563	11/16/2022	16.65	11/15/2022	INV	PD	Tape, markers, paper clips and
111388	99031	R. CRAIG STEPHENS	2303260	2424	11/15/2022	101415	11162022	31276	11/16/2022	110.00	11/15/2022	INV	PD	Produce
111389	99031	R. CRAIG STEPHENS	2303260	2433	11/15/2022	101416	11162022	31276	11/16/2022	131.20	11/15/2022	INV	PD	Produce
111390	99031	R. CRAIG STEPHENS	2303260	2432	11/15/2022	101417	11162022	31276	11/16/2022	152.40	11/15/2022	INV	PD	Produce
111391	99031	R. CRAIG STEPHENS	2303260	2431	11/15/2022	101418	11162022	31276	11/16/2022	175.40	11/15/2022	INV	PD	Produce
111392	99031	R. CRAIG STEPHENS	2303260	2430	11/15/2022	101419	11162022	31276	11/16/2022	152.20	11/15/2022	INV	PD	Produce
111393	99031	R. CRAIG STEPHENS	2303260	2429	11/15/2022	101420	11162022	31276	11/16/2022	152.40	11/15/2022	INV	PD	Produce
111394	99031	R. CRAIG STEPHENS	2303260	2428	11/15/2022	101421	11162022	31276	11/16/2022	103.60	11/15/2022	INV	PD	Produce
111395	99031	R. CRAIG STEPHENS	2303260	2427	11/15/2022	101422	11162022	31276	11/16/2022	48.60	11/15/2022	INV	PD	Produce
111396	99031	R. CRAIG STEPHENS	2303260	2426	11/15/2022	101423	11162022	31276	11/16/2022	247.20	11/15/2022	INV	PD	Produce
111397	99031	R. CRAIG STEPHENS	2303260	2425	11/15/2022	101424	11162022	31276	11/16/2022	179.70	11/15/2022	INV	PD	Produce
111398	99031	R. CRAIG STEPHENS	2303860	2592	11/15/2022	101425	11162022	31276	11/16/2022	132.40	11/15/2022	INV	PD	Produce

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111399	99031	R. CRAIG STEPHENS	2303860	2591	11/15/2022	101426	11162022	31276	11/16/2022	99.80	11/15/2022	INV	PD	Produce
111400	99031	R. CRAIG STEPHENS	2303860	2590	11/15/2022	101427	11162022	31276	11/16/2022	154.80	11/15/2022	INV	PD	Produce
111401	99031	R. CRAIG STEPHENS	2303860	2589	11/15/2022	101428	11162022	31276	11/16/2022	268.10	11/15/2022	INV	PD	Produce
111402	99031	R. CRAIG STEPHENS	2303860	2588	11/15/2022	101429	11162022	31276	11/16/2022	48.60	11/15/2022	INV	PD	Produce
111403	99031	R. CRAIG STEPHENS	2303860	2587	11/15/2022	101430	11162022	31276	11/16/2022	55.00	11/15/2022	INV	PD	Produce
111404	99031	R. CRAIG STEPHENS	2303860	2586	11/15/2022	101431	11162022	31276	11/16/2022	48.60	11/15/2022	INV	PD	Produce
111405	99031	R. CRAIG STEPHENS	2303860	2585	11/15/2022	101432	11162022	31276	11/16/2022	214.75	11/15/2022	INV	PD	Produce
111406	99031	R. CRAIG STEPHENS	2303860	2584	11/15/2022	101433	11162022	31276	11/16/2022	228.90	11/15/2022	INV	PD	Produce
111407	99031	R. CRAIG STEPHENS	2303860	2583	11/15/2022	101434	11162022	31276	11/16/2022	299.75	11/15/2022	INV	PD	Produce
111963	99031	R. CRAIG STEPHENS	2303860	2717	11/18/2022	101966	11182022	31287	11/18/2022	109.05	11/18/2022	INV	PD	Produce
111964	99031	R. CRAIG STEPHENS	2303860	2715	11/18/2022	101967	11182022	31287	11/18/2022	246.80	11/18/2022	INV	PD	Produce
111965	99031	R. CRAIG STEPHENS	2303860	2714	11/18/2022	101968	11182022	31287	11/18/2022	106.60	11/18/2022	INV	PD	Produce
111966	99031	R. CRAIG STEPHENS	2303860	2713	11/18/2022	101969	11182022	31287	11/18/2022	51.60	11/18/2022	INV	PD	Produce
111967	99031	R. CRAIG STEPHENS	2303860	2712	11/18/2022	101970	11182022	31287	11/18/2022	55.00	11/18/2022	INV	PD	Produce
111968	99031	R. CRAIG STEPHENS	2303860	2711	11/18/2022	101971	11182022	31287	11/18/2022	55.00	11/18/2022	INV	PD	Produce
111969	99031	R. CRAIG STEPHENS	2303860	2710	11/18/2022	101972	11182022	31287	11/18/2022	161.20	11/18/2022	INV	PD	Produce
111970	99031	R. CRAIG STEPHENS	2303860	2709	11/18/2022	101973	11182022	31287	11/18/2022	158.20	11/18/2022	INV	PD	Produce
111971	99031	R. CRAIG STEPHENS	2303860	2708	11/18/2022	101974	11182022	31287	11/18/2022	419.60	11/18/2022	INV	PD	Produce
111982	99031	R. CRAIG STEPHENS	2303860	2716	11/18/2022	101985	11182022	31287	11/18/2022	109.60	11/18/2022	INV	PD	Produce
112291	99031	R. CRAIG STEPHENS	2303860	27.97	11/30/2022	102263	11302022	31299	11/30/2022	162.40	11/30/2022	INV	PD	Produce
112292	99031	R. CRAIG STEPHENS	2303860	2825	11/30/2022	102264	11302022	31299	11/30/2022	55.00	11/30/2022	INV	PD	Produce
112293	99031	R. CRAIG STEPHENS	2303860	2796	11/30/2022	102265	11302022	31299	11/30/2022	55.00	11/30/2022	INV	PD	Produce
112294	99031	R. CRAIG STEPHENS	2303860	2848	11/30/2022	102266	11302022	31299	11/30/2022	13.10	11/30/2022	INV	PD	Produce
110617	109095	ELIZABETH RAINS	13750021	13750021/RAINS	11/07/2022		SACHECK	5651	11/07/2022	1,200.00	11/07/2022	INV	PD	
111279	111391	RAISING CAN'ES	2304232	2304232A	11/14/2022	101379	11142022	35521	11/14/2022	182.27	11/14/2022	INV	PD	Bilingual Advisory Committee I
110735	107029	HOLLY RAMIREZ	13750246	13750246/RAMIREZ	11/08/2022		SACHECK	5677	11/09/2022	2,400.00	11/08/2022	INV	PD	
110747	99899	MARGARITA RAMIREZ	13750181	13750181/RAMIREZ	11/08/2022		SACHECK	5678	11/09/2022	2,400.00	11/08/2022	INV	PD	
110564	111356	VAL RAMIREZ	2303993	OCT 22/RAMIREZ	11/07/2022	100908	11072022	35374	11/07/2022	25.63	11/07/2022	INV	PD	mileage reimbursement for dail
112063	111356	VAL RAMIREZ	13107062	13107062/REIMB	11/18/2022		SACHECK	5828	11/18/2022	42.72	11/18/2022	INV	PD	
110634	105567	CYNTHIA RAMOS	13750039	13750039/RAMOS	11/07/2022		SACHECK	5652	11/07/2022	2,400.00	11/07/2022	INV	PD	
110446	104791	JAMES MICHAEL REAVES	2303912	10-18-22/REAVES	11/03/2022	100801	11042022	35326	11/04/2022	145.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111042	99144	KENNETH REBSTOCK	2303912	10-25-22/REBSTOCK	11/10/2022	101221	11112022	35481	11/11/2022	130.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111269	110723	KYNDEL REDDEN	13750167	13750167/REDDEN	11/14/2022		SACHECK	5840	11/14/2022	2,400.00	11/14/2022	INV	PD	
111320	107096	REBEKAH REEVES	13750207	13750207/REEVES	11/14/2022		SACHECK	5841	11/14/2022	1,200.00	11/14/2022	INV	PD	
110555	106968	REGION 30 TMEA BAND	2303989	2303989/ENTRY	11/07/2022	100901	11072022	35375	11/07/2022	349.00	11/07/2022	INV	PD	UIL fee all region auditions b
111718	106968	REGION 30 TMEA BAND	2304317	2304317/ENTRY	11/17/2022	101738	11182022	35625	11/18/2022	505.00	11/17/2022	INV	PD	Region 30 Entry-11/29-BAND
112228	106968	REGION 30 TMEA BAND	2304318	2304318/ENTRY	11/29/2022	102210	11302022	35708	11/30/2022	289.00	11/29/2022	INV	PD	Entry fee REgion 30 TMEA-12/10
112348	106968	REGION 30 TMEA BAND	2304535	2304535/ENTRY	11/30/2022	102317	11302022	35707	11/30/2022	24.00	11/30/2022	INV	PD	Amend PO 2304317-last minute e
110898	108715	BEN RENNER	13750073	13750073/RENNER	11/09/2022		SACHECK	5718	11/09/2022	2,400.00	11/09/2022	INV	PD	
110283	110130	REV ROBOTICS, LLC	2303228	106342	11/02/2022	100664	11022022	35238	11/02/2022	598.41	11/02/2022	INV	PD	MS Robotics - Updated controll
110284	110130	REV ROBOTICS, LLC	2303228	106325	11/02/2022	100665	11022022	35238	11/02/2022	518.41	11/02/2022	INV	PD	MS Robotics - Updated controll
110563	110130	REV ROBOTICS, LLC	13107054	107742	11/07/2022		SACHECK	5787	11/07/2022	638.32	11/07/2022	INV	PD	
110443	110732	JASON REYES	2303912	10-18-22/REYES	11/03/2022	100798	11042022	35327	11/04/2022	145.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110307	105295	CURTIS REYNOLDS	2302855	OCT 22/CREYNOLDS	11/03/2022	100681	11042022	35328	11/04/2022	83.21	11/03/2022	INV	PD	October 2022 Mileage Reimburse
110504	100521	DEBBIE REYNOLDS	2302541	OCT 22/DREYNOLDS	11/04/2022	100852	11042022	35329	11/04/2022	49.13	11/04/2022	INV	PD	October mileage
110635	100521	DEBBIE REYNOLDS	13750040	13750040/DREYNOLDS	11/07/2022		SACHECK	5653	11/07/2022	1,200.00	11/07/2022	INV	PD	
111582	101491	RF SYSTEMS, INC.	2303843	10849	11/15/2022	101609	11162022	35564	11/16/2022	172.41	11/15/2022	INV	PD	Radio Antenna - Repair
110195	109249	KRISTI RHONE	2302877	OCT 22/RHONE	11/01/2022	100589	11022022	35239	11/02/2022	77.41	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110636	109249	KRISTI RHONE	13750041	13750041/RHONE	11/07/2022		SACHECK	5654	11/07/2022	2,400.00	11/07/2022	INV	PD	
110779	109249	KRISTI RHONE	2303401	2303401/REIMB	11/09/2022	101053	11092022	35410	11/09/2022	625.75	11/09/2022	INV	PD	TRAVEL INCLUDING HOTEL & MEALS

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111031	107015	JERRIE RICHARD	2301003	11-03-22/RICHARD	11/10/2022	101209	11112022	35482	11/11/2022	115.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111036	107015	JERRIE RICHARD	2302752	10-27-22/RICHARD	11/10/2022	101214	11112022	35482	11/11/2022	155.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111681	107015	JERRIE RICHARD	2304270	11-5-22/Richard	11/16/2022	101702	11182022	35602	11/17/2022	235.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
110899	108259	RUTH RIOS	13750074	13750074/RIOS	11/09/2022		SACHECK	5719	11/09/2022	2,400.00	11/09/2022	INV	PD	
110748	107778	CARMEN RIOS-LOPEZ	13750182	13750182/RIOS-LOPEZ	11/08/2022		SACHECK	5679	11/09/2022	2,400.00	11/08/2022	INV	PD	
110313	105617	SONYA RIVAS	2303283	OCT 22/RIVAS	11/03/2022	100687	11042022	35330	11/04/2022	23.96	11/03/2022	INV	PD	Reimburse mileage-October
111321	105617	SONYA RIVAS	13750208	13750208/RIVAS	11/14/2022		SACHECK	5842	11/14/2022	2,400.00	11/14/2022	INV	PD	
110448	110067	RIVERSIDE INSIGHTS		INV081193 ADD	11/04/2022	100803	11042022	35331	11/04/2022	20.00	11/04/2022	INV	PD	PO#2109429 Add invoice orginal invoice/credit
110198	111062	COBETTE RIZA	2302897	OCT 22/RIZA	11/01/2022	100592	11022022	35240	11/02/2022	58.34	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110900	109096	JESICA RIZA	13750075	13750075/RIZA	11/09/2022		SACHECK	5720	11/09/2022	600.00	11/09/2022	INV	PD	
110201	106901	DARYL ROBBINS	2302862	OCT 22/ROBBINS	11/01/2022	100595	11022022	35241	11/02/2022	56.82	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110618	18931	GINA ROBERTS	13750022	13750022/ROBERTS	11/07/2022		SACHECK	5655	11/07/2022	2,400.00	11/07/2022	INV	PD	
110901	109287	JOHN ROBERTSON	13750076	13750076/ROBERTSON	11/09/2022		SACHECK	5721	11/09/2022	600.00	11/09/2022	INV	PD	
111470	109287	JOHN ROBERTSON	2303957	2303957/REIMB	11/15/2022	101498	11162022	35565	11/16/2022	50.00	11/15/2022	INV	PD	Fuel Reimbursement - John Robe
111341	98125	LEA ROBERTSON	13750247	13750247/ROBERTSON	11/14/2022		SACHECK	5843	11/14/2022	2,400.00	11/14/2022	INV	PD	
112115	98125	LEA ROBERTSON	2303385	2303385A	11/28/2022	102113	11282022	35668	11/28/2022	1,144.00	11/28/2022	INV	PD	Team meals 12/1-3/22 Granbury/White Settlement
112116	98125	LEA ROBERTSON	2303385	2303385B	11/28/2022	102114	11282022	35667	11/28/2022	640.00	11/28/2022	INV	PD	Team meals 12-15-22 Joshua
112168	98125	LEA ROBERTSON	2304364	2304364/START-UP	11/28/2022	102157	11282022	35666	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds SMS Girls Basketball
110308	111099	ALLISON RODDEN	2302899	OCT 22/ARODDEN	11/03/2022	100682	11042022	35332	11/04/2022	41.06	11/03/2022	INV	PD	October 2022 Reimbursement for
110988	111385	BYRON RODENBURG	2301851	10-28-22/RODENBURG	11/10/2022	101166	11112022	35483	11/11/2022	100.00	11/10/2022	INV	PD	CISD Hosted Playoff Games 22-2
111258	111343	BRENDA RODRIGUEZ	13750155	13750155/RODRIGUEZ	11/14/2022		SACHECK	5844	11/14/2022	2,400.00	11/14/2022	INV	PD	
110902	102392	MARIA RODRIGUEZ	13750077	13750077/RODRIGUEZ	11/09/2022		SACHECK	5722	11/09/2022	2,400.00	11/09/2022	INV	PD	
111259	109097	NORMA RODRIGUEZ	13750156	13750156/RODRIGUEZ	11/14/2022		SACHECK	5845	11/14/2022	1,200.00	11/14/2022	INV	PD	
110323	110803	XAVIER RODRIGUEZ		10-31-22/RODRIGUEZ	11/03/2022		SACHECK	5769	11/03/2022	66.00	11/03/2022	INV	PD	
111270	109098	DIANIA ROGERS	13750168	13750168/ROGERS	11/14/2022		SACHECK	5846	11/14/2022	1,500.00	11/14/2022	INV	PD	
110438	106415	JAMES ROGERS	2303911	10-27-22/ROGERS	11/03/2022	100793	11042022	35333	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110205	111150	LORI ROQUE	2302900	OCT 22/ROQUE	11/01/2022	100599	11022022	35242	11/02/2022	36.24	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
111378	111150	LORI ROQUE	2303660	2303660/REIMB	11/14/2022	101404	11142022	35522	11/14/2022	36.00	11/14/2022	INV	PD	Parking at CAST22 at the Hilto
110568	100997	ROWLETT HARDWARE	2301539	A322243	11/07/2022	100910	11072022	35376	11/07/2022	11.36	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110569	100997	ROWLETT HARDWARE	2301539	B337182	11/07/2022	100911	11072022	35376	11/07/2022	89.19	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110570	100997	ROWLETT HARDWARE	2301539	B336622	11/07/2022	100912	11072022	35376	11/07/2022	69.03	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110571	100997	ROWLETT HARDWARE	2301539	A321407	11/07/2022	100913	11072022	35376	11/07/2022	94.66	11/07/2022	INV	PD	Nuts, bolts, fasteners and pro
110572	100997	ROWLETT HARDWARE	2303645	B335442	11/07/2022	100914	11072022	35376	11/07/2022	49.99	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110573	100997	ROWLETT HARDWARE	2303951	B335443	11/07/2022	100915	11072022	35376	11/07/2022	8.58	11/07/2022	INV	PD	GER/TRK - cement/tool
110574	100997	ROWLETT HARDWARE	2302947	A319995	11/07/2022	100916	11072022	35376	11/07/2022	14.93	11/07/2022	INV	PD	OCT FY23/Open
110575	100997	ROWLETT HARDWARE	2302947	A319999	11/07/2022	100917	11072022	35376	11/07/2022	55.47	11/07/2022	INV	PD	OCT FY23/Open
110576	100997	ROWLETT HARDWARE	2303642	B335571	11/07/2022	100918	11072022	35376	11/07/2022	66.26	11/07/2022	INV	PD	GRND-misc supplies/parts
110577	100997	ROWLETT HARDWARE	2303643	B335606	11/07/2022	100919	11072022	35376	11/07/2022	15.98	11/07/2022	INV	PD	MNT-misc stock/supplies
110578	100997	ROWLETT HARDWARE	2303645	A320111	11/07/2022	100920	11072022	35376	11/07/2022	14.26	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110579	100997	ROWLETT HARDWARE	2303645	B335686	11/07/2022	100921	11072022	35376	11/07/2022	21.28	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part
110580	100997	ROWLETT HARDWARE	2303642	A320565	11/07/2022	100922	11072022	35376	11/07/2022	24.99	11/07/2022	INV	PD	GRND-misc supplies/parts
110581	100997	ROWLETT HARDWARE	2303643	A320615	11/07/2022	100923	11072022	35376	11/07/2022	29.90	11/07/2022	INV	PD	MNT-misc stock/supplies
110582	100997	ROWLETT HARDWARE	2303642	B336156	11/07/2022	100924	11072022	35376	11/07/2022	27.97	11/07/2022	INV	PD	GRND-misc supplies/parts
110583	100997	ROWLETT HARDWARE	2303642	A320652	11/07/2022	100925	11072022	35376	11/07/2022	8.01	11/07/2022	INV	PD	GRND-misc supplies/parts
110584	100997	ROWLETT HARDWARE	2303645	A320731	11/07/2022	100926	11072022	35376	11/07/2022	23.97	11/07/2022	INV	PD	YJS/CHS-misc MRO supplies/part

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110585	100997	ROWLETT HARDWARE	2303642	B336257	11/07/2022	100927	11072022	35376	11/07/2022	17.98	11/07/2022	INV	PD	GRND-misc supplies/parts
110586	100997	ROWLETT HARDWARE	2303646	B336335	11/07/2022	100928	11072022	35376	11/07/2022	27.92	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110587	100997	ROWLETT HARDWARE	2303644	A321087	11/07/2022	100929	11072022	35376	11/07/2022	269.97	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110588	100997	ROWLETT HARDWARE	2303644	A321090	11/07/2022	100930	11072022	35376	11/07/2022	184.98	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110589	100997	ROWLETT HARDWARE	2303644	B336704	11/07/2022	100931	11072022	35376	11/07/2022	20.98	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110590	100997	ROWLETT HARDWARE	2303646	B336707	11/07/2022	100932	11072022	35376	11/07/2022	23.57	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110591	100997	ROWLETT HARDWARE	2303642	B336791	11/07/2022	100933	11072022	35376	11/07/2022	10.39	11/07/2022	INV	PD	GRND-misc supplies/parts
110592	100997	ROWLETT HARDWARE	2303646	A321338	11/07/2022	100934	11072022	35376	11/07/2022	1.29	11/07/2022	INV	PD	SMS-irrigation parts/elev key
110593	100997	ROWLETT HARDWARE	2303643	B336860	11/07/2022	100935	11072022	35376	11/07/2022	27.97	11/07/2022	INV	PD	MNT-misc stock/supplies
110594	100997	ROWLETT HARDWARE	2303949	B336885	11/07/2022	100936	11072022	35376	11/07/2022	34.76	11/07/2022	INV	PD	MNT-gen outerwear/uniform
110595	100997	ROWLETT HARDWARE	2303949	A321652	11/07/2022	100937	11072022	35376	11/07/2022	27.99	11/07/2022	INV	PD	ATH-various MRO supplies
110596	100997	ROWLETT HARDWARE	2303951	A321885	11/07/2022	100938	11072022	35376	11/07/2022	29.99	11/07/2022	INV	PD	GER/TRK - cement/tool
110597	100997	ROWLETT HARDWARE	2303949	A322221	11/07/2022	100939	11072022	35376	11/07/2022	44.92	11/07/2022	INV	PD	ATH-various MRO supplies
110598	100997	ROWLETT HARDWARE	2303950	A322234	11/07/2022	100940	11072022	35376	11/07/2022	14.56	11/07/2022	INV	PD	CHS-irrigation parts
110599	100997	ROWLETT HARDWARE	2303950	A322251	11/07/2022	100941	11072022	35376	11/07/2022	3.38	11/07/2022	INV	PD	CHS-irrigation parts
110600	100997	ROWLETT HARDWARE	2302947	A321883	11/07/2022	100942	11072022	35376	11/07/2022	8.99	11/07/2022	INV	PD	OCT FY23/Open
110601	100997	ROWLETT HARDWARE	2302947	A321884	11/07/2022	100943	11072022	35376	11/07/2022	21.99	11/07/2022	INV	PD	OCT FY23/Open
110602	100997	ROWLETT HARDWARE	2303746	A322297	11/07/2022	100944	11072022	35376	11/07/2022	10.32	11/07/2022	INV	PD	NOV FY23/Open
111243	100997	ROWLETT HARDWARE	2300358	B335999	11/14/2022	101366	11142022	31269	11/14/2022	4.59	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111244	100997	ROWLETT HARDWARE	2300358	B336524	11/14/2022	101367	11142022	31269	11/14/2022	9.97	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111245	100997	ROWLETT HARDWARE	2300358	B336531	11/14/2022	101368	11142022	31269	11/14/2022	3.98	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111246	100997	ROWLETT HARDWARE	2300358	B337175	11/14/2022	101369	11142022	31269	11/14/2022	29.99	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
111247	100997	ROWLETT HARDWARE	2300358	B335561	11/14/2022	101370	11142022	31269	11/14/2022	5.69	11/14/2022	INV	PD	CISD Child Nutrition/Rowlett's
112133	111414	MELVIN ROYAL	2301015	11-15-22/ROYAL	11/28/2022	102131	11282022	35669	11/28/2022	170.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
111535	105823	RUGBY HOLDINGS, LLC	2303238	0009593390-001	11/15/2022	101562	11162022	35566	11/16/2022	1,301.56	11/15/2022	INV	PD	CHS/ADM-thresholds/lam and gli
110472	111313	RUNNELS WRAP LLC	2303858	3057	11/04/2022	100827	11042022	35334	11/04/2022	4,500.00	11/04/2022	INV	PD	ADMleak assessment/repair
111170	111313	RUNNELS WRAP LLC	2304028	2009	11/10/2022	101318	11112022	35484	11/11/2022	485.00	11/10/2022	INV	PD	CKE-glass services RM D5
110369	105618	CIRO SALAZAR	13001300	13001300A	11/03/2022		SACHECK	5775	11/03/2022	140.00	11/03/2022	INV	PD	
110903	105618	CIRO SALAZAR	13750078	13750078/SALAZAR	11/09/2022		SACHECK	5723	11/09/2022	2,400.00	11/09/2022	INV	PD	
111076	105618	CIRO SALAZAR	2304080	2304080A	11/10/2022	101255	11112022	35485	11/11/2022	180.00	11/10/2022	INV	PD	Team meals
112117	105618	CIRO SALAZAR	2301551	2301551E	11/28/2022	102115	11282022	35670	11/28/2022	110.00	11/28/2022	INV	PD	Team Meals 12/8-10/22 Carrollton
112118	110019	JOSE SALAZAR	2302522	2302522A	11/28/2022	102116	11282022	35671	11/28/2022	405.00	11/28/2022	INV	PD	Team Meals 12-13-22 Justin
112119	110019	JOSE SALAZAR	2302522	2302522B	11/28/2022	102117	11282022	35672	11/28/2022	405.00	11/28/2022	INV	PD	Team Meals 12-16-22 Ft. Worth
110917	109100	TERESA SALGADO	13750121	13750121/SALGADO	11/09/2022		SACHECK	5724	11/09/2022	600.00	11/09/2022	INV	PD	
110266	8680	SAM'S CLUB DIRECT	13041029	000000/09-16-22	11/02/2022		SACHECK	5753	11/02/2022	223.44	11/02/2022	INV	PD	
112277	8680	SAM'S CLUB DIRECT	13107048	009023	11/30/2022		SACHECK	5841	11/30/2022	84.34	11/30/2022	INV	PD	
112278	8680	SAM'S CLUB DIRECT	13001242	000000/10-27-22	11/30/2022		SACHECK	5841	11/30/2022	396.35	11/30/2022	INV	PD	
112279	8680	SAM'S CLUB DIRECT	13107039	000000/10-27-2022	11/30/2022		SACHECK	5841	11/30/2022	363.70	11/30/2022	INV	PD	
112280	8680	SAM'S CLUB DIRECT	13041057	000000/10-31-22	11/30/2022		SACHECK	5841	11/30/2022	387.46	11/30/2022	INV	PD	
112281	8680	SAM'S CLUB DIRECT	13107046	002178	11/30/2022		SACHECK	5841	11/30/2022	483.46	11/30/2022	INV	PD	
112282	8680	SAM'S CLUB DIRECT	13001253	000000/11-01-22	11/30/2022		SACHECK	5841	11/30/2022	46.72	11/30/2022	INV	PD	
112283	8680	SAM'S CLUB DIRECT	13107039	000000/11-02-22	11/30/2022		SACHECK	5841	11/30/2022	236.30	11/30/2022	INV	PD	
112284	8680	SAM'S CLUB DIRECT	13107051	000000/11-02-2022	11/30/2022		SACHECK	5841	11/30/2022	201.99	11/30/2022	INV	PD	
112285	8680	SAM'S CLUB DIRECT	13001153	008102	11/30/2022		SACHECK	5841	11/30/2022	221.06	11/30/2022	INV	PD	
112286	8680	SAM'S CLUB DIRECT	13001153	007180	11/30/2022		SACHECK	5841	11/30/2022	76.35	11/30/2022	INV	PD	
112287	8680	SAM'S CLUB DIRECT	13002002	002041	11/30/2022		SACHECK	5841	11/30/2022	215.07	11/30/2022	INV	PD	
112288	8680	SAM'S CLUB DIRECT	13001253	000000/11-14-22	11/30/2022		SACHECK	5841	11/30/2022	173.78	11/30/2022	INV	PD	
110975	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2303418	102722	11/10/2022	101153	11112022	35486	11/11/2022	12,000.00	11/10/2022	INV	PD	dual language pd in October fo
110976	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2303494	102722 SECONDARY	11/10/2022	101154	11112022	35486	11/11/2022	12,000.00	11/10/2022	INV	PD	ESL waiver PD for secondary te

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
110904	108390	JUANA SANTANA	13750079	13750079/SANTANA	11/09/2022		SACHECK	5725	11/09/2022	2,400.00	11/09/2022	INV	PD	
110430	111359	JAMES SAUVAGE	2303911	10-21-22/SAUVAGE	11/03/2022	100785	11042022	35335	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
112162	20673	SCHOLASTIC BOOK FAIRS, INC.	13104045	W5198407BF	11/28/2022		SACHECK	5833	11/28/2022	3,609.73	11/28/2022	INV	PD	
112088	2790	SCHOLASTIC, INC	2303379	M7344933	11/18/2022	102086	11182022	35626	11/18/2022	872.58	11/18/2022	INV	PD	non-fiction newspapers for EB
112225	2790	SCHOLASTIC, INC	2300738	2300738 INV	11/29/2022	102208	11302022	35709	11/30/2022	153.00	11/29/2022	INV	PD	StoryWorks reading materials (
111695	774	SCHOOL SPECIALTY LLC	2303289	208131402270	11/16/2022	101715	11182022	35603	11/17/2022	18.45	11/16/2022	INV	PD	CEF Grant - Cooke Fidget tools
111696	774	SCHOOL SPECIALTY LLC	2303289	208131316619	11/16/2022	101716	11182022	35603	11/17/2022	56.66	11/16/2022	INV	PD	CEF Grant - Cooke Fidget tools
111566	111407	JUSTIN SCHOYER	2304250	9/1-10/27//SCHROYER	11/15/2022	101593	11162022	35567	11/16/2022	350.00	11/15/2022	INV	PD	Non-CISD officials for CHS Fo
112085	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2303720	1420914/NOV 22	11/18/2022	102083	11182022	35627	11/18/2022	8.25	11/18/2022	INV	PD	NOV FY23/Open
112086	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2303720	1420915/NOV 22	11/18/2022	102084	11182022	35627	11/18/2022	8.25	11/18/2022	INV	PD	NOV FY23/Open
112087	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2303720	1420916/NOV 22	11/18/2022	102085	11182022	35627	11/18/2022	7.50	11/18/2022	INV	PD	NOV FY23/Open
111050	19461	WILLIE SCOTT III	2301014	11-01-22/SCOTT	11/10/2022	101229	11112022	35487	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111057	19461	WILLIE SCOTT III	2301014	10-29-22/SCOTT	11/10/2022	101236	11112022	35487	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111370	19461	WILLIE SCOTT III	2301014	11-8-22/SCOTT	11/14/2022	101396	11142022	35523	11/14/2022	85.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112219	111416	SCOTTISH INN & SUITES	2304489	2304489/ADV	11/29/2022	102204	11302022	35710	11/30/2022	178.54	11/29/2022	INV	PD	Student hotel rooms for State
110516	100061	SCRIPPS NATIONAL SPELLING BEE		SK32-391372	11/04/2022		SACHECK	5783	11/04/2022	182.50	11/04/2022	INV	PD	
111081	100061	SCRIPPS NATIONAL SPELLING BEE	2304097	SK32-403294	11/10/2022	101260	11112022	35488	11/11/2022	182.50	11/10/2022	INV	PD	Spelling Bee Registration Fee
111350	106762	LAUREN SEARS		XMAS CHECK REPRINT	11/14/2022		SACHECK	5847	11/14/2022	700.00	11/14/2022	INV	PD	
110905	105292	ZULEMA SEGURA	13750080	13750080/SEGURA	11/09/2022		SACHECK	5726	11/09/2022	1,200.00	11/09/2022	INV	PD	
111563	107855	CHRISTOPHER SEXTON	2301015	11-5-22/SEXTON	11/15/2022	101590	11162022	35568	11/16/2022	60.00	11/15/2022	INV	PD	Non CISD workers/officials/tra
110316	107997	SHAG CARPET PROP RENTALS	13001299	R050291	11/03/2022		SACHECK	5625	11/03/2022	2,788.51	11/03/2022	INV	PD	
110439	110836	CARWIN SHAW	2303911	10-27-22/SHAW	11/03/2022	100794	11042022	35336	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111291	99927	JESSIE M. SHAWVVER	13750227	13750227/SHAWVVER	11/14/2022		SACHECK	5848	11/14/2022	2,400.00	11/14/2022	INV	PD	
110637	104996	TRACY SHEA	13750042	13750042/SHEA	11/07/2022		SACHECK	5656	11/07/2022	2,004.00	11/07/2022	INV	PD	
111260	110724	DANELLE SHELTON	13750157	13750157/SHELTON	11/14/2022		SACHECK	5849	11/14/2022	1,200.00	11/14/2022	INV	PD	
111119	108391	CURTIS SHELTON	13750097	13750097/SHELTON	11/11/2022		SACHECK	5771	11/11/2022	1,200.00	11/11/2022	INV	PD	
111564	110823	BRENT SHIELDS	2304250	10-06-22/SFIELDS	11/15/2022	101591	11162022	35569	11/16/2022	25.00	11/15/2022	INV	PD	Non-CISD officials for CHS Fo
110149	110984	SHAWN SHOCKLER	2302896	OCT 22/SHOCKLER	11/01/2022	100551	11022022	35243	11/02/2022	63.96	11/01/2022	INV	PD	Travel - October 2022
111134	110725	VICKI SHOEMAKER	13750113	13750113/SHOEMAKER	11/11/2022		SACHECK	5772	11/11/2022	300.00	11/11/2022	INV	PD	
111263	109101	NIKI SIDES	13750161	13750161/SIDES	11/14/2022		SACHECK	5850	11/14/2022	2,400.00	11/14/2022	INV	PD	
110434	108948	JANIS SIKES	2303911	10-21-22/SIKES	11/03/2022	100789	11042022	35337	11/04/2022	60.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110428	110135	JOSEPH M. SILVAS	2303911	10-21-22/SILVAS	11/03/2022	100783	11042022	35338	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111120	104683	SARAH SIMS	13750098	13750098/SIMS	11/11/2022		SACHECK	5773	11/11/2022	1,200.00	11/11/2022	INV	PD	
111779	4172	SIX FLAGS OVER TEXAS/HURRICANE HARBOR	13041065	13041065/SIX FLAGS	11/17/2022		SACHECK	5824	11/17/2022	4,001.65	11/17/2022	INV	PD	
110642	110729	SMALL TOWN GIRL SHIRTS & MORE, LLC	13103020	0001858	11/07/2022		SACHECK	5788	11/07/2022	421.50	11/07/2022	INV	PD	
110643	110729	SMALL TOWN GIRL SHIRTS & MORE, LLC	13103020	0001857	11/07/2022		SACHECK	5788	11/07/2022	416.00	11/07/2022	INV	PD	
110551	111195	SMARTPASS, LLC	2301589	1499	11/07/2022	100897	11072022	35377	11/07/2022	2,822.56	11/07/2022	INV	PD	hall way passes for students
110249	103317	ALYSON SMITH	2302992	OCT 22/ASMITH	11/02/2022	100633	11022022	35244	11/02/2022	81.25	11/02/2022	INV	PD	MONTHLY MIELAGE
111195	109102	CRYSTAL SMITH	13750144	13750144/SMITH	11/11/2022		SACHECK	5774	11/11/2022	1,200.00	11/11/2022	INV	PD	REIMBURSEMENT
110147	104744	DONALD R SMITH	2303634	2303634/START-UP	11/01/2022	100549	11022022	35181	11/01/2022	500.00	11/01/2022	INV	PD	Startup funds-B/G Basketball
110432	104744	DONALD R SMITH	2303911	10-21-22/DSMITH	11/03/2022	100787	11042022	35339	11/04/2022	100.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111373	104744	DONALD R SMITH	2301014	11-8-2022/DSMITH	11/14/2022	101399	11142022	35524	11/14/2022	60.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112136	104744	DONALD R SMITH	2301015	11-15-22/DSMITH	11/28/2022	102134	11282022	35673	11/28/2022	60.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
112132	110189	ERIC SMITH	2301015	11-15-22/ESMITH	11/28/2022	102130	11282022	35674	11/28/2022	170.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
110740	107718	LOYD SMITH	13750175	13750175/SMITH	11/08/2022		SACHECK	5680	11/09/2022	1,800.00	11/08/2022	INV	PD	

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112127	110833	MICHELLE SMITH	2302524	2302524/ADV	11/28/2022	102125	11282022	35675	11/28/2022	716.40	11/28/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
110433	102647	SHERRY SMITH	2303911	100-21-22/SSMITH	11/03/2022	100788	11042022	35340	11/04/2022	100.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111372	102647	SHERRY SMITH	2301014	11-08-22/SSMITH	11/14/2022	101398	11142022	35525	11/14/2022	60.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
112135	102647	SHERRY SMITH	2301015	11-15-22/SMITH	11/28/2022	102133	11282022	35676	11/28/2022	60.00	11/28/2022	INV	PD	Non CISD workers/officials/tra
111171	103957	SOLAR SUPPLY	2303759	1653062	11/10/2022	101319	11112022	35489	11/11/2022	74.30	11/10/2022	INV	PD	NOV FY23/Open
112289	102906	SONOVA USA INC.	2304197	5137583420	11/30/2022	102261	11302022	7395	11/30/2022	2,320.99	11/30/2022	INV	PD	ROGER TOUCHSCREEN MIC AND ROGE
110200	110980	GLORIANN HEREDIA-SOTO	2303186	OCT 22/HEREDIA-SOTO	11/01/2022	100594	11022022	35245	11/02/2022	64.75	11/01/2022	INV	PD	October 2022 Mileage Reimburse
111534	109208	SOUTHWEST ELEVATOR, LLC	2304091	42675	11/15/2022	101561	11162022	35570	11/16/2022	3,240.00	11/15/2022	INV	PD	2022 Sep-Nov: FINALElevator PM
111475	110857	SOUTHWEST HIGH SCHOOL BASEBALL	2304246	2340246/ENTRY	11/15/2022	101503	11162022	35571	11/16/2022	340.00	11/15/2022	INV	PD	Entry Fee
110370	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303187	022416349	11/03/2022	100724	11042022	35341	11/04/2022	799.96	11/03/2022	INV	PD	Parts for Repair-per buy board
111631	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118446	11/16/2022	101652	11182022	35604	11/17/2022	821.03	11/16/2022	INV	PD	Parts for Repair-per buy board
111632	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118444	11/16/2022	101653	11182022	35604	11/17/2022	1,611.89	11/16/2022	INV	PD	Parts for Repair-per buy board
111633	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P118448	11/16/2022	101654	11182022	35604	11/17/2022	1,097.78	11/16/2022	INV	PD	Parts for Repair-per buy board
111635	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P117894	11/16/2022	101656	11182022	35604	11/17/2022	251.30	11/16/2022	INV	PD	Parts for Repair-per buy board
111636	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115443	11/16/2022	101657	11182022	35604	11/17/2022	149.98	11/16/2022	INV	PD	Parts for Repair-per buy board
111637	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P116177	11/16/2022	101658	11182022	35604	11/17/2022	(2,400.00)	11/16/2022	CRM	PD	Parts for Repair-per buy board
111638	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115915	11/16/2022	101659	11182022	35604	11/17/2022	96.09	11/16/2022	INV	PD	Parts for Repair-per buy board
111639	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P115685	11/16/2022	101660	11182022	35604	11/17/2022	562.63	11/16/2022	INV	PD	Parts for Repair-per buy board
111640	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303930	02P117951	11/16/2022	101661	11182022	35604	11/17/2022	3,684.56	11/16/2022	INV	PD	Parts for Repair-per buy board
110772	105067	SPEED SWAG APPAREL	2303222	10-28-22 INV	11/09/2022	101047	11092022	35411	11/09/2022	2,629.82	11/09/2022	INV	PD	Student shop shirts for diesel
111196	110095	KENDRA SPRINGS	13750145	13750145/SPRINGS	11/11/2022		SACHECK	5775	11/11/2022	600.00	11/11/2022	INV	PD	
110736	8869	WANDA SPURGEON	13750218	13750218/SPURGEON	11/08/2022		SACHECK	5681	11/09/2022	1,800.00	11/08/2022	INV	PD	
111343	105313	CHERYL ST. GERMAINE	13750248	13750248/ST GERMAINE	11/14/2022		SACHECK	5851	11/14/2022	1,800.00	11/14/2022	INV	PD	
111604	98979	STANDING CHAPTER 13 TRUSTEE		111604	11/17/2022	101631	November	31204	11/17/2022	90.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110418	20452	JERRY STANLEY	2301002	10-25-22/STANLEY	11/03/2022	100773	11042022	35342	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110230	22640	STAPLES ADVANTAGE	2303414	3521064286	11/02/2022	100617	11022022	35246	11/02/2022	199.86	11/02/2022	INV	PD	Colored copy paper, file folde
110374	22640	STAPLES ADVANTAGE	2303173	3520562763	11/03/2022	100728	11042022	35343	11/04/2022	254.58	11/03/2022	INV	PD	Office supplies - Fellows Plas
110401	22640	STAPLES ADVANTAGE	2303381	3521064284	11/03/2022	100756	11042022	35343	11/04/2022	294.78	11/03/2022	INV	PD	Toner for SA Bookkeeper and At
110402	22640	STAPLES ADVANTAGE	2303381	3521064282	11/03/2022	100757	11042022	35343	11/04/2022	379.56	11/03/2022	INV	PD	Toner for SA Bookkeeper and At
110403	22640	STAPLES ADVANTAGE	2303296	3521064277	11/03/2022	100758	11042022	35343	11/04/2022	20.26	11/03/2022	INV	PD	toner, tissues, note pads, etc
110404	22640	STAPLES ADVANTAGE	2303314	3521064279	11/03/2022	100759	11042022	35343	11/04/2022	879.60	11/03/2022	INV	PD	Copy paper for campus
110480	22640	STAPLES ADVANTAGE	2303211	3521064291	11/04/2022	100830	11042022	35343	11/04/2022	29.15	11/04/2022	INV	PD	office supplies pens post its
111005	22640	STAPLES ADVANTAGE	2303210	3521715466	11/10/2022	101183	11112022	35490	11/11/2022	50.49	11/10/2022	INV	PD	Supplies-file jackets, white b
111006	22640	STAPLES ADVANTAGE	2303342	3521715471	11/10/2022	101184	11112022	35490	11/11/2022	4,534.66	11/10/2022	INV	PD	2 Fireproof Filing Cabinets
111172	22640	STAPLES ADVANTAGE	2302939	3521064287	11/10/2022	101320	11112022	35490	11/11/2022	55.98	11/10/2022	INV	PD	OCT FY23/Open-office supplies
111553	22640	STAPLES ADVANTAGE	2303314	3522537537	11/15/2022	101580	11162022	35572	11/16/2022	1,759.20	11/15/2022	INV	PD	Copy paper for campus

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111554	22640	STAPLES ADVANTAGE	2303903	3522537538	11/15/2022	101581	11162022	35572	11/16/2022	217.33	11/15/2022	INV	PD	Assorted colored paper-COUNSEL
111572	22640	STAPLES ADVANTAGE	2303594	3521715472	11/15/2022	101599	11162022	35572	11/16/2022	231.10	11/15/2022	INV	PD	Office Supplies-post-it, label
111573	22640	STAPLES ADVANTAGE	2303594	3521715473	11/15/2022	101600	11162022	35572	11/16/2022	26.16	11/15/2022	INV	PD	Office Supplies-post-it, label
111574	22640	STAPLES ADVANTAGE	2303594	3522537541	11/15/2022	101601	11162022	35572	11/16/2022	(26.16)	11/15/2022	CRM	PD	Office Supplies-post-it, label
111810	22640	STAPLES ADVANTAGE	2303210	3521064289	11/17/2022	101812	11182022	35628	11/18/2022	(81.48)	11/17/2022	CRM	PD	Supplies-file jackets, white b
111811	22640	STAPLES ADVANTAGE	2303904	3522597540	11/17/2022	101813	11182022	35628	11/18/2022	129.38	11/17/2022	INV	PD	Sentence Strips, binder clips,
112089	22640	STAPLES ADVANTAGE	2303901	3522537539	11/18/2022	102087	11182022	35628	11/18/2022	261.29	11/18/2022	INV	PD	Pens, Post-it notes, Sharpies,
112123	22640	STAPLES ADVANTAGE	2304014	3522989836	11/28/2022	102121	11282022	35677	11/28/2022	384.68	11/28/2022	INV	PD	CoCopy paper, file folders, ha
112165	22640	STAPLES ADVANTAGE	2304113	3522989837	11/28/2022	102154	11282022	35677	11/28/2022	507.76	11/28/2022	INV	PD	Toner and tape
112166	22640	STAPLES ADVANTAGE	2304113	3523472728	11/28/2022	102155	11282022	35677	11/28/2022	(122.58)	11/28/2022	CRM	PD	Toner and tape
112167	22640	STAPLES ADVANTAGE	2304113	3523472729	11/28/2022	102156	11282022	35677	11/28/2022	122.58	11/28/2022	INV	PD	Toner and tape
112172	22640	STAPLES ADVANTAGE	2303632	3523472725	11/28/2022	102161	11282022	35677	11/28/2022	228.41	11/28/2022	INV	PD	NOVEMBER 2022 OFFICE SUPPLIES
112179	22640	STAPLES ADVANTAGE	2304014	3523472727	11/29/2022	102166	11302022	35711	11/30/2022	10.31	11/29/2022	INV	PD	CoCopy paper, file folders, ha
112229	22640	STAPLES ADVANTAGE	2303314	3522989829	11/29/2022	102211	11302022	35711	11/30/2022	35.22	11/29/2022	INV	PD	Copy paper for campus
112230	22640	STAPLES ADVANTAGE	2303314	3523472722	11/29/2022	102212	11302022	35711	11/30/2022	54.86	11/29/2022	INV	PD	Copy paper for campus
112231	22640	STAPLES ADVANTAGE	2304068	3522989831	11/29/2022	102213	11302022	35711	11/30/2022	50.02	11/29/2022	INV	PD	Reinforced file folders-COUNSE
112232	22640	STAPLES ADVANTAGE	2303381	3522989830	11/29/2022	102214	11302022	35711	11/30/2022	907.47	11/29/2022	INV	PD	Toner for SA Bookkeeper and At
112299	22640	STAPLES ADVANTAGE	2304114	3522989838	11/30/2022	102271	11302022	31300	11/30/2022	550.82	11/30/2022	INV	PD	Ink/Printer/Tape/Markers/Banda
111342	106011	TARA STEADMAN	13750249	13750249/STEADMAN	11/14/2022		SACHECK	5852	11/14/2022	1,200.00	11/14/2022	INV	PD	
111571	101540	ALAN STEELE	2304215	11-1-22/STEELE	11/15/2022	101598	11162022	35573	11/16/2022	120.00	11/15/2022	INV	PD	WMS football Non CISD workers/
110431	111358	CHRISTIAN STEINBACHER	2303911	10-21-22/STEINBACHER	11/03/2022	100786	11042022	35344	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
110906	109104	CINDY STEPHENS	13750081	13750081/STEPHENS	11/09/2022		SACHECK	5727	11/09/2022	600.00	11/09/2022	INV	PD	
110981	99940	STEVE WEISS MUSIC	2303743	INV1167189.1	11/10/2022	101159	11112022	35491	11/11/2022	482.95	11/10/2022	INV	PD	Drum set heads-BAND
112235	99940	STEVE WEISS MUSIC	2303386	INV1165233.1	11/29/2022	102218	11302022	35712	11/30/2022	104.95	11/29/2022	INV	PD	Base Mallets for Band
111197	96763	LAUREN STEVENS	13750146	13750146/STEVENS	11/11/2022		SACHECK	5776	11/11/2022	2,400.00	11/11/2022	INV	PD	
110218	99034	RENEE STEWART	2302539	OCT 22/STEWART	11/02/2022	100608	11022022	35247	11/02/2022	48.75	11/02/2022	INV	PD	October mileage
110206	6668	CHARLOTTE STONE	2302793	OCT 22/STONE	11/01/2022	100600	11022022	35248	11/02/2022	89.73	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110638	107016	JESSICA STONE	13750043	13750043/STONE	11/07/2022		SACHECK	5657	11/07/2022	360.00	11/07/2022	INV	PD	
111625	111412	JEFFREY STOREY	2304250	9/1-10/27/STOREY	11/16/2022	101646	11182022	35605	11/17/2022	350.00	11/16/2022	INV	PD	Non-CISD officials for CHS Fo
111322	110168	ROXANNE STOUFFER	13750209	13750209/STOUFFER	11/14/2022		SACHECK	5853	11/14/2022	2,400.00	11/14/2022	INV	PD	
112131	20238	STUDIES WEEKLY	2302415	466145	11/28/2022	102129	11282022	35678	11/28/2022	358.60	11/28/2022	INV	PD	Texas Studies Weekly for 3rd G
110252	3264	SUPER DUPER PUBLICATIONS	2303527	2777762A	11/02/2022	100636	11022022	35249	11/02/2022	1,271.27	11/02/2022	INV	PD	TINY TALK COMBO SET, GOOD SOCI
110368	102900	SUPERIOR PEDIATRIC CARE, INC.	2302991	OCT 1-31/22	11/03/2022	100723	11042022	35345	11/04/2022	4,544.80	11/03/2022	INV	PD	CONTRACTED PHYSICAL THERAPY SE
110375	102900	SUPERIOR PEDIATRIC CARE, INC.	2302990	OCT 1-31/2022	11/03/2022	100729	11042022	35345	11/04/2022	427.70	11/03/2022	INV	PD	CONTRACTED PHYSICAL THERAPY SE
112253	110847	SUPREME FIXTURE CO., INC.	2301248	4668	11/29/2022	102236	11302022	1696	11/30/2022	12,809.53	11/29/2022	INV	PD	Appliances for Wheat - BuyBoar
111292	104411	ORVILLE SUTH	13750228	13750228/SUTH	11/14/2022		SACHECK	5854	11/14/2022	240.00	11/14/2022	INV	PD	
111323	109107	SUSAN SWISHER	13750210	13750210/SWISHER	11/14/2022		SACHECK	5855	11/14/2022	1,200.00	11/14/2022	INV	PD	
111086	16063	TAHPERD	2303412	740	11/10/2022	101263	11112022	35492	11/11/2022	170.00	11/10/2022	INV	PD	PE Teacher Conference-Jason Mi
112216	16063	TAHPERD	2304401	2304401/REGIS	11/29/2022	102201	11302022	35713	11/30/2022	70.00	11/29/2022	INV	PD	membership Robertson
110182	21300	GINGER TANEM	2302824	OCT 22/TANEM	11/01/2022	100576	11022022	35250	11/02/2022	119.22	11/01/2022	INV	PD	OCTOBER 2022 MONTHLY MILEAGE
110639	21300	GINGER TANEM	13750044	13750044/TANEM	11/07/2022		SACHECK	5658	11/07/2022	2,400.00	11/07/2022	INV	PD	
111618	20901	TARLETON STATE UNIVERSITY	13107058	13107058/TICKETS	11/16/2022		SACHECK	5815	11/16/2022	392.00	11/16/2022	INV	PD	
111281	11219	TASA	2304046	152216	11/14/2022	101381	11142022	35526	11/14/2022	445.00	11/14/2022	INV	PD	registration fee
111568	11219	TASA	2304208	152285	11/15/2022	101595	11162022	35574	11/16/2022	438.00	11/15/2022	INV	PD	Membership Dues-for Jeri Hall

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110291	10614	TASB, INC	2303877	632496	11/02/2022	100672	11022022	35251	11/02/2022	2,450.00	11/02/2022	INV	PD	TASB Policy Renewal Fee
110547	10614	TASB, INC	2303366	636598	11/07/2022	100896	11072022	35378	11/07/2022	38.00	11/07/2022	INV	PD	TASB Misc. Fees
111004	10614	TASB, INC	2304044	601788	11/10/2022	101182	11112022	35493	11/11/2022	500.00	11/10/2022	INV	PD	TASB Legal Assistance Fund
111065	10614	TASB, INC	2300294	635446	11/10/2022	101244	11112022	35493	11/11/2022	11,000.00	11/10/2022	INV	PD	Annual Membership Dues
111152	10614	TASB, INC	2304045	628999	11/10/2022	101300	11112022	35493	11/11/2022	1,500.00	11/10/2022	INV	PD	Boardbook Subscription
111541	10614	TASB, INC	2302794	636916	11/15/2022	101568	11162022	35575	11/16/2022	1,232.73	11/15/2022	INV	PD	SHARS Reimbursement Fees-Octob
111465	105871	SARAH TAYLOR	2303583	2303583/REIMB	11/15/2022	101493	11162022	35576	11/16/2022	619.85	11/15/2022	INV	PD	Reimburse for travel-TASBO Aca
110427	108424	TRAVIS TAYLOR	2303911	10-21-22/TAYLOR	11/03/2022	100782	11042022	35346	11/04/2022	45.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
112329	19537	TEXAS COMPUTER EDUCATION ASSOCIATION	2304512	21459428	11/30/2022	102301	11302022	35714	11/30/2022	399.00	11/30/2022	INV	PD	TCEA Convention
111602	96159	TCTA		111602	11/17/2022	101629	November	31205	11/17/2022	36.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111477	104094	TEACHERS SYNERGY LLC	2304078	211868175	11/15/2022	101505	11162022	35577	11/16/2022	42.93	11/15/2022	INV	PD	3rd Gr Daily Reading Spiral Re
110364	108974	TECHNOLOGY STUDENT ASSOCIATION	2302767	M22564	11/03/2022	100720	11042022	7392	11/04/2022	900.00	11/03/2022	INV	PD	Membership
110276	3376	TEPSA	2303934	2303934/REGIS	11/02/2022	100656	11022022	35252	11/02/2022	364.00	11/02/2022	INV	PD	22-23 Tepsa Dues for AP
111374	3376	TEPSA	2304187	300064686	11/14/2022	101400	11142022	35527	11/14/2022	364.00	11/14/2022	INV	PD	Membership Renewal
111375	3376	TEPSA	2304188	300064685	11/14/2022	101401	11142022	35527	11/14/2022	364.00	11/14/2022	INV	PD	AP membership renewal
110916	108199	JEANETTE TERRY	13750122	13750122/TERRY	11/09/2022		SACHECK	5728	11/09/2022	2,400.00	11/09/2022	INV	PD	
111101	104450	TEXAS A & M ENGINEERING EXTENSION SERVICE	2303392	AG7290946	11/10/2022	101276	11112022	35494	11/11/2022	528.00	11/10/2022	INV	PD	OSHA Certification cards
111353	21970	TEXAS FFA ASSOCIATION	2302366	249377	11/14/2022	101383	11142022	7393	11/14/2022	2,905.00	11/14/2022	INV	PD	Membership fees
111381	21970	TEXAS FFA ASSOCIATION	2304242	249377/LATE FEE	11/14/2022	101408	11142022	7394	11/14/2022	25.00	11/14/2022	INV	PD	Late Fee
111782	111251	TEXAS HIGH SCHOOL BASS ASSOCIATION	13001358	#902 ENTRY	11/17/2022		SACHECK	5825	11/17/2022	325.00	11/17/2022	INV	PD	
111609	103274	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION		111609	11/17/2022	101636	November	31206	11/17/2022	39.41	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110190	8456	TEXAS LIBRARY ASSOCIATION	2303750	2303750/RENEWAL	11/01/2022	100584	11022022	35253	11/02/2022	15.00	11/01/2022	INV	PD	Bluebonnet license agreement
112082	110441	TEXAS OUTDOOR POWER EQUIPMENT	2302967	1780740	11/18/2022	102080	11182022	35629	11/18/2022	29,326.00	11/18/2022	INV	PD	GRND-Scag Mowers-72" ZT
110350	20686	TEXAS PARKS & WILDLIFE	13001068	13001068/REGIS	11/03/2022		SACHECK	5776	11/03/2022	50.00	11/03/2022	INV	PD	
112157	20686	TEXAS PARKS & WILDLIFE	13001328	Order #1447723	11/28/2022		SACHECK	5834	11/28/2022	25.82	11/28/2022	INV	PD	
111466	107144	TEXAS THESPIAN FESTIVAL	2304198	2304198/ENTRY	11/15/2022	101494	11162022	35529	11/15/2022	175.00	11/15/2022	INV	PD	taking our Theater arts studen
110367	109043	TEXTHELP, INC.	2302062	60937	11/03/2022	100722	11042022	35347	11/04/2022	850.50	11/03/2022	INV	PD	CHS Snap & Read Licenses - Un
110819	17849	THE COLLEGE BOARD	2303371	EA00174433	11/09/2022	101084	11092022	35412	11/09/2022	4,375.00	11/09/2022	INV	PD	TSIA TESTS 22-23
111720	108786	THE HOME DEPOT PRO	2302964	710038068	11/17/2022	101739	11182022	35630	11/18/2022	66.20	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111721	108786	THE HOME DEPOT PRO	2302964	710038076	11/17/2022	101740	11182022	35630	11/18/2022	249.52	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111722	108786	THE HOME DEPOT PRO	2302964	711042317	11/17/2022	101741	11182022	35630	11/18/2022	2,498.82	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111723	108786	THE HOME DEPOT PRO	2302964	711042325	11/17/2022	101742	11182022	35630	11/18/2022	79.56	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111724	108786	THE HOME DEPOT PRO	2302964	711042333	11/17/2022	101743	11182022	35630	11/18/2022	21.23	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111725	108786	THE HOME DEPOT PRO	2302964	711042341	11/17/2022	101744	11182022	35630	11/18/2022	21.28	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111726	108786	THE HOME DEPOT PRO	2302964	711042358	11/17/2022	101745	11182022	35630	11/18/2022	12,050.90	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111727	108786	THE HOME DEPOT PRO	2302964	711530345	11/17/2022	101746	11182022	35630	11/18/2022	10.64	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111728	108786	THE HOME DEPOT PRO	2302964	711530352	11/17/2022	101747	11182022	35630	11/18/2022	59.00	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111729	108786	THE HOME DEPOT PRO	2302964	711530360	11/17/2022	101748	11182022	35630	11/18/2022	259.80	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111730	108786	THE HOME DEPOT PRO	2302964	711781161	11/17/2022	101749	11182022	35630	11/18/2022	164.56	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111731	108786	THE HOME DEPOT PRO	2302964	712032119	11/17/2022	101750	11182022	35630	11/18/2022	39.00	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111732	108786	THE HOME DEPOT PRO	2302964	712032127	11/17/2022	101751	11182022	35630	11/18/2022	108.12	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111733	108786	THE HOME DEPOT PRO	2302964	712032135	11/17/2022	101752	11182022	35630	11/18/2022	7.87	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111734	108786	THE HOME DEPOT PRO	2302964	712514405	11/17/2022	101753	11182022	35630	11/18/2022	51.10	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111735	108786	THE HOME DEPOT PRO	2302964	712758028	11/17/2022	101754	11182022	35630	11/18/2022	3,240.24	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111736	108786	THE HOME DEPOT PRO	2302964	712758036	11/17/2022	101755	11182022	35630	11/18/2022	2,123.34	11/17/2022	INV	PD	Cleaning Supplies-October 2022

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111737	108786	THE HOME DEPOT PRO	2302964	713007896	11/17/2022	101756	11182022	35630	11/18/2022	442.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111738	108786	THE HOME DEPOT PRO	2302964	713253201	11/17/2022	101757	11182022	35630	11/18/2022	205.20	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111739	108786	THE HOME DEPOT PRO	2302964	713253219	11/17/2022	101758	11182022	35630	11/18/2022	67.68	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111740	108786	THE HOME DEPOT PRO	2302964	713484756	11/17/2022	101759	11182022	35630	11/18/2022	229.68	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111741	108786	THE HOME DEPOT PRO	2302964	713484764	11/17/2022	101760	11182022	35630	11/18/2022	33.84	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111743	108786	THE HOME DEPOT PRO	2302964	713484772	11/17/2022	101761	11182022	35630	11/18/2022	29.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111744	108786	THE HOME DEPOT PRO	2302964	713719649	11/17/2022	101762	11182022	35630	11/18/2022	1,761.35	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111745	108786	THE HOME DEPOT PRO	2302964	713719656	11/17/2022	101763	11182022	35630	11/18/2022	243.66	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111746	108786	THE HOME DEPOT PRO	2302964	713719664	11/17/2022	101764	11182022	35630	11/18/2022	3,457.34	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111747	108786	THE HOME DEPOT PRO	2302964	713960995	11/17/2022	101765	11182022	35630	11/18/2022	497.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111748	108786	THE HOME DEPOT PRO	2302964	714208774	11/17/2022	101766	11182022	35630	11/18/2022	109.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111749	108786	THE HOME DEPOT PRO	2302964	714208782	11/17/2022	101767	11182022	35630	11/18/2022	109.50	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111750	108786	THE HOME DEPOT PRO	2302964	714208790	11/17/2022	101768	11182022	35630	11/18/2022	38.28	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111751	108786	THE HOME DEPOT PRO	2302964	714461712	11/17/2022	101769	11182022	35630	11/18/2022	2,689.92	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111752	108786	THE HOME DEPOT PRO	2302964	714461720	11/17/2022	101770	11182022	35630	11/18/2022	2,809.39	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111753	108786	THE HOME DEPOT PRO	2302964	714461738	11/17/2022	101771	11182022	35630	11/18/2022	118.56	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111754	108786	THE HOME DEPOT PRO	2302964	714461746	11/17/2022	101772	11182022	35630	11/18/2022	382.80	11/17/2022	INV	PD	Cleaning Supplies-October 2022
111755	108786	THE HOME DEPOT PRO	2302964	CM 711781153/BAL	11/17/2022	101773	11182022	35630	11/18/2022	(96.29)	11/17/2022	CRM	PD	Cleaning Supplies-October 2022
111467	108553	THE OLD BRICKYARD G.C.	2304262	2304262/ENTRY	11/15/2022	101495	11162022	35578	11/16/2022	300.00	11/15/2022	INV	PD	CHS Golf Texas Golf Coaches Cl
111121	103789	AMY THOMAS	13750099	13750099/THOMAS	11/11/2022		SACHECK	5777	11/11/2022	1,200.00	11/11/2022	INV	PD	
111046	111380	ANTHONY THOMAS	2301014	10-29-22/ATHOMAS	11/10/2022	101225	11112022	35495	11/11/2022	100.00	11/10/2022	INV	PD	Non CISD workers/officials/tra
111026	107670	OPAL LADINE THOMAS	2302752	11-03-22/THOMAS	11/10/2022	101204	11112022	35496	11/11/2022	140.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111565	110824	BARRETT THOMPSON	2304250	9/15-10/27/THOMPSON	11/15/2022	101592	11162022	35579	11/16/2022	200.00	11/15/2022	INV	PD	Non-CISD officials for CHS Fo
111271	18093	LORI THOMPSON	13750169	13750169/THOMPSON	11/14/2022		SACHECK	5856	11/14/2022	2,400.00	11/14/2022	INV	PD	
111324	108420	STEPHANIE THOMPSON	13750211	13750211/THOMPSON	11/14/2022		SACHECK	5857	11/14/2022	600.00	11/14/2022	INV	PD	
111776	20643	THSBCA	2304292	2304292/REGIS	11/17/2022	101793	11182022	35631	11/18/2022	400.00	11/17/2022	INV	PD	Registration fee
111489	106624	TIMBERVIEW BOOSTER CLUB	2304252	2304252/ENTRY	11/15/2022	101517	11162022	35580	11/16/2022	600.00	11/15/2022	INV	PD	Entry Fee
110640	21693	HEIDI TODD	13750045	13750045/TODD	11/07/2022		SACHECK	5659	11/07/2022	2,400.00	11/07/2022	INV	PD	
110325	111382	HECTOR TONCHE		10-31-22/TONCHE	11/03/2022		SACHECK	5770	11/03/2022	66.00	11/03/2022	INV	PD	
110412	105850	TRANSLATION & INTERPRETATION NETWORK	2303917	38099	11/03/2022	100767	11042022	35348	11/04/2022	121.65	11/03/2022	INV	PD	Spanish translation of graphic
112155	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2302245	3576	11/28/2022	102153	11282022	31290	11/28/2022	1,031.50	11/28/2022	INV	PD	Repair Gerard Walk-In Freezer
112273	110829	TRINITY COMMERCIAL EQUIPMENT REPAIR LLC	2304309	3665	11/30/2022	102255	11302022	31301	11/30/2022	575.00	11/30/2022	INV	PD	Repair Smith Walk-In Freezer
111138	18324	TSHA	2302130	81491	11/10/2022	101286	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111139	18324	TSHA	2302130	81034	11/10/2022	101287	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111140	18324	TSHA	2302130	81228	11/10/2022	101288	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111142	18324	TSHA	2302130	80981	11/10/2022	101290	11112022	35497	11/11/2022	115.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111144	18324	TSHA	2302130	81343	11/10/2022	101292	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111145	18324	TSHA	2302130	80983	11/10/2022	101293	11112022	35497	11/11/2022	115.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111146	18324	TSHA	2302130	81379	11/10/2022	101294	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111147	18324	TSHA	2302130	81233	11/10/2022	101295	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111148	18324	TSHA	2302130	81340	11/10/2022	101296	11112022	35497	11/11/2022	130.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111149	18324	TSHA	2302130	80980	11/10/2022	101297	11112022	35497	11/11/2022	110.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111150	18324	TSHA	2302130	81000	11/10/2022	101298	11112022	35497	11/11/2022	110.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
111151	18324	TSHA	2302130	81565	11/10/2022	101299	11112022	35497	11/11/2022	120.00	11/10/2022	INV	PD	TSHA MEMBERSHIP DUES
110420	110778	PAUL TURLEY	2301002	10-25-22/TURLEY	11/03/2022	100775	11042022	35349	11/04/2022	135.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111293	108392	ANDREA TURNER	13750229	13750229/TURNER	11/14/2022		SACHECK	5858	11/14/2022	600.00	11/14/2022	INV	PD	
110641	105555	ANGIE TURNER	13750046	13750046/TURNER	11/07/2022		SACHECK	5660	11/07/2022	1,200.00	11/07/2022	INV	PD	
110406	108301	U-HAUL	2301678	5402315410	11/03/2022	100761	11042022	35350	11/04/2022	1,923.11	11/03/2022	INV	PD	UHaul rental for new year-BAND

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112199	108301	U-HAUL	2301678	5402256607	11/29/2022	102184	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112200	108301	U-HAUL	2301678	5402256609	11/29/2022	102185	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112201	108301	U-HAUL	2301678	5402256608	11/29/2022	102186	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112202	108301	U-HAUL	2301678	5402256610	11/29/2022	102187	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112203	108301	U-HAUL	2301678	5402256606	11/29/2022	102188	11302022	35716	11/30/2022	4.78	11/29/2022	INV	PD	UHaul rental for new year-BAND
112204	108301	U-HAUL	2301678	5402256612	11/29/2022	102189	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112205	108301	U-HAUL	2301678	5402268156	11/29/2022	102190	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112206	108301	U-HAUL	2301678	5402268155	11/29/2022	102191	11302022	35716	11/30/2022	1.07	11/29/2022	INV	PD	UHaul rental for new year-BAND
112207	108301	U-HAUL	2301678	5402256611	11/29/2022	102192	11302022	35716	11/30/2022	12.15	11/29/2022	INV	PD	UHaul rental for new year-BAND
112208	108301	U-HAUL	2301678	5402268158	11/29/2022	102193	11302022	35716	11/30/2022	1.07	11/29/2022	INV	PD	UHaul rental for new year-BAND
112209	108301	U-HAUL	2301678	5402268157	11/29/2022	102194	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112210	108301	U-HAUL	2301678	5402285623	11/29/2022	102195	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112211	108301	U-HAUL	2301678	5402285616	11/29/2022	102196	11302022	35716	11/30/2022	21.83	11/29/2022	INV	PD	UHaul rental for new year-BAND
112212	108301	U-HAUL	2301678	5402285615	11/29/2022	102197	11302022	35716	11/30/2022	27.68	11/29/2022	INV	PD	UHaul rental for new year-BAND
112213	108301	U-HAUL	2301678	5402285624	11/29/2022	102198	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112237	108301	U-HAUL	2301678	5402285628	11/29/2022	102220	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112238	108301	U-HAUL	2301678	5402300421	11/29/2022	102221	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112239	108301	U-HAUL	2301678	5402300529	11/29/2022	102222	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112240	108301	U-HAUL	2301678	5402300422	11/29/2022	102223	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112241	108301	U-HAUL	2301678	5402300530	11/29/2022	102224	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112242	108301	U-HAUL	2301678	5402300532	11/29/2022	102225	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112243	108301	U-HAUL	2301678	5402300420	11/29/2022	102226	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112244	108301	U-HAUL	2301678	5402300533	11/29/2022	102227	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112245	108301	U-HAUL	2301678	5402300531	11/29/2022	102228	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112246	108301	U-HAUL	2301678	5402300534	11/29/2022	102229	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112247	108301	U-HAUL	2301678	5402311418	11/29/2022	102230	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112248	108301	U-HAUL	2301678	5402311417	11/29/2022	102231	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112249	108301	U-HAUL	2301678	5402311421	11/29/2022	102232	11302022	35716	11/30/2022	2.39	11/29/2022	INV	PD	UHaul rental for new year-BAND
112250	108301	U-HAUL	2301678	5402311419	11/29/2022	102233	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112251	108301	U-HAUL	2301678	5402311422	11/29/2022	102234	11302022	35716	11/30/2022	2.90	11/29/2022	INV	PD	UHaul rental for new year-BAND
112252	108301	U-HAUL	2301678	5402311420	11/29/2022	102235	11302022	35716	11/30/2022	3.87	11/29/2022	INV	PD	UHaul rental for new year-BAND
112057	99600	ULINE	2303948	155916358	11/18/2022	102059	11182022	35632	11/18/2022	337.60	11/18/2022	INV	PD	Textbook removal supplies
110918	102309	LEIGH UNDERWOOD	13750123	13750123/UNDERWOOD	11/09/2022		SACHECK	5729	11/09/2022	2,400.00	11/09/2022	INV	PD	
110387	20759	UNITED COOPERATIVE SERVICES	2302929	59848-002/OCT 22	11/03/2022	100742	11042022	35351	11/04/2022	6,075.40	11/03/2022	INV	PD	Utilities Electricity-October
111589	96106	UNITED EDUCATORS ASSOCIATION		111589	11/17/2022	101616	November	31207	11/17/2022	7,203.98	11/17/2022	INV	PD	NOV 2022
111382	20813	UNITED REFRIGERATION INC.	2303837	87381223-00	11/15/2022	101409	11162022	31277	11/16/2022	33.11	11/15/2022	INV	PD	Repair Marti Walk In Freezer
111383	20813	UNITED REFRIGERATION INC.	2303837	87344078-00	11/15/2022	101410	11162022	31277	11/16/2022	3,509.83	11/15/2022	INV	PD	Repair Marti Walk In Freezer
111384	20813	UNITED REFRIGERATION INC.	2303837	87381472-00	11/15/2022	101411	11162022	31277	11/16/2022	(150.00)	11/15/2022	CRM	PD	Repair Marti Walk In Freezer
111981	20813	UNITED REFRIGERATION INC.	2304057	87400984-00	11/18/2022	101984	11182022	31288	11/18/2022	555.00	11/18/2022	INV	PD	Refrigerant
111587	20160	UNITED WAY OF JOHNSON COUNTY		111587	11/17/2022	101614	November	31208	11/17/2022	55.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
112340	97712	UPTON COUNTY APPRAISAL DISTRICT	2300013	13899	11/30/2022	102309	11302022	35717	11/30/2022	939.67	11/30/2022	INV	PD	Gas well taxes-SHERROD Unit
112341	97712	UPTON COUNTY APPRAISAL DISTRICT	2304523	5532	11/30/2022	102310	11302022	35717	11/30/2022	10.11	11/30/2022	INV	PD	Gas well taxes-Alumni
111122	106429	CHERRI UTLEY	13750100	13750100/UTLEY	11/11/2022		SACHECK	5778	11/11/2022	2,400.00	11/11/2022	INV	PD	
111569	106334	RYAN M. VANCE	2304215	11-01-22/VANCE	11/15/2022	101596	11162022	35581	11/16/2022	120.00	11/15/2022	INV	PD	WMS football Non Cisd workers/
111023	109022	RANI MARIE VANDE BERG	2302752	11-05-22/VANDE BERG	11/10/2022	101201	11112022	35498	11/11/2022	220.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111024	109022	RANI MARIE VANDE BERG	2302752	11-03-22/VANDE BERG	11/10/2022	101202	11112022	35498	11/11/2022	140.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra

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110980	110863	VANGUARD INDUSTRIES EAST, INC.	2301070	6548536	11/10/2022	101158	11112022	35499	11/11/2022	817.20	11/10/2022	INV	PD	Assorted uniform items-JROTC
110619	105619	AUTUMN VANWINKLE	13750023	13750023/VANWINKLE	11/07/2022		SACHECK	5661	11/07/2022	2,400.00	11/07/2022	INV	PD	
110620	102694	AMANDA VASQUEZ	13750024	13750024/VASQUEZ	11/07/2022		SACHECK	5662	11/07/2022	1,200.00	11/07/2022	INV	PD	
110749	109490	MAREALBE VELASQUES	13750183	13750183/VELASQUES	11/08/2022		SACHECK	5682	11/09/2022	2,400.00	11/08/2022	INV	PD	
111078	109490	MAREALBE VELASQUES	2302556	OCT 22/VELASQUES	11/10/2022	101257	11112022	35500	11/11/2022	84.63	11/10/2022	INV	PD	October mileage
111079	103807	ISAMAR VELASQUEZ	2304077	OCT 22/VELASQUEZ	11/10/2022	101258	11112022	35501	11/11/2022	65.03	11/10/2022	INV	PD	Amend po 2302548
111344	103807	ISAMAR VELASQUEZ	13750251	13750251/VELASQUEZ	11/14/2022		SACHECK	5859	11/14/2022	1,200.00	11/14/2022	INV	PD	
110452	106200	APRIL VERNON	2302859	OCT 22/VERNON	11/04/2022	100807	11042022	35352	11/04/2022	123.38	11/04/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111345	109109	ROSA VILLANUEVA	13750252	13750252/VILLANUEVA	11/14/2022		SACHECK	5860	11/14/2022	1,800.00	11/14/2022	INV	PD	
111135	110761	NORMA VILLARREAL	13750114	13750114/VILLARREAL	11/11/2022		SACHECK	5779	11/11/2022	360.00	11/11/2022	INV	PD	
111272	107608	CHAD WADE	13750170	13750170/WADE	11/14/2022		SACHECK	5861	11/14/2022	600.00	11/14/2022	INV	PD	
111198	16466	GINA WADE	13750147	13750147/WADE	11/11/2022		SACHECK	5780	11/11/2022	1,200.00	11/11/2022	INV	PD	
110442	103407	TOM WAGNER	2303912	10-2022/WAGNER	11/03/2022	100797	11042022	35353	11/04/2022	130.00	11/03/2022	INV	PD	Non CISD workers/officials/tra
111686	103407	TOM WAGNER	2304270	11-5-22/WAGNER	11/16/2022	101707	11182022	35606	11/17/2022	235.00	11/16/2022	INV	PD	WMS Non CISD workers/officials
111294	106138	LISA WALLACE	13750230	13750230/WALLACE	11/14/2022		SACHECK	5862	11/14/2022	1,200.00	11/14/2022	INV	PD	
111367	108594	MARLIN TODD WALLACE	2301014	11-8-22/WALLACE	11/14/2022	101393	11142022	35528	11/14/2022	165.00	11/14/2022	INV	PD	Non CISD workers/officials/tra
110268	110588	PATRICIA WALLACE	2303007	OCT 22/WALLACE	11/02/2022	100648	11022022	35254	11/02/2022	62.64	11/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
110272	110588	PATRICIA WALLACE	2303669	2303669/ADV	11/02/2022	100652	11022022	35254	11/02/2022	84.53	11/02/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
111059	108244	TIANEY WALLACE	2303780	2303780/REIMB	11/10/2022	101238	11112022	35502	11/11/2022	35.00	11/10/2022	INV	PD	NCA coaches membership for CHS
111575	108244	TIANEY WALLACE	2304253	2304253/REIMB	11/15/2022	101602	11162022	35582	11/16/2022	78.00	11/15/2022	INV	PD	USA Cheer coaches membership f
111295	110099	GARY WALLIS	13750231	13750231/WALLIS	11/14/2022		SACHECK	5863	11/14/2022	600.00	11/14/2022	INV	PD	
110650	110521	WALMART/CAPITAL ONE	2302775	00969	11/08/2022	100955	11092022	35413	11/09/2022	81.09	11/08/2022	INV	PD	Student rewards: ice cream coo
110651	110521	WALMART/CAPITAL ONE	2302772	02686	11/08/2022	100956	11092022	35413	11/09/2022	46.56	11/08/2022	INV	PD	Photo Processing
110652	110521	WALMART/CAPITAL ONE	2303005	08112	11/08/2022	100957	11092022	35413	11/09/2022	99.15	11/08/2022	INV	PD	FOOD/ COOKING LABS - OCTOBER
110653	110521	WALMART/CAPITAL ONE	2303055	09142	11/08/2022	100958	11092022	35413	11/09/2022	21.90	11/08/2022	INV	PD	Muffins, donuts, apple fritter
110654	110521	WALMART/CAPITAL ONE	2300720	09472	11/08/2022	100959	11092022	35413	11/09/2022	207.97	11/08/2022	INV	PD	Staff appreciation/ snack item
110655	110521	WALMART/CAPITAL ONE	2301814	04907	11/08/2022	100960	11092022	35413	11/09/2022	50.32	11/08/2022	INV	PD	candy, soap, food, cups
110656	110521	WALMART/CAPITAL ONE	2302567	09679A	11/08/2022	100961	11092022	35413	11/09/2022	44.96	11/08/2022	INV	PD	October clothing and needs
110657	110521	WALMART/CAPITAL ONE	2302563	07070	11/08/2022	100962	11092022	35413	11/09/2022	47.19	11/08/2022	INV	PD	October clothing and needs
110658	110521	WALMART/CAPITAL ONE	2301692	04266	11/08/2022	100963	11092022	35413	11/09/2022	64.89	11/08/2022	INV	PD	Clothing and supplies
110659	110521	WALMART/CAPITAL ONE	2302775	01731	11/08/2022	100964	11092022	35413	11/09/2022	104.62	11/08/2022	INV	PD	Student rewards: ice cream coo
110660	110521	WALMART/CAPITAL ONE	2302773	04041	11/08/2022	100965	11092022	35413	11/09/2022	160.24	11/08/2022	INV	PD	TAMU Grant snacks for store
110661	110521	WALMART/CAPITAL ONE	2300242	07418	11/08/2022	100966	11092022	35413	11/09/2022	283.78	11/08/2022	INV	PD	Clinic supplies
110662	110521	WALMART/CAPITAL ONE	2302056	05304	11/08/2022	100967	11092022	35413	11/09/2022	182.23	11/08/2022	INV	PD	SEPTEMBER 2022 REFRESHMENTS FO
110663	110521	WALMART/CAPITAL ONE	2301426	02283A	11/08/2022	100968	11092022	35413	11/09/2022	21.15	11/08/2022	INV	PD	Food items for cooking labs
110664	110521	WALMART/CAPITAL ONE	2301426	00990	11/08/2022	100969	11092022	35413	11/09/2022	28.16	11/08/2022	INV	PD	Food items for cooking labs
110665	110521	WALMART/CAPITAL ONE	2301325	05413	11/08/2022	100970	11092022	35413	11/09/2022	30.26	11/08/2022	INV	PD	Burgers, buns, veggies, cheese
110666	110521	WALMART/CAPITAL ONE	2300465	04236	11/08/2022	100971	11092022	35413	11/09/2022	34.90	11/08/2022	INV	PD	Food items for culinary
110667	110521	WALMART/CAPITAL ONE	2301325	09839	11/08/2022	100972	11092022	35413	11/09/2022	45.36	11/08/2022	INV	PD	Burgers, buns, veggies, cheese
110668	110521	WALMART/CAPITAL ONE	2301426	07660	11/08/2022	100973	11092022	35413	11/09/2022	48.42	11/08/2022	INV	PD	Food items for cooking labs
110669	110521	WALMART/CAPITAL ONE	2300638	06237	11/08/2022	100974	11092022	35413	11/09/2022	65.20	11/08/2022	INV	PD	Health Science supplies
110670	110521	WALMART/CAPITAL ONE	2301426	05071A	11/08/2022	100975	11092022	35413	11/09/2022	72.46	11/08/2022	INV	PD	Food items for cooking labs
110671	110521	WALMART/CAPITAL ONE	2301426	08387	11/08/2022	100976	11092022	35413	11/09/2022	81.02	11/08/2022	INV	PD	Food items for cooking labs

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110672	110521	WALMART/CAPITAL ONE	2301426	09409	11/08/2022	100977	11092022	35413	11/09/2022	89.24	11/08/2022	INV	PD	Food items for cooking labs
110673	110521	WALMART/CAPITAL ONE	2300638	04114A	11/08/2022	100978	11092022	35413	11/09/2022	91.48	11/08/2022	INV	PD	Health Science supplies
110674	110521	WALMART/CAPITAL ONE	2300465	00339	11/08/2022	100979	11092022	35413	11/09/2022	92.00	11/08/2022	INV	PD	Food items for culinary
110675	110521	WALMART/CAPITAL ONE	2301426	06742	11/08/2022	100980	11092022	35413	11/09/2022	154.92	11/08/2022	INV	PD	Food items for cooking labs
110676	110521	WALMART/CAPITAL ONE	2300465	04014	11/08/2022	100981	11092022	35413	11/09/2022	157.37	11/08/2022	INV	PD	Food items for culinary
110677	110521	WALMART/CAPITAL ONE	2303115	07728	11/08/2022	100982	11092022	35413	11/09/2022	159.34	11/08/2022	INV	PD	Sewing machine and sewing mate
110678	110521	WALMART/CAPITAL ONE	2300638	05948	11/08/2022	100983	11092022	35413	11/09/2022	164.02	11/08/2022	INV	PD	Health Science supplies
110679	110521	WALMART/CAPITAL ONE	2302054	00938	11/08/2022	100984	11092022	35413	11/09/2022	172.97	11/08/2022	INV	PD	Bananas, ice cream, bowls and
110680	110521	WALMART/CAPITAL ONE	2301426	07656	11/08/2022	100985	11092022	35413	11/09/2022	191.95	11/08/2022	INV	PD	Food items for cooking labs
110681	110521	WALMART/CAPITAL ONE	2301426	03398A	11/08/2022	100986	11092022	35413	11/09/2022	199.77	11/08/2022	INV	PD	Food items for cooking labs
110682	110521	WALMART/CAPITAL ONE	2301426	03607	11/08/2022	100987	11092022	35413	11/09/2022	224.27	11/08/2022	INV	PD	Food items for cooking labs
110683	110521	WALMART/CAPITAL ONE	2300465	06740	11/08/2022	100988	11092022	35413	11/09/2022	225.52	11/08/2022	INV	PD	Food items for culinary
110684	110521	WALMART/CAPITAL ONE	2301426	08039	11/08/2022	100989	11092022	35413	11/09/2022	246.09	11/08/2022	INV	PD	Food items for cooking labs
110685	110521	WALMART/CAPITAL ONE	2303115	07560	11/08/2022	100990	11092022	35413	11/09/2022	273.44	11/08/2022	INV	PD	Sewing machine and sewing mate
110686	110521	WALMART/CAPITAL ONE	2300465	05624	11/08/2022	100991	11092022	35413	11/09/2022	437.16	11/08/2022	INV	PD	Food items for culinary
110687	110521	WALMART/CAPITAL ONE	2301815	01824	11/08/2022	100992	11092022	35413	11/09/2022	130.46	11/08/2022	INV	PD	Science lab items-foil, balloo
110688	110521	WALMART/CAPITAL ONE	2301457	01687	11/08/2022	100993	11092022	35413	11/09/2022	94.27	11/08/2022	INV	PD	Ingredients for cooking class:
110689	110521	WALMART/CAPITAL ONE	2303305	04815	11/08/2022	100994	11092022	35413	11/09/2022	148.23	11/08/2022	INV	PD	waters, chips, candy, sodas
110690	110521	WALMART/CAPITAL ONE	2301457	03895	11/08/2022	100995	11092022	35413	11/09/2022	25.84	11/08/2022	INV	PD	Ingredients for cooking class:
110694	110521	WALMART/CAPITAL ONE	2302885	07848	11/08/2022	100999	11092022	35413	11/09/2022	186.50	11/08/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110695	110521	WALMART/CAPITAL ONE	2302885	05896	11/08/2022	101000	11092022	35413	11/09/2022	64.94	11/08/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
110696	110521	WALMART/CAPITAL ONE	2302560	07844	11/08/2022	101001	11092022	35413	11/09/2022	14.98	11/08/2022	INV	PD	October clothing and needs
110697	110521	WALMART/CAPITAL ONE	2300466	01783	11/08/2022	101002	11092022	35413	11/09/2022	10.72	11/08/2022	INV	PD	Staff breakfast
110698	110521	WALMART/CAPITAL ONE	2301782	00814	11/08/2022	101003	11092022	35413	11/09/2022	36.90	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110699	110521	WALMART/CAPITAL ONE	2302667	06880	11/08/2022	101004	11092022	35413	11/09/2022	139.09	11/08/2022	INV	PD	muffins, cinnamon rolls, donut
110700	110521	WALMART/CAPITAL ONE	2302668	01727	11/08/2022	101005	11092022	35413	11/09/2022	121.18	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110701	110521	WALMART/CAPITAL ONE	2302668	07083	11/08/2022	101006	11092022	35413	11/09/2022	59.26	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110702	110521	WALMART/CAPITAL ONE	2302668	08088	11/08/2022	101007	11092022	35413	11/09/2022	79.46	11/08/2022	INV	PD	Vinegar, corn starch, sand, fl
110703	110521	WALMART/CAPITAL ONE	2301815	07026A	11/08/2022	101008	11092022	35413	11/09/2022	168.61	11/08/2022	INV	PD	Science lab items-foil, balloo
110705	110521	WALMART/CAPITAL ONE	2302566	09681	11/08/2022	101010	11092022	35413	11/09/2022	48.90	11/08/2022	INV	PD	October clothing and needs
110706	110521	WALMART/CAPITAL ONE	2302566	09680A	11/08/2022	101011	11092022	35413	11/09/2022	46.90	11/08/2022	INV	PD	October clothing and needs
110707	110521	WALMART/CAPITAL ONE	2302384	09115	11/08/2022	101012	11092022	35413	11/09/2022	96.87	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110708	110521	WALMART/CAPITAL ONE	2302883	00139	11/08/2022	101013	11092022	35413	11/09/2022	86.20	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110709	110521	WALMART/CAPITAL ONE	2302883	08637	11/08/2022	101014	11092022	35413	11/09/2022	89.31	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110710	110521	WALMART/CAPITAL ONE	2303039	08257	11/08/2022	101015	11092022	35413	11/09/2022	151.34	11/08/2022	INV	PD	CARE Snacks & Supplies for Oct
110711	110521	WALMART/CAPITAL ONE	2301487	06975	11/08/2022	101016	11092022	35413	11/09/2022	55.89	11/08/2022	INV	PD	toothpicks, assort food, produ
110712	110521	WALMART/CAPITAL ONE	2302293	02255	11/08/2022	101017	11092022	35413	11/09/2022	27.68	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110713	110521	WALMART/CAPITAL ONE	2301487	05055	11/08/2022	101018	11092022	35413	11/09/2022	23.72	11/08/2022	INV	PD	toothpicks, assort food, produ
110714	110521	WALMART/CAPITAL ONE	2302293	05561	11/08/2022	101019	11092022	35413	11/09/2022	38.23	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110715	110521	WALMART/CAPITAL ONE	2303039	09137	11/08/2022	101020	11092022	35413	11/09/2022	403.58	11/08/2022	INV	PD	CARE Snacks & Supplies for Oct
110716	110521	WALMART/CAPITAL ONE	2302883	01917	11/08/2022	101021	11092022	35413	11/09/2022	124.02	11/08/2022	INV	PD	Needs for Technical Theatre-bu
110717	110521	WALMART/CAPITAL ONE	2302384	01762	11/08/2022	101022	11092022	35413	11/09/2022	104.91	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110719	110521	WALMART/CAPITAL ONE	2302293	04894	11/08/2022	101024	11092022	35413	11/09/2022	19.15	11/08/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
110720	110521	WALMART/CAPITAL ONE	2300638	04105	11/08/2022	101025	11092022	35413	11/09/2022	91.36	11/08/2022	INV	PD	Health Science supplies
110721	110521	WALMART/CAPITAL ONE	2300638	04101	11/08/2022	101026	11092022	35413	11/09/2022	(91.36)	11/08/2022	CRM	PD	Health Science supplies
110722	110521	WALMART/CAPITAL ONE	2300638	04260	11/08/2022	101027	11092022	35413	11/09/2022	111.12	11/08/2022	INV	PD	Health Science supplies
110723	110521	WALMART/CAPITAL ONE	2302384	03676	11/08/2022	101028	11092022	35413	11/09/2022	81.27	11/08/2022	INV	PD	Tortillas,eggs,milk, veg,fruit
110724	110521	WALMART/CAPITAL ONE	2302386	03926	11/08/2022	101029	11092022	35413	11/09/2022	10.72	11/08/2022	INV	PD	Bottled water for College Recr

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110726	110521	WALMART/CAPITAL ONE	2302060	01085	11/08/2022	101031	11092022	35413	11/09/2022	49.96	11/08/2022	INV	PD	sept staff birthday cake
110729	110521	WALMART/CAPITAL ONE	2301426	01744	11/08/2022	101034	11092022	35413	11/09/2022	182.23	11/08/2022	INV	PD	Food items for cooking labs
110730	110521	WALMART/CAPITAL ONE	2302055	05036	11/08/2022	101035	11092022	35413	11/09/2022	126.27	11/08/2022	INV	PD	Food supplies for labs
110731	110521	WALMART/CAPITAL ONE	2301487	04500	11/08/2022	101036	11092022	35413	11/09/2022	26.56	11/08/2022	INV	PD	toothpicks, assort food, produ
110751	110521	WALMART/CAPITAL ONE	2301426	00488	11/08/2022	101037	11092022	35413	11/09/2022	21.15	11/08/2022	INV	PD	Food items for cooking labs
110752	110521	WALMART/CAPITAL ONE	13109022	03614	11/08/2022		SACHECK	5683	11/09/2022	148.76	11/08/2022	INV	PD	
110753	110521	WALMART/CAPITAL ONE	13109036	05491	11/08/2022		SACHECK	5683	11/09/2022	91.62	11/08/2022	INV	PD	
110754	110521	WALMART/CAPITAL ONE	13109035	05492A	11/08/2022		SACHECK	5683	11/09/2022	125.40	11/08/2022	INV	PD	
110755	110521	WALMART/CAPITAL ONE	13109035	07942A	11/08/2022		SACHECK	5683	11/09/2022	158.52	11/08/2022	INV	PD	
110757	110521	WALMART/CAPITAL ONE	13001046	09587	11/08/2022		SACHECK	5683	11/09/2022	30.05	11/08/2022	INV	PD	
110758	110521	WALMART/CAPITAL ONE	13001046	04895	11/08/2022		SACHECK	5683	11/09/2022	4.14	11/08/2022	INV	PD	
110759	110521	WALMART/CAPITAL ONE	13001046	00923	11/08/2022		SACHECK	5683	11/09/2022	31.26	11/08/2022	INV	PD	
110760	110521	WALMART/CAPITAL ONE	13001046	04141	11/08/2022		SACHECK	5683	11/09/2022	47.38	11/08/2022	INV	PD	
110761	110521	WALMART/CAPITAL ONE	13001095	04176	11/08/2022		SACHECK	5683	11/09/2022	97.33	11/08/2022	INV	PD	
110762	110521	WALMART/CAPITAL ONE	13001095	05153	11/08/2022		SACHECK	5683	11/09/2022	78.49	11/08/2022	INV	PD	
110830	110521	WALMART/CAPITAL ONE	13001267	016112	11/09/2022		SACHECK	5802	11/09/2022	22.02	11/09/2022	INV	PD	
110831	110521	WALMART/CAPITAL ONE	13001267	03100	11/09/2022		SACHECK	5802	11/09/2022	13.31	11/09/2022	INV	PD	
110832	110521	WALMART/CAPITAL ONE	13001267	05275	11/09/2022		SACHECK	5802	11/09/2022	77.26	11/09/2022	INV	PD	
110833	110521	WALMART/CAPITAL ONE	13001265	05082	11/09/2022		SACHECK	5802	11/09/2022	72.33	11/09/2022	INV	PD	
110834	110521	WALMART/CAPITAL ONE	13001224	05732	11/09/2022		SACHECK	5802	11/09/2022	38.72	11/09/2022	INV	PD	
110835	110521	WALMART/CAPITAL ONE	13001034	05054	11/09/2022		SACHECK	5802	11/09/2022	27.26	11/09/2022	INV	PD	
110836	110521	WALMART/CAPITAL ONE	13001052	01160	11/09/2022		SACHECK	5802	11/09/2022	42.70	11/09/2022	INV	PD	
110837	110521	WALMART/CAPITAL ONE	13001085	00628	11/09/2022		SACHECK	5802	11/09/2022	41.38	11/09/2022	INV	PD	
110838	110521	WALMART/CAPITAL ONE	13103021	09091A	11/09/2022		SACHECK	5802	11/09/2022	14.68	11/09/2022	INV	PD	
110839	110521	WALMART/CAPITAL ONE	13103013	03729	11/09/2022		SACHECK	5802	11/09/2022	69.78	11/09/2022	INV	PD	
110840	110521	WALMART/CAPITAL ONE	13103013	04286A	11/09/2022		SACHECK	5802	11/09/2022	55.14	11/09/2022	INV	PD	
110841	110521	WALMART/CAPITAL ONE	13103021	110841	11/09/2022		SACHECK	5802	11/09/2022	24.90	11/09/2022	INV	PD	
110842	110521	WALMART/CAPITAL ONE	13103021	08099	11/09/2022		SACHECK	5802	11/09/2022	52.50	11/09/2022	INV	PD	
110843	110521	WALMART/CAPITAL ONE	13109009	00961	11/09/2022		SACHECK	5802	11/09/2022	29.40	11/09/2022	INV	PD	
110844	110521	WALMART/CAPITAL ONE	13109017	06938	11/09/2022		SACHECK	5802	11/09/2022	36.68	11/09/2022	INV	PD	
110845	110521	WALMART/CAPITAL ONE	13109027	07329	11/09/2022		SACHECK	5802	11/09/2022	334.86	11/09/2022	INV	PD	
110846	110521	WALMART/CAPITAL ONE	13109012	04328	11/09/2022		SACHECK	5802	11/09/2022	32.86	11/09/2022	INV	PD	
110847	110521	WALMART/CAPITAL ONE	13109012	00952A	11/09/2022		SACHECK	5802	11/09/2022	24.00	11/09/2022	INV	PD	
110848	110521	WALMART/CAPITAL ONE	13041038	06780	11/09/2022		SACHECK	5802	11/09/2022	24.60	11/09/2022	INV	PD	
110849	110521	WALMART/CAPITAL ONE	13041038	00868	11/09/2022		SACHECK	5802	11/09/2022	49.20	11/09/2022	INV	PD	
110850	110521	WALMART/CAPITAL ONE	13104022	00204A	11/09/2022		SACHECK	5802	11/09/2022	126.68	11/09/2022	INV	PD	
110851	110521	WALMART/CAPITAL ONE	13111003	05821	11/09/2022		SACHECK	5802	11/09/2022	62.40	11/09/2022	INV	PD	
110852	110521	WALMART/CAPITAL ONE	13107022	01581A	11/09/2022		SACHECK	5802	11/09/2022	40.71	11/09/2022	INV	PD	
110853	110521	WALMART/CAPITAL ONE	13107018	05162	11/09/2022		SACHECK	5802	11/09/2022	12.38	11/09/2022	INV	PD	
110854	110521	WALMART/CAPITAL ONE	13107022	05163	11/09/2022		SACHECK	5802	11/09/2022	100.80	11/09/2022	INV	PD	
110855	110521	WALMART/CAPITAL ONE	13107022	04125	11/09/2022		SACHECK	5802	11/09/2022	23.90	11/09/2022	INV	PD	
110856	110521	WALMART/CAPITAL ONE	13107022	04124	11/09/2022		SACHECK	5802	11/09/2022	21.98	11/09/2022	INV	PD	
110857	110521	WALMART/CAPITAL ONE	13107018	01784	11/09/2022		SACHECK	5802	11/09/2022	157.84	11/09/2022	INV	PD	
110858	110521	WALMART/CAPITAL ONE	13102009	039690	11/09/2022		SACHECK	5802	11/09/2022	143.87	11/09/2022	INV	PD	
110859	110521	WALMART/CAPITAL ONE	13102016	02970	11/09/2022		SACHECK	5802	11/09/2022	208.02	11/09/2022	INV	PD	
110860	110521	WALMART/CAPITAL ONE	13102015	03541	11/09/2022		SACHECK	5802	11/09/2022	86.57	11/09/2022	INV	PD	
110861	110521	WALMART/CAPITAL ONE	13102015	05295	11/09/2022		SACHECK	5802	11/09/2022	74.88	11/09/2022	INV	PD	
110862	110521	WALMART/CAPITAL ONE	13102015	04962	11/09/2022		SACHECK	5802	11/09/2022	19.92	11/09/2022	INV	PD	
110317	110301	JADIA WALTERS		10-31-22/WALTERS	11/03/2022		SACHECK	5771	11/03/2022	56.00	11/03/2022	INV	PD	
111346	96766	LUANNA WARD	13750253	13750253/WARD	11/14/2022		SACHECK	5864	11/14/2022	1,800.00	11/14/2022	INV	PD	
111261	107782	SHANDA WARD	13750158	13750158/WARD	11/14/2022		SACHECK	5865	11/14/2022	600.00	11/14/2022	INV	PD	
110329	110795	JUSTIN WARNIMENT		10-31-22/WARNIMENT	11/03/2022		SACHECK	5772	11/03/2022	66.00	11/03/2022	INV	PD	

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111588	21790	WASHINGTON NATIONAL INSURANCE COMPANY		111588	11/17/2022	101615	November	31209	11/17/2022	64.85	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
110910	110794	COURTNEY WATKINS	13750085	13750085/WATKINS	11/09/2022		SACHECK	5730	11/09/2022	1,800.00	11/09/2022	INV	PD	
110995	2144	WATSON AND SON, INC.	2302792	33699366	11/10/2022	101173	11112022	35503	11/11/2022	99.10	11/10/2022	INV	PD	Doormat Service-October 2022
110996	2144	WATSON AND SON, INC.	2302792	33699369	11/10/2022	101174	11112022	35503	11/11/2022	51.89	11/10/2022	INV	PD	Doormat Service-October 2022
110997	2144	WATSON AND SON, INC.	2302792	33699372	11/10/2022	101175	11112022	35503	11/11/2022	25.25	11/10/2022	INV	PD	Doormat Service-October 2022
110998	2144	WATSON AND SON, INC.	2302792	33699371	11/10/2022	101176	11112022	35503	11/11/2022	72.49	11/10/2022	INV	PD	Doormat Service-October 2022
110999	2144	WATSON AND SON, INC.	2302792	33699370	11/10/2022	101177	11112022	35503	11/11/2022	77.53	11/10/2022	INV	PD	Doormat Service-October 2022
111000	2144	WATSON AND SON, INC.	2302792	33699367	11/10/2022	101178	11112022	35503	11/11/2022	186.85	11/10/2022	INV	PD	Doormat Service-October 2022
111001	2144	WATSON AND SON, INC.	2302792	33699365	11/10/2022	101179	11112022	35503	11/11/2022	74.70	11/10/2022	INV	PD	Doormat Service-October 2022
111002	2144	WATSON AND SON, INC.	2302792	33699364	11/10/2022	101180	11112022	35503	11/11/2022	77.80	11/10/2022	INV	PD	Doormat Service-October 2022
111003	2144	WATSON AND SON, INC.	2302792	33699368	11/10/2022	101181	11112022	35503	11/11/2022	61.57	11/10/2022	INV	PD	Doormat Service-October 2022
110750	110104	ANGELA WATSON	13750184	13750184/WATSON	11/08/2022		SACHECK	5684	11/09/2022	780.00	11/08/2022	INV	PD	
111296	97807	TARHISHA WATSON	13750232	13750232/WATSON	11/14/2022		SACHECK	5866	11/14/2022	600.00	11/14/2022	INV	PD	
110977	105452	WASTE CONNECTIONS	2302954	1726522V190	11/10/2022	101155	11112022	35504	11/11/2022	14,937.33	11/10/2022	INV	PD	Dumpster service-October 2022
111979	105452	WASTE CONNECTIONS	2303237	1728015V190	11/18/2022	101982	11182022	31289	11/18/2022	159.58	11/18/2022	INV	PD	Child Nutrion Trash Service
111585	19197	WE BELIEVE IN YOU SCHOLARSHIP		111585	11/17/2022	101612	November	31210	11/17/2022	1,060.00	11/17/2022	INV	PD	Payroll Run 1 - Warrant 221117
111262	110763	SAMANTHA WEATHERLEY	13750160	13750160/WEATHERLEY	11/14/2022		SACHECK	5867	11/14/2022	420.00	11/14/2022	INV	PD	
111347	109110	JENNIFER WEBBER	13750116	13750116/WEBBER	11/14/2022		SACHECK	5868	11/14/2022	2,400.00	11/14/2022	INV	PD	
110741	107122	SHANNON WEBBER	13750176	13750176/WEBBER	11/08/2022		SACHECK	5685	11/09/2022	2,400.00	11/08/2022	INV	PD	
110907	110096	MELISSA WEEKLEY	13750082	13750082/WEEKLEY	11/09/2022		SACHECK	5731	11/09/2022	240.00	11/09/2022	INV	PD	
111687	111413	LARS WELLS	2301015	11-12-22/WELLS	11/16/2022	101708	11182022	35607	11/17/2022	95.00	11/16/2022	INV	PD	Non CISD workers/officials/tra
111560	21863	WEST MUSIC	2303899	SI2213403	11/15/2022	101587	11162022	35583	11/16/2022	439.93	11/15/2022	INV	PD	CEF Grant - PGlockenspiel
111561	21863	WEST MUSIC	2303899	SI2214366	11/15/2022	101588	11162022	35583	11/16/2022	59.99	11/15/2022	INV	PD	CEF Grant - PGlockenspiel
110169	111182	LEANNE WHARTON, LSSP	2303009	OCT 22/WHARTON	11/01/2022	100570	11022022	35255	11/02/2022	41.03	11/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111093	111182	LEANNE WHARTON, LSSP	2302669	2302669 /REIMB	11/10/2022	101268	11112022	35505	11/11/2022	141.68	11/10/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
110295	101085	AMBER WHITE	13041054	13041054/REIMB	11/02/2022		SACHECK	5754	11/02/2022	103.52	11/02/2022	INV	PD	
111325	101085	AMBER WHITE	13750212	13750212/WHITE	11/14/2022		SACHECK	5869	11/14/2022	2,400.00	11/14/2022	INV	PD	
110908	20718	WAYLAND WHITE	13750083	13750083/WHITE	11/09/2022		SACHECK	5732	11/09/2022	2,400.00	11/09/2022	INV	PD	
110811	110198	MITCHELL WHITESIDE	2303445	11-4-22/WHITESIDE	11/09/2022	101076	11092022	35415	11/09/2022	100.00	11/09/2022	INV	PD	Security for Campus/Athletic/U
110774	109958	BETHANY WHITFILL	2303002	OCT 22/WHITFILL	11/09/2022	101049	11092022	35416	11/09/2022	48.73	11/09/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
111348	22429	MINDY WILBORN	13750254	13750254/WILBORN	11/14/2022		SACHECK	5870	11/14/2022	900.00	11/14/2022	INV	PD	
112065	22305	WILLIAM V MACGILL & CO.	2304013	IN0817085	11/18/2022	102064	11182022	35633	11/18/2022	175.00	11/18/2022	INV	PD	Repair audiometer
112120	107555	DONNY WILLIAMS	2304085	2304085A	11/28/2022	102118	11282022	35680	11/28/2022	1,040.00	11/28/2022	INV	PD	Team meals 12/8-10/22 Weatherfod/ Stephenville
112170	107555	DONNY WILLIAMS	2304367	2304367/START-UP	11/28/2022	102159	11282022	35679	11/28/2022	500.00	11/28/2022	INV	PD	Gate funds-SMS Boys basketball
110328	110387	KE MICHAEL WILLIAMS		10-31-22/WILLIAMS	11/03/2022		SACHECK	5773	11/03/2022	66.00	11/03/2022	INV	PD	
111326	104034	JENNIFER WILSON	13750213	13750213/WILSON	11/14/2022		SACHECK	5871	11/14/2022	2,400.00	11/14/2022	INV	PD	
111123	111333	KEISHA WILSON	13750101	13750101/WILSON	11/11/2022		SACHECK	5781	11/11/2022	600.00	11/11/2022	INV	PD	
111327	104555	RICHARD WILSON	13750214	13750214/RWILSON	11/14/2022		SACHECK	5872	11/14/2022	2,400.00	11/14/2022	INV	PD	
110909	107783	LAURA WOMACK	13750084	13750084/WOMACK	11/09/2022		SACHECK	5733	11/09/2022	1,800.00	11/09/2022	INV	PD	
110621	106431	RONDA WOODALL	13750025	13750025/WOODALL	11/07/2022		SACHECK	5663	11/07/2022	2,400.00	11/07/2022	INV	PD	
111019	110112	THOMAS M. WORBINGTON	2302752	11-5-22/WORBINGTON	11/10/2022	101197	11112022	35506	11/11/2022	275.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
111025	110112	THOMAS M. WORBINGTON	2302752	11-03-22/WORBINGTON	11/10/2022	101203	11112022	35506	11/11/2022	120.00	11/10/2022	INV	PD	Non Cisd workers/officials/tra
110561	101556	WORLDS FINEST CHOCOLATE, INC.	13101006	91376127	11/07/2022		SACHECK	5789	11/07/2022	7,320.00	11/07/2022	INV	PD	
111666	102336	WEX BANK	2303179	84479859	11/16/2022	101688	11182022	35608	11/17/2022	531.05	11/16/2022	INV	PD	Fuel October

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110473	758	WRIGHT TIRE CO	2302910	24890	11/04/2022	100828	11042022	35354	11/04/2022	16.64	11/04/2022	INV	PD	OCT FY23/Open
112083	758	WRIGHT TIRE CO	2303672	25014	11/18/2022	102081	11182022	35634	11/18/2022	141.15	11/18/2022	INV	PD	NOV FY23/Open
110170	22120	LEI ANN WRIGHT	2303085	OCT 22/WRIGHT	11/01/2022	100571	11022022	35256	11/02/2022	55.86	11/01/2022	INV	PD	Mileage for October
111273	22120	LEI ANN WRIGHT	13750171	13750171/WRIGHT	11/14/2022		SACHECK	5873	11/14/2022	1,800.00	11/14/2022	INV	PD	
111570	107067	MICHAEL WYNNE	2304215	11-1-22/WYNNE	11/15/2022	101597	11162022	35584	11/16/2022	120.00	11/15/2022	INV	PD	WMS football Non CISD workers/
111616	110644	WYOMING CHILD SUPPORT		CASE #209023 BENSON	11/17/2022	101643	November	31211	11/17/2022	428.36	11/17/2022	INV	PD	CASE #209023 - JARED BENSON
110296	12612	XEROX CORP.	2303879	702596485	11/02/2022	100676	11022022	35257	11/02/2022	3,998.64	11/02/2022	INV	PD	September color copy fees
111074	12612	XEROX CORP.	2302085	800705777	11/10/2022	101253	11112022	35507	11/11/2022	7,812.73	11/10/2022	INV	PD	Copier Lease & Maintenance-Sep
111075	12612	XEROX CORP.	2303247	176096678	11/10/2022	101254	11112022	35507	11/11/2022	(123.50)	11/10/2022	CRM	PD	Copier Lease & Maintenance-Oct
111556	12612	XEROX CORP.	2303247	176188634	11/15/2022	101583	11162022	35585	11/16/2022	33.85	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111557	12612	XEROX CORP.	2303247	176188635	11/15/2022	101584	11162022	35585	11/16/2022	240.95	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111558	12612	XEROX CORP.	2303247	176188636	11/15/2022	101585	11162022	35585	11/16/2022	18.82	11/15/2022	INV	PD	Copier Lease & Maintenance-Oct
111349	110699	LAYNE YATES	13750255	13750255/YATES	11/14/2022		SACHECK	5874	11/14/2022	1,200.00	11/14/2022	INV	PD	
110248	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2302921	CLE-1280139	11/02/2022	100632	11022022	35258	11/02/2022	45.21	11/02/2022	INV	PD	OCT FY23/Open
110414	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2302921	CLE-4055377	11/03/2022	100769	11042022	35355	11/04/2022	41.98	11/03/2022	INV	PD	OCT FY23/Open
111173	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2303687	CLE-4055488	11/10/2022	101321	11112022	35508	11/11/2022	206.58	11/10/2022	INV	PD	NOV FY23/Open
112084	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2303687	CLE-4055588	11/18/2022	102082	11182022	35635	11/18/2022	69.85	11/18/2022	INV	PD	NOV FY23/Open
110372	101731	ZONAR SYSTEMS	2303844	SI558961	11/03/2022	100726	11042022	35356	11/04/2022	3,348.00	11/03/2022	INV	PD	PAX000 Renewal street service
111136	110762	ELISA ZUNIGA	13750115	13750115/ZUNIGA	11/11/2022		SACHECK	5782	11/11/2022	600.00	11/11/2022	INV	PD	
										\$ 2,075,763.75				

2022-23	AGENCY	Balance	November		Balance
	Description		Rev	Exp.	
CF-900	Central Office Christmas Fund	\$ 221,270.04	36,640.00	205,610.00	\$ 52,300.04
CM-750	Central Office Misc	\$ 15,680.26	195.31		\$ 15,875.57
3B	CHS - BETA Club	\$ 3,635.08	225.00		\$ 3,860.08
1D	CHS - DECA Club	\$ 173.07			\$ 173.07
1E	CHS - Exchangettes	\$ 37,294.15	7,721.50	38,656.53	\$ 6,359.12
1F	CHS - FCA	\$ 3,306.88	50.00		\$ 3,356.88
3F	CHS - FCCLA	\$ 899.75	220.00	52.47	\$ 1,067.28
2F	CHS - FFA	\$ 3,600.71	1,550.00	1,633.41	\$ 3,517.30
5F	CHS - French Club	\$ 2,306.83			\$ 2,306.83
6F	CHS - Freshman Class	\$ 86.16			\$ 86.16
1G	CHS - Gaming Club	\$ 143.59			\$ 143.59
08-001	CHS - HOSA	\$ 151.40			\$ 151.40
IC	CHS - Interact Club	\$ 900.00	157.47		\$ 1,057.47
2F	CHS - Int'l Thespian Society	\$ (507.79)	4,163.76		\$ 3,655.97
1J	CHS - Junior Class	\$ 1,430.21			\$ 1,430.21
1K	CHS - Key Club	\$ 1,494.72	140.00	83.00	\$ 1,551.72
03-001	CHS - Nat'l Art Honor Society	\$ 539.90	400.00	500.00	\$ 439.90
1N	CHS - Natl Honor Society	\$ 2,457.67	1,845.00		\$ 4,302.67
NS	CHS - Nat'l Spanish Honor Society	\$ 1,867.70	580.00	300.00	\$ 2,147.70
NT-001	CHS - Nat'l Technical Honor Society	\$ 1,448.43	135.00		\$ 1,583.43
1S	CHS - Senior Class	\$ 1,735.78			\$ 1,735.78
24-001	CHS - Skills USA-Construction	\$ 2,803.23	2,112.92	3,085.00	\$ 1,831.15
3S	CHS - Sophomore Class	\$ 549.51			\$ 549.51
6S	CHS - Spanish Club	\$ 5,101.19	300.00		\$ 5,401.19
7S	CHS - Student Council	\$ 1,147.17	393.66	91.05	\$ 1,449.78
1T	CHS - TAFE	\$ 1,643.25			\$ 1,643.25
TM	CHS - Tri-M Music Honor Society	\$ 195.00			\$ 195.00
CL-102	Coleman School Student Council	\$ 1,780.86			\$ 1,780.86
CK-109	Cooke School Student Council	\$ 1,508.89		1,175.51	\$ 333.38
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
NH-041	Smith MS NJHS	\$ 275.66	850.00	1,487.00	\$ (361.34)
11-041	Smith MS Rainbow Kids	\$ 1,987.06			\$ 1,987.06
55-041	Smith MS Student Council	\$ 7,601.73	3,895.00		\$ 11,496.73
BU-107	Wheat MS Builders Club	\$ 4,291.77			\$ 4,291.77
NH-107	Wheat MS NJHS	\$ 5,392.34			\$ 5,392.34
55-107	Wheat MS Student Council	\$ 5,349.27			\$ 5,349.27
	TOTAL	\$ 355,293.74	61,574.62	252,673.97	\$ 164,194.39

2022-23	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
AD-101	ADAMS ELEMENTARY	42,297.66	12,610.33	1,976.83	52,931.16
59-101	ADAMS PE DEPT.	0.66			0.66
02-101	ADAMS-CAMP GRADY SPRUCE	11,196.24	3,128.00	7,320.00	7,004.24
AE-821	Central Office ADULT ED SUPPORT	362.75			362.75
AT-929	Central Office ATHLETIC DIRECTOR	158.77	1,000.00		1,158.77
CM-750	CENTRAL OFFICE MISC	6,272.00	362.12		6,634.12
60	CHS - ACTIVITY	1,791.32	2,502.65	2,302.88	1,991.09
3	CHS - ART DEPT	64.08			64.08
6	CHS - BAND	4,560.00			4,560.00
36	CHS - BASEBALL	4,144.71			4,144.71
13	CHS - BASS ANGLERS	613.52		585.00	28.52
86	CHS - BILINGUAL STUDENT COUNCIL	250.26	203.00		453.26
10	CHS - Boys BASKETBALL	6,736.14		1,000.00	5,736.14
64	CHS - Boys SOCCER	8,714.60			8,714.60
96	CHS - Boys TRACK	3,916.50			3,916.50
74	CHS - BUZZ NEWS	556.50			556.50
35	CHS - CHEER	14,307.11		4,367.00	9,940.11
23	CHS - CHOIR	14,379.01		1,333.25	13,045.76
CZ	CHS - Cleburne Crazies	-	60.00		60.00
24	CHS - CONSTRUCTION CLASS	1,828.16			1,828.16
98	CHS - COUNSELING CTR	896.78			896.78
97	CHS - CROSS COUNTRY	7,689.00	1,290.00	2,177.18	6,801.82
84	CHS - CULINARY-(CTESD)	12,973.61	3,547.00	8,572.00	7,948.61
DT	CHS - Diesel Tech	926.00			926.00
25	CHS - DRAMA	3,005.64	12,262.00		15,267.64
28	CHS - ENGLISH DEPT	864.34			864.34
92	CHS - ESOL	535.42			535.42
7	CHS - FLORAL DESIGN	111.87			111.87
WW	CHS - FOOTBALL	10,902.10			10,902.10
39	CHS - Girls BASKETBALL	13,113.73	3,930.84	5,666.06	11,378.51
79	CHS - Girls SOCCER	3,276.14			3,276.14
95	CHS - Girls TRACK	3,255.39			3,255.39
94	CHS - GOLF	1,068.60	2,571.02	3,350.00	289.62
8	CHS - HEALTH OCCUPATION	1,159.84			1,159.84
66	CHS - HUMAN SERVICES	699.54			699.54
30	CHS - LIBRARY	2,811.93			2,811.93
67	CHS - LIFESKILLS	173.81	30.00		203.81
68	CHS - MATH DEPT	128.70			128.70
73	CHS - MODERN LANGUAGE	903.23			903.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	396.93	3,973.60	422.24	3,948.29
72	CHS - PARKING	5,694.97	175.00	4,110.00	1,759.97
71	CHS - PHYSICAL ED	2,233.44	75.00	300.00	2,008.44
PL	CHS - POWERLIFTING	6,962.49	1,917.00	1,917.00	6,962.49

2022-23	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
85	CHS - REGISTERED DENTAL ASSISTANT	8.75			8.75
75	CHS - SCIENCE DEPT	353.23			353.23
34	CHS - SHOW STOPPERS	10,303.98	695.14	650.00	10,349.12
76	CHS - SOCIAL STUDIES	38.65			38.65
80	CHS - SOFTBALL	6,074.07		1,304.58	4,769.49
78	CHS - SWIM TEAM	2,818.60	308.62	-	3,127.22
81	CHS - TENNIS	1,309.43			1,309.43
77	CHS - TRAINER	1,087.21			1,087.21
TR	CHS - TRANSITIONS	842.53	1,708.81	53.29	2,498.05
22	CHS - UIL	633.73			633.73
99	CHS - VOLLEYBALL	10,377.89	2,875.85	289.42	12,964.32
93	CHS - YEARBOOK	2,982.50	65.00		3,047.50
65	CHS - YOUTH & GOVERNMENT	1,083.23			1,083.23
CC-102	COLEMAN Elem Colt Chorus	-	550.00	-	550.00
CL-102	COLEMAN ELEMENTARY	11,132.20	17,073.11	1,730.26	26,475.05
NG-102	COLEMAN NATURE GARDEN	840.32			840.32
CK-109	COOKE ELEMENTARY	6,602.25	7,618.08	4,612.31	9,608.02
14-109	COOKE Elementary COOKE CHOIR	108.07			108.07
SB-823	Fulton Activity	572.45			572.45
GR-108	GERARD ELEMENTARY	22,443.76	36,988.45	1,621.23	57,810.98
IR-104	IRVING ELEMENTARY	10,350.43	22,426.27	5,540.25	27,236.45
MA-831	MAINTENANCE	1,448.22			1,448.22
MT-103	MARTI ELEMENTARY	42,485.61	2,360.88	2,489.17	42,357.32
GU-002	PHOENIX CAMPUS (Team Activity)	321.01	300.00	-	621.01
SF-111	SANTA FE ELEMENTARY	19,960.74	1,401.38	600.00	20,762.12
11-041	SMITH Middle School Smith MS Activity	19,385.73	1,838.00	4,523.05	16,700.68
20-041	Smith Middle School Smith MS Art	16.24			16.24
18-041	Smith Middle School Smith MS Band	17,541.46	2,365.00	8,021.63	11,884.83
16-041	Smith Middle School Smith MS Boys Sports	5,192.03	450.00		5,642.03
07-041	Smith Middle School Smith MS Cheerleaders	636.98	25.00	400.37	261.61
14-041	Smith Middle School Smith MS Choir	6,909.96	1,660.00	458.86	8,111.10
17-041	Smith Middle School Smith MS Girls Sports	6,073.64	489.00	534.67	6,027.97
12-041	Smith Middle School Smith MS Library	260.44	48.00		308.44
19-041	Smith Middle School Smith MS Physical Education	50.07			50.07
JT-041	Smith Middle School Smith MS Tennis	43.03			43.03
TH-041	Smith Middle School Smith MS Theater Arts	5,934.01		1,080.00	4,854.01
1F-041	SMITH Middle School SMS FCA	797.68	1,050.00	269.85	1,577.83
OE-041	Smith Middle School SMS Outdoor Education	4,595.57	95.00		4,690.57
22-041	Smith Middle School SMS Robotics	1,211.96			1,211.96
TS-002	TEAM SCHOOL	3,432.53	279.65	400.00	3,312.18
CB-806	Transp BUS BARN COKE FUND	14,374.20		1,527.08	12,847.12
11-107	Wheat Middle School Wheat MS Activity Account	6,750.34	564.33	1,860.21	5,454.46
20-107	Wheat Middle School Wheat MS Art	344.65			344.65

2022-23	Co-Curricular	Balance	November		Balance
	Description		Rev	Exp.	
18-107	Wheat Middle School Wheat MS Band	13,049.63		5,741.53	7,308.10
16-107	Wheat Middle School Wheat MS Boys Sports	6,048.88		617.00	5,431.88
07-107	Wheat Middle School Wheat MS Cheerleaders	2,256.20		1,432.02	824.18
14-107	Wheat Middle School Wheat MS Choir	692.08	102.00	159.16	634.92
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	100.00	67.32		167.32
17-107	Wheat Middle School Wheat MS Girls Sports	10,671.39		183.93	10,487.46
15-107	Wheat Middle School Wheat MS Journalism	1,425.83			1,425.83
12-107	Wheat Middle School Wheat MS Library	3,643.02			3,643.02
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	11,919.56		1,300.00	10,619.56
19-107	Wheat Middle School Wheat MS Physical Education	3,660.86			3,660.86
TH-107	Wheat Middle School Wheat MS Theater Arts	5,127.65			5,127.65
WC-107	Wheat Middle School Wheat MS Writers Club	612.35			612.35
AV-107	Wheat Middle School WMS AVID	946.12			946.12
21-107	Wheat Middle School WMS Cooking Class	1,334.02	500.00	300.00	1,534.02
1F-107	Wheat Middle School WMS FCA	2,277.49	50.00		2,327.49
OE-107	Wheat Middle School WMS Outdoor Education	880.29			880.29
RE-107	Wheat Middle School WMS Readers Are Leaders	150.21			150.21
22-107	Wheat Middle School WMS Robotics	1,855.49	2,621.00	2,200.00	2,276.49
ST-107	Wheat Middle School WMS Steam Club	20.00			20.00
MD-110	Z - MEDICARE/BOOKER T	11,231.69			11,231.69
PK-001	Z - PETE KENDALL MEMORIAL FUND	15,789.48			15,789.48
RF-750	Z - RADIO FUND	500.00			500.00
RL-999	Z - REMOTE LEARNING	0.27			0.27
RN-835	Z - RESOURCE NICHE	1.98			1.98
SB/823	Z - SP ED-VENDING MACHINE	437.45			437.45
01-750	Z - TECHNOLOGY	960.00			960.00
TF-838	Z - TEXTBOOKS & FINES	8,619.01			8,619.01
TL-837	Z - TEXTBOOKS LOST	6,323.07			6,323.07
	TOTAL	706,437.62	156,213.45	95,299.31	767,351.76

Cleburne ISD
General Fund Expenditures
as of November 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	41,817,229.00	(16,672.00)	41,800,557.00	13,730,408.37	-	28,070,148.63	32.85%
6200 Professional and Contracted Services	889,018.00	62,099.00	951,117.00	507,859.27	347,882.92	95,374.81	89.97%
6300 Supplies and Materials	1,547,054.00	(182,665.00)	1,364,389.00	676,727.90	277,637.99	410,023.11	69.95%
6400 Other Operating Costs	184,157.00	39,544.00	223,701.00	52,569.95	46,490.43	124,640.62	44.28%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	88,689.00	97,376.00	66,081.95	31,289.00	5.05	99.99%
Total for 11 Instruction	44,446,145.00	(9,005.00)	44,437,140.00	15,033,647.44	703,300.34	28,700,192.22	35.41%
12 Instructional Resources and Media							
6100 Payroll Costs	508,733.00	-	508,733.00	183,983.10	-	324,749.90	36.16%
6200 Professional and Contracted Services	19,140.00	572.00	19,712.00	866.92	16,359.48	2,485.60	87.39%
6300 Supplies and Materials	39,944.00	(549.00)	39,395.00	23,673.65	1,519.55	14,201.80	63.95%
6400 Other Operating Costs	1,235.00	-	1,235.00	-	-	1,235.00	0.00%
Total for 12 Instructional Resources and Media	569,052.00	23.00	569,075.00	208,523.67	17,879.03	342,672.30	39.78%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,221,000.00	(45,000.00)	1,176,000.00	553,334.31	-	622,665.69	47.05%
6200 Professional and Contracted Services	440,695.00	35,568.00	476,263.00	134,965.84	86,425.79	254,871.37	46.49%
6300 Supplies and Materials	54,400.00	718.00	55,118.00	16,722.53	1,721.05	36,674.42	33.46%
6400 Other Operating Costs	202,260.00	10,248.00	212,508.00	53,196.22	18,992.96	140,318.82	33.97%
Total for 13 Curriculum and Instructional Staff	1,918,355.00	1,534.00	1,919,889.00	758,218.90	107,139.80	1,054,530.30	45.07%
21 Instructional Development							
6100 Payroll Costs	1,331,249.00	-	1,331,249.00	577,979.31	-	753,269.69	43.42%
6200 Professional and Contracted Services	128,323.00	(31,472.00)	96,851.00	47,599.92	8,734.20	40,516.88	58.17%
6300 Supplies and Materials	23,960.00	(175.00)	23,785.00	13,308.71	3,695.35	6,780.94	71.49%
6400 Other Operating Costs	51,900.00	5,175.00	57,075.00	21,165.14	5,836.77	30,073.09	47.31%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,535,432.00	(26,472.00)	1,508,960.00	660,053.08	18,266.32	830,640.60	44.95%
23 School Administration							
6100 Payroll Costs	4,354,453.00	-	4,354,453.00	1,724,427.67	-	2,630,025.33	39.60%
6200 Professional and Contracted Services	2,750.00	1,875.00	4,625.00	850.00	1,025.00	2,750.00	40.54%
6300 Supplies and Materials	36,359.00	(3,610.00)	32,749.00	17,509.28	4,059.06	11,180.66	65.86%
6400 Other Operating Costs	32,221.00	14,935.00	47,156.00	22,014.13	10,622.67	14,519.20	69.21%
Total for 23 School Administration	4,425,783.00	13,200.00	4,438,983.00	1,764,801.08	15,706.73	2,658,475.19	40.11%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,741,814.00	-	1,741,814.00	679,409.50	-	1,062,404.50	39.01%
6200 Professional and Contracted Services	3,550.00	68.00	3,618.00	-	1,868.00	1,750.00	51.63%
6300 Supplies and Materials	28,447.00	465.00	28,912.00	21,904.46	1,171.35	5,836.19	79.81%
6400 Other Operating Costs	31,480.00	3,732.00	35,212.00	12,275.50	6,052.58	16,883.92	52.05%

Cleburne ISD
General Fund Expenditures
as of November 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	1,805,291.00	4,265.00	1,809,556.00	713,589.46	9,091.93	1,086,874.61	39.94%
32 Social Work Services							
6300 Supplies and Materials	-	12,000.00	12,000.00	1,270.41	2,467.38	8,262.21	28%
6400 Other Operating Costs	-	6,550.00	6,550.00	838.63	1,300.00	4,411.37	388.84%
Total for 32 Social Work Services	-	18,550.00	18,550.00	2,109.04	3,767.38	12,673.58	388.84%
33 Health Services							
6100 Payroll Costs	958,260.00	-	958,260.00	347,262.92	-	610,997.08	36.24%
6200 Professional and Contracted Services	36,730.00	(7,846.00)	28,884.00	3,416.90	4,625.00	20,842.10	27.84%
6300 Supplies and Materials	18,770.00	6,346.00	25,116.00	8,720.29	3,956.79	12,438.92	50.47%
6400 Other Operating Costs	9,850.00	1,500.00	11,350.00	3,442.21	2,064.25	5,843.54	48.52%
Total for 33 Health Services	1,023,610.00	-	1,023,610.00	362,842.32	10,646.04	650,121.64	36.49%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,070,827.00	-	2,070,827.00	784,517.73	-	1,286,309.27	37.88%
6200 Professional and Contracted Services	102,700.00	9,150.00	111,850.00	37,513.32	14,798.92	59,537.76	46.77%
6300 Supplies and Materials	668,200.00	(3,550.00)	664,650.00	288,949.88	81,759.61	293,940.51	55.78%
6400 Other Operating Costs	105,555.00	(5,600.00)	99,955.00	88,903.96	4,381.77	6,669.27	93.33%
6600 Capital outlay - Land, Furniture, and Equipment	2,500.00	854,304.00	856,804.00	-	854,304.00	2,500.00	0.00%
Total for 34 Student (Pupil) Transportation	2,949,782.00	854,304.00	3,804,086.00	1,199,884.89	955,244.30	1,648,956.81	56.65%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	39,742.10	-	50,257.90	44.16%
Total for 35 Food Services	90,000.00	-	90,000.00	39,742.10	-	50,257.90	44.16%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,574,290.00	-	1,574,290.00	589,909.69	-	984,380.31	37.47%
6200 Professional and Contracted Services	160,120.00	5,339.00	165,459.00	111,812.90	49,150.00	4,496.10	97.28%
6300 Supplies and Materials	229,333.00	(6,641.00)	222,692.00	68,342.27	66,582.75	87,766.98	60.59%
6400 Other Operating Costs	519,159.00	4,552.00	523,711.00	206,875.78	82,921.18	233,914.04	55.34%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(3,000.00)	-	-	-	-	0.00%
Total for 36 Cocurricular/Extracurricular	2,485,902.00	250.00	2,486,152.00	976,940.64	198,653.93	1,310,557.43	47.29%
41 General Administration							
6100 Payroll Costs	1,859,042.00	-	1,859,042.00	763,202.78	-	1,095,839.22	41.05%
6200 Professional and Contracted Services	280,850.00	4,000.00	284,850.00	116,451.72	78,991.15	89,407.13	68.61%
6300 Supplies and Materials	36,600.00	(1,000.00)	35,600.00	10,531.96	4,959.41	20,108.63	43.52%
6400 Other Operating Costs	239,450.00	(5,000.00)	234,450.00	169,012.11	25,328.79	40,109.10	82.89%
Total for 41 General Administration	2,415,942.00	(2,000.00)	2,413,942.00	1,059,198.57	109,279.35	1,245,464.08	48.41%

Cleburne ISD
General Fund Expenditures
as of November 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,113,709.00	-	4,113,709.00	1,490,810.76	-	2,622,898.24	36.24%
6200 Professional and Contracted Services	3,069,160.00	189,400.00	3,258,560.00	1,233,714.49	945,693.53	1,079,151.98	66.88%
6300 Supplies and Materials	1,284,300.00	-	1,284,300.00	311,819.48	253,537.46	718,943.06	44.02%
6400 Other Operating Costs	789,880.00	-	789,880.00	738,185.02	2,156.00	49,538.98	93.73%
6600 Capital outlay - Land, Furniture, and Equipment	335,000.00	-	335,000.00	81,954.30	103,442.20	149,603.50	55.34%
Total for 51 Plant Maintenance and Operations	9,592,049.00	189,400.00	9,781,449.00	3,856,484.05	1,304,829.19	4,620,135.76	52.77%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	545,005.00	(1,466.00)	543,539.00	221,843.84	127,967.47	193,727.69	64.36%
6300 Supplies and Materials	8,501.00	6,341.00	14,842.00	10,823.97	2,725.47	1,292.56	91.29%
Total for 52 Security and Monitoring Services	553,506.00	4,875.00	558,381.00	233,861.18	130,692.94	193,826.88	65.29%
53 Data Processing Services							
6100 Payroll Costs	787,016.00	-	787,016.00	336,986.51	-	450,029.49	42.82%
6200 Professional and Contracted Services	607,192.00	(1,531.00)	605,661.00	403,334.31	85,503.83	116,822.86	80.71%
6300 Supplies and Materials	303,323.00	(12,456.00)	290,867.00	41,620.33	16,436.90	232,809.77	19.96%
6400 Other Operating Costs	85,850.00	2,635.00	88,485.00	4,931.41	1,690.00	81,863.59	7.48%
Total for 53 Data Processing Services	1,783,381.00	(5,220.00)	1,778,161.00	793,004.56	103,630.73	881,525.71	50.42%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	2,823.82	-	38,035.18	6.91%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	40,859.00	-	40,859.00	2,823.82	-	38,035.18	6.91%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	147,000.00	-	147,000.00	-	70,000.00	77,000.00	47.62%
Total for 93 Payments to Fiscal Agent/Member	147,000.00	-	147,000.00	-	70,000.00	77,000.00	47.62%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	2,220.00	6,660.00	3,760.00	70.25%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	2,220.00	6,660.00	3,760.00	70.25%
99 Other Intergovernmental							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	140,276.98	-	434,723.02	24.40%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	140,276.98	-	434,723.02	24.40%
Total for Report	76,369,729.00	1,043,704.00	77,413,433.00	27,808,221.78	3,764,788.01	45,840,423.21	40.78%

Cleburne ISD
General Fund Revenues
as of November 30, 2022

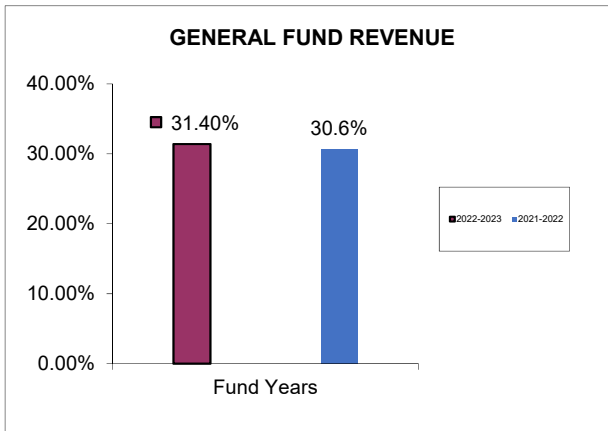
	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	32,319,066.00	-	32,319,066.00	2,869,552.22	-	29,449,513.78	9%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	117,232.45	-	182,767.55	39%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	77,502.22	-	222,497.78	26%
5739 Tuition and Fees	120,000.00	-	120,000.00	87,960.30	-	32,039.70	73%
5742 Investments	50,000.00	-	50,000.00	146,491.09	-	(96,491.09)	293%
5743 Rent-School Facilities	105,000.00	-	105,000.00	59,512.59	-	45,487.41	57%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	110,757.52	-	(75,757.52)	316%
5752 Athletic Activity	70,000.00	-	70,000.00	98,375.95	-	(28,375.95)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	41,455.80	-	29,544.20	58%
5811 Per Capita	-	-	-	908,523.00	-	(908,523.00)	100%
5812 Foundation Fund Salary & Opera	31,953,074.00	-	31,953,074.00	15,441,477.00	-	16,511,597.00	48%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	1,462,710.47	-	1,237,289.53	54%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	36,952.98	-	8,047.02	82%
5931 School Health And Related Serv	400,000.00	-	400,000.00	47,756.73	-	352,243.27	12%
	68,498,140.00	-	68,498,140.00	21,506,260.32	-	46,991,879.68	31%

CLEBURNE ISD REVENUE / EXPENDITURE

NOVEMBER 2022

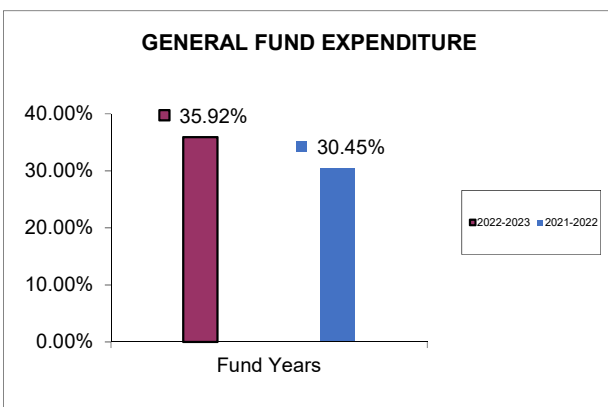
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND REVENUE	\$68,498,140.00	\$21,506,260.32	31.4%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF NOVEMBER 30, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$20,432,344.99	30.6%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30,</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$77,413,433.00	\$27,808,221.78	35.9%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF NOVEMBER 30,</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$73,819,233.00	\$22,477,856.19	30.4%



Cleburne ISD
2016 Bond
November 30, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	3,537.50	1,592.00	6,000.00	(8,062.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(140,790.00)	1,037.50	-	8,381.50	(150,209.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	1,737.12	-	-	(1,873,966.18)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(778,372.69)	-	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(272,062.20)	-	-	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,897.75)	-	-	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(6,943.00)	-	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(960.91)	-	-	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(4,321.40)	-	-	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	-	-	-	212,822.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,926,625.81)	6,312.12	1,592.00	14,381.50	(2,947,319.43)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
November 30, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

Cleburne ISD
2016 Bond
November 30, 2022

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

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			9,625,139.93	-	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(6,029.00)	5,224.00	-	15,400.00	(26,653.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(6,408.98)	2,512.00	-	2,850.00	(11,770.98)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(32,960.00)	18,806.00	-	-	(51,766.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,789.89	-	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	-	-	-	(2,287,051.49)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total			(360,267.26)	26,542.00	-	18,250.00	(405,059.26)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			968,211.26	-	-	-	968,211.26
	Grand Total			8,477,425.96	32,854.12	1,592.00	32,631.50	8,411,940.34

Cleburne ISD
Debt Service Fund Expenditures
as of November 30, 2022

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

Cleburne ISD
Federal and State Grant Expenditures
as of November 30, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,513,817.00	-	1,513,817.00	531,058.40	-	982,758.60	35.08%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	8,655.92	383.72	960.36	90.40%
6300 Supplies and Materials	50,000.00	-	50,000.00	3,280.00	-	46,720.00	6.56%
6400 Other Operating Costs	10,000.00	-	10,000.00	290.00	90.00	9,620.00	0.00%
Total for 211 Title I, Part A	1,583,817.00	-	1,583,817.00	543,284.32	473.72	1,040,058.96	34.33%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,253,828.00	-	1,253,828.00	411,530.84	-	842,297.16	32.82%
6300 Supplies and Materials	5,000.00	-	5,000.00	2,320.99	-	2,679.01	0.00%
Total for 224 Idea - Part B, Formula	1,258,828.00	-	1,258,828.00	413,851.83	-	844,976.17	32.88%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,397.00	-	35,397.00	8,025.71	-	27,371.29	22.67%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	36,397.00	-	36,397.00	8,025.71	-	28,371.29	22.05%
240 National School Breakfast							
6100 Payroll Costs	2,140,766.00	-	2,140,766.00	658,411.81	-	1,482,354.19	30.76%
6200 Professional and Contracted Services	153,500.00	400.00	153,900.00	60,121.79	50,724.29	43,053.92	72.02%
6300 Supplies and Materials	2,355,917.00	(400.00)	2,355,517.00	750,461.11	176,647.44	1,428,408.45	39.36%
6400 Other Operating Costs	9,100.00	-	9,100.00	2,995.95	946.29	5,157.76	43.32%
6600 Capital Outlay	1,020,000.00	-	1,020,000.00	186,305.37	548,315.27	285,379.36	72.02%
Total for 240 National School Breakfast	5,679,283.00	-	5,679,283.00	1,658,296.03	776,633.29	3,244,353.68	42.87%
244 Vocational Education-Basic							
6200 Professional and Contracted Services	-	4,000.00	6,000.00	3,349.00	2,200.00	451.00	92.48%
6300 Supplies and Materials	-	34,763.00	32,738.00	26,089.00	5,218.00	1,431.00	95.63%
6400 Other Operating Costs	-	5,150.00	5,175.00	5,168.30	-	6.70	99.87%
6600 Capital outlay - Land, Furniture, and Equipment	-	31,000.00	31,000.00	30,111.00	-	889.00	97.13%
Total for 244 Vocational Education-Basic	-	74,913.00	74,913.00	64,717.30	7,418.00	2,777.70	96.29%
255 Title II, Part A, Tptr							
6100 Payroll Costs	191,001.00	-	191,001.00	60,184.91	-	130,816.09	31.51%
6200 Professional and Contracted Services	40,000.00	-	40,000.00	-	-	40,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	954.35	3,926.78	100.00%
Total for 255 Title II, Part A, Tptr	246,001.00	-	246,001.00	60,303.78	954.35	184,742.87	24.90%

Cleburne ISD
Federal and State Grant Expenditures
as of November 30, 2022

263 Title III, Part A, Bilingual							
6100 Payroll Costs	146,608.00	-	146,608.00	43,534.38	-	103,073.62	29.69%
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%
Total for 263 Title III, Part A, Bilingual	148,108.00	-	148,108.00	43,534.38	-	104,573.62	29.39%
282 ESSER III Grant							
6100 Payroll Costs	3,773,022.00	-	3,773,022.00	1,031,137.15	-	2,741,884.85	27.33%
6200 Professional and Contracted Services	643,668.00	-	643,668.00	165,904.34	-	477,763.66	25.77%
6300 Supplies and Materials	364,782.00	-	364,782.00	39.99	-	364,742.01	0.01%
6400 Other Operating Costs	125,214.00	-	125,214.00	63.31	75.00	125,075.69	0.11%
Total for 282 ESSER III Grant	4,906,686.00	-	4,906,686.00	1,197,144.79	75.00	3,709,466.21	0.11%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	35,000.00	-	35,000.00	14,450.58	-	20,549.42	41.29%
6200 Professional and Contracted Services	35,205.00	-	35,205.00	44,753.70	30,000.00	(39,548.70)	212.34%
6300 Supplies and Materials	35,206.00	-	35,206.00	36,902.66	2,459.15	(4,155.81)	111.80%
6400 Other Operating Costs	5,000.00	-	5,000.00	-	75.00	4,925.00	1.50%
Total for 289 Title IV, Part A	110,411.00	-	110,411.00	96,106.94	32,534.15	(18,230.09)	116.51%
410 Instructional Materials AI							
6300 Supplies and Materials	-	13,603.00	13,603.00	12,897.13	-	705.87	94.81%
Total for 410 Instructional Materials AI	-	13,603.00	13,603.00	12,897.13	-	705.87	94.81%
Total for Report	13,969,531.00	88,516.00	14,058,047.00	4,098,162.21	818,088.51	9,141,796.28	34.97%

TAX COLLECTION SUMMARY - NOVEMBER 2022
July 1, 2022 - June 30, 2023

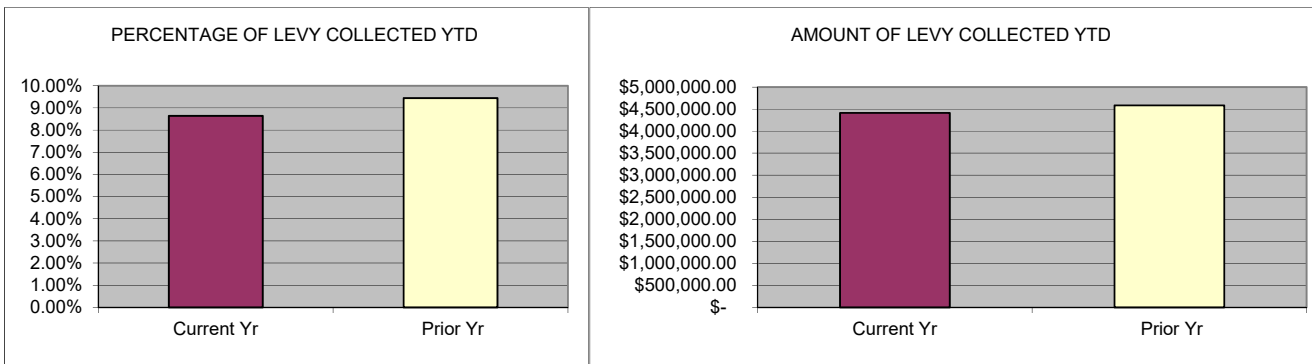
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 3,223,297.50	\$ 4,247,756.81
DELINQUENT TAXES	\$ 40,855.71	\$ 165,710.45
INTEREST & PENALTY	\$ 20,195.92	\$ 106,691.51
TOTAL COLLECTIONS	\$ 3,284,349.13	\$ 4,520,158.77

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 49,148,577.54	\$ 46,306,041.24	\$ 2,842,536.30
CURRENT LEVY COLLECTED YTD	\$ 750,056.67	\$ 4,105,566.52	\$ (3,355,509.85)
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 3,497,700.14	\$ 267,236.14	\$ 3,230,464.00
CURRENT TAXES COLLECTED YTD	\$ 4,247,756.81	\$ 4,372,802.66	\$ (125,045.85)
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	8.64%	9.44%	-0.80%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 48,323,764.00	\$ 44,862,728.00	\$ 3,461,036.00
TOTAL COLLECTIONS YTD	\$ 4,413,467.26	\$ 4,584,341.81	\$ (170,874.55)
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	9.13%	10.22%	-1.09%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 3,064,286.89	\$ 32,919,066.00	9.31%
I&S DEBT SERVICE SUMMARY	\$ 1,455,871.88	\$ 15,404,698.00	9.45%
TOTAL	\$ 4,520,158.77	\$ 48,323,764.00	9.35%



CLEBURNE ISD ENROLLMENT

Current Date	1st Day of School 2022-2023	Difference-Current & Day Before 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
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12/1/2022

8/16/2022

12/1/2021

11/1/2022

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	429	418	11	423	6	432	-3
Coleman Elementary	511	495	16	524	-13	517	-6
Cooke Elementary	628	593	35	611	17	631	-3
Gerard Elementary	571	572	-1	516	55	570	1
Irving Elementary	519	487	32	495	24	520	-1
Marti Elementary	498	462	36	497	1	493	5
Santa Fe Elementary	408	386	22	395	13	410	-2
Smith Middle School	931	908	23	903	28	929	2
Wheat Middle School	721	652	69	707	14	707	14
Cleburne High School	1966	2016	-50	1953	13	1972	-6
JJAEP	1	0	1	0	1	1	0
Team School	63	49	14	49	14	64	-1
*Phoenix - Elementary	1	0	1	0	1	1	0
*Phoenix - Secondary	41	0	41	29	12	40	1
*Lifeskills - Elementary	71	72	-1	67	4	70	1
TOTAL	7246	7038	208	7073	173	7246	0

*Students are included in their campus of enrollment

Current Date	1st Day of School 2022-2023	Difference-Current & 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
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12/1/2022

8/16/2022

12/1/2021

11/1/2022

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	26	12	14	27	-1	25	1
PRE K	338	311	27	335	3	338	0
K	535	520	15	508	27	539	-4
1st	532	515	17	521	11	537	-5
2nd	558	538	20	483	75	560	-2
3rd	498	486	12	492	6	495	3
4th	502	482	20	479	23	502	0
5th	483	469	14	536	-53	486	-3
6th	553	525	28	537	16	548	5
7th	550	508	42	539	11	545	5
8th	549	527	22	534	15	543	6
9th	609	586	23	593	16	610	-1
10th	516	508	8	516	0	516	0
11th	422	495	-73	455	-33	429	-7
12th	419	427	-8	389	30	417	2
JJAEP	1	0	1	0	1	1	0
TEAM	63	49	14	49	14	64	-1
Life Skills- Elementary	71	72	-1	67	4	70	1
Private/Home School	1	1	0	0	1	1	0
Speech Only	20	7	13	13	7	20	0
*Phoenix - Elementary	1	0	1	0	1	1	0
*Phoenix - Secondary	41	0	41	29	12	40	1
TOTAL	7246	7038	208	7073	173	7246	0

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	12/1/2022	12/1/2021	11/1/2022	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	280	258	280	13	22
Pre-Kindergarten - BIL	58	77	58	4	15
TOTAL	338	335	338		
Kindergarten	406	400	410	20	20
Kindergarten - BIL	129	108	129	7	18
Total	535	508	539		
1st Grade	419	438	423	22	19
1st Grade - BIL	113	83	114	6	19
Total	532	521	537		
2nd Grade	474	408	474	24	20
2nd Grade - BIL	84	75	86	5	17
Total	558	483	560		
3rd Grade	426	405	423	22	19
3rd Grade - BIL	72	87	72	5	14
Total	498	492	495		
4th Grade	415	397	414	21	20
4th Grade - BIL	87	82	88	5	17
Total	502	479	502		
5th Grade	402	457	405	21	19
5th Grade - BIL	81	79	81	5	16
Total	483	536	486		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2022

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	30	2	15	PK	57	2	29	PK	43	2	22
K	72	3	24	K	59	3	20	PK BIL	30	2	15
K BIL				K BIL				K	60	3	20
1st	59	3	20	1st	78	4	20	K BIL	44	2	22
1st BIL				1st BIL				1st	51	3	17
2nd	80	4	20	2nd	68	4	17	1st BIL	39	2	20
2nd BIL				2nd BIL				2nd	56	3	19
3rd	57	3	19	3rd	80	4	20	2nd BIL	33	2	17
3rd BIL				3rd BIL				3rd	58	3	19
4th	63	3	21	4th	91	5	18	3rd BIL	24	2	12
4th BIL				4th BIL				4th	58	3	19
5th	62	3	21	5th	62	4	16	4th BIL	37	2	19
5th BIL				5th BIL				5th	47	3	16
TOTAL	423			TOTAL	495			5th BIL	34	2	17
LifeSkills	0			LifeSkills	14			TOTAL	614		
Priv/Home S	0			Priv/Home S	0			LifeSkills	10		
Speech Only	6			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	4		
TOTAL	429			TOTAL	511			DAEP	0		
								TOTAL	628		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2022

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	44	2	22	PK	40	2	20	PK	44	2	22
K	86	4	22	PK BIL	9	1	9	K	78	4	20
K BIL				K	20	1	20	K BIL			
1st	85	4	21	K BIL	57	3	19	1st	71	4	18
1st BIL				1st	32	2	16	1st BIL			
2nd	107	5	21	1st BIL	38	2	19	2nd	85	4	21
2nd BIL				2nd	36	2	18	2nd BIL			
3rd	81	4	20	2nd BIL	35	2	18	3rd	77	4	19
3rd BIL				3rd	38	2	19	3rd BIL			
4th	65	3	22	3rd BIL	29	2	15	4th	60	3	20
4th BIL				4th	44	2	22	4th BIL			
5th	100	4	25	4th BIL	34	2	17	5th	67	3	22
5th BIL				5th	38	2	19	5th BIL			
TOTAL	568			5th BIL	27	2	14	TOTAL	482		
LifeSkills	0			TOTAL	477			LifeSkills	14		
Priv/Home S	0			LifeSkills	19			Priv/Home S	0		
Speech Only	3			Priv/Home S	0			Speech Only	2		
DAEP	1			Speech Only	3			DAEP	0		
TOTAL	571			DAEP	0			TOTAL	498		
				TOTAL	519						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

12/1/2022

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	22	1	22
PK BIL	19	1	19
K	31	2	16
K BIL	28	2	14
1st	43	2	22
1st BIL	36	2	18
2nd	42	2	21
2nd BIL	16	1	16
3rd	35	2	18
3rd BIL	19	1	19
4th	34	2	17
4th BIL	16	1	16
5th	26	2	13
5th BIL	20	1	20
TOTAL	387		
LifeSkills	14		
BRIDGES	0		
Priv/Home S	1		
Speech Only	0		
DAEP	0		
TOTAL	408		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	16	6.00
Beck, Debra S	PK	14	8.00
		<u>30</u>	
Cotton, Ashley N	K	19	3.00
Collings, Stephanie M	K	18	4.00
Cheek, Lindsay E	K	17	5.00
Benjamin, Casey R	K	18	4.00
TOTAL		<u>72</u>	
Murphy, Holley	1st	21	1.00
Phillips, Brittany B	1st	20	2.00
Rains, Elizabeth F	1st	18	4.00
TOTAL		<u>59</u>	
Vasquez, Amanda R	2nd	20	2.00
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	19	3.00
Pence, Meredith A	2nd	21	1.00
TOTAL		<u>80</u>	
Diduch, Bailey A	3rd	18	4.00
Poole, Cynthia L	3rd	19	3.00
Barrett, Tonja I	3rd	20	2.00
TOTAL		<u>57</u>	
Woodall, Ronda L	4th	20	2.00
Hurt, Rebecca L	4th	21	1.00
Abbott, Brynne R	4th	22	0.00
TOTAL		<u>63</u>	
Rainville, Meghan L	5th	21	5.00
Inabinet, Thomas M	5th	20	6.00
Palmer, Shawn D	5th	21	5.00
TOTAL		<u>62</u>	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	30	2	15
K	72	3	24
1st	59	3	20
2nd	80	4	20
3rd	57	3	19
4th	63	3	21
5th	62	3	21
TOTAL	<u>423</u>		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	6	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	<u>429</u>		

OTHER TEACHING STAFF

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

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	18	4.00
Bullard, Melanie L	PK	20	2.00
Sharma, Manya	PK	19	3.00
TOTAL		57	
Moser, Bianca D	K	20	2.00
Hoots, Elizabeth M	K	19	3.00
Porter, Leslie D	K	20	2.00
TOTAL		59	
Barnes, LisaMarie A	1st	18	4.00
Dill, Ashley M	1st	20	2.00
Utley, Cherri L	1st	19	3.00
Thomas, Amy D	1st	21	1.00
TOTAL		78	
Bicknell, Natalie R	2nd	17	5.00
Stepp, Brenda G.	2nd	17	5.00
Jones, Lisa G	2nd	17	5.00
Schlabs, Jennifer C	2nd	17	5.00
TOTAL		68	
Fisher, Stacy J	3rd	21	1.00
Sims, Sarah E	3rd	21	1.00
Harlow, Cynthia R	3rd	21	1.00
Klenke, Josie R	3rd	17	5.00
TOTAL		80	
Bond, Terri K	4th	19	3.00
Whiteley, Donisia N	4th	17	5.00
Baker, Shelbi D	4th	19	3.00
Gilbert, Ashlee L	4th	18	4.00
Johnson, Cierra M	4th	18	4.00
TOTAL		91	
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	19	7.00
Bennett, Jayde E	5th	20	6.00
TOTAL		62	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	57	2	29
K	59	3	20
1st	78	4	20
2nd	68	4	17
3rd	80	4	20
4th	91	5	18
5th	62	4	16
TOTAL	495		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	511		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

12/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	21	1.00
Edmonds, Becky M	PK	22	0.00
Paez, Jose M	PK-BIL	14	8.00
Sauceda, Aurelia	PK-BIL	16	6.00
TOTAL		73	
Bell, Erin M	K	20	2.00
Brewer, Rebekah N	K	20	2.00
Carignan, Kristen R	K	20	2.00
Ortiz, Judith E	K-BIL	22	0.00
Rangel, Guillermina	K-BIL	22	0.00
TOTAL		104	
Ambriz, Kathy L	1st	16	6.00
Foster, Kennedy R	1st	16	6.00
Rector, Chrystal	1st	19	3.00
Chavez, Maria	1st-BIL	20	2.00
Polasek, Maria D	1st-BIL	19	3.00
TOTAL		90	
Andrews, Kelly J	2nd	18	4.00
Herring, Adriene N	2nd	20	2.00
Young, Brandy	2nd	18	8.00
Andersen, Perla D	2nd-BIL	17	9.00
Ortiz, Miguel A	2nd-BIL	16	6.00
TOTAL		89	
Arocho, Sheena M	3rd	18	4.00
Despain, Kailee L	3rd	20	2.00
Piedra, Evelyn A	3rd	20	2.00
Rodriguez, Ashley M	3rd-BIL	11	11.00
Rust, Vania E	3rd-BIL	13	9.00
TOTAL		82	
Horton, Gari' L	4th	20	2.00
Mathson, Heather R	4th	19	3.00
Watson, Rachel A	4th	19	3.00
Estrada, Carlos E	4th-BIL	18	4.00
Martinez, Ana I	4th-BIL	19	3.00
TOTAL		95	
Chapman, Rachel A	5th	16	10.00
Edwards, David R	5th	14	12.00
Waldrop, Tina K	5th	17	9.00
Jimenez Aguilar, Laura G	5th-BIL	17	9.00
Villalobos, Carrie D	5th-BIL	17	9.00
TOTAL		81	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
PK-BIL	30	2	15
K	60	3	20
K-BIL	44	2	22
1st	51	3	17
1st-BIL	39	2	20
2nd	56	3	19
2nd-BIL	33	2	17
3rd	58	3	19
3rd-BIL	24	2	12
4th	58	3	19
4th-BIL	37	2	19
5th	47	3	16
5th-BIL	34	2	17
TOTAL	614		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	628		

OTHER TEACHING STAFF

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

DAEP 0

GERARD ELEMENTARY ENROLLMENT

12/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	22	0.00
Harrison, Shannon K	PK	22	0.00
TOTAL		44	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	21	1.00
Stepp, Kayla A	K	21	1.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		86	
Senf, Christina T	1st	21	1.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	21	1.00
Stevens, Lauren L	1st	22	0.00
TOTAL		85	
Glover, Jennifer R	2nd	22	0.00
Humphreys, Tracy M	2nd	21	1.00
Mills, Morgan C	2nd	22	0.00
Smith, Crystal L	2nd	21	1.00
Garza, Brittney D	2nd	21	1.00
TOTAL		107	
Holland, Dianna M	3rd	22	0.00
Ledbetter, Cara L	3rd	19	3.00
Kahla, Amanda L	3rd	21	1.00
Richardson, Meghan A.	3rd	19	3.00
TOTAL		81	
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	22	0.00
Adams, Melissa N	4th	21	1.00
TOTAL		65	
Strange, Lindsey M	5th	25	1.00
Wade, Gina G	5th	25	1.00
Mendoza, Alexander	5th	25	1.00
Cole, Suzanne T	5th	25	1.00
TOTAL		100	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	86	4	22
1st	85	4	21
2nd	107	5	21
3rd	81	4	20
4th	65	3	22
5th	100	4	25
TOTAL	568		
Life Skills	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	1	Counted in Grd Level	
TOTAL	571		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT

12/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Sides, Niki D	PK	20	2.00
Garcia, Rachel	PK	20	2.00
Turner, Reina O	PK-BIL	9	13.00
TOTAL		49	
Eubanks, Tracy L	K	20	2.00
Shierry, Heather L	K-DUAL	19	3.00
Lozano, Diana E	K-BIL	16	6.00
Solis, Victoria A	K-BIL/DUAL	22	0.00
TOTAL		77	
Wright, Laura P	1st	16	6.00
Rice, Tracie	1st	16	6.00
Rodriguez, Lourdes A	1st-BIL/DUAL	20	2.00
Bentley, Mindi M	1st-BIL/DUAL	18	4.00
TOTAL		70	
McKinney, Holly A	2nd	20	2.00
Ladage, Heather A	2nd	16	6.00
Reynaga, Maria M	2nd-BIL/DUAL	18	4.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	17	5.00
TOTAL		71	
Scheler, Patricia	3rd	19	3.00
Edgell, Taylor M	3rd	19	3.00
Carstens, Lizzie A	3rd-BIL/DUAL	14	8.00
Mireles Collazo, Tania	3rd-BIL/DUAL	15	7.00
TOTAL		67	
Garrison, Amber M	4th	22	0.00
Worl-Neal, Lauren E	4th	22	0.00
Rodriguez, Lorna	4th-BIL	17	5.00
Velasquez, Maria M	4th-BIL	17	5.00
TOTAL		78	
McClinton, Rachel L	5th	19	7.00
Morales, Taylor A	5th	19	7.00
Tena, Grizel I	5th-BIL	13	13.00
Carrasquillo, Jessica	5th-BIL	14	12.00
TOTAL		65	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	40	2	20
PK-BIL	9	1	9
K	20	1	20
K-BIL & DUAL	57	3	19
1st	32	2	16
1st-BIL & DUAL	38	2	19
2nd	36	2	18
2nd-BIL & DUAL	35	2	18
3rd	38	2	19
3rd-BIL/DUAL	29	2	15
4th	44	2	22
4th-BIL	34	2	17
5th	38	2	19
5th-BIL	27	2	14
TOTAL	477		
ECSE	19		
EE/PPCD	20		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	519		

OTHER TEACHING STAFF

	ECSE		
Perry, Lanita D	EE	14	
Ayers, Amanda	EE	6	
Ayers, Amanda	PK	3	
Hewett, Hayden B	KG	8	
Johnson, Marci	KG	8	
	Speech Only		
Stegall, Ashleigh	EE	1	"0" ADA
	2nd	1	
	5th	1	
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

12/1/2022

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	22	0.00
Martinez, Jennifer D.	PK	22	0.00
TOTAL		44	
Sims, Amy K	K	21	1.00
Young, Jennifer M	K	18	4.00
Moser, Bianca D	K	19	3.00
Doty, Deloris N	K	20	2.00
TOTAL		78	
Rossetter, Clare B	1st	16	6.00
Hill, Gloria M	1st	18	4.00
Johnson, Shelley R	1st	19	3.00
Norman, Deborah S	1st	18	4.00
TOTAL		71	
Martin, Michelle L	2nd	22	0.00
Wilson, Taylor F	2nd	22	0.00
Haight, Carolyn C	2nd	20	2.00
Edmonds, Brian A	2nd	21	1.00
TOTAL		85	
Poindexter, Lisette M	3rd	19	3.00
Valdez, Alexis N	3rd	20	2.00
Campbell, Christy S	3rd	20	2.00
Sexton, Misti N	3rd	18	4.00
TOTAL		77	
Wurster, Eric L	4th	20	2.00
McPherson, Courtney D	4th	20	2.00
Killion, Sylva J	4th	20	2.00
TOTAL		60	
Hollars, Mary E	5th	22	4.00
Ford, Mollie J	5th	22	4.00
Earley, Candiece L	5th	23	3.00
TOTAL		67	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	78	4	20
1st	71	4	18
2nd	85	4	21
3rd	77	4	19
4th	60	3	20
5th	67	3	22
TOTAL	482		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	498		

OTHER TEACHERS

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

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	22	0.00
Asencio, Glorimar	PK-BIL	19	3.00
TOTAL		41	
Pierce, Katie R	K	15	7.00
Weishuhn, Katherine E	K	16	6.00
Marin, Sarahi	K-BIL	14	8.00
Salazar Basurto, Sandra E	K-BIL	14	8.00
TOTAL		59	
Planells, Yvette T	1st	22	0.00
Beaty, Jana L	1st	21	1.00
Rios Lopez, Carmen	1st-BIL	18	4.00
Heredia Lopez, Mayra	1st-BIL	18	4.00
TOTAL		79	
Adams, Melinda S	2nd	21	1.00
Dodson, Kinsey J	2nd	21	1.00
Ramirez, Margarita T	2nd- BIL	16	6.00
TOTAL		58	
Pence, Amanda K	3rd	20	2.00
Williams, Trevor A	3rd	15	7.00
Byrd, Marcia E	3rd-BIL	19	3.00
TOTAL		54	
Ndungu, Ruth W	4th	19	3.00
Bucher, Olivia A	4th	15	7.00
Munoz, Carmen E	4th-BIL	16	6.00
TOTAL		50	
Mathson, Heather R.	5th	13	13.00
Mikel, Laura D	5th	13	13.00
Landeros, Sabina	5th-BIL	20	6.00
TOTAL		46	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
PK-BIL	19	1	19
K	31	2	16
K-BIL	28	2	14
1st	43	2	22
1st-BIL	36	2	18
2nd	42	2	21
2nd- BIL	16	1	16
3rd	35	2	18
3rd-BIL	19	1	19
4th	34	2	17
4th-BIL	16	1	16
5th	26	2	13
5th-BIL	20	1	20
TOTAL	387		
Life Skills	14		
Jibber Jackets/EE	6		
Priv/Home	1	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	408		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG	
		0	1st Grd	
		2	2nd Grd	
		3	3rd Grd	
		0	4th Grd	
		2	5th Grd	
Martinez, Kristen K	Life Skills	0	KG	
		1	1st Grd	
		2	2nd Grd	
		1	3rd Grd	
		2	4th Grd	
		1	5th Grd	
Miller, Allison R	Jibber Jackets	6	EE	
Private/Home School	Speech Only	1	KG	"0" ADA
Miller, Allison R	Speech Only	0	EE	"0" ADA
	DAEP	0		

CLEBURNE SECONDARY ENROLLMENT

12/1/2022

SMITH MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	312	0	Private/Home School - "0" ADA
7 th	306	3	DAEP
8 th	313		
TOTAL	931		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	241	0	Private/Home School - "0" ADA
7 th	244	3	DAEP
8 th	236		
TOTAL	721		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	609	0	Private/Home School - "0" ADA
10 th	516	34	DAEP
11 th	422	0	Active Continuers with "0" ADA
12 th	419		
TOTAL	1966		

TEAM

GRADE	ENROLLMENT		
9 th	11	0	Private/Home School - "0" ADA
10 th	9	1	DAEP
11 th	21	0	Active Continuers with "0" ADA
12 th	22		
	63		

PHOENIX

41

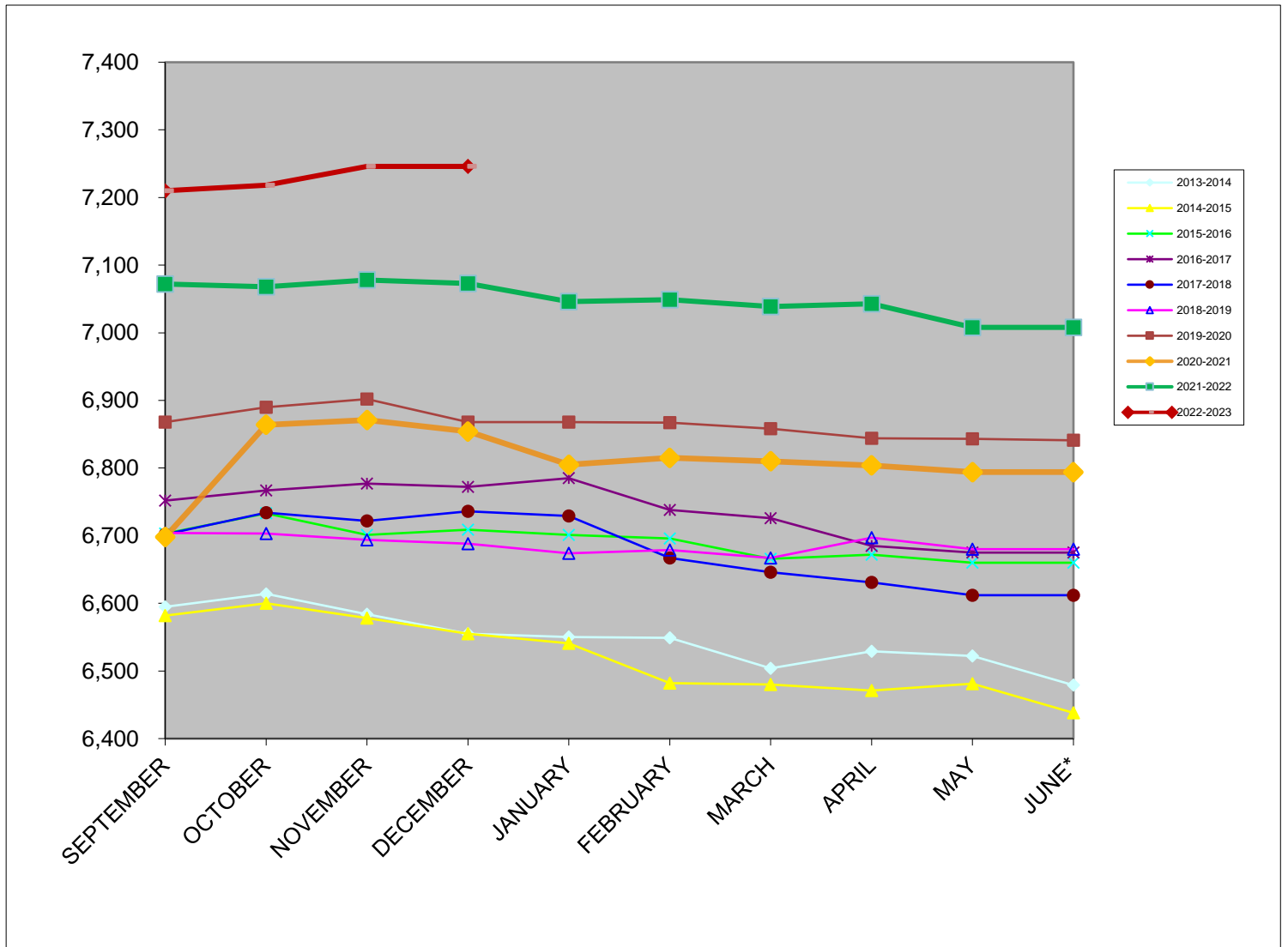
JJAEP

6 th	
7 th	
8 th	
9 th	
10 th	
11 th	1
12 th	
TOTAL	1

TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
SEPTEMBER	6,595	6,582	6,703	6,752	6,702	6,704	6,868	6,698	7,072	7,210
OCTOBER	6,614	6,600	6,733	6,767	6,734	6,703	6,890	6,864	7,068	7,218
NOVEMBER	6,584	6,578	6,701	6,777	6,722	6,694	6,902	6,871	7,078	7,246
DECEMBER	6,555	6,555	6,709	6,772	6,736	6,688	6,868	6,854	7,073	7,246
JANUARY	6,550	6,541	6,701	6,785	6,729	6,674	6,868	6,805	7,046	
FEBRUARY	6,549	6,482	6,696	6,738	6,667	6,679	6,867	6,815	7,049	
MARCH	6,504	6,480	6,666	6,726	6,646	6,667	6,858	6,810	7,039	
APRIL	6,529	6,471	6,672	6,685	6,631	6,697	6,844	6,804	7,043	
MAY	6,522	6,481	6,660	6,675	6,612	6,680	6,843	6,794	7,008	
JUNE*	6,479	6,438	6,660	6,675	6,612	6,680	6,841	6,794	7,008	
Av. Enrollment	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,048	7,230
Change	(11)	(27)	173	48	(55)	1	180	(57)	238	182
% Growth	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.37%	2.51%

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





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

To: Dr. Kyle Heath, Superintendent

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

Date: December 19, 2022

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

Contractual Hires:

Name: Assignment: Experience: * Degree: Previous District: Effective:	Kimberly Gonzalez Associate Principal - Academics / Cleburne High School 4 Years' Experience Master's Degree / Texas Wesleyan University Cleburne ISD 2022-2023 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	William Greene English Teacher / Cleburne High School 0 Years' Experience Master's Degree / Southern New Hampshire University NA 2022-2023 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	William Preston Math Teacher / Cleburne High School 5 Years' Experience Master's Degree / National Technological University Cleburne ISD 2022-2023 School Year

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



Board of Trustees

TITLE: Additional Position Request for 2022-2023

DATE: December 19, 2022

BOARD ACTION ITEM

BACKGROUND:

Circumstances for the 2022-2023 school year indicate the need for an additional position.

CONSIDERATION:

Board of Trustees approval of this addition for the 2022-2023 school year will enable the District to proceed with 2022-2023 hiring/staffing.

Campus/ Department	Additional Personnel/ Adjustment	Proposed Title/ Adjustment	Salary/ Stipend	Contract Days	Funding Source
District-Wide	Additional Personnel	Executive Director of Safety & Security	Admin/Prof Pay Grade 7	226	Local 199

RECOMMENDATION:

The Superintendent's Cabinet recommends this additional position to accommodate District needs for the 2022-2023 school year as presented.



ACTION REQUIRED!
Due Date: February 28, 2023

November 15, 2022

Re: Membership and Participation in the Region 10 ESC Multi-Region Purchasing Cooperative, SY23-24

Dear Food Service Director Addressed:

Multi-Region Purchasing Cooperative (hereinafter "R10MRPC") requires all Interlocal Agreements (hereinafter "Agreement") to be approved by each Contracting Entity's Board of Trustees. Completed Agreements must be submitted with proof of Board approval. R10MRPC is also utilizing an annual, single-year agreement that encompasses both membership roles and responsibilities along with bid participation for the Agreement term.

This packet includes the complete Interlocal Agreement for Contracting Entities (hereinafter the "CE") participating in the School Nutrition Programs that wish to purchase foodservice products through the R10MRPC formally procured and awarded bids. If the CE does not plan to purchase from any of the awarded bids, there is no need to complete an Interlocal Agreement.

The **Interlocal Agreement** (pages 3-11) is both a "membership and participation" agreement that commences on July 1st and extends through June 30th of the following calendar year. By signing the Agreement, you are agreeing to the General Provisions of Member Roles and Responsibilities along with your bid participation selection(s) indicating your entity's purchasing commitment. Members are now required to provide estimated quantities for each product planned on each bid category selected. This is done through a specialized software created by R10MRPC called "Maestro Forecasting."

The Multi-Region Purchasing Cooperative is a fully self-funded entity through a Vendor Participation Fee. This fee is collected directly from the awarded commercial-only vendors. Fees are used to cover expenses related to the administration and operation of R10MRPC and growth in services. Studies indicate that school districts benefit through cooperative participation with a considerable cost savings. While the purchasing power of the R10MRPC is significant, the costs of goods and services continues to rise annually. Studies prove that schools participating in a child nutrition purchasing cooperative receive better pricing and higher selection of products with higher fill rates. Additional benefits of participating in the R10MRPC include reduced costs associated with advertising, paperwork, reduced time, and worry spent on the bidding process, as well as Industry-specific workshops, trainings, and technical support for child nutrition programs.

If I can be of further assistance in this matter, please contact me at 512-487-4597. I am available to talk to your school board if needed. Thank you for your consideration for participation in the SY 2023-2024 R10MRPC.

Sincerely,

Keri Warnick
Program Coordinator

Enclosures

INTERLOCAL AGREEMENT

The following Interlocal Agreement (pages 3-11) is to be completed by all contracting entities (CE) that wish to participate in Region 10 ESC Multi-Region Purchasing Cooperative (R10MRPC) and purchase from formally procured bids.

This Interlocal Agreement is a one-year agreement for school year 2023-2024 (July 1, 2023 through June 30, 2024). If completed, a fully executed copy will be returned to the CE and kept on file with R10MRPC.

Each CE wishing to purchase from any procured and awarded bid must complete and sign all required pages. Each CE is asked to seriously consider which bids best fit their needs. R10MRPC requires forecasting of each product planned for purchase prior to all bid renewals and new bids through Maestro Forecasting, the customized software program.

The fully completed and signed Interlocal Agreement must be approved by your school Board of Trustees and returned no later than February 28, 2023. Please note that Interlocal Agreements received after the due date or later after bids have been released may not be approved due to forecasting requirements and procurement regulations.

Please return the entire Agreement fully executed: pages 3-11.

Region 10 Education Service Center
Multi-Region Purchasing Cooperative
SY23-24: INTERLOCAL AGREEMENT

This Interlocal Agreement (hereinafter the “Agreement”) is entered into by and between the agencies shown below as contracting parties for a single-year term, in accordance with the section entitled “Membership Term” below. The Member Contracting Entity (CE) shall be responsible for paying any vendors invoices for goods and services purchased by CE through the effective termination date.

Contracting Parties

Region 10 Education Service Center Fiscal Agent/Coordinating Entity	057-950 County District Number	
District/Contracting Entity (CE)	CE County District Number	TX-UNPS CE ID

STATEMENT OF SERVICE’S TO BE PERFORMED

The Region 10 Multi-Region Purchasing Cooperative (hereinafter the “R10MRPC”) organizes and administers the child nutrition cooperative purchasing and commodity processing program for CEs located in the state of Texas. Authority for such service is granted by Section 8.053 of the Texas Education Code, Chapter 791 of the Texas Government Code, and Chapter 271, Subchapter F, of the Texas Local Government Code. The goal of the cooperative is to obtain substantial savings on food service items through volume purchasing. The R10MRPC does not charge a membership fee.

MEMBERSHIP:

Membership is a single-year term in the R10MRPC. The R10MRPC procures a variety of formal, competitive requests for proposals (RFP’s) to assist CEs with their fiscal budgetary needs. CEs have the option to commit to any bid(s) that best fits their needs. Members are required to select from a list of offered bids, which is seen as a commitment to purchase from the R10MRPC awarded vendor(s). Prior to the release of any formal solicitation or bid renewal, members are required to provide estimated quantities/forecast for each product they plan to purchase on each bid selected, although R10MRPC makes no guarantees of quantities to any vendor. Currently the following formally procured bids are offered:

1. USDA Foods for Further Processing (USDA Processed Commodities)
2. Full-Line Grocery Distributor (to include processed commodities)
3. Manufacturer Direct-to-District Delivery (commercial foods; approval required)
4. Small Wares
5. Kitchen Chemicals & Cleaning Products (products)
6. Sanitation System & Safety Training (services)
7. Fresh Produce & Raw Meats
8. Fresh Bread
9. Milk Full-Service Delivery
10. Ice Cream Novelties
11. Chips and Snacks
12. Beverages (contained)
13. Dispensed Fruit Beverages
14. Coffee Bar Products

LIMITATION OF AGREEMENT:

The R10MRPC reviews this Agreement each year to ensure compliance with United States Department of Agriculture (USDA) and Texas Department of Agriculture (TDA) regulations. If, following such review, the R10MRPC discovers that any provision contained herein is not in accordance with USDA and TDA regulation, R10MRPC will have 30 days to make all necessary updates and require that each CE sign a new Agreement. If R10MRPC does not amend the provision within the given timeframe, the CE may terminate this agreement on 10 days' written notice to R10MRPC. Child Nutrition Federal Funds are governed by USDA and TDA, therefore, if any conflicts between the procurement requirements set forth in EDGAR and those required by TDA/USDA exist, those required by TDA/USDA will apply to any solicitations when CN Federal Funds will be used for purchasing.

GENERAL PROVISIONS:

1. The Parties agree to comply with all applicable federal, state, and local statutes, ordinances, rules, and regulations in connection with the procurement activities and programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.
2. This Agreement shall be governed by the law of the State of Texas and venue for any dispute resolution shall be in the county in which the administrative offices of Region 10 ESC are located, which is currently Dallas County, Texas.
3. The R10MRPC reserves the right, but is not obligated, to add additional members and allow participation, because adding a CE may "materially changes the existing contract(s)" and, thereby, require rebidding of said contract(s). Consequently, the CE may not be permitted to participate in those affected contracts to avoid rebidding and possibly negatively affecting the membership in place at the time of the current contract(s) award. The membership of a new CE may become effective upon any new bids, rebids being awarded, new fiscal year, or as permitted at the sole discretion of the R10MRPC.
4. This Agreement and any addenda executed by the parties contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of both Parties. Modifications may be required by law or regulation, which shall require action by the R10MRPC and the CE. Failure to act by either party, within a reasonable period, on legally required modifications shall constitute good cause to terminate this Agreement effective upon written notification to the other party.
5. If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.
6. Before any Party may resort to litigation, any claims, disputes, or other matters in question between the Parties to this Agreement shall be submitted to nonbinding mediation. The selection of the mediator shall be mutually agreed upon, and the costs for such mediation borne equally between the Parties.
7. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of itself, its trustees, directors, officers, employees, and agents, because of its execution of this Agreement or the performance of the functions and obligations set forth herein.

8. All parts of this Agreement, when executed by both Parties, are binding upon the Parties, and may be changed only by written agreement executed by authorized representatives of the Parties.

9. In accordance with USDA Federal Regulations and TDA Administrator's Reference Manual (ARM) Section 17, the R10MRPC is a Child Nutrition Program (CNP) Operator-Only Cooperative that is categorized as a "for profit cooperative". Per ARM Section 17, R10MRPC is required to return "unanticipated profits" to the CE. This Agreement allows R10MRPC to deduct the cost of services from the collected vendor fees and pay any remaining amount to members on a regular basis. The R10MRPC's "profit margin", for purposes of this Agreement, shall be defined as the revenue received by the R10MRPC through the charging of the vendor fees set forth in the "Membership Fees" section below minus the expenses to the R10MRPC to operate the cooperative. The Coordinating Entity shall retain the profit margin; however, any revenue received more than the profit margin ("unanticipated profit"), if any, shall be distributed to the R10MRPC's participating members by the Fiscal Agent.

10. This Agreement and any modification(s) may be executed in separate copies; however, the Agreement must be Board of Trustee approved and physically signed by both participating parties using a "physical signature." Electronic or typed signatures will not be accepted. This Agreement may be exchanged and/or transmitted electronically via fax or scanned email. Proof of Board approval acceptable to R10MRPC must be submitted along with completed and signed Agreement.

Membership Term. This Agreement shall be for a one-year term unless sooner terminated in accordance with the provisions of this Agreement. The conditions set forth in this Agreement shall apply to this single-year term. The Agreement year for each purchasing cooperative program commences on July 1st and will extend through June 30th of the following calendar year.

Membership Fees. No membership fee shall be directly charged to participating members of the R10MRPC.

The United States Department of Agriculture does not allow federal funds received by ESC Child Nutrition components to be used to support purchasing cooperatives. Therefore, the R10MRPC is a fully self-funded entity through a "Vendor Participation Fee" on all commercial sales. This fee is collected directly from the awarded vendors in the fixed amount of .0085 for every \$1.00 of revenue. R10MRPC "does not charge" any fees to the Commodity Processors. All fees are used to cover expenses related to the administration, direct operation, and growth in services or software programs offered by the Cooperative to the members that benefit their foodservice operation. CEs, even though they may incur these fees indirectly, pay no direct fee to R10MRPC for participation.

The parties agree that the payments under this Agreement and any related exhibits and documents are amounts that fairly compensate Coordinating Entity for the services or functions to be performed under the Agreement.

Authorization to Participate. The R10MRPC and each CE represents and warrants, by the execution and delivery of the Interlocal Agreement, that they have obtained all requisite authority through governing board action to enter and perform the terms of this Agreement. Proof of Board approval acceptable to R10MRPC is required.

Cooperation and Access. Each party agrees that it will cooperate with any reasonable requests for information and/or records made by the other party. Each party reserves the right to audit the relevant records of the other party during

normal working hours. Any breach of this Article shall be considered material and shall make the Agreement subject to termination on ten (10) days written notice to the CE.

Primary and Secondary Contact. The CE agrees to appoint a primary and secondary contact who shall have express authority to represent and bind the CE, and R10MRPC will not be required to contact any other individual regarding program matters. Any notice to a primary or secondary contact shall be binding upon the CE. The CE reserves the right to change the contacts as needed by giving written notice to R10MRPC. Such notice is not effective until actual receipt by R10MRPC.

Defense and Prosecution of Claims. The CE authorizes the Fiscal Agent, only with respect to matters arising out of or contemplated by this Agreement: (1) to control the commencement, defense, intervention or participation in a judicial, administrative or other governmental proceeding; (2) to represent the R10MRPC in an arbitration, mediation, or any other form of alternative dispute resolution; (3) to represent the R10MRPC in any other appearance necessary to protect the rights of the R10MRPC relating to actions concerning any past or current CE, including any appearances and actions in litigation, claim or dispute; and (4) to engage legal counsel and appropriate experts that, in the Fiscal Agent's sole discretion, will assist with such defense or prosecution of any action or claim in matters arising out of this Agreement. The CE does hereby agree that any suit brought against R10MRPC, the Fiscal Agent, or a R10MRPC or Fiscal Agent employee or agent may be defended in the name of R10MRPC, Region 10 Education Service Center, or the CE by the counsel selected by the Fiscal Agent, in its sole discretion, or its designee, on behalf of and at the expense of the R10MRPC as necessary for the prosecution or defense of any litigation or claim. Full cooperation by the CE shall be extended to supplying any information needed or requested by the Fiscal Agent or R10MRPC in such prosecution or defense. Subject to specific revocation, the CE hereby designates the Fiscal Agent to act as a class representative on its behalf in matters arising out of this Agreement.

Governance. R10MRPC shall be governed by the Fiscal Agent's Board of Trustees (hereinafter the "Board") in accordance with applicable law and regulation. Procurement processes and procedures are governed by applicable law and regulation.

Limitations of Liability. The Fiscal Agent, its endorers and servicing contactors, do not warrant that the operation or use of R10MRPC services will be uninterrupted or error free. The Fiscal Agent, its endorers and servicing contractors, hereby disclaim any and all warranties, express or implied, regarding any information, product or service furnished under this Agreement, including without limitation, any and all implied warranties of merchantability or fitness for a particular purpose. The Parties agree that regarding all causes of action arising out of or relating to this Agreement, neither Party shall be liable to the other under any circumstances for special, incidental, consequential, or exemplary damages, even if it has been advised of the possibility of such damages.

Notice. Any written notice to the R10MRPC or the Fiscal Agent shall be made by: first class mail, postage prepaid and delivered to the Multi-Region Purchasing Cooperative, Region 10 Education Service Center, 400 E Spring Valley Rd, Richardson, TX 75081-1300; faxed to 972 348-1449, Attn: Keri Warnick (contact person); or emailed to keri.warnick@region10.org with a copy to sue.hayes@region10.org.

Acceptance of USDA Foods Sent for Further Processing. The R10MRPC, through the Fiscal Agent, is granted the right to issue a cooperative bid/proposal (RFP) for the processing of selected commodity foods donated by participating

members. The R10MRPC, through the Fiscal Agent, is further granted the right to enter into a Contract for Services with the processor(s) receiving the processing award(s) for agreed upon processed end-products, for the purpose of executing a service agreement on behalf of participating members. Participating members will have the right and responsibility to accept the processed end-product(s) for the life of the contract between R10MRPC, through the Fiscal Agent, and the processor for all commodity foods donated to, and for which processing was subsequently procured through, the R10MRPC. Excess commodities may be distributed according to USDA or TDA regulation and guidance.

Payment for Goods. Each Party, paying for any goods or services under this Agreement or related to this Agreement, must pay for such goods and services from available current revenues only.

PARTY ROLES AND RESPONSIBILITIES:

Role of the R10MRPC, through the Fiscal Agent:

1. Provide for the organizational and administrative structure of the program.
2. Provide staff time necessary for efficient operation of the program.
3. Provide procurement trainings as group or on an individual basis if requested.
4. Provide guidance and assistance or templates for the school's Procurement Procedures Manual and Code of Conduct Manual if requested.
5. The R10MRPC shall coordinate the Competitive Procurement Process for all Awarded Contracts through use of the Formal Procurement method of Requests for Proposals (RFP).
6. The R10MRPC shall follow the local, State, and Federal procurement guidelines as listed below:
 - a. United States Department (USDA) Code of Federal Regulations (2 CFR) parts 200.318-200.327 and Appendix II
 - b. Texas Department of Agriculture's (TDA) Administrator's Reference Manual (ARM) Sections 16 and 17, 17a, 17b, and 17c.
 - c. Requiring Board of Directors' approval on all R10MRPC bid award recommendations.
 - d. Texas Education Code 44.031 relating to purchasing contracts.
 - e. Education Department General Administrative Regulations (EDGAR) as the guidelines pertain to Purchasing Cooperatives' procuring on behalf of its CEs. Currently EDGAR refers and requires Child Nutrition Food Purchasing Cooperatives to adhere to 2 CFR 200.318-200.327
 - f. Form 1295 will be required to be filled out and filed with the Texas Ethics Commission by all awarded vendors and will be managed by the Fiscal Agent's Business Office.
7. Send solicitations for the Further Processing of USDA foods to all companies found on the TDA "Approved List of Vendors" without limitations.
8. Enter into a detailed agreement with distributors that provide the distribution of processed end-products containing USDA Foods that includes language to ensure proper resolution of errors such as data, pricing, product, reports, etc.
9. Do the following regarding USDA Foods:
 - a. Track and assist CEs with management of their USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements.
 - b. Assist CEs with Sales Verifications of end products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.
 - c. Assist CEs with the utilization of carryover pounds to avoid swept inventory.

- d. Provide CEs with information on commodity processing, including, but not limited to, anticipated delivery dates, product recalls or production issues, discontinued products, and replacement recommendations.
 - e. Make all surveys open to the CEs as surveys are opened by TDA.
 - f. Provide the list of commodity items to CEs for purposes of obtaining quantity requests. This is done using an online software program.
 - g. Receive quantity requests from CEs for commodity processing through district entries into the online software and prepare appropriate quantity totals by item.
 - h. Provide a delivery schedule, on behalf of each CE, for all selected USDA Foods for Further Processing to each processor and distributor based on information collected from each CE.
10. The R10MRPC assumes no responsibility for failure of delivery by vendors, however, the R10MRPC will assist all CEs with service and product quality issues to ensure all vendors adhere to the terms and conditions of the awarded contract.
 11. Initiate and implement activities related to the bidding and vendor selection process. Competitive bidding procedures for Texas public schools using Child Nutrition federal funds will be strictly followed.
 12. Provide CEs with procedures for ordering, delivery, and billing.
 13. Mediate problems/concerns between vendors and CEs.
 14. Provide CEs access to all records, reports, and documents to ensure rebates, discounts and other applicable credits will accrue to the CE.
 15. Make available or provide easy access to all procurement documents created and received for each awarded RFP and vendor, as required and in compliance with State Agency Administrative and Procurement Reviews.
 16. Act ethically always and in accordance with all federal, state, and local guidelines.
 17. Create and monitor/host an Advisory Committee. The Advisory Committee is a voluntary member committee with a 2-year commitment that meets quarterly. The Committee goals are to act as liaison between R10MRPC and the membership base if needed, communicate information received from TDA to R10MRPC as necessary, and review or sample products to assist in the streamlining of offered bid awards and best products.

Role of the CE:

1. Commit to the General Provisions and Roles and Responsibilities of this Agreement by authorization of its governing body (School Board of Trustees) and by execution by an approved foodservice employee in the appropriate spaces on the attached form (physical signature copy must be provided to R10MRPC promptly following CE execution).
2. Designate a primary and secondary contact.
3. Commit to purchasing on selected bid categories on an as needed basis.
4. Provide an estimated quantity for each of the products desired through use of the online required software or as requested by the Program Coordinator during any single-year term of Participation.
5. Comply with all USDA and TDA regulations, including, but not limited to, Roles and Responsibilities for Further Processing of USDA Foods or any other Annual Agreement per USDA or TDA.
6. Prepare purchase orders issued to the appropriate vendor from the official award list provided by R10MRPC.
7. Accept shipments of products ordered from vendors in accordance with standard purchasing procedures.
8. Address product warranties and product qualities with manufacturer.
9. Pay vendors net amount due within agreed upon terms after receipt of a correct monthly statement.

10. Participate in bid evaluation committees for the bid's that the CE is utilizing. Evaluation committee meetings will include, but not be limited to, face-to-face group meetings, online voting, or any other form of participation as requested by the R10MRPC.
11. Act ethically always and in accordance with all Federal, State, and local guidelines, as well as R10MRPC Member Roles. The R10MRPC shares information with participating members that at times is considered confidential and proprietary. Members may be asked to sign Non-Disclosure Agreements and agree to adhere to the terms set forth in those agreements. Future membership in the R10MRPC may be jeopardized based on unethical handling of sensitive R10MRPC and/or vendor information.
12. Attend R10MRPC meetings and training classes to stay informed of the cooperative's processes and services offered. Training classes are specific to some of the "tools" offered by R10MRPC. Attending meetings and classes helps ensure your success as a CE in the R10MRPC.
13. Participates in a Member Advisory Committee through selection or appointment. The Member Advisory Committee is a small committee of R10MRPC participating members formed every 2 years. The Advisory Committee serves as the liaison for all participating members when a conflict or concern arises regarding R10MRPC if needed, and annually reviews all procurement practices by the R10MRPC to ensure compliance in all areas, along with other tasks.
14. The following roles will apply to participating members who commit entitlement dollars for the USDA processed commodity foods:
 - a. The CE shall access the Texas Unified Nutrition Program System (TX-UNPS) Food Distribution Program (FDP) Module on a regular basis to effectively manage USDA Foods entitlement, food requests, allocations, and as applicable, storage and delivery of USDA Foods from assigned state-contracted warehouse.
 - b. The CE shall track and manage USDA Foods inventory balances to ensure compliance with TDA and USDA Foods inventory requirements, i.e., inventory levels shall not exceed a six (6) month supply at any given time; access processor tracking systems (K12 Foodservice, ProcessorLink, Lunchline Inc., or other) on a regular basis; and report inventory issues to R10MRPC.
 - c. The CE shall conduct Sales Verifications of end-products sold through a distributor, including but not limited to verification of rebates, discounts, and credits.
 - d. The CE shall maintain copies of the original Child Nutrition ("CN") Label from the product, carton; or a photograph of the CN Label as it appears on the original product carton if available.
 - e. The CE shall attend and/or access online trainings provided by TDA on the management of the USDA Foods program to obtain the latest information on the program.

BID PARTICIPATION SELECTIONS for SY 2023-2024

The following Bid Participation agreement, as an integrated part of the Agreement, is entered into by and between the District/CE, as indicated below, and Region 10 Multi-Region Purchasing Cooperative (R10MRPC) for participation in one or more of the R10MRPC awarded bids. This agreement is a single-term agreement effective July 1, 2023, through June 30, 2024.

The R10MRPC formally procures several competitive RFPs (Request for Proposals) on behalf of all participating members. Each CE member is required to complete this Bid Participation Agreement and forecast all products planned for purchase if they wish to utilize the R10MRPC awarded bids during the term of this agreement.

To help the R10MRPC represent the most accurate information to potential bidders, ***please place a check mark to the left of each bid listed below that you “plan” to use during the SY 2023-2024.*** Each RFP is explained on the next page to assist you in the best decision as to which bid(s) best fit your needs. The R10MRPC does not guarantee any vendor that any item will be purchased, however, CE members should seriously consider each selected bid as member forecasting of each product planned on each selected bid is required prior to the release of a new bid or renewal bid.

<input type="checkbox"/>	Full-Line Grocery, NOI/FFS Distributor
<input type="checkbox"/>	USDA Foods For Further Processing
<input type="checkbox"/>	Milk: Full-Service Delivery
<input type="checkbox"/>	Fresh Bread
<input type="checkbox"/>	Ice Cream Novelties
<input type="checkbox"/>	Beverages (container)
<input type="checkbox"/>	Manufacturer Direct-to-District (commercial foods) – requires MRPC approval

<input type="checkbox"/>	Dispensed Fruit Beverages
<input type="checkbox"/>	Chips & Snacks
<input type="checkbox"/>	Fresh Meats and Produce
<input type="checkbox"/>	Small Wares
<input type="checkbox"/>	Kitchen Chemicals & Cleaning Supplies
<input type="checkbox"/>	Sanitation Systems & Safety Training
<input type="checkbox"/>	Coffee Bar Products

Please provide us with your district main address as listed on your website or in directory:

District Name	Campus/Bldg. Name				
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Street Number & Name</td> <td style="width: 20%;">City</td> <td style="width: 10%;">State</td> <td style="width: 20%;">Zip Code</td> </tr> </table>		Street Number & Name	City	State	Zip Code
Street Number & Name	City	State	Zip Code		

**Interlocal Agreement for SY 2023-2024
Signature and Authorization Form**

By signing this page, the CE confirms entering into agreement with Region 10 Education Service Center, as the Fiscal Agent and Coordinating Entity for the R10MRPC, in accordance with all Agreement terms, Membership Roles and Responsibilities, and Bid Participation selection(s) as stated on pages 3-10 and indicated on page 11.

As of July 1, 2023, _____ and the Region 10 Education Service Center/Fiscal District Name/Contracting Entity (CE)

As the authorized Agent for the Board of Trustees of CE, I do hereby execute and enter into this Interlocal Agreement, including Bid Participation, on behalf of CE and intend CE to be bound by the provisions set forth herein for a single-year term, unless otherwise terminated by either party in accordance with the terms set forth in the Agreement. Physical signatures are required, typed or digital signatures will not be accepted.

District/CE Name	ESC Region	2022-2023 Enrollment
# Of Participating Campuses	County/Countries in Which Campuses are Located	
Printed Name: Primary Foodservice Contact	X Signature: Primary Foodservice Contact	Date Signed
Email: Primary Contact	Phone: Primary Contact	
Printed Name: Secondary Foodservice Contact	Email: Secondary Foodservice Contact	
Phone: Secondary Foodservice Contact		

Board of Director Approval: Signature or Attached Meeting Minutes are acceptable.

Printed Name: Authorized Board Director	
X Signature: Authorized Board Director	Date Signed



R10MRPC Authorized Signature	Keri Warnick	Date Signed
Program Coordinator	972-348-1448	
Title of Contact Person	Office Phone	

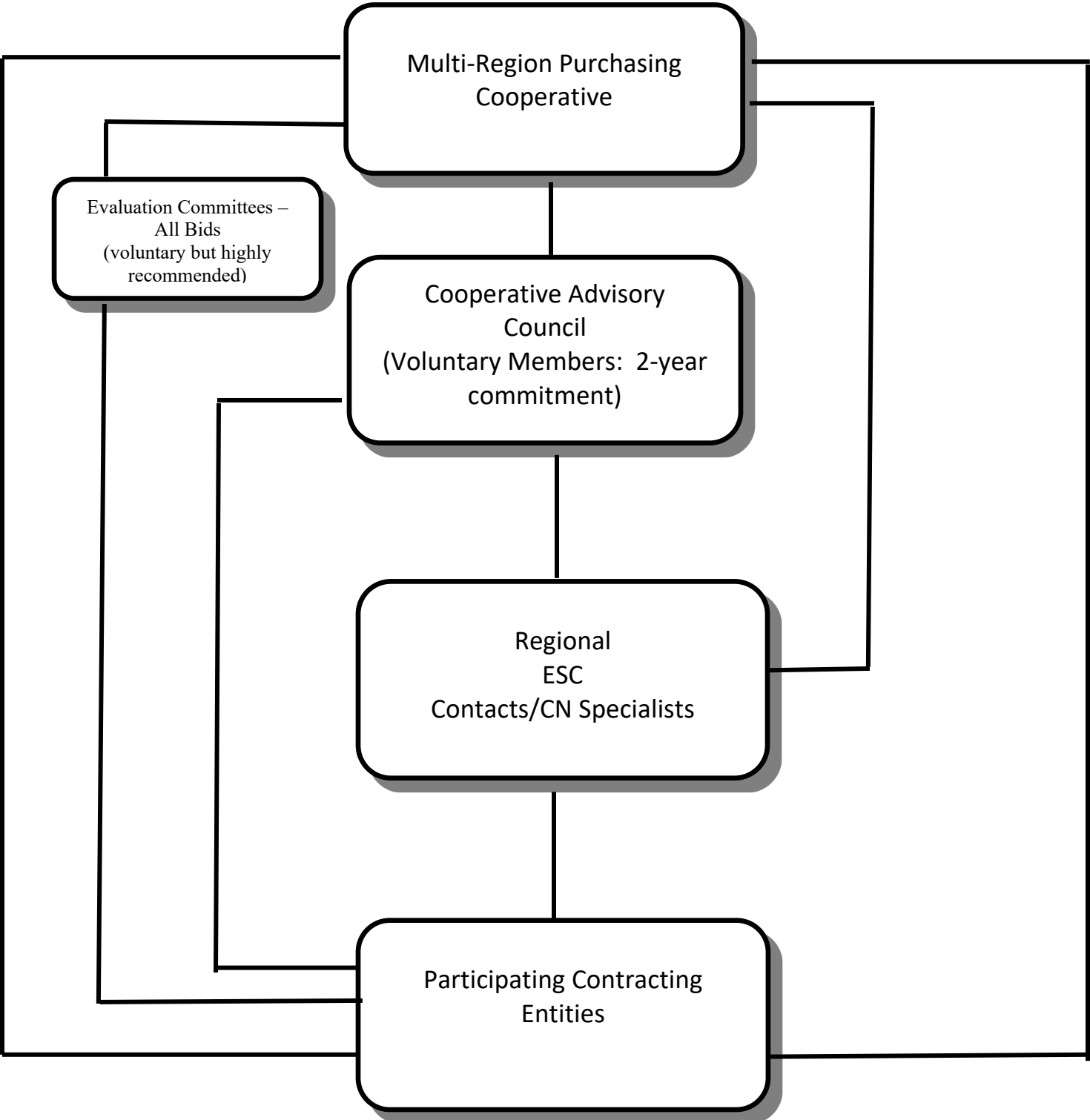
Bids Overview

Each year awarded bids are either renewed, if options are available, or released as new based on factors such as no remaining renewal options, material change in contract value, growth in cooperative membership participation, too many discontinuations or new items to consider, or restructuring of the areas to be serviced in the cooperative. The following is the list of RFP's that will be offered in SY23-24 and information if they will be new or renewed.

Bid Category	Bid Description	SY22-23 RFP #	Will This Bid Be Renewed?	Vendors To Be Renewed	Contract Year in SY23-24
Beverages - Container	Drinks in containers such as Coke, Dr Pepper, Gatorade, Water, etc....that meet Smart Snack and/or used for before or after school events if managed by foodservice	2022-01-12'	Yes	Coca Cola; Dr Pepper; Master's Distribution	2 of 5
Chips & Snacks	Smart Snack approved chips and snacks for a' la carte sales	2022-02-13'	Yes	Master's Distribution	2 of 5
Coffee Bar	Cold contained coffees, coffee beans or grounds, syrups, etc.... for Coffee Bars. Smart Snack compliant	2022-10	No	New Bid	1 of 5
Dispensed Fruit Beverages	100% dispensed fruit slush beverages, awarded company provides dispensing machine and product.	2021-11	Yes	Trident Beverage	3 of 5
Fresh Bread	Direct delivery from bread vendor to campuses. Fresh bread products	2021-04	No	New Bid	1 of 5
Fresh Produce & Raw Meats	Fresh produce and raw meats; produce held to weekly market price	2021-06	Yes	Brother's Food Service; Farmers Market Ft Worth; R Craig Stephens; Walnut Creek Farms	3 of 5
Full-Line Grocery, NOI & FFS	Main-line distributor of commercial foods, processed commodity foods, fresh produce, and non-food foodservice items.	2021-02	Yes	Labatt	3 of 5

Bid Category	Bid Description	SY22-23 RFP #	Will This Bid Be Renewed?	Vendors To Be Renewed	Contract Year in SY23-24
Ice Cream	Frozen Ice Cream novelties, delivered directly from vendor, smart snack compliant	2021-05	Yes	Blue Bonnet, Klement Distribution, Yumi Ice Cream	3 of 5
Kitchen Chemicals & Cleaning Supplies	Kitchen and cafeteria cleaning supplies such as chemicals, mops, gloves, as well as testing kits, etc....	2022-08	Yes	Complete Supply, Eco Lab, Kirby	2 of 5
Manufacturer Direct-to-District	Direct delivery in large quantities to approved CEs of commercial foods only. Must have a loading dock and ability to unload the truck and store large minimum drops of food product.	2021-08	No	New Bid	1 of 5
Milk - Full Service Delivery	Milk delivery, rotate and restock of needed products, milk boxes supplied if needed by some vendors	2021-03	No	New Bid	1 of 5
Sanitation Systems & Safety Training	Sanitation System, monthly visit from rep to restock needed sanitation products; staff training and safety training classes available	2021-15	Yes	SFS PortionPac; Sanitech	3 of 5
Small Wares	All types of small wares for foodservice needs	2022-09	Yes	Ace Mart, Pasco, Sam Tell & Son, Strategic Equipment	2 of 5
USDA Foods for Further Processing	Processed USDA foods to be received through direct delivery, distributor or contracted warehouse	2021-22	Yes	Multiple processors approved by TDA	1 of 5

Region 10 Education Service Center
Multi-Region Purchasing Cooperative





Board of Trustees

TITLE: Guaranteed Maximum Price (GMP)

DATE: 12/19/2022

BOARD ACTION ITEM

BACKGROUND:

The purpose of this memo is to request board approval of the Guaranteed Maximum Price for the Don Smith Performing Arts Center.

Per AIA document A133-2019, the standard agreement between the owner and the construction manager as constructor, section 3.2, requires the construction manager to propose a “Guaranteed Maximum Price” for the owner to accept. The following is the recommendation for your approval of the GMP for Don Smith Performing Arts Center.

The construction manager at risk (Imperial Construction) was previously approved by the Board of Trustees, has submitted a Guaranteed Maximum Price of \$7,752,505

The original construction cost approved by the voters in the May 2021 election is \$ 6,712,125 for the Don Smith Performing Arts Center.

Additionally, \$1,040,380.00 was approved by the voters for the Don Smith Performing Arts Center with the May 2021 bond for FF&E and Construction Non-Contract Cost that will not be used on this project.

RECOMMENDATION:

We respectfully request the approval of the GMP for the Don Smith Performing Arts Center.



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

To: Dr. Kyle Heath, Superintendent

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

Date: December 19, 2022

Subject: Personnel Report – Paraprofessional Hires and Resignations/Retirements for Board Information

Paraprofessional Hires:

Name: Assignment: Effective:	Priscilla Castillo Delgado EB Aide / Cleburne High School 2022-2023 School Year
Name: Assignment: Effective:	Ruby Jimenez Bilingual Aide / Santa Fe Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Rubi Pineda ECSE Aide / Irving Elementary School 2022-2023 School Year

Resignations/Retirements:

Name: Assignment: Effective:	Elizabeth Garcia Bilingual Aide / Santa Fe Elementary School December 21, 2022
Name: Assignment: Effective:	Whitney Gonzales Math Teacher / Cleburne High School December 21, 2022
Name: Assignment: Effective:	Crystal Smith Lifeskills Aide / Coleman Elementary School December 21, 2022

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	
			AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
12549	Approved	Cleburne High School	Non-recurring	\$255.00
Cleburne Bible Church	Activated	Cafeteria		\$0.00
9	Cleburne Bible Church	Library		
Sally Nolen	Public	Custodial	9/14/2022 9/21/2022 9/28/2022 10/12/2022 10/19/2022 10/26/2022 11/2/2022 11/9/2022 11/16/2022 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM	
12796	Approved	Fulton Education Center	Non-recurring	\$60.00
South Walnut Church of Christ	Activated	Gym		\$0.00
3	South Walnut Church of Christ			
Sally Nolen	Public		11/4/2022 11/5/2022 11/6/2022 6:30PM - 8:30PM 5:00PM - 7:00PM 12:30PM - 2:30PM	
12716	Approved	Gerard Elementary	Non-recurring	\$0.00
General Election	Activated			\$0.00
1	Johnson County	Cafeteria		
Sally Nolen	Public	Heating/Ventilation /Air	11/8/2022 7:00 AM - 7:00 PM	
11684	Approved	Marti Elementary	Weekly	\$2,324.47
St. John Vianney	Activated		1/2/2022	\$1,722.39
45	St. John Vianney Catholic Church	Cafeteria	12/25/2022 11/6/2022 11/13/2022 11/20/2022 11/27/2022	
	Private			

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	
52	Cleburne Community Church	Cafeteria, Gym	12/31/2022	
			11/6/2022	
Sally Nolen	Public		11/13/2022	
			11/20/2022	
			11/27/2022	
			10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
12742	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Evaluation	Activated			\$0.00
3	Little Dribblers	Auxiliary Gym, Main Gym		
		Heating/Ventilation /Air	11/7/2022 11/8/2022	
Sally Nolen	Public		11/10/2022	
			5:30 PM - 9:30 PM 5:30 PM - 9:30 PM 5:30 PM - 9:30 PM	
12746	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Auxiliary Gym, Main Gym		
		Custodial	11/28/2022 11/29/2022	
Sally Nolen	Public		12/5/2022 12/6/2022	
			12/12/2022 12/13/2022	
			12/19/2022 12/20/2022	
			1/2/2023 1/3/2023	
			1/9/2023 1/10/2023	
			1/16/2023 1/17/2023	
			1/23/2023 1/24/2023	
			1/30/2023 1/31/2023	
			2/6/2023 2/7/2023	
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Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Practice 20	Activated Little Dribblers	Auxiliary Gym, Main Gym		\$0.00
Sally Nolen	Public	Custodial	11/28/2022 11/29/2022 12/5/2022 12/6/2022 12/12/2022 12/13/2022 12/19/2022 12/20/2022 1/2/2023 1/3/2023 1/9/2023 1/10/2023 1/16/2023 1/17/2023 1/23/2023 1/24/2023 1/30/2023 1/31/2023 2/6/2023 2/7/2023 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM	

November 2022 Transportation and Vehicles Services Report			
Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
10/31 - 11/03	4528	5216	9744
11/07 - 11/11	6028	6660	12688
11/14 - 11/18	5733	6548	12281
Monthly Ridership Total	16289	18424	34713
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
10/31 - 11/03	1132	1304	1218
11/07 - 11/11	1206	1332	1269
11/14 - 11/18	1147	1310	1228
Monthly Ridership Average	1161	1315	1238
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	171	3,671.90	\$13,685.16
Diesel	152	5,932.90	\$26,965.10
Total	323	9604.80	\$40,650.26
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	3,025		
Bus Fleet	97,004		
Total	100,029		
Shop Report			
Vehicle Type	Number		
Non-Bus	13		
Buses	44		
Total	57		

Maintenance Executive Overview Briefing

Cleburne ISD

2022-11

Categories

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



maintenance

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



preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

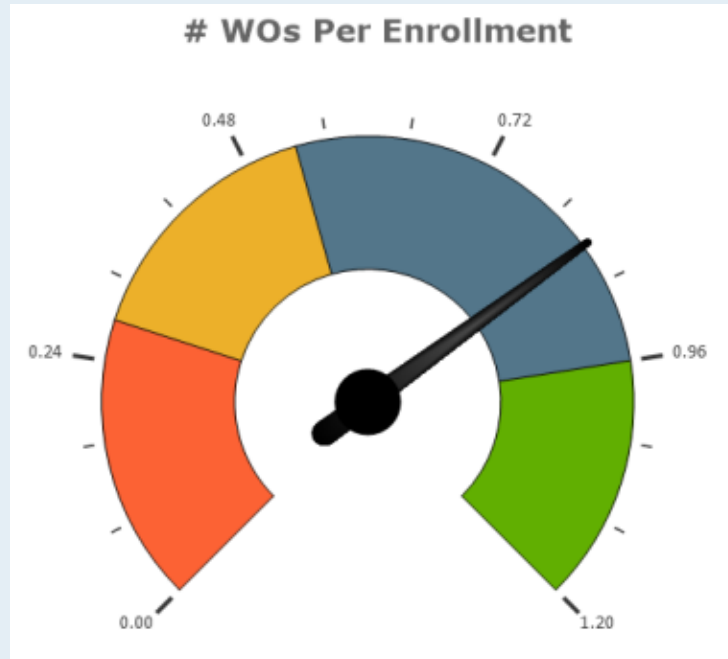
Total Number of Work Orders

of WOs
5,981

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,641	340

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

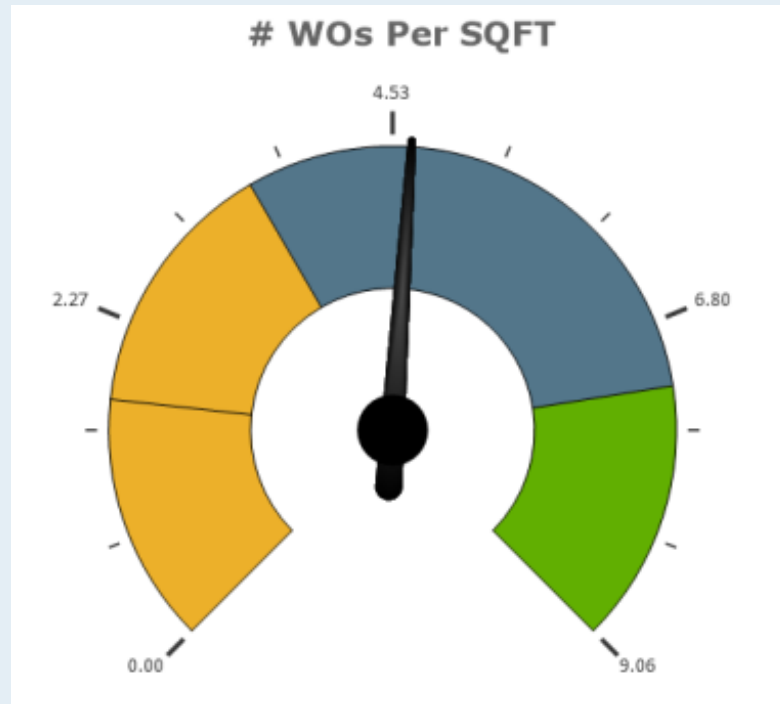
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5870	0.84	Public K-12	2,896	0.28	0.53	0.96

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

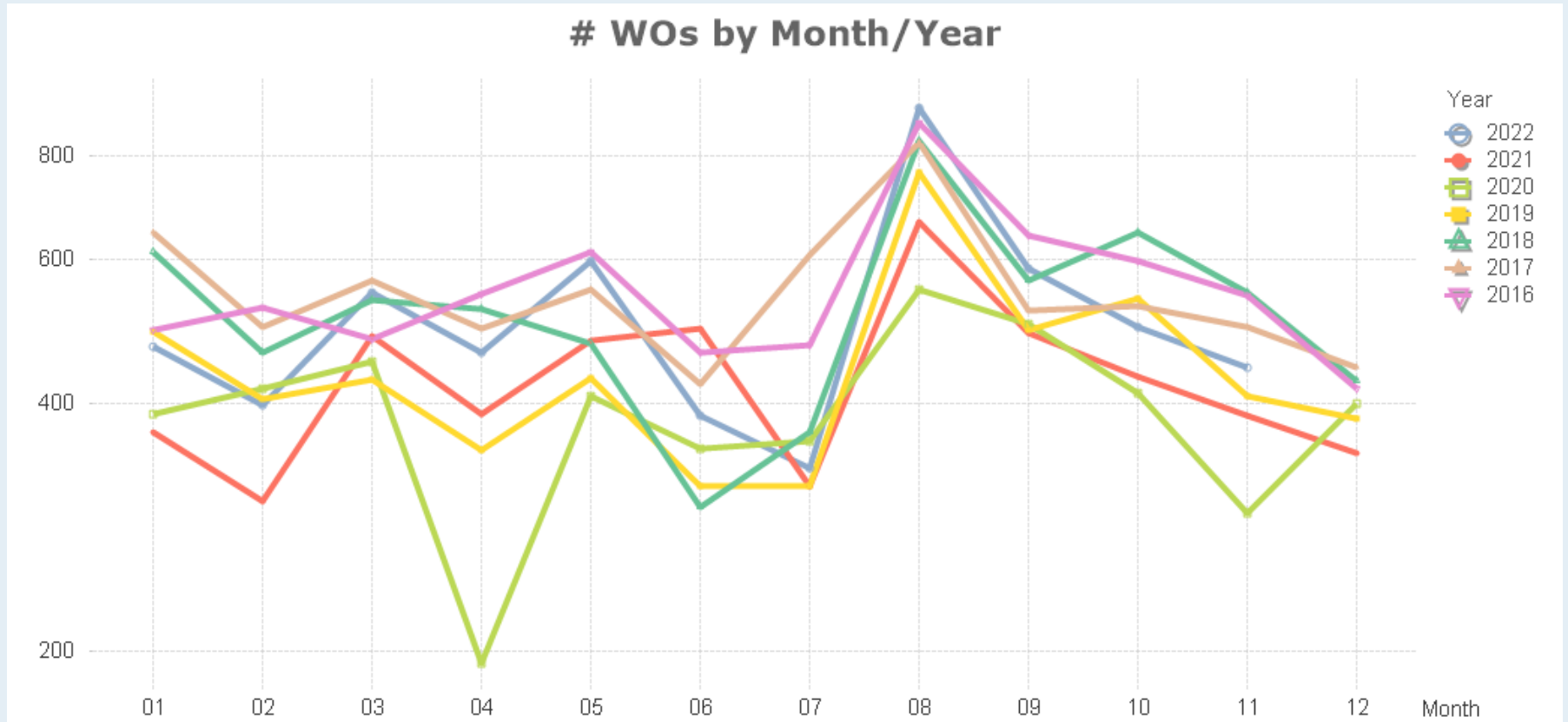
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,259,842	5,870	4.66	Public K-12	2,896	1.72	3.52	7.25

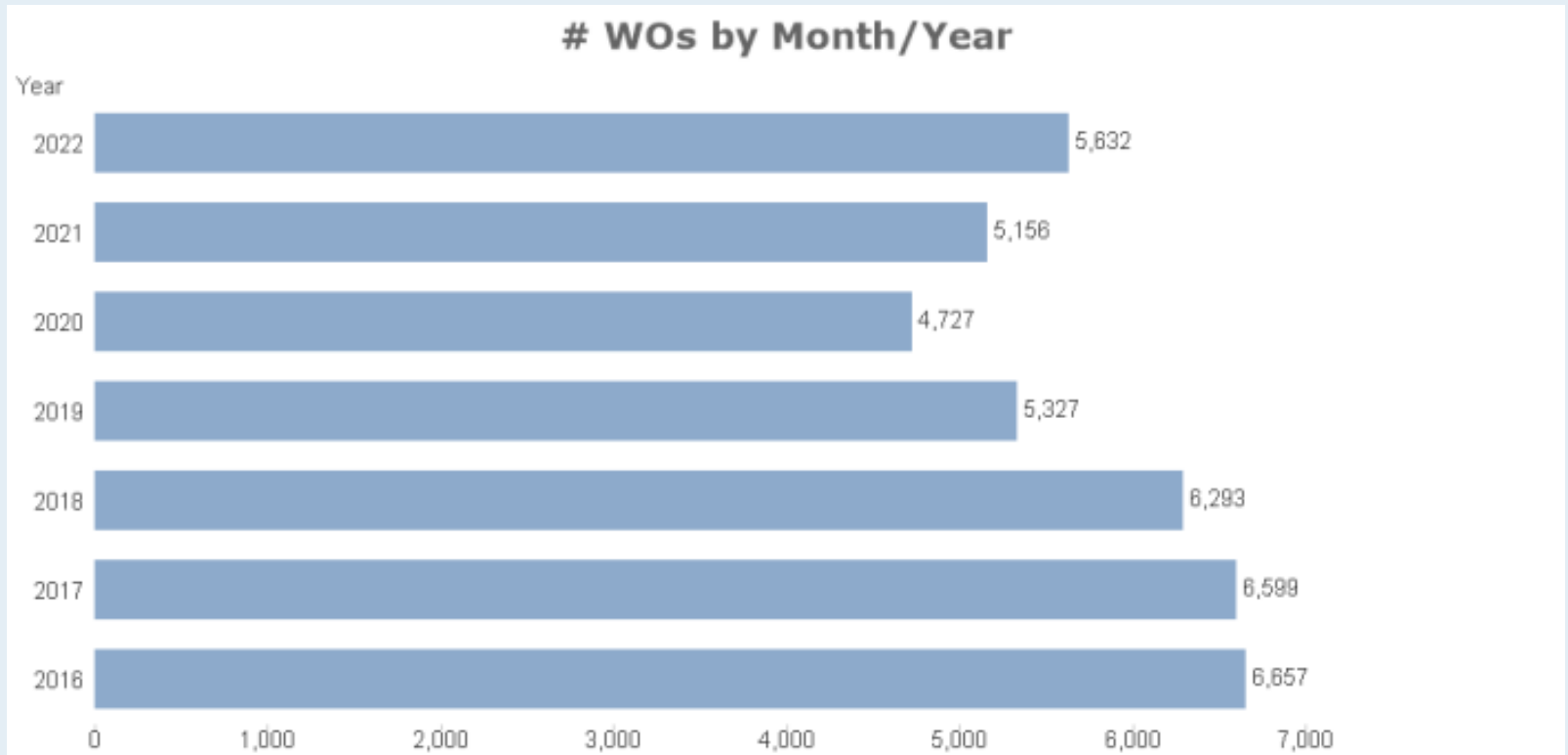
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



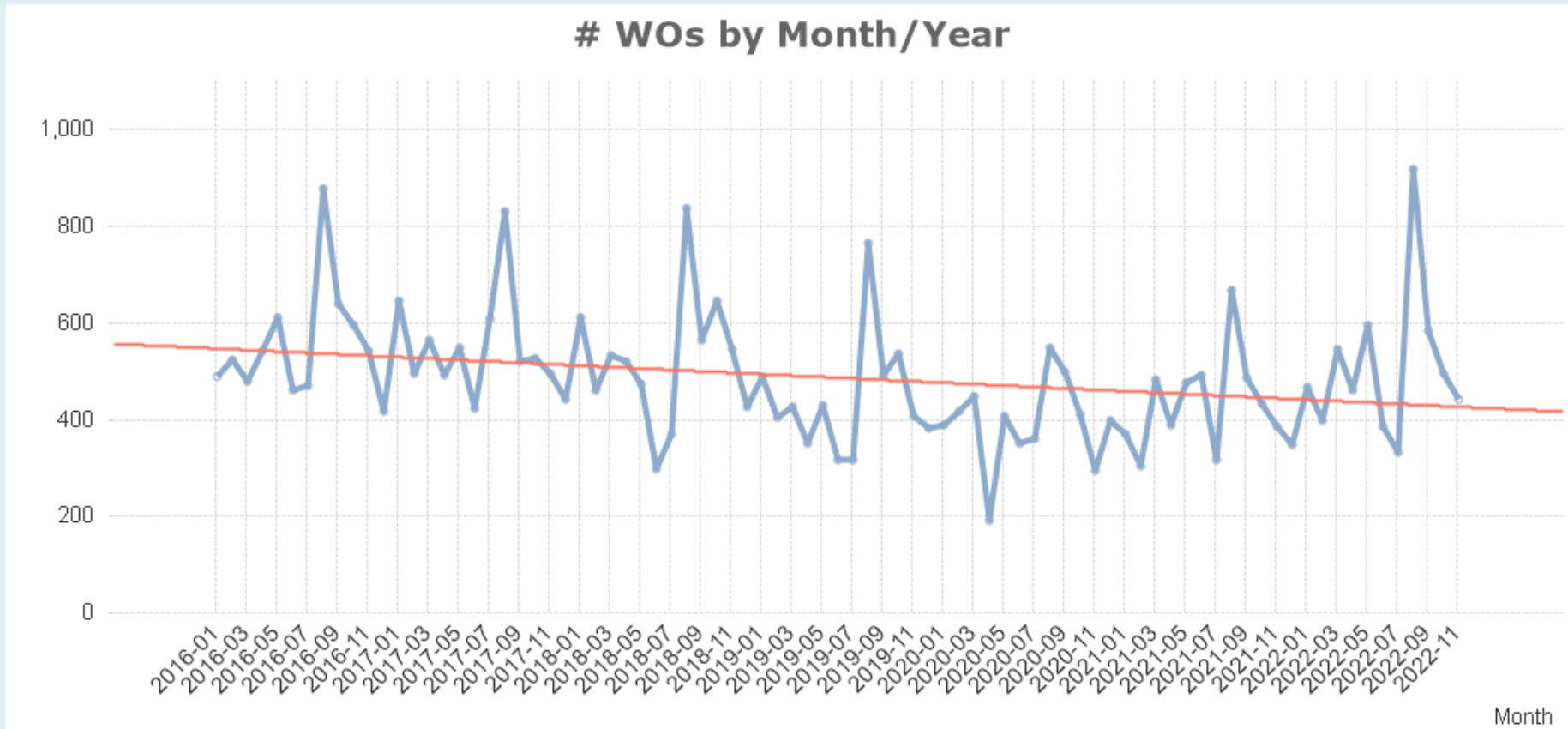
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



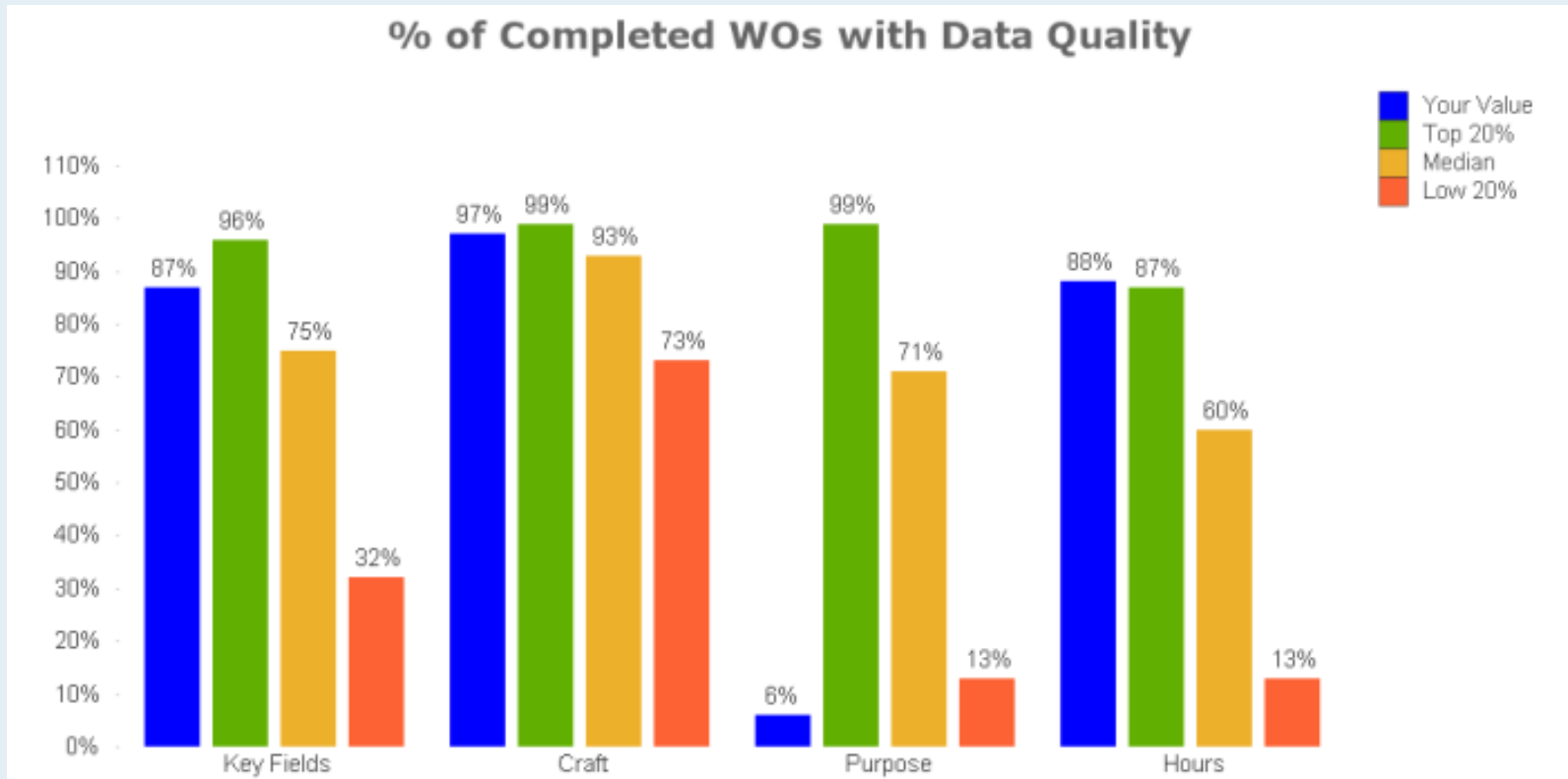
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



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

% of Completed Work with Data Quality



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

% of WOs Completed in Less than a Week

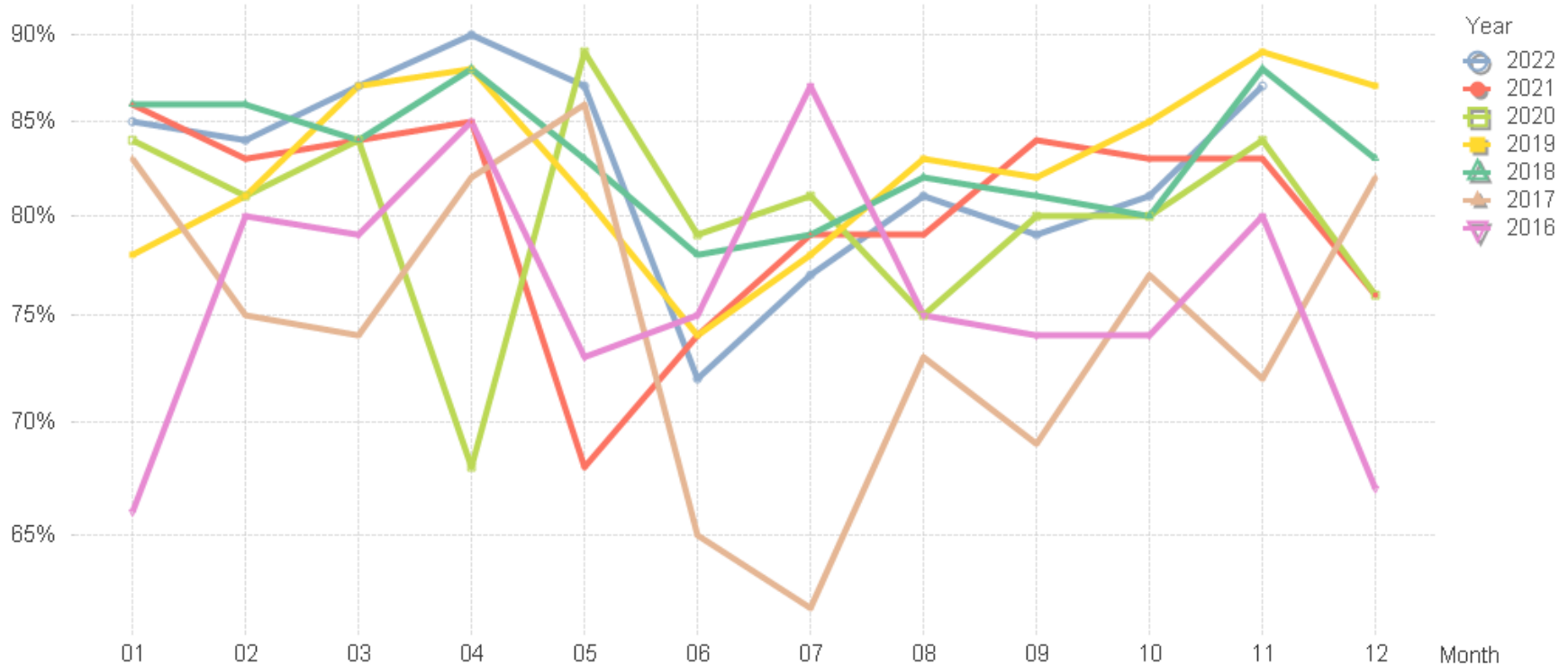


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,400	84%	Public K-12	2,896	47%	64%	76%

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)

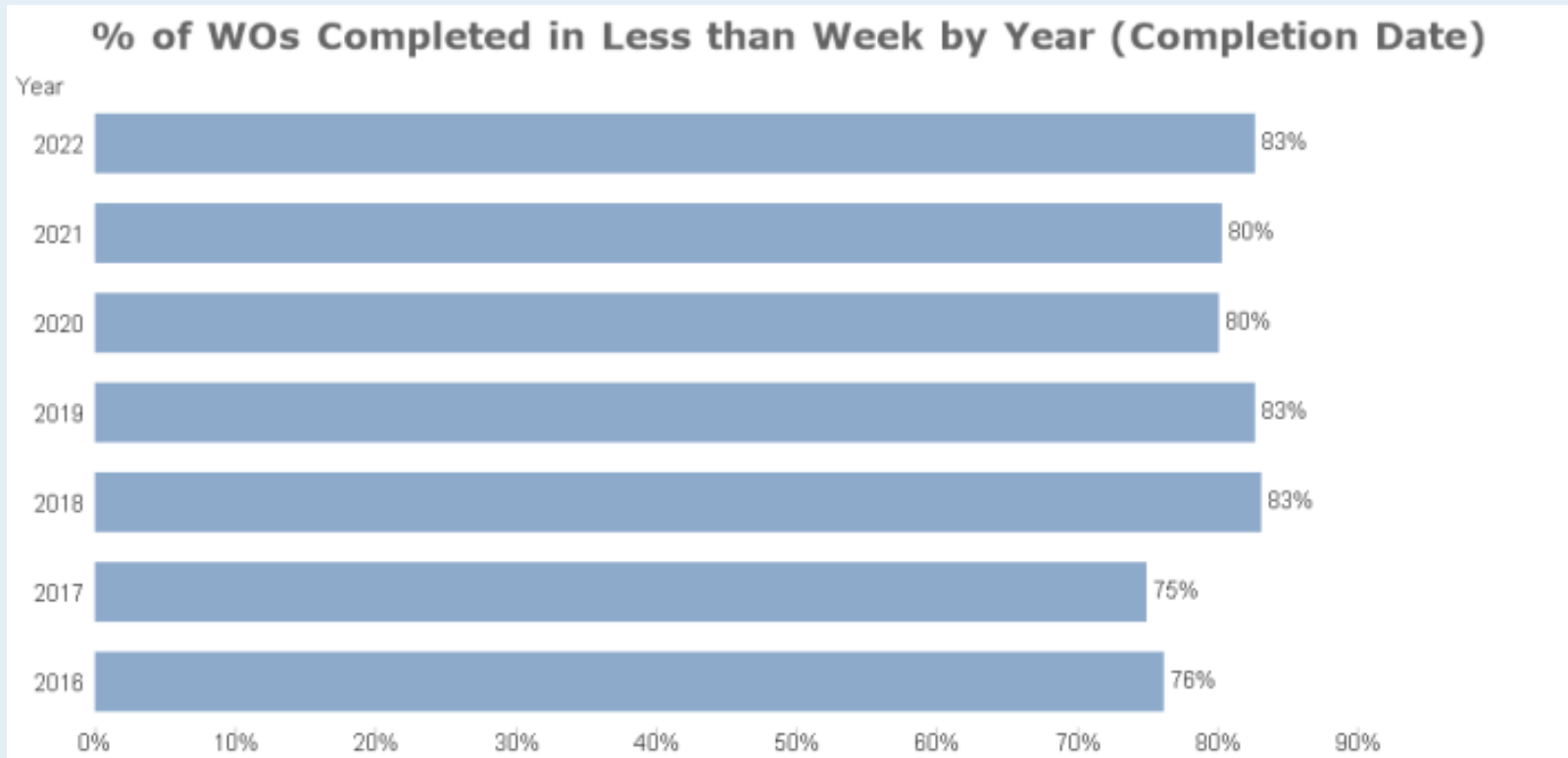
% CM WOs Completed in a Week by Month/Year

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



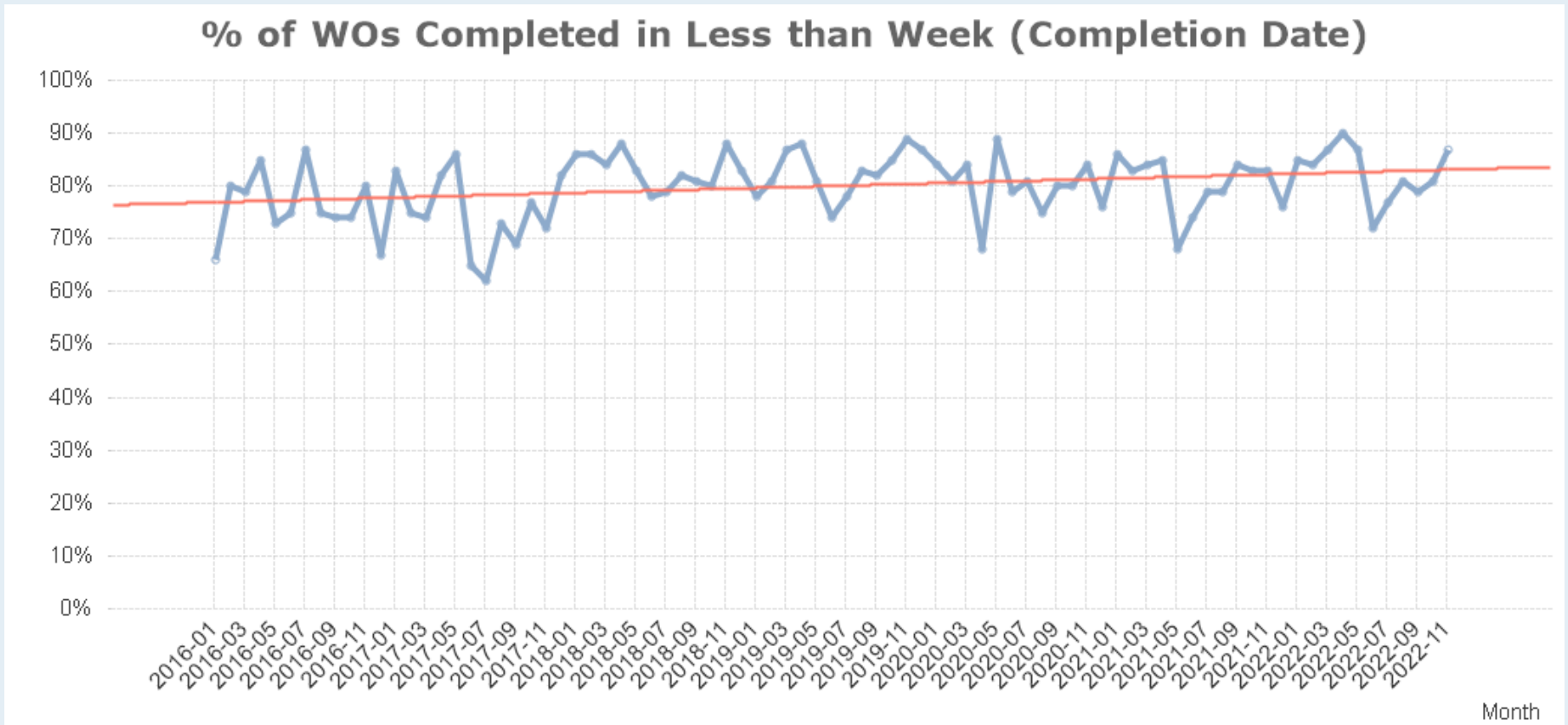
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



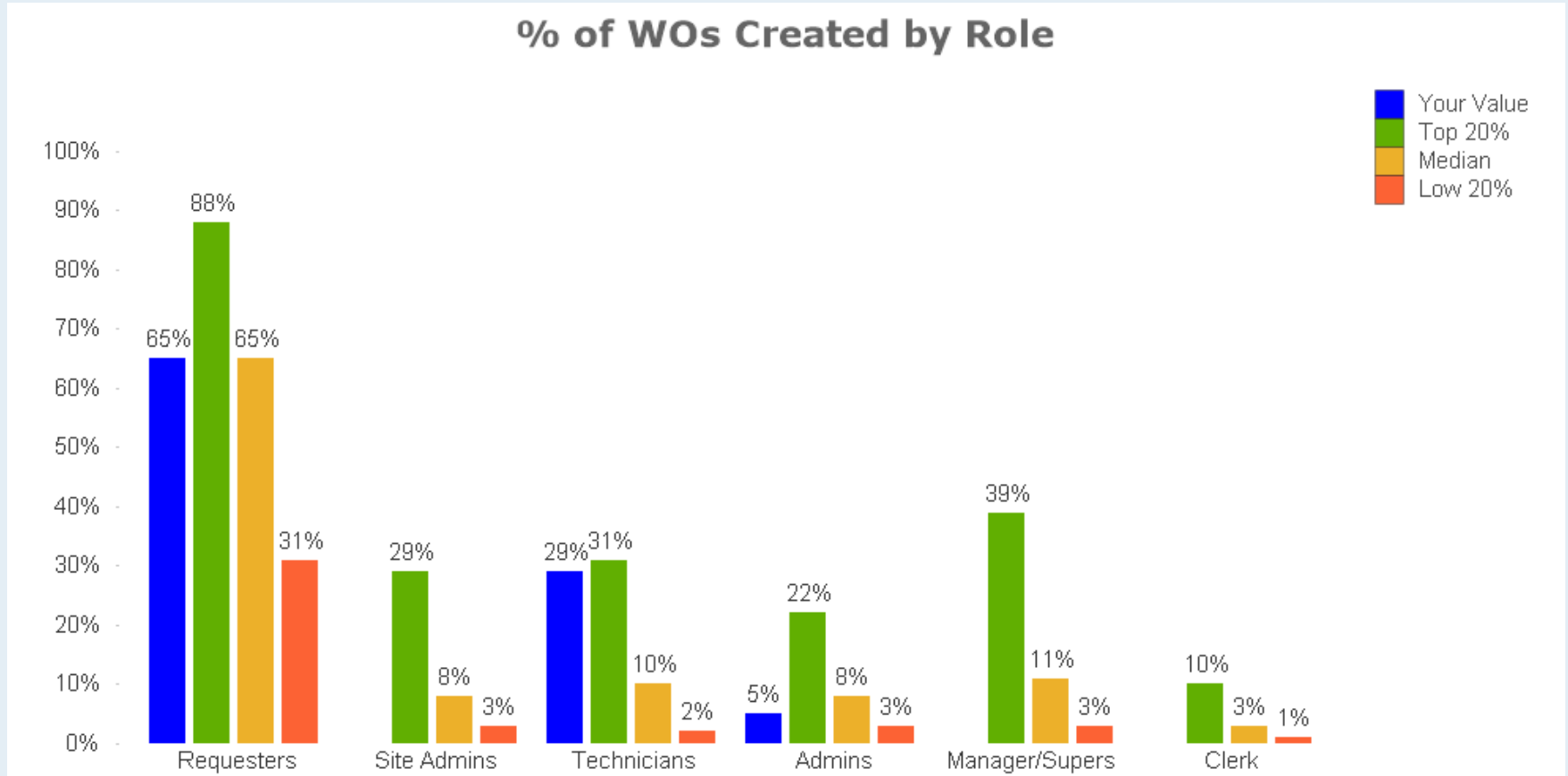
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



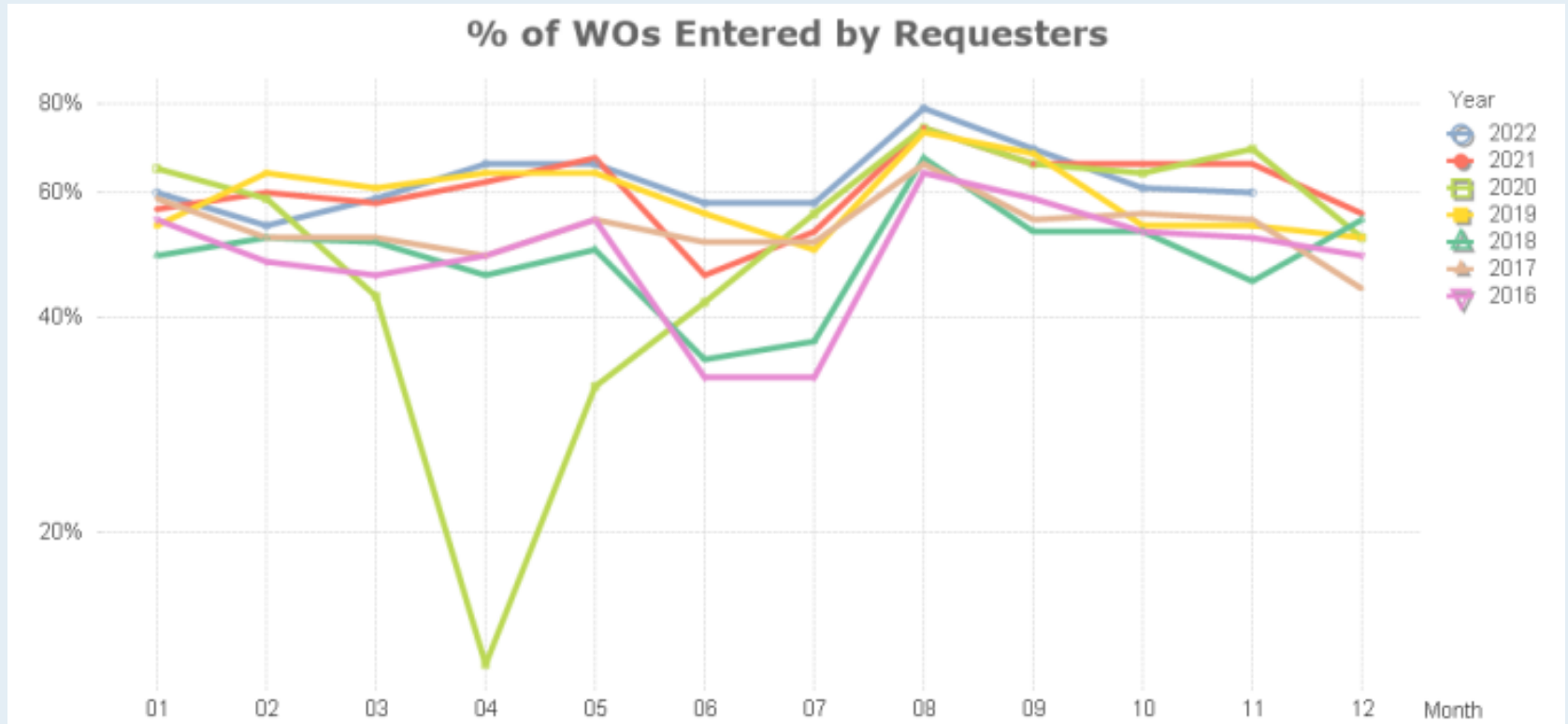
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



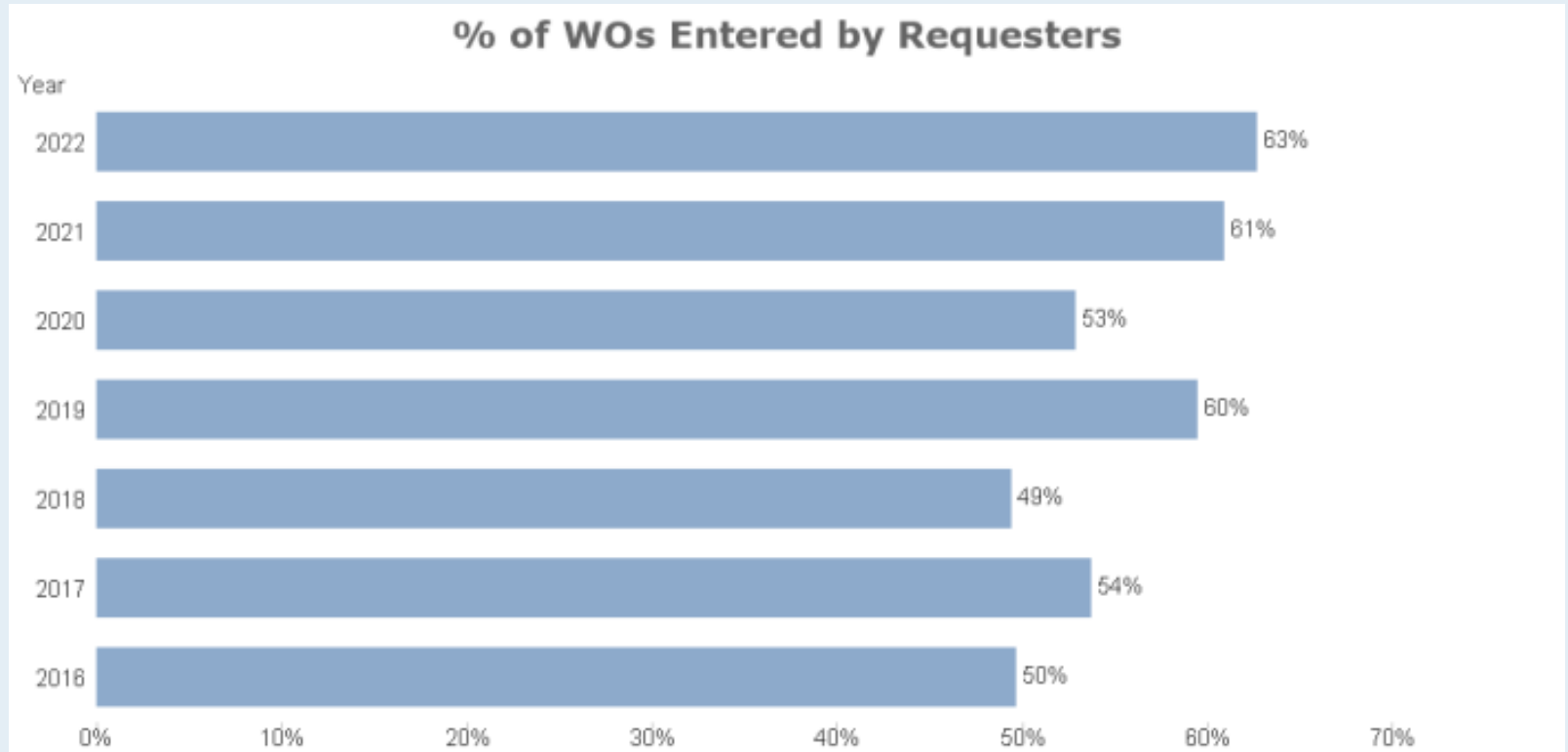
KPI: Rolling 12 Months

% 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)

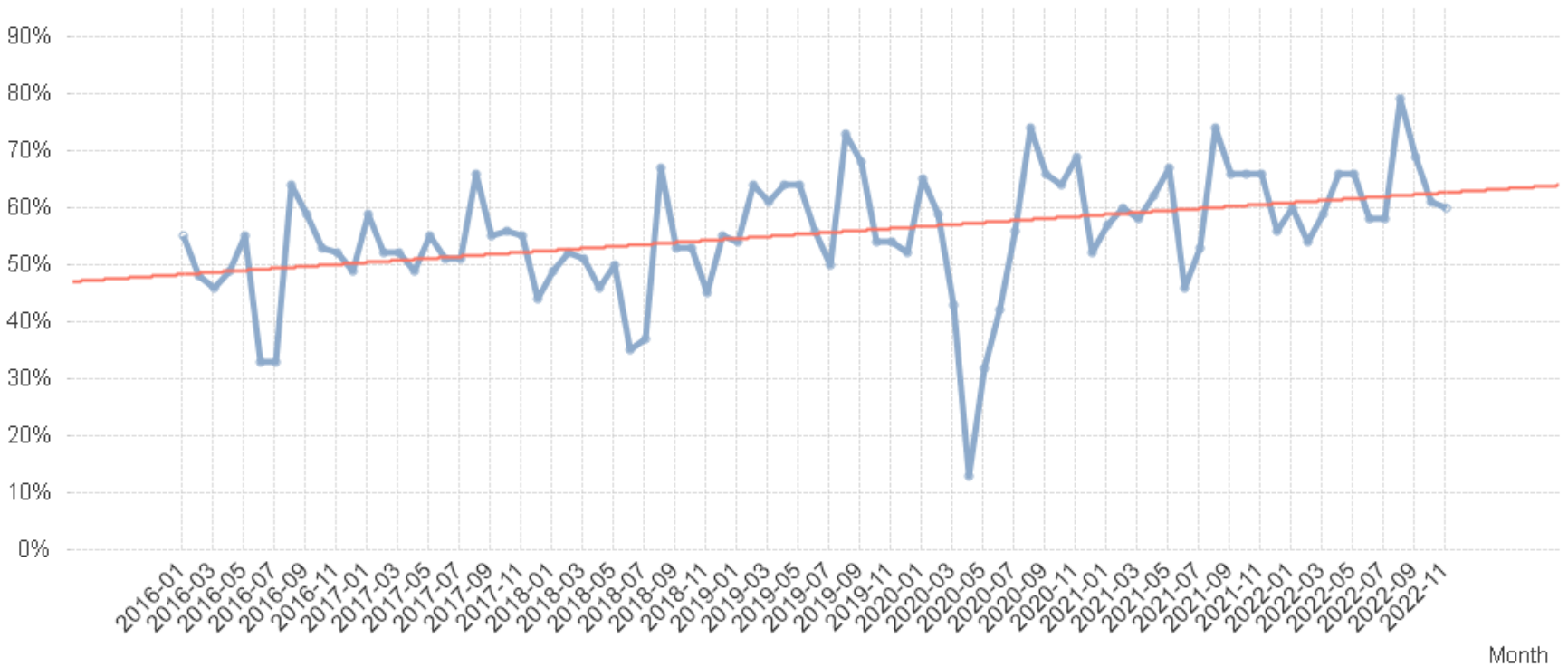
% of WOs from Request Portal



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

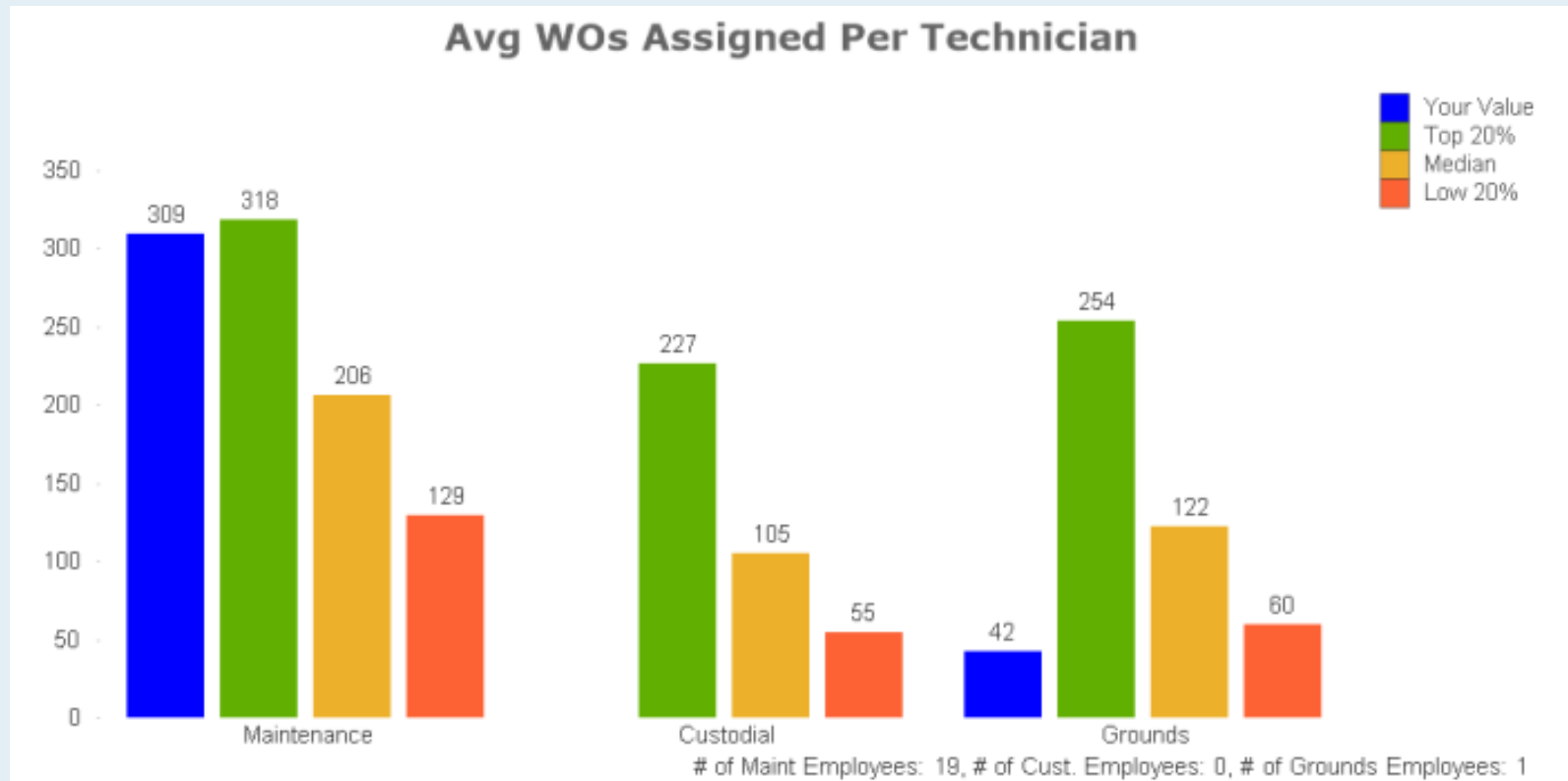
% of WOs from Request Portal

% of WOs Entered by Requesters



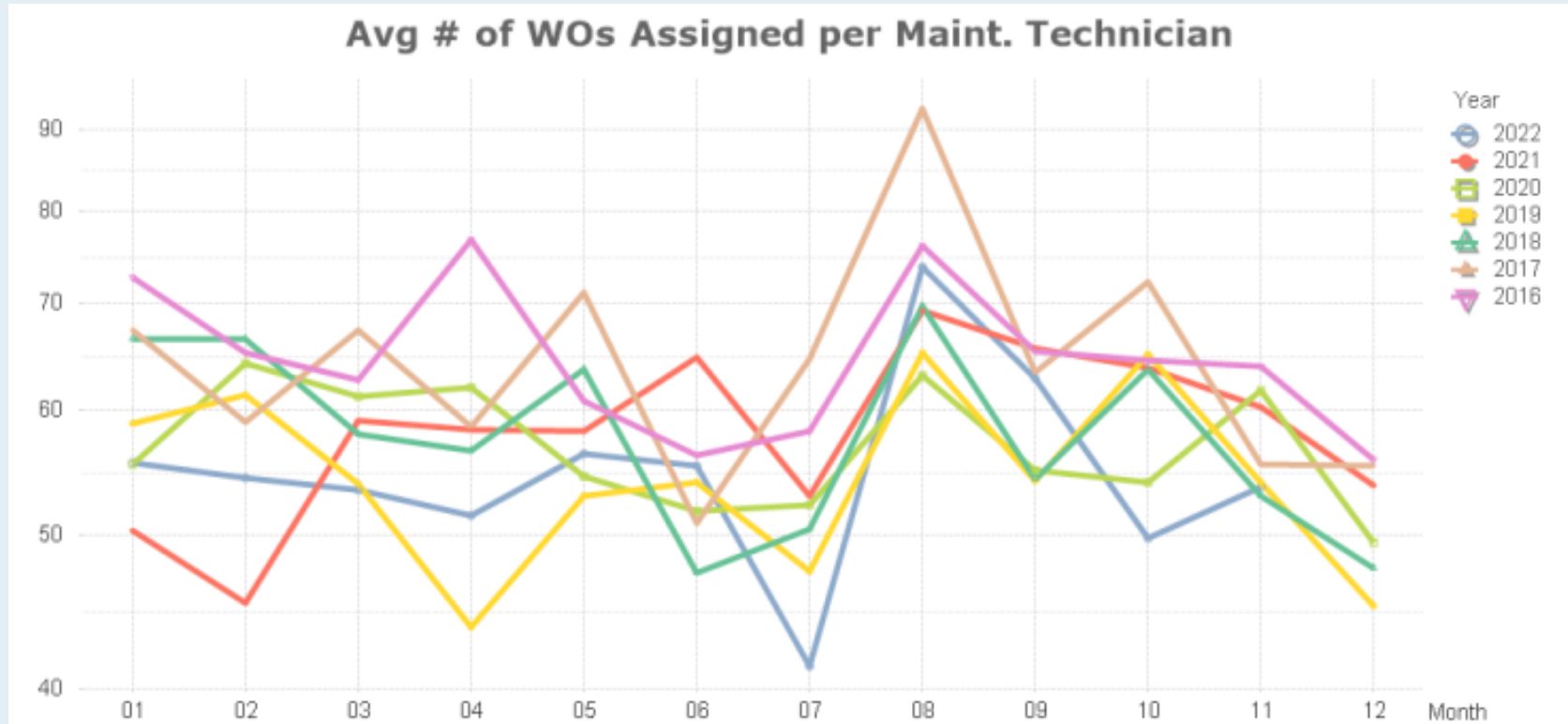
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



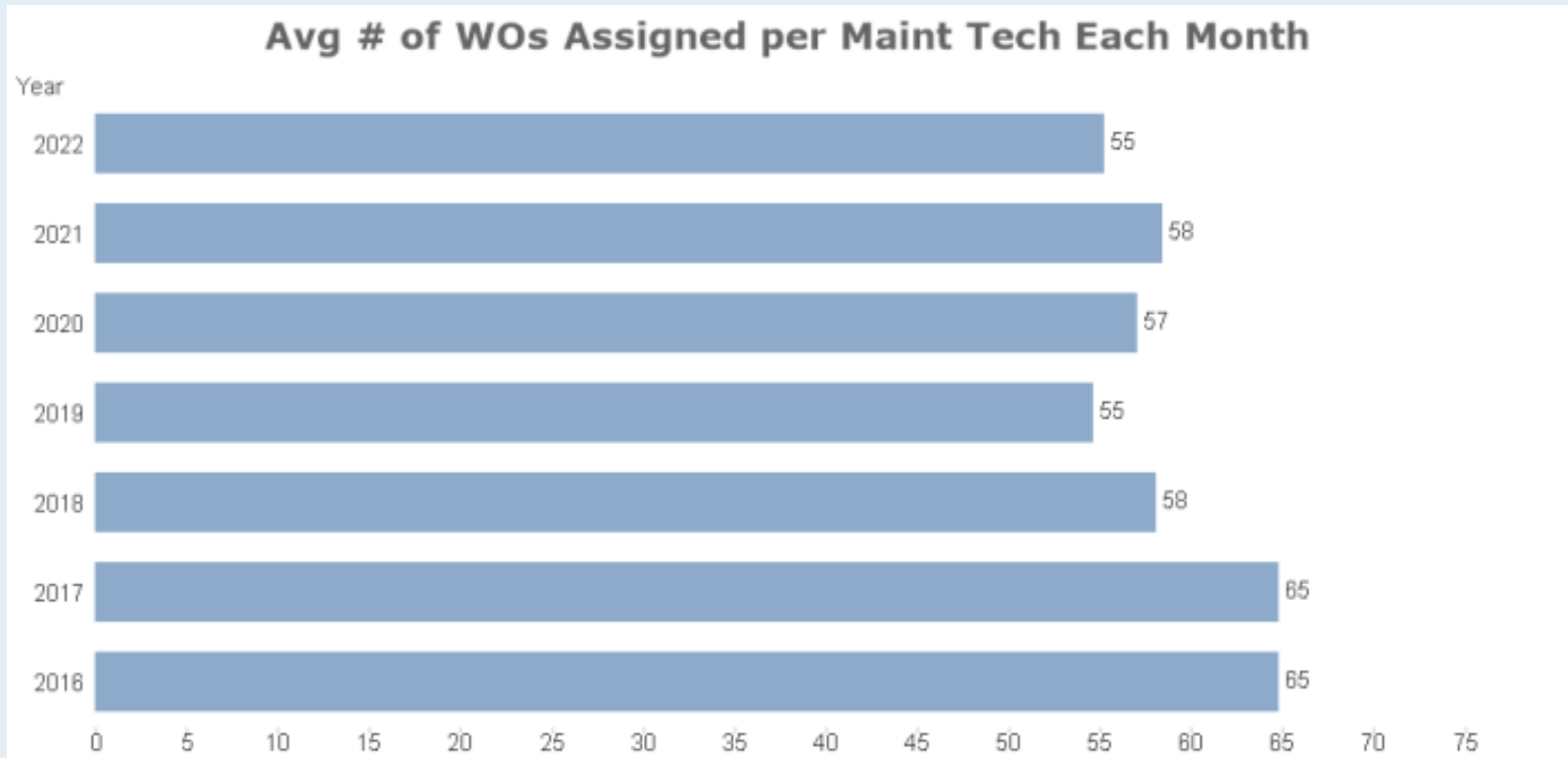
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



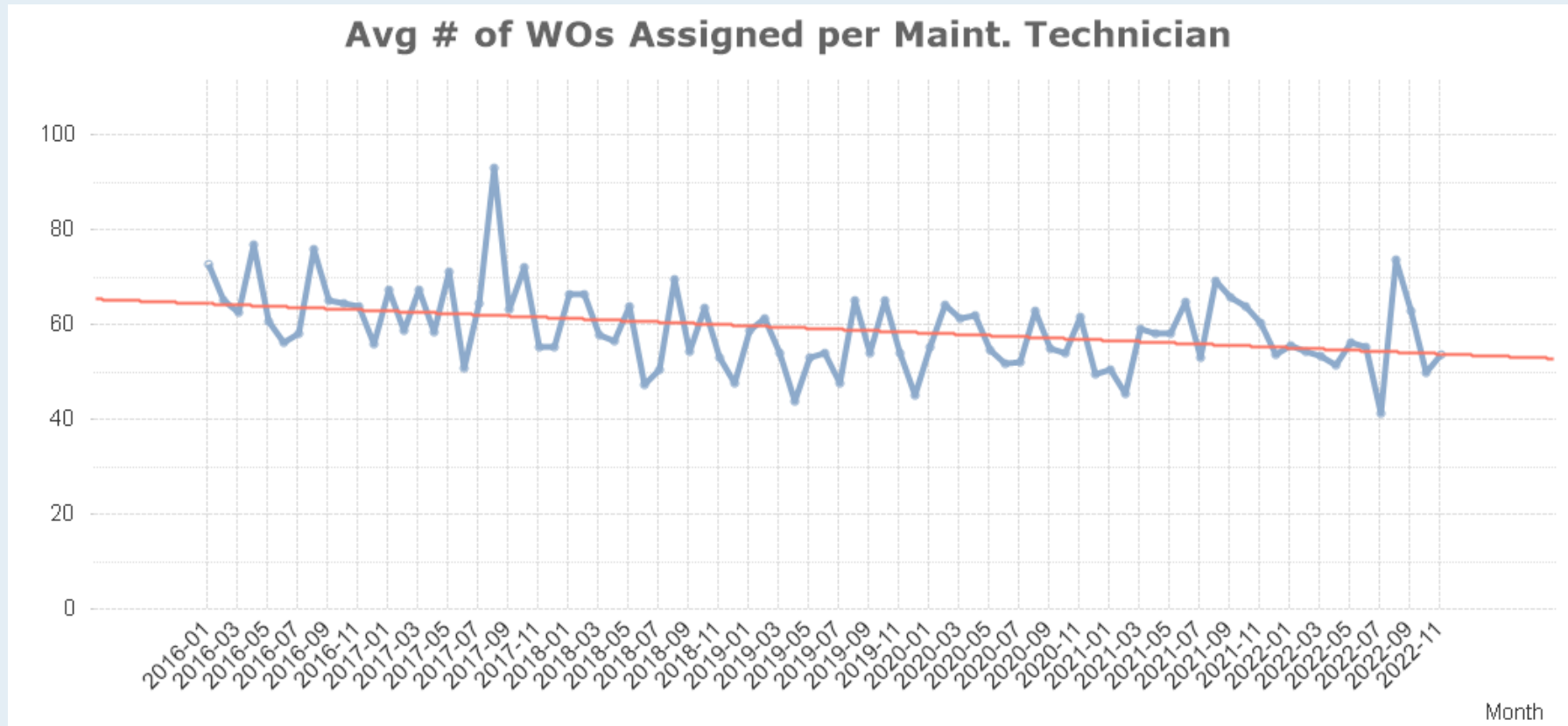
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



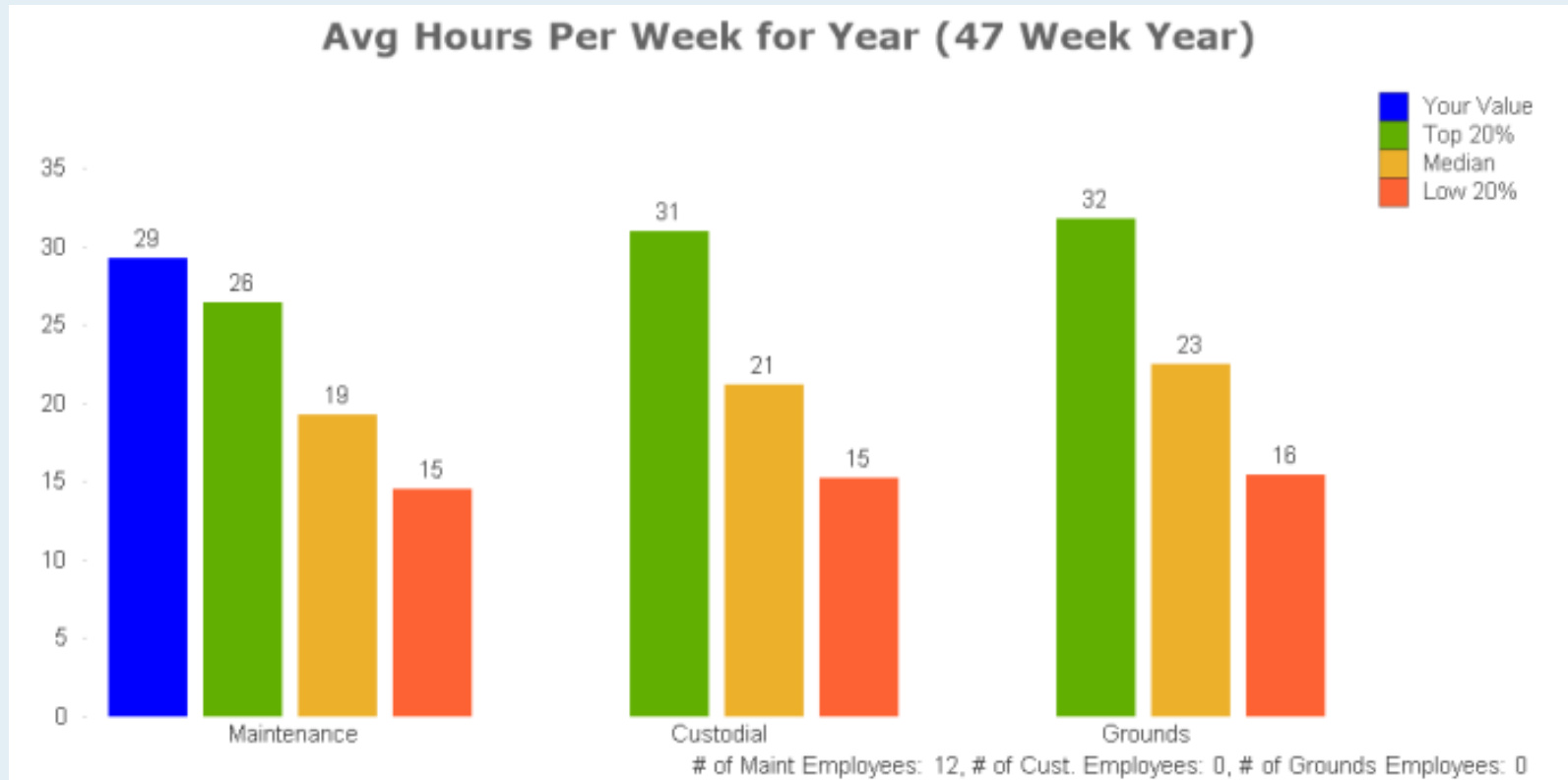
Trend: Past 3 Years, plus current date: based on Created Date

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.

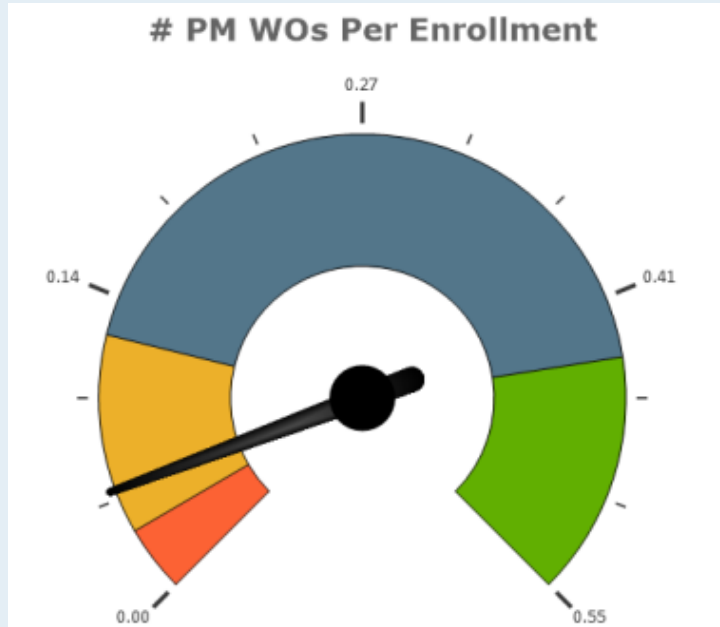
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

340

Rolling 12 Months, includes all statuses

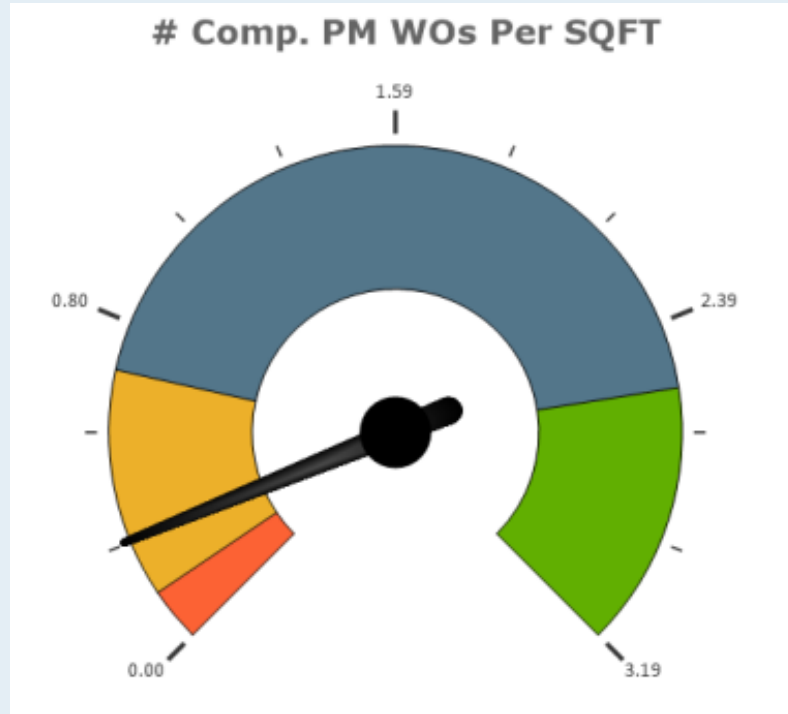
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	340	0.05	Public K-12	2,418	0.03	0.12	0.44

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)

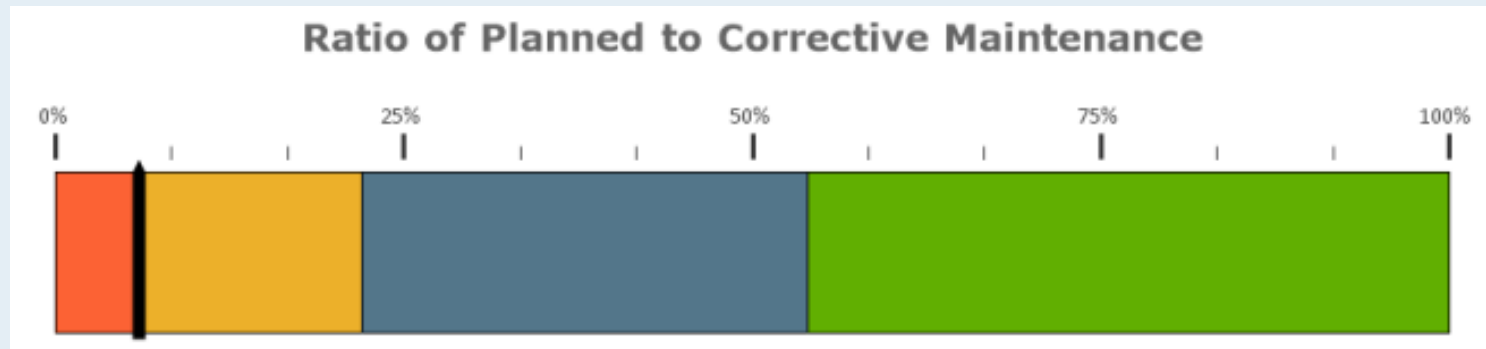
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
340	1,259,842	0.27	Public K-12	2,418	0.13	0.68	2.55

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

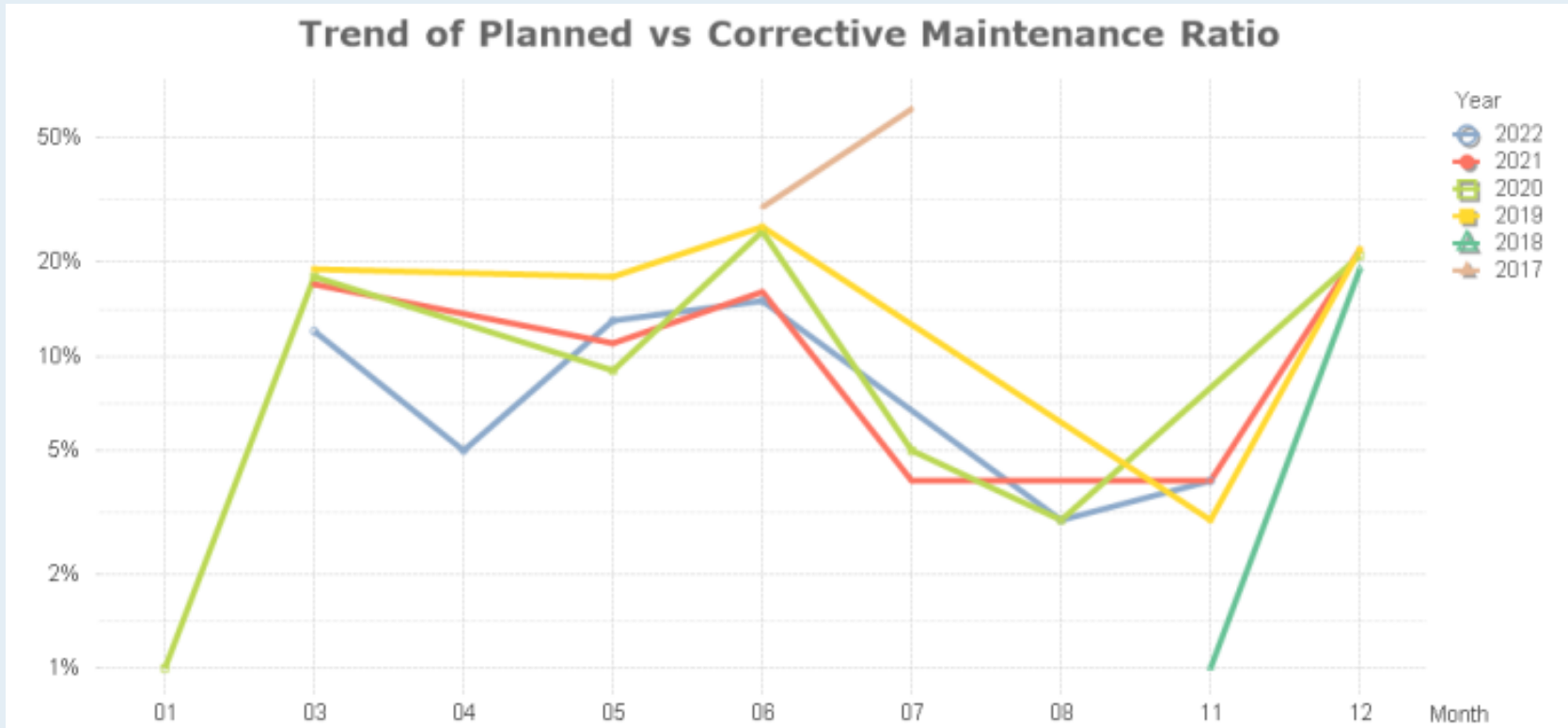
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,400	340	6%	Public K-12	2,418	6%	22%	54%

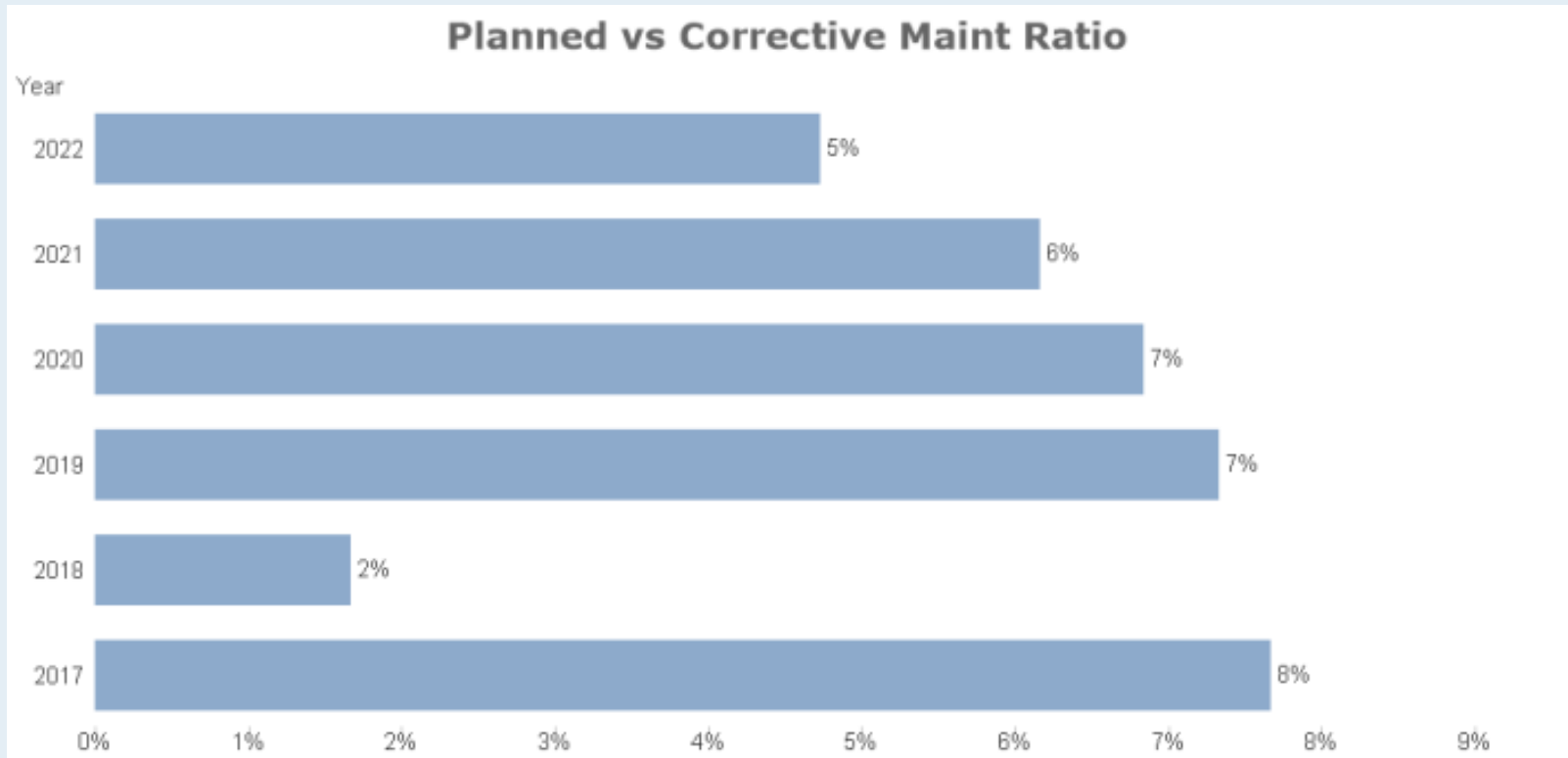
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



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

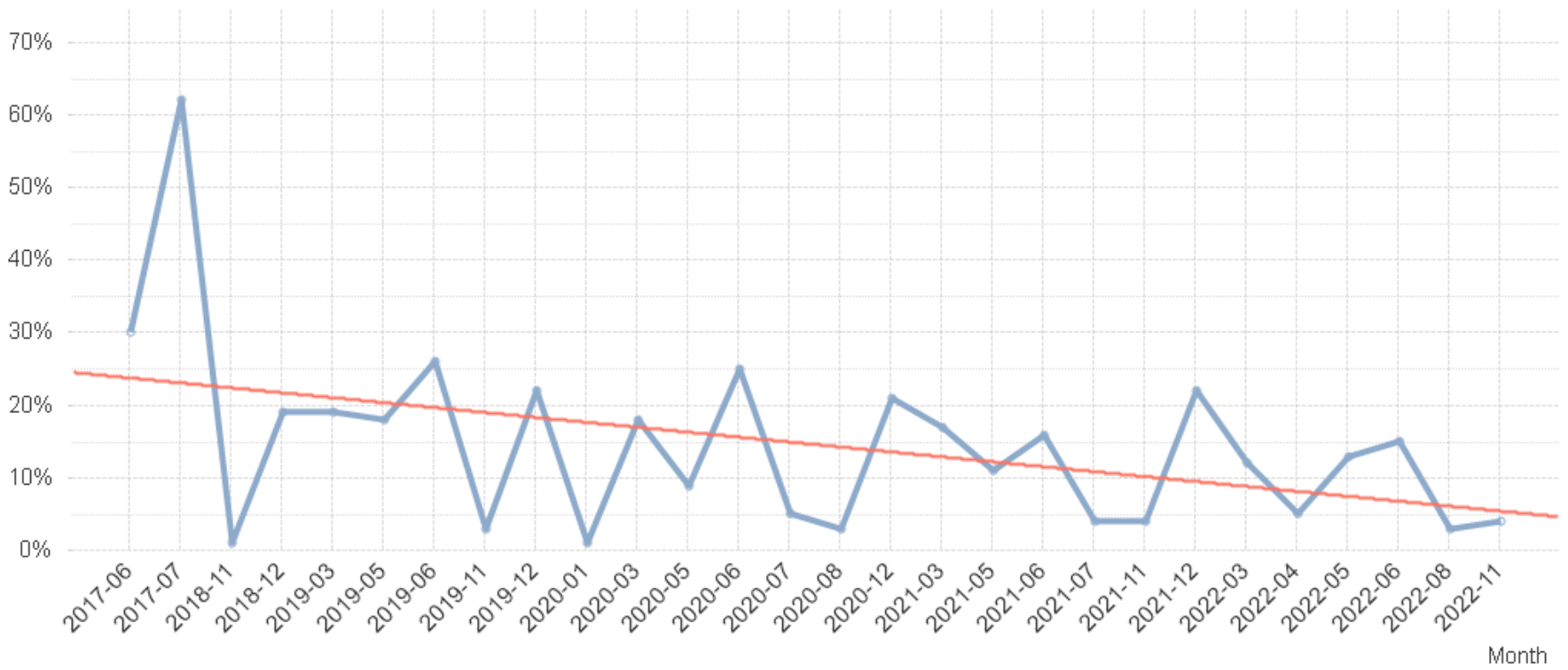
Ratio of PM to CM by Year



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

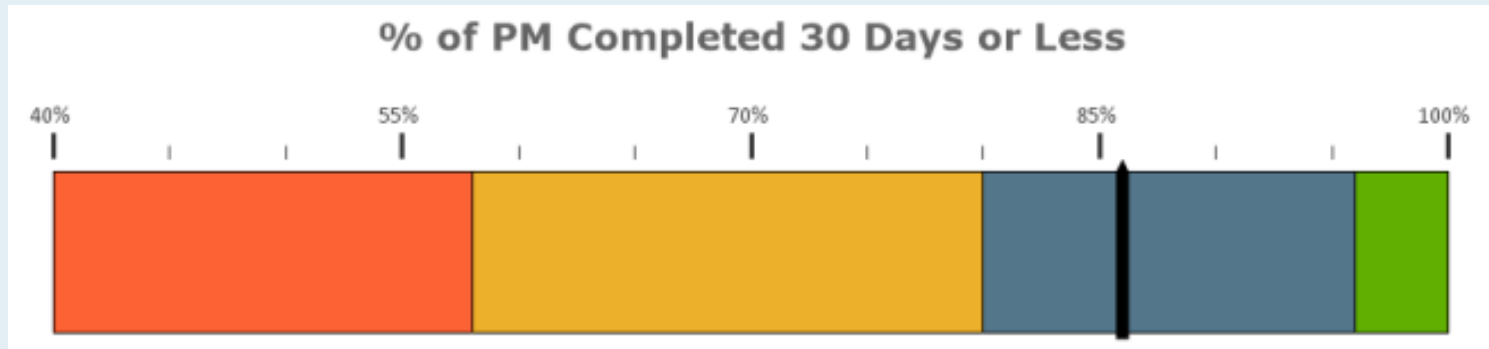
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

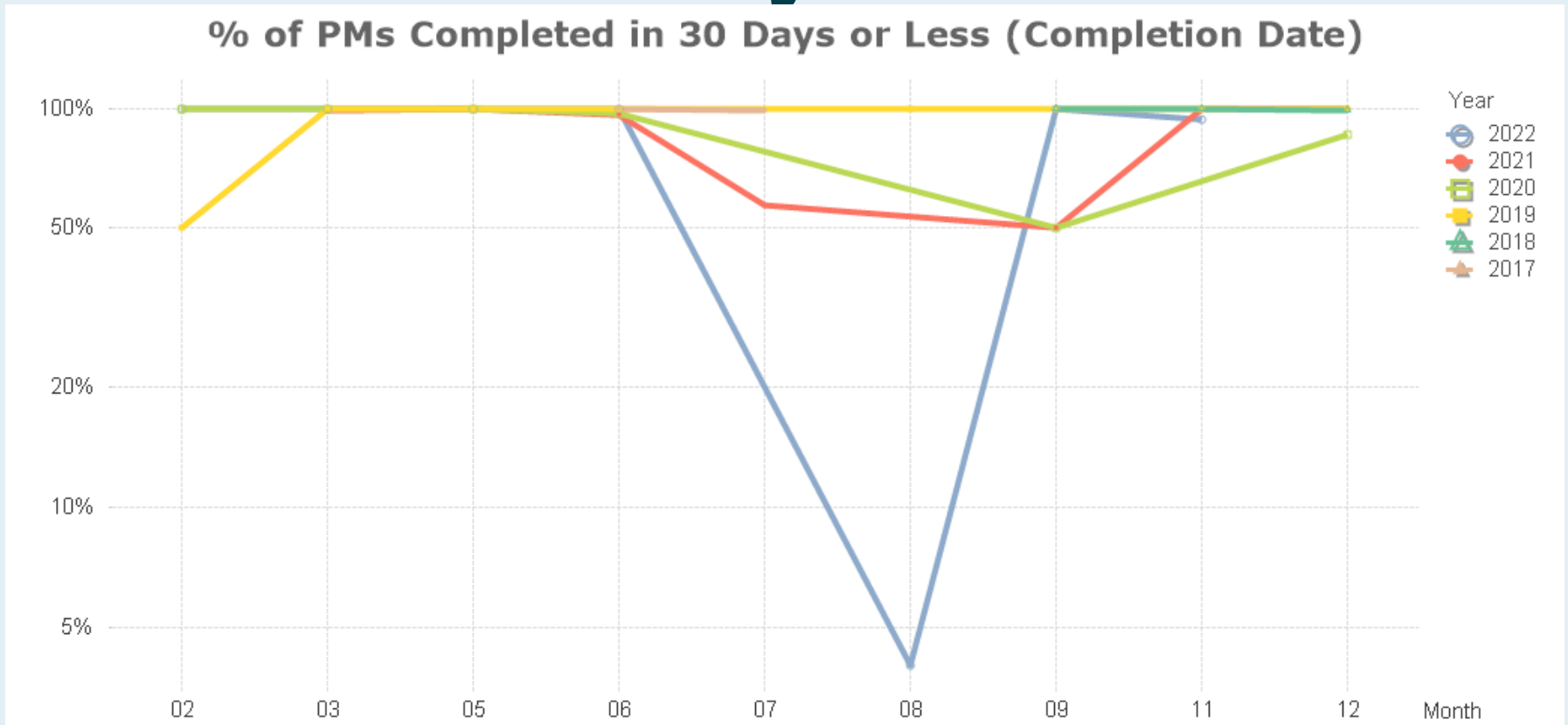
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
340	86%	Public K-12	2,418	58%	80%	96%

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

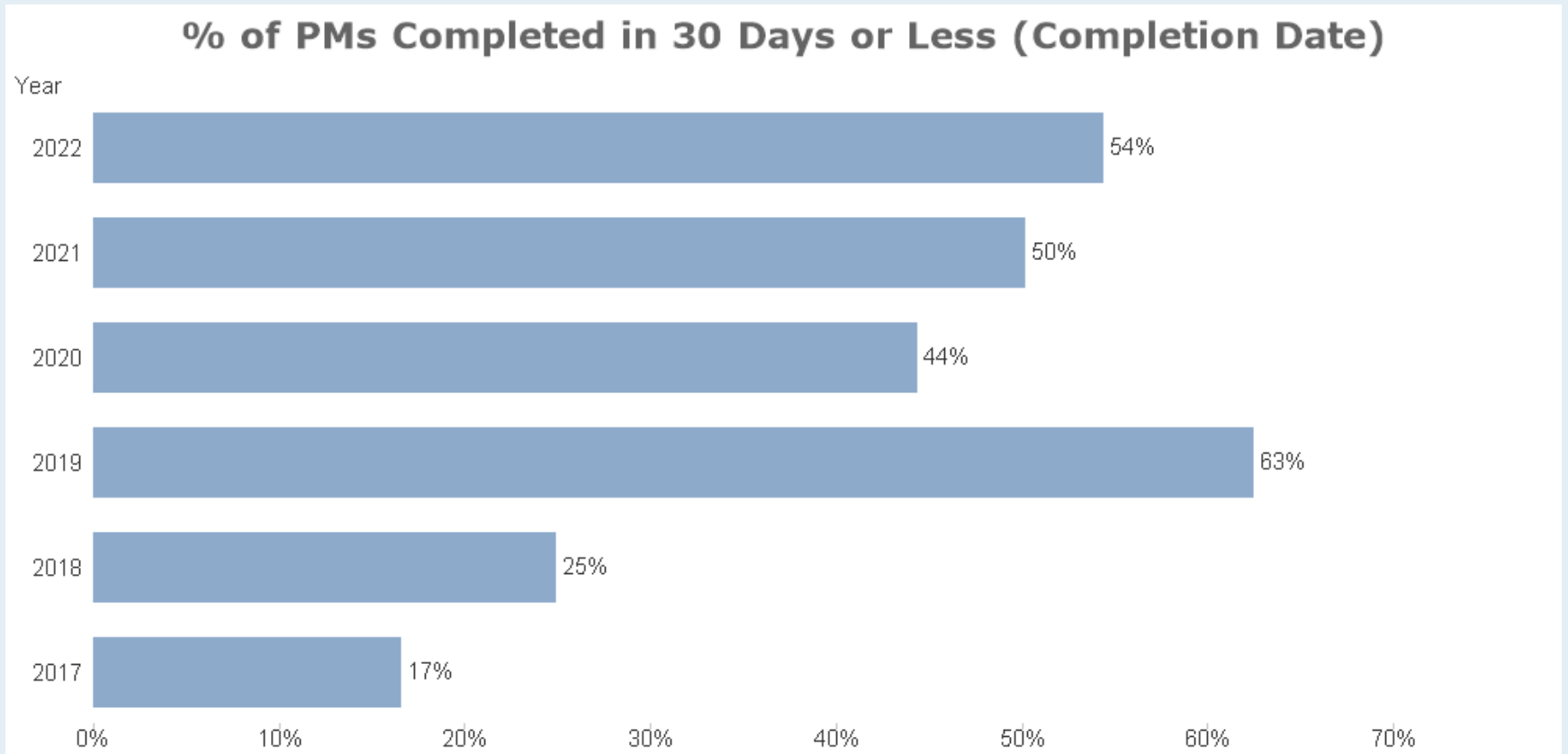
% of PMs Completed 30 Days or Less by Month



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

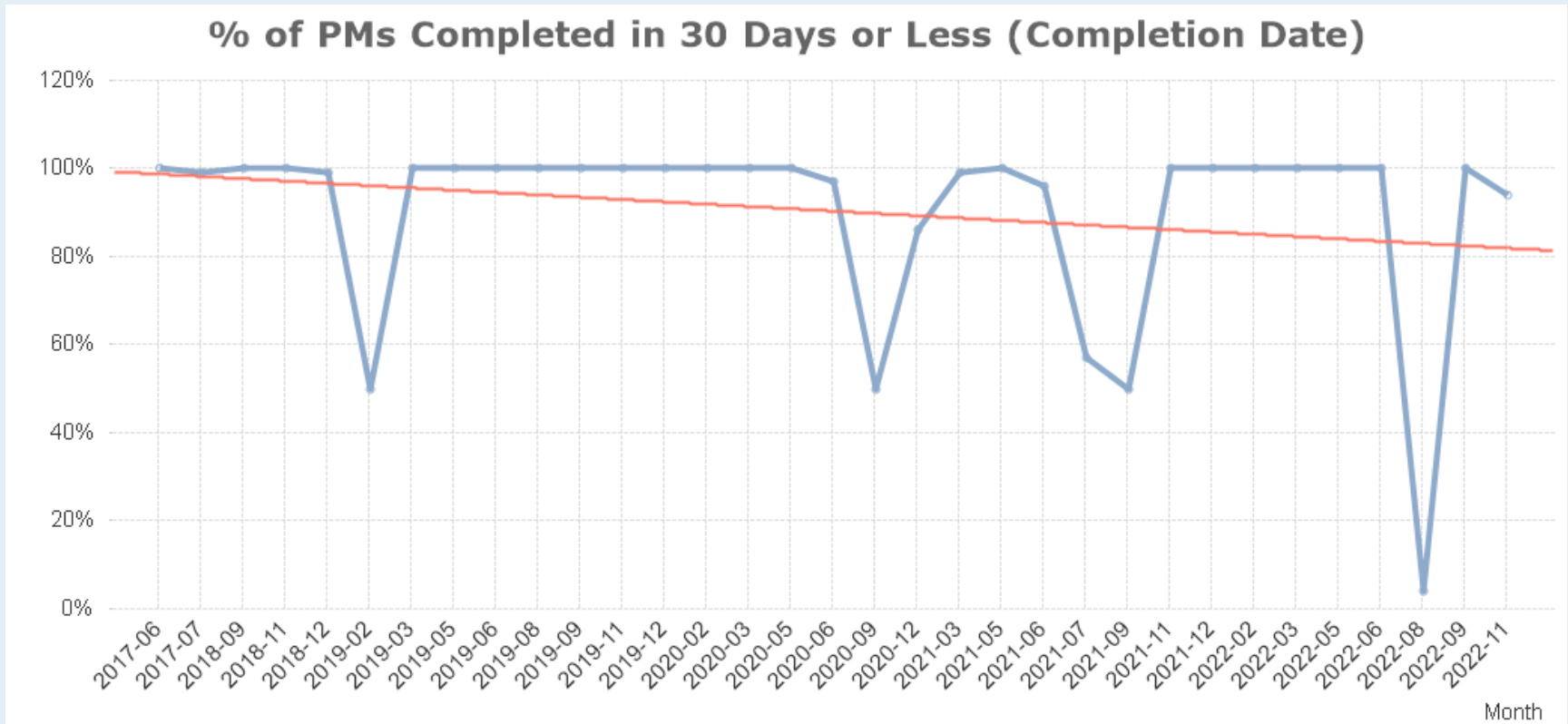
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



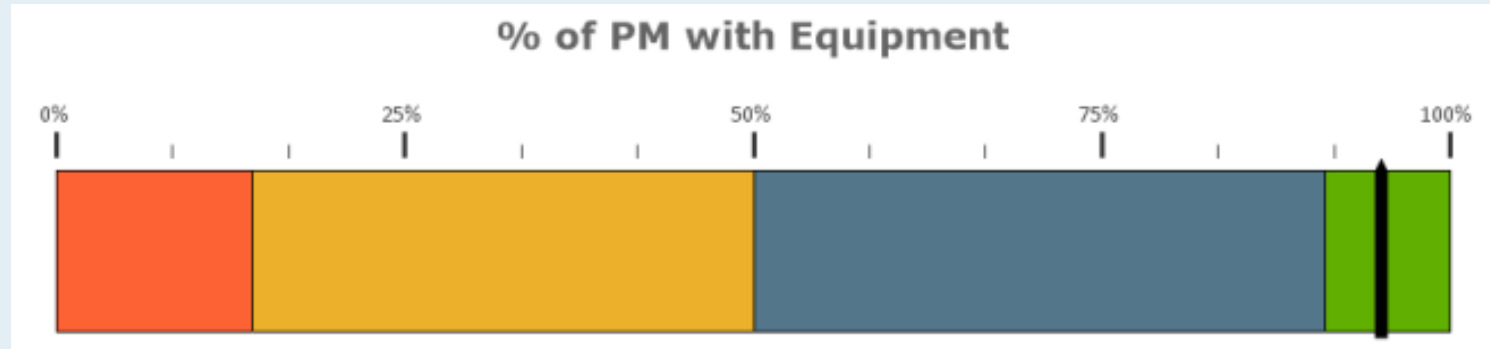
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



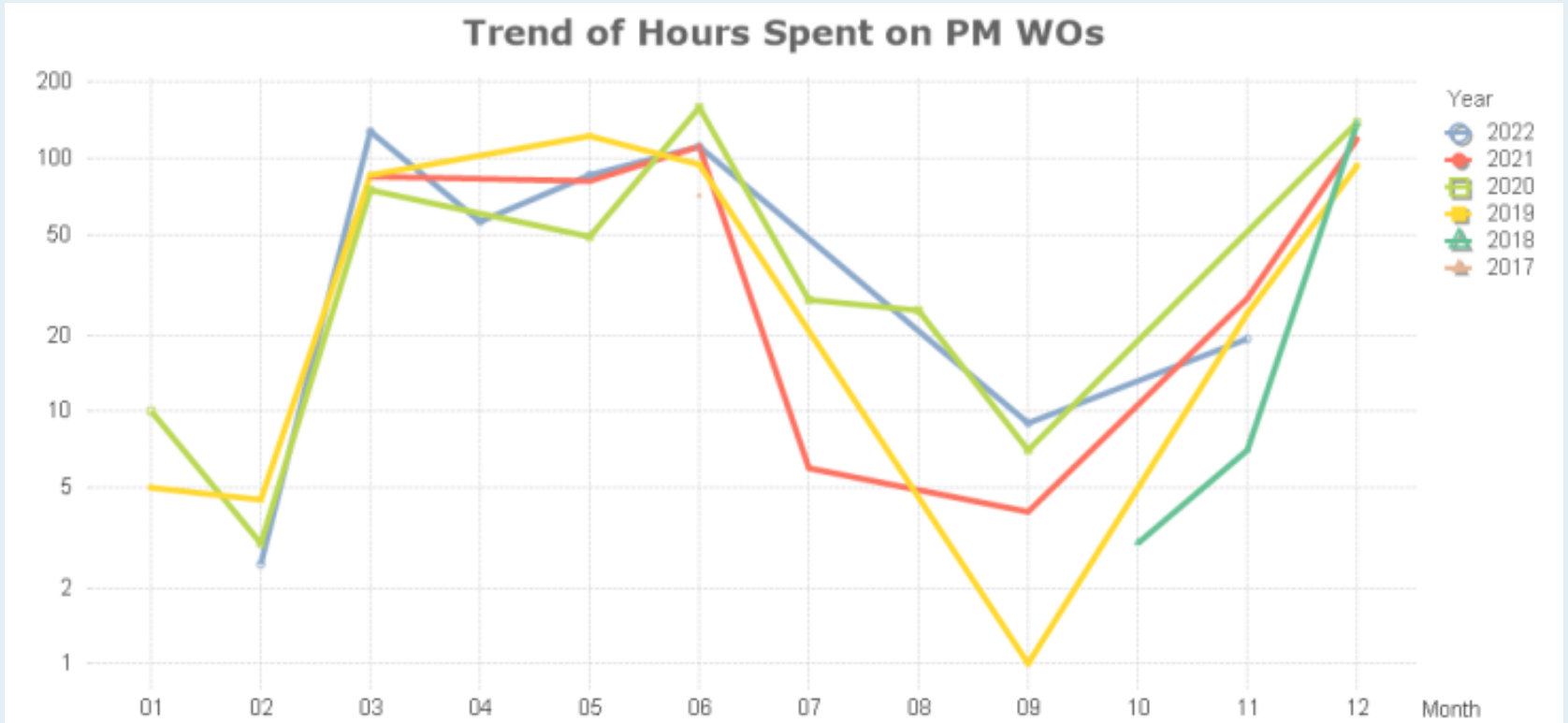
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	155	95%	14%	50%	91%

Labor Hours Spent on PM Schedules for Last Year

Hours
532

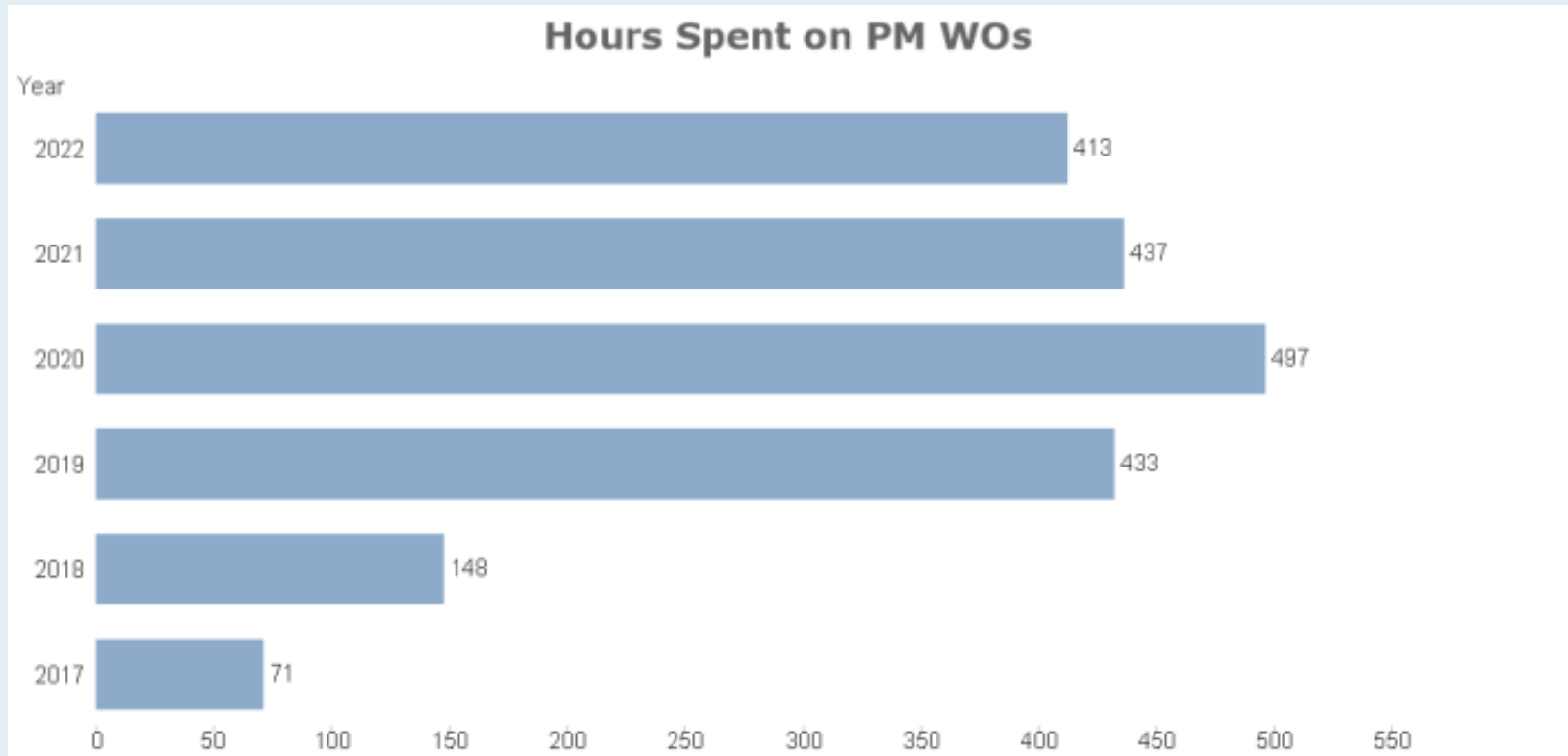
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



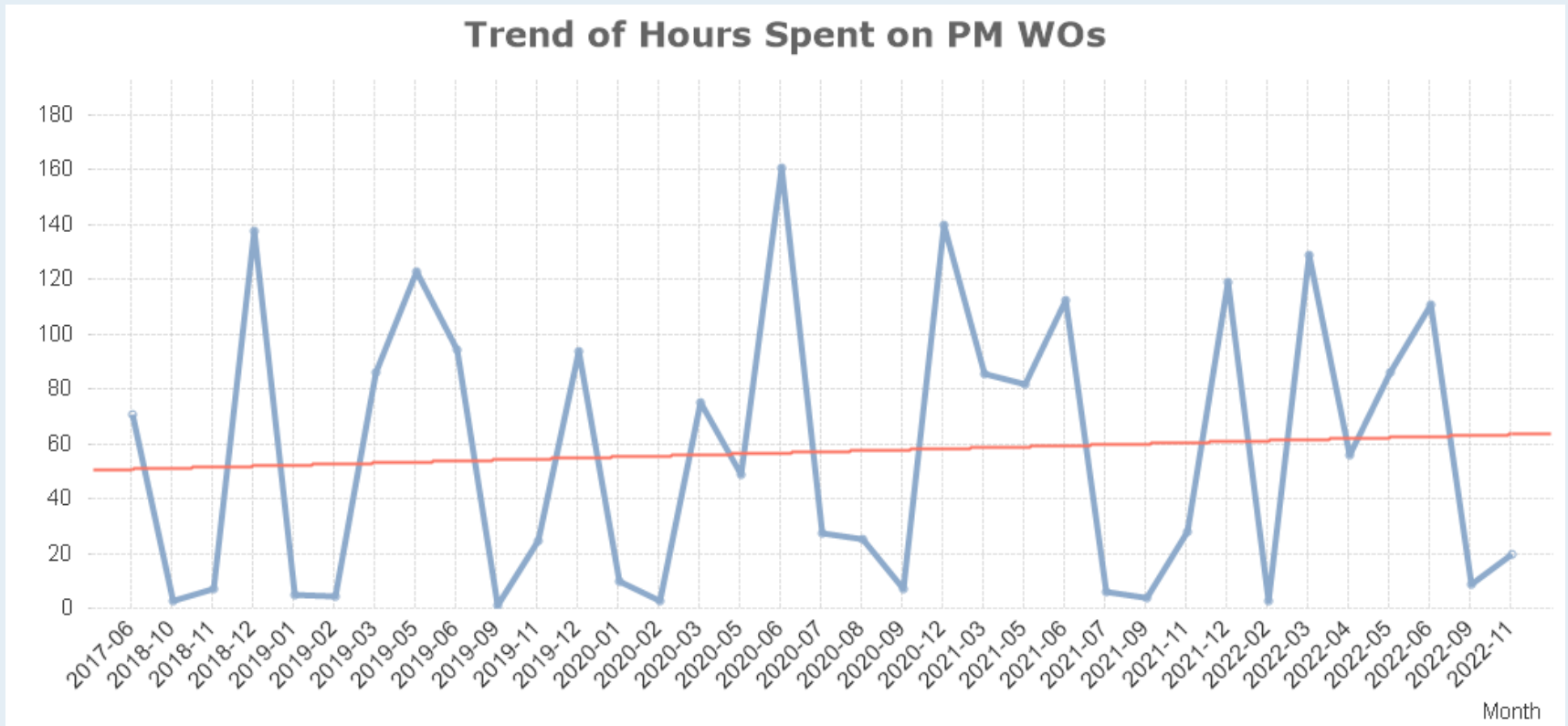
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

236

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List(31)

Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

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

Status: Closed Work Orders

50259				11/7/2022	11/12/2022	8	\$0.00
Medium	Bird, Cecil			4	11/11/2022		
General Maintenance				11/7/2022 3:11:36 AM	11/14/2022		
Monthly - Exterior Door Preventive Maintenance - Refer to PM schedule details.							
Kurt Benson							
50384				11/14/2022		8	\$23.97
Medium	Day, Allen			9	11/23/2022		
General Maintenance				11/14/2022 1:10:27 AM	11/23/2022		
Yearly - CLean Out Gutters at all locations - Refer to PM schedule details.			I got all of the gutters cleaned out. I had to Trim limbs off of the gutters and away from the gutters at 2 schools. And all the gutters are cleaned out				
Kurt Benson							
50578	Adams Elementary	Adams Elementry		11/29/2022		2	\$0.00
Medium	Hernandez, Pablo	Custodial Closet		1	11/30/2022		
General Maintenance		door #5		11/29/2022 1:49:39 PM	11/30/2022		
we need light bulbs for the halls and class rooms			Done				
Time Available: today please							
Yadira Martinez							
50250	Adams Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:31 AM	11/7/2022		
Monthly - OIGYM YR AE - Refer to PM schedule details.							
Kurt Benson							
50372	Adams Elementary	Adams Elementry		11/11/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		3	11/14/2022		
Heating/Ventilation /Air		306		11/11/2022 8:57:23 AM	11/15/2022		
Can I get my temperature turned up to 70. My class has become colder than usually lately. Thank you. Time Available: any			adjusted set points				
Heather Williams							
50147	Adams Elementary	Adams Elementry		10/28/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Library		4	11/1/2022		
Roof		Library		10/28/2022 8:33:37 AM	11/1/2022		
I have a leak in my library ceiling. Time Available: any			10/31 - Check and report roof leaks.				
Cynthia Herring							

Work Order Summary List(31)

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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							

50305	Adams Elementary	Adams Elementry		11/8/2022			\$0.00
Medium	Floyd, Steven	Kitchen			11/8/2022		
Plumbing		1		11/8/2022 1:07:36 PM	11/8/2022		

CLOSED WORK ORDER AT REQUEST OF McWHORTER-RG
The kitchen toilet is stopped up.
Time Available: As soon as possible

Matthew McWhorter

50312	Adams Elementary	Adams Elementry		11/9/2022		0.5	\$0.00
Medium	Moore, Scott	Special Ed		1	11/10/2022		
Electrical		403		11/9/2022 7:30:23 AM	11/10/2022		

HDMI port. the cord in the wall is not lined up with the wall hardware. front of room by smart board
Time Available: morning
will call tech. dept, need a longer hdmi cord.

Macie Allison

50494	Adams Elementary			11/17/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			11/17/2022		
Heating/Ventilation /Air		405		11/17/2022 10:03:58	11/18/2022		

Can you please turn my air up or off. It's been coming on today and I've turned the heat up on my thermostat and it only comes on for a short time and then the air cycles back on. I have circulatory issues and my hands turn blue when I get cold. I apologize for the inconvenience. Time Available: anytime
readjusted setpoints.

Wendy Piety

50233	Adams Elementary			11/4/2022		1	\$0.00
Medium	Day, Allen				11/4/2022		
Doors and Hardware				11/4/2022 6:12:49 AM	11/8/2022		

Checking and cleaning roof drains
I threw balls down off of the roof, Is and I checked and cleaned roof drains.

Allen Day

50206	Adams Elementary	Adams Elementry		11/2/2022		12	\$0.00
Medium	Acevedo, Gregorio	Grounds		8	11/10/2022		
Irrigation		main entrance		11/2/2022 8:24:46 AM	11/14/2022		

There are two irrigation boxes in front of main school entrance that are leaking water. Could be main irrigation broken pipe.
Done

Gregorio Acevedo

Work Order Summary List(31)

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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							

50335	Adams Elementary			11/9/2022			\$0.00
Medium	Garrett, Rhonda			5	11/14/2022		
Pest Control Indoors		305		11/9/2022 4:21:01 PM	11/15/2022		
<p>NOTIFIED PEST CONTROL-RG.I have seen four roaches in my classroom. One today under the cabinet area by the sink. The other three by the back cubby area. Time Available: 1:30-2:30</p> <p>Debra Beck</p>							

50269	Adams Elementary	Adams Elementry		11/7/2022		1	\$0.00
Medium	Day, Allen	Office		1	11/8/2022		
Installation		AP Office		11/7/2022 10:20:17 AM	11/8/2022		
<p>I need an additional Emergency Binder plastic holder drilled into my wall. Time Available: Any</p> <p>Autumn VanWinkle</p> <p>I got the emergency book hung on the wall</p>							

50183	Adminisitation Building	Central Offices		10/31/2022		1	\$0.00
Medium	Day, Allen	HR		3	11/3/2022		
Installation				10/31/2022 5:00:49 PM	11/8/2022		
<p>Hang large dry erase board (it's new - hardware included but we don't have a level or screwdriver) Time Available: 7:45am-12:30; 1:30-5pm</p> <p>Wendy Cook</p> <p>I got the dry eraser board hung</p>							

50273	Adminisitation Building	North End (Doctors		11/7/2022		1	\$0.00
Medium	Bird, Cecil	Dr. Harman			11/7/2022		
Doors and Hardware				11/7/2022 11:57:25 AM	11/8/2022		
<p>Patience room loose door handle</p> <p>Sandra Brand</p> <p>made repairs</p>							

49956	Adminisitation Building	Central Offices		10/18/2022		4	\$0.00
Medium	Wadsworth, Mitchell	Office		21	11/8/2022		
Windows				10/18/2022 10:18:49	11/8/2022		
<p>Call Glass company to replace all the rubber seals on all the glass inside and out in Shawn Shockler, Blake Jordan and any other office that the window leaks</p> <p>Kurt Benson</p> <p>10/18 - Met with Runnel's Glass about window seal replacement. 10/19 - Meet with Black Hawk Glass about window seal replacement. 10/31 - Assist Runnel's Glass (three trips). 11/2 - Check about window repairs. Completed.</p>							

Work Order Summary List(31)

Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50385	Adminisitation Building			11/14/2022		1	\$0.00
Medium	Day, Allen				11/14/2022		
Doors and Hardware				11/14/2022 6:09:09 AM	11/14/2022		
Roof drain pop			I went by to check on this roof drain pipe while it was raining to make sure that it was fixed and it is.				
Allen Day							
50285	Adminisitation Building			11/8/2022		6	\$0.00
Medium	Day, Allen				11/8/2022		
Doors and Hardware				11/8/2022 6:05:05 AM	11/8/2022		
Roof drains			Is had to Repair a roof drain pipe where it was leaking. I went back while it was raining and checked it in the the drain is fixed				
Allen Day							
50527	Adminisitation Building			11/22/2022		1	\$0.00
Medium	Day, Allen				11/22/2022		
Doors and Hardware				11/22/2022 6:14:09 AM	11/22/2022		
Picking up chairs			I picked up a table and chairs and carried back to maintenance for storage				
Allen Day							
50194	Adminisitation Building			11/1/2022		5	\$0.00
Medium	Wadsworth, Mitchell				11/1/2022		
Moving				11/1/2022 7:54:28 AM	11/1/2022		
Move file cabinets, desks, file boxes, shelves, and miscellaneous items.			10/31 - Move file cabinets, desks, tables, file boxes. Move, disassemble and reassemble shelves. Moved items multiple times.				
Mitchell Wadsworth							
50117	Adminisitation Building	Central Offices		10/26/2022		6	\$0.00
Medium	Day, Allen			7	11/2/2022		
Moving		Pemis/Records room		10/26/2022 4:28:38 PM	11/8/2022		
I need some help moving my desk and filing cabinets in my room. Thank you.			I went over to see what was meeting with this room and we are going to have to move all of the filing cabinets In order where she wants some at. And move her desk around. I found some people to help me and we are going to do it on Monday.				
Silvia Moen			I had to move the desk twice. And we moved all the full filing cabinets around and put them in order the way she wanted. Had to get 2 more racks and fill them up with boxes.				

Work Order Summary List(31)

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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							

50500	Administration Building	North End (Doctors Office		11/17/2022		14	\$0.00
Medium	Wiley, Kris	Dr Harmon and		11	11/28/2022		
Heating/Ventilation /Air				11/17/2022 2:53:31 PM	11/28/2022		

Dr Farzam and Dr Harmon's office were both tripping a breaker today. Both offices complained about being cold, but said they have done nothing different with the space heaters they have been using. I explained to them again that if a space heater is near a thermostat it won't heat an exam room that feeds off that stat. Would you come by and make sure what rooms run off of what thermostat. Also please verify we have heat working in these boxes. I overrode some heat on in both their offices and don't think it was working. Also the waiting room in front of their offices is cold. Both doctors will be done tomorrow around 12-1:00 if you could come look il'd appreciate it.Thanks

worked with evromatic on locating air handler and what controls the doctor office first heating source in hallway has a 2kw heat source and the exam rooms are 1kw heat source. not enough heat source for areas. will have the electrician to check the breaker tripping.

Jordan Glenn

50209	Administration Building	North End (Doctors Office		11/2/2022		3	\$0.00
Medium	Wiley, Kris	Dr Harmon's office		1	11/3/2022		
Heating/Ventilation /Air				11/2/2022 11:24:49 AM	11/8/2022		

A really high pitch squealing noise is coming from their hvac in their office.Thank you

stop noise coming out of duct work

Jordan Glenn

50228	Administration Building	North End (Doctors Office		11/3/2022			\$0.00
Medium	Wiley, Kris	Dr Harmon's office		13	11/16/2022		
Heating/Ventilation /Air				11/3/2022 1:18:18 PM	11/17/2022		

50209 ticket needs looking at again. Dr. Harmon called and said the noise is still present coming from the vent.Thanks

put oil on blower motor bearing make small noise

Jordan Glenn

50414	Administration Building	Office		11/14/2022		3	\$0.00
Medium	Floyd, Steven	Sabina Landeros'		1	11/15/2022		
Plumbing				11/14/2022 4:05:54 PM	11/16/2022		

The faucet in Ms. Landeros' Office is dripping constantly. Please adjust. Thank you! Time Available: anytime

take faucet apart and try to get repair parts,unable to get parts ,go to Home Depot and pick up new faucet ,return and install new faucet and supply tubes

Angela Turner

Work Order Summary List(31)

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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							

50466	Administration Building	Central Offices		11/16/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		4	11/20/2022		
Plumbing		rr by workroom		11/16/2022 4:28:23 PM	11/21/2022		
<p>paper test toilet to make sure there is proper flush through,install new flapper</p> <p>It was reported that the toilet was about to overflow and they turned the water supply off to it. I turned it back on and it was back to normal. The flapper does look really old so maybe replace it before it does it again?Thanks</p> <p>Jordan Glenn</p>							

50282	Administration Building			11/7/2022		6	\$0.00
Medium	Floyd, Steven				11/7/2022		
Plumbing				11/7/2022 4:18:46 PM	11/8/2022		
<p>leak from ceiling</p> <p>open ceiling tile to check for leak,go to roof with hose and flood test to find leak from roof drain,pick up repair parts and repair connection on pipe to roof drain ,flood test after repairs complete,repairs made in peims area</p> <p>Steven Floyd</p>							

50189	Administration Building			11/1/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/1/2022		
Roof				11/1/2022 7:37:22 AM	11/1/2022		
<p>Check roof leaks.</p> <p>10/28 - Check roof leaks.</p> <p>Mitchell Wadsworth</p>							

50277	Administration Building	Central Offices		11/7/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	11/8/2022		
Key and Lock		Sabina		11/7/2022 2:33:55 PM	11/10/2022		
<p>sprayed lock with graphite.</p> <p>Sabina Landeros has been locked out 3 times in a few weeks. She said that the lock button sticks sometimes. May just need some graphite.Thanks</p> <p>Jordan Glenn</p>							

50241	Administration Building	North End (Doctors)		11/4/2022		1	\$0.00
Medium	Bird, Cecil	Office		3	11/7/2022		
Key and Lock		Dr Farzam's office		11/4/2022 9:14:40 AM	11/8/2022		
<p>replaced lever set</p> <p>Dr Farzam's main entry door is sticking. You have to turn the handle really hard for it to open. Seems like the latch isn't coming all the way back easily.Thanks</p> <p>Jordan Glenn</p>							

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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							
50181	Adminisitation Building	Central Offices		10/31/2022		59	\$19.31
Medium	Fowler, Clisty	Kitchen		14	11/14/2022		
General Maintenance		breakroom/kitchen		10/31/2022 2:50:07 PM	11/15/2022		
build and install countertops			done				
Clisty Fowler							
50523	Adminisitation Building	Central Offices		11/21/2022		24	\$171.96
Medium	Fowler, Clisty	Kitchen		2	11/23/2022		
General Maintenance		breakroom		11/21/2022 3:08:09 PM	11/28/2022		
install backsplash and upper units			done				
Clisty Fowler							
50363	Adminisitation Building			11/10/2022		1	\$0.00
Medium	Hernandez, Pablo	Main Entrance			11/10/2022		
General Maintenance				11/10/2022 2:48:31 PM	11/14/2022		
Replace flags.			Done				
Pablo Hernandez							
50409	Adminisitation Building	Central Offices		11/14/2022		1	\$0.00
Medium	Day, Allen			2	11/16/2022		
General Maintenance		Business		11/14/2022 2:46:25 PM	11/16/2022		
Ms. McKittrick needs someone to come hang a whiteboard in her office Time Available: 8-5			The whiteboard is hung				
Heidi Todd							
47945	Adminisitation Building	Central Offices		7/12/2022		315.5	\$577.75
Medium	Fowler, Clisty	Kitchen		139	11/28/2022		
General Maintenance		breakroom/kitchen		7/12/2022 2:37:29 PM	11/28/2022		
build and install new cabinets for kitchen			cabinets finished				
Clisty Fowler							
50400	Adminisitation Building			11/14/2022		1	\$0.00
Medium	Day, Allen			1	11/15/2022		
General Maintenance		Athletic office		11/14/2022 11:20:01	11/15/2022		
I need 4 - 15 foot pole vault poles delivered to the CHS indoor before the board meeting on 11/14/2022. Time Available: soon			Picked up the Pole vault sticks and carried them to the Indoor practice field.				
Amy Brady							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50272	Administration Building			11/7/2022		1	\$0.00
Medium	Hernandez, Pablo			2	11/9/2022		
General Maintenance		Aurora closet		11/7/2022 11:55:45 AM	11/10/2022		
			Done				
Aurora needs 2x2 ceiling tiles and 4x6 ceiling tile one of each							
Sandra Brand							
50279	Administration Building			11/7/2022		3	\$0.00
Medium	Hernandez, Pablo				11/7/2022		
General Maintenance				11/7/2022 3:23:47 PM	11/8/2022		
			Done				
Replacing light bulbs and fixing a leak spot.							
Pablo Hernandez							
50522	Administration Building			11/21/2022		31	\$0.00
Medium	Finley, Timothy			7	11/28/2022		
General Maintenance				11/21/2022 3:04:35 PM	11/30/2022		
			help cliss prep for hanging cabinets				
help clis prep for cabinets to be hung							
Timothy Finley							
47626	Administration Annex			6/8/2022		48	\$132.76
Medium	Fowler, Clisty			160	11/15/2022		
General Maintenance		Technology Building		6/8/2022 8:15:06 AM	11/16/2022		
			done				
Can you please extend our Formica countertop in our tech work area. Thank you!							
Curtis Reynolds							
50452	Administration Annex			11/16/2022			\$0.00
Medium	Spivey, Clifton			7	11/23/2022		
Electrical		Technology building		11/16/2022 9:53:16 AM	11/28/2022		
			Added Four New Outlet on the back wall in the Annex Building with Stainless Steel Cover For the IT Software. Outlets has it proper Voltage and working properly. Cliff done the Job.				
Can we please get 4 electrical outlets installed above the new workbench that was just installed.							
Curtis Reynolds							
50621	AG Building			11/30/2022		4	\$0.00
Medium	Finley, Timothy				11/30/2022		
Doors and Hardware				11/30/2022 3:17:32 PM	11/30/2022		
			spring was replaced on overhead door				
overhead door spring was replaced on roll up door							
Timothy Finley							

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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							
50299	All Locations			11/8/2022		7	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
Fire Sprinkler System				11/8/2022 9:17:31 AM	11/8/2022		
Assist fire sprinkler inspector.			11/4 - Assist fire sprinkler inspector.				
Mitchell Wadsworth							
50232	All Locations			11/3/2022		2	\$0.00
Medium	Floyd, Steven				11/3/2022		
Plumbing				11/3/2022 4:14:34 PM	11/8/2022		
turn backflow devises off as per Keith			turn sprinkler timers off and turn backflows off in schools,Marti,wheat,smith as per Keith				
Steven Floyd							
50120	All Locations			10/26/2022		9	\$0.00
Medium	Floyd, Steven			25	11/20/2022		
Plumbing				10/26/2022 6:19:35 PM	11/21/2022		
grease trap lid maintenance			check all lids and do lubrication to lids as needed all schools				
Steven Floyd							
50191	All Locations			11/1/2022		4	\$0.00
Medium	Wadsworth, Mitchell				11/1/2022		
Roof				11/1/2022 7:39:32 AM	11/1/2022		
Check roof leaks.			10/28 - Check and report all roof leaks.				
Mitchell Wadsworth							
50521	All Locations			11/21/2022		24	\$0.00
Medium	Lira, Rodolfo	Classroom		2	11/23/2022		
Roof				11/21/2022 2:54:48 PM	11/28/2022		
fixing roof leaks			done				
Rodolfo Lira							
50535	CISD Child Nutrition			11/28/2022		18	\$0.00
Medium	Day, Allen			2	11/30/2022		
Doors and Hardware				11/28/2022 6:12:25 AM	11/30/2022		
Cleaning up			Cleaning up all the metal and the chairs and cleaning them up And taking stuff to ANA and the dump.				
Allen Day			Taking chairs apart and separating the middle from the plastic Cleaning up and scrapping metal				

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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							
50560	CISD Transportation Services			11/29/2022		2.5	\$0.00
Medium	Day, Allen				11/29/2022		
Doors and Hardware				11/29/2022 5:57:24 AM	11/29/2022		
Unloading a big container of oil			I had to load up the forklift at maintenance and go to the bus barn And unload a large container of oil out of a truck. Then I took the 4 cliff back to maintenance.				
Allen Day							
50286	CISD Transportation Services			11/8/2022		1	\$0.00
Medium	Day, Allen				11/8/2022		
Doors and Hardware				11/8/2022 6:09:00 AM	11/8/2022		
A clock			I could not figure out how to set the clock in the worktruck so I went to the bus barn and they fixed it for me. As while I was there I straightened up tools in my truck				
Allen Day							
50502	CISD Transportation Services			11/18/2022		0.5	\$0.00
Medium	Day, Allen				11/18/2022		
Doors and Hardware				11/18/2022 5:57:23 AM	11/18/2022		
Yes			I got gas at the bus barn				
Allen Day							
50204	CISD Transportation Services			11/2/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/2/2022		
Vehicle Maintenance				11/2/2022 6:55:16 AM	11/2/2022		
Fuel and service truck.			11/1 - Fuel and service truck.				
Mitchell Wadsworth							
50423	CISD Transportation Services			11/15/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
Vehicle Maintenance				11/15/2022 8:31:30 AM	11/15/2022		
Fuel and service truck.			11/11 - Fuel and service truck.				
Mitchell Wadsworth							
50418	CISD Transportation Services			11/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/18/2022		
Vehicle Maintenance				11/15/2022 7:46:24 AM	11/18/2022		
Check power steering pump.			11/10 - Issues with power steering pump. 11/14 - Check about power steering pump replacement. Unable to repair this date. 11/18 - Take truck to bus barn for repair.				
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							
50344	CISD Transportation Services			11/10/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
Vehicle Maintenance				11/10/2022 8:47:25 AM	11/10/2022		
Fuel and service truck.			11/7 - Fuel and service truck.				
Mitchell Wadsworth							
50594	CISD Transportation Services			11/30/2022		0.5	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
Vehicle Maintenance				11/30/2022 7:13:11 AM	11/30/2022		
Truck to bus barn for repair.			11/18 - Truck to bus barn for repair.				
Mitchell Wadsworth							
50597	CISD Transportation Services			11/30/2022		3	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
General Maintenance				11/30/2022 7:20:42 AM	11/30/2022		
Deliver fork lift to transportation dept.			11/28 - Deliver fork lift to transportation dept. Trailer repair. Fuel and service truck. Unload box truck. Return fork lift to the shop.				
Mitchell Wadsworth							
50580	CISD Transportation Services			11/29/2022		3	\$0.00
Medium	Bird, Cecil				11/29/2022		
General Maintenance				11/29/2022 2:31:26 PM	11/30/2022		
made repairs to HVAC closet door.							
Cecil Bird							
50364	CISD Transportation Services			11/10/2022			\$0.00
Medium	Garrett, Rhonda	Main Entrance			11/14/2022		
Pest Control		Main Office/Portable		11/10/2022 3:49:55 PM	11/15/2022		
NOTIFIED PEST CONTROL-RG. There are ants in our main office, we need the areas sprayed please. Time Available: 7-5							
Wendy Taylor							
50179	Clebume High School	Main Building		10/31/2022			\$0.00
Medium	Garrett, Rhonda	Special Ed			11/4/2022		
Pest Control		A1211		10/31/2022 12:01:15	11/8/2022		
NOTIFIED PEST CONTROL-RG. Ants all along back wall near baseboard							
Allyson Hamm							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50157	Cleburne High School	TEAM School		10/28/2022		5	\$0.00
Medium	Floyd, Steven	2nd Floor		11	11/8/2022		
General Maintenance		Boys Restroom		10/28/2022 12:30:57	11/10/2022		
Boys restroom sink needs to be caulked, or have silicone put on it.			check all sinks for proper mounting to wall, remove dap from two sinks and dap right sink and install bag over sink 11/3 dap middle sink and put bag on it 11/7 clear dap from wall and sink on far left sink 11/8 dap last sink and cover with bag advised Lynn to remove next day				
Kimbra White							
50268	Cleburne High School	TEAM School		11/7/2022		6	\$0.00
Medium	Bird, Cecil	Office		1	11/8/2022		
General Maintenance		Team School offices		11/7/2022 9:54:33 AM	11/10/2022		
Cecil: requesting to re-key offices so not accessible with master key.			re-keyed offices				
Kimbra White							
50270	Cleburne High School	Main Building		11/7/2022		5.5	\$0.00
Medium	Hernandez, Pablo	Library		1	11/8/2022		
General Maintenance		Library		11/7/2022 10:23:08 AM	11/10/2022		
We have a computer chair and a white board that we need put together please. Time Available: anytime			Done				
Ashley Witt							
50380	Cleburne High School			11/11/2022		4	\$5.78
Medium	Hernandez, Pablo			3	11/14/2022		
General Maintenance		varsity football locker		11/11/2022 3:31:32 PM	11/15/2022		
Locker in football locker needs to be repaired. See Coach Tyler Gessner or email tgessner@c-isd.com for more specifics. Time Available: any			Done				
Amy Brady							
50293	Cleburne High School			11/8/2022		0.5	\$0.00
Medium	Hernandez, Pablo				11/8/2022		
General Maintenance		D1114		11/8/2022 8:44:35 AM	11/10/2022		
Need a new American flag for Veterans day, please put it in my office D1114.			Done				
Brenda Tijerina							
50303	Cleburne High School			11/8/2022		1	\$0.00
Medium	Hernandez, Pablo				11/8/2022		
General Maintenance		Boys Health Science		11/8/2022 12:56:37 PM	11/10/2022		
Toilet paper holder is falling off, middle stall.			Done				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50077	Cleburne High School			10/25/2022		7	\$0.00
Medium	Willis, Justin			28	11/22/2022		
General Maintenance		women's bathroom		10/25/2022 2:10:16 PM	11/23/2022		
Cover is partially off of minisplit in women's restroom at the baseball field. Time Available: any			Replaced broken unit housing.				
Amy Brady							
50158	Cleburne High School			10/28/2022		1	\$0.00
Medium	Wadsworth, Mitchell			5	11/2/2022		
General Maintenance		girls basketball		10/28/2022 1:43:36 PM	11/2/2022		
Large leak, not sure if it is condensation or a roof leak. Thank you. Time Available: ASAP			11/1 - Check about leaks. Rain entering through ac unit. Turned over to HVAC tech.				
Amy Brady							
50101	Cleburne High School	Indoor Practice		10/26/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell	Field House (High)		13	11/8/2022		
General Maintenance		Indoor		10/26/2022 9:41:31 AM	11/8/2022		
I have a section of a wood runway that needs to be moved to the construction class (wood shop)for them to fix it. Its currently in the indoor practice area back wall. Call to meet me over there.Please call me 682-847-1284 Time Available: Any time			11/1 - Went to check about runway in need of repair and meet with Mr. Griffith. He wasn't at school this date. 11/2 - Went back to meet with Mr.Griffith, but he was still out. 11/3 - Mr. Griffith was still out. 11/4 - Met with Mr.Griffith. He said he didn't know anything about wood runway repair. Texted Mr.Fuller, he said he had already moved runway.				
Tarrant Fuller							
47845	Cleburne High School	Main Building		6/30/2022			\$0.00
Medium	Semm, Keith	Classroom		125	11/2/2022		
General Maintenance		art room C1703.1		6/30/2022 7:49:53 AM	11/2/2022		
Can we get a lift for this classroom. It has 20 ft plus tall ceilings and art kids threw plaster way up at the top of the classroom. Walls need to be scrubbed and may need some touch up painting after plaster removal.Thanks							
Jordan Glenn							
50247	Cleburne High School			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:29 AM	11/7/2022		
Monthly - OIGYM YR CHS - Refer to PM schedule details.							
Kurt Benson							

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Description			Action Taken				
Requester Name							
50287	Cleburne High School			11/8/2022		4	\$0.00
Medium	Acevedo, Gregorio			1	11/9/2022		
General Maintenance		Courtyard drain		11/8/2022 7:23:12 AM	11/10/2022		
fix/replace drain cover. Photo attached, located in the courtyard.			Done				
Brenda Tijerina							
50203	Cleburne High School			11/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell			16	11/18/2022		
General Maintenance				11/2/2022 6:52:18 AM	11/18/2022		
Search for ceiling tile for culinary restaurant.			11/1/22 - Search for ceiling tile at storage and shop. Check other locations for ceiling tile. Did not find match to restaurant.				
Mitchell Wadsworth							
50382	Cleburne High School			11/12/2022		1	\$0.00
Medium	Wadsworth, Mitchell			5	11/17/2022		
General Maintenance		Arena goals		11/12/2022 9:41:57 AM	11/17/2022		
We think the goals are measuring 10foot 2 they should be at 10. Thank you. Time Available: Soon			11/15 - Check basketball goal height. Goals were the correct height.				
Amy Brady							
50297	Cleburne High School			11/8/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
General Maintenance				11/8/2022 9:08:13 AM	11/8/2022		
Leaks in culinary arts kitchen.			11/3 - Check about leaks in culinary arts kitchen. Turned in to Kurt.				
Mitchell Wadsworth							
50498	Cleburne High School			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell			1	11/18/2022		
General Maintenance		Between Old main		11/17/2022 2:04:11 PM	11/18/2022		
Replace tiles in hall way			11/18 - Replace ceiling tile.				
Brenda Tijerina							
50599	Cleburne High School			11/30/2022		2.25	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
Roof				11/30/2022 7:34:49 AM	11/30/2022		
Assist roofers.			11/29 - Assist roof contractor.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
50328	Clebume High School	TEAM School		11/9/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	11/10/2022		
Key and Lock		Counselor		11/9/2022 2:11:05 PM	11/14/2022		
Requesting a master key for counselor's office (re-keyed this week). As of now, only Mr. Roberts and Ms. Keesee have a key to her office.			cut key				
Kimbra White							
50345	Clebume High School			11/10/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
Roof				11/10/2022 8:50:01 AM	11/10/2022		
Check about roof leaks.			11/7 - Check about multiple roof leaks and turn in for repairs.				
Mitchell Wadsworth							
50226	Clebume High School			11/3/2022			\$0.00
Medium	Tharpe, Tommy			19	11/22/2022		
Grounds		Front of the school		11/3/2022 12:13:04 PM	11/23/2022		
Please power wash under the covered area of the front doors.							
Brenda Tijerina							
50196	Clebume High School			11/1/2022		1	\$0.00
Medium	Floyd, Steven			1	11/2/2022		
Plumbing		C1902.1		11/1/2022 8:42:30 AM	11/8/2022		
I think I need my drain to be cleaned out or something, everytime the water runs its a weird smell. - teacher email.			flush and fill floor drain				
Brenda Tijerina							
50283	Clebume High School			11/7/2022		4	\$0.00
Medium	Floyd, Steven			6	11/13/2022		
Plumbing		PAC		11/7/2022 4:40:44 PM	11/14/2022		
The boys restroom on the side where the bay door is the 2nd urinal leaks when you flush it			remove water valve and urinal from wall and install new drain gasket ,install urinal and valve back to wall and dap as needed				
Sandra Brand							
50284	Clebume High School			11/7/2022		1	\$0.00
Medium	Floyd, Steven			1	11/8/2022		
Plumbing		Band hall girls		11/7/2022 4:41:58 PM	11/10/2022		
The first stall the commode is clogged			remove large maxi pad from toilet to clear stoppage				
Sandra Brand							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
50495	Cleburne High School			11/17/2022		6	\$0.00
Medium	Floyd, Steven			5	11/22/2022		
Plumbing		CTE/ 1301.		11/17/2022 10:34:50	12/6/2022		
Toilet in the nurses office in CTE is leaking from under the toilet.			check and found toilet to be ok ,area was wet from main line back up causing floor drain to back up, check other toilet in nurses office to find leak at wall ,11/28 pick up parts to repair and remove water valve and toilet from wall ,remove gasket from toilet that was glued install new gasket and reset toilet to wall and water valve check to find toilet still leaking from wall ,remove all from wall and check to find gasket surface not smooth , glue and dap new gasket to toilet and set,let tiolet set for a few days 12/2 remove bag and restore water and check out wall connection				
Brenda Tijerina							
50468	Cleburne High School			11/16/2022		2.5	\$0.00
Medium	Floyd, Steven				11/16/2022		
Plumbing				11/16/2022 6:05:51 PM	11/17/2022		
many restrooms are backing up into floor drains			check and camera main sewer to find stoppage, auger to remove and then check all restroom				
Steven Floyd							
50464	Cleburne High School			11/16/2022		1	\$0.00
Medium	Floyd, Steven			4	11/20/2022		
Plumbing		CTE boys restroom		11/16/2022 3:43:07 PM	11/21/2022		
Middle stall in the boys restroom is clogged.			auger toilet and remove plastic and paper towels				
Brenda Tijerina							
50625	Cleburne High School			11/30/2022		3.25	\$0.00
Medium	Floyd, Steven				11/30/2022		
Plumbing				11/30/2022 5:56:05 PM	12/1/2022		
main sewer backed up			open manhole to find sewer main backed up, remove razor knife from sewer at last manhole and found many vape sticks in sewer ,run jetter through sewer both ways from last manhole				
Steven Floyd							
50589	Cleburne High School			11/29/2022		2	\$0.00
Medium	Floyd, Steven				11/29/2022		
Plumbing				11/29/2022 4:51:20 PM	11/30/2022		
broken exterior clean outs			remove broken clean out adaptors and pick up new parts ,install new adaptors and flush plugs				
Steven Floyd							

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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							

50448	Cleburne High School	TEAM School		11/16/2022		4	\$0.00
Medium	Willis, Justin			12	11/28/2022		
		B2305 - Great Room		11/16/2022 8:08:48 AM	11/28/2022		

Morning! We had an issue with this room being cold on Saturday and it is 60 degrees this morning. Both stages of heat were running on the system but discharge temp was 56. Setpoints were 70 AC and 67 Heat and I raised them to 73 and 70 to see if discharge temps would come up at all. They actually started dropping so I have overridden it off to just stop the cold air from blowing. Thank you!

Sally Nolen

50336	Cleburne High School			11/9/2022			\$0.00
Medium	Wiley, Kris			1	11/10/2022		
		B2201		11/9/2022 4:36:04 PM	11/10/2022		

Room B2201 (Mr. Salazar) upstairs in LOTE. Mr. Salazar says that it is always warm in his room. I adjusted his set points down because he has after school detention on Mondays and Wednesdays with lots of bodies in the room. He called again today and said there is no air blowing, no air moving and easily 77 degrees. Another teacher verified there was nothing running and no air blowing. Tridium showed Stage 1 Cooling was running with 55.7 discharge and room temp of 71.2. I forced stage 2 on to see if that helped any, but it sounds like maybe his thermostat isn't reading correctly. Could someone please check it out? Thank you!

Sally Nolen

50403	Cleburne High School			11/14/2022		2	\$0.00
Safety	Moore, Scott			1	11/15/2022		
				11/14/2022 1:00:23 PM	11/16/2022		

Hood vent not working in bistro. replaced 2, A33 belts

Keith Semm

50402	Cleburne High School	TEAM School		11/14/2022		1	\$0.00
Medium	Floyd, Steven	Office		2	11/16/2022		
Plumbing		Main office at TEAM		11/14/2022 12:15:03	11/17/2022		

It smells like sewer in our bathroom Time flush and fill floor drain in restroom

Available: anytime

Suzanne Keesee

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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							
50399	Cleburne High School	Career Technology		11/14/2022		3	\$0.00
Medium	Floyd, Steven				11/14/2022		
Plumbing		D1115		11/14/2022 10:52:19	11/15/2022		
URGENT - Water leaking out of wall from shower			trouble shoot and found broken plastic pipe in wall to shower arm ,remove broken pipe and install new brass nipples and also found plastic pipe on other shower ,repair second shower as needed				
Time Available: any							
Kathryn Bridges							
50412	Cleburne High School			11/14/2022		1	\$0.00
Medium	Floyd, Steven			1	11/15/2022		
Plumbing		Girls Health science		11/14/2022 3:34:24 PM	11/16/2022		
Entire bathroom smells of sewage			check to find floor drains not properly filled with water,flush and fill both floor drains				
Brenda Tijerina							
50557	Cleburne High School			11/28/2022		1	\$0.00
Medium	Floyd, Steven			1	11/29/2022		
Plumbing		Boys Art REstroom		11/28/2022 2:31:49 PM	11/30/2022		
handicap stall clogged. Custodians unable to fix the issue.			auger toilet to remove pencil causing improper flush				
Brenda Tijerina							
50440	Cleburne High School			11/15/2022		1	\$0.00
Medium	Floyd, Steven			1	11/16/2022		
Plumbing		CTE girls restroom		11/15/2022 2:18:50 PM	11/17/2022		
Last stall in the girls cte restroom does not have proper flow when flushed.			auger toilet to remove stoppage causing improper flush				
Brenda Tijerina							
50309	Cleburne High School	Training/Soccer		11/8/2022		1	\$0.00
Medium	Floyd, Steven	Training Room		1	11/9/2022		
Plumbing		F1301.1		11/8/2022 4:39:41 PM	11/10/2022		
Bathroom sink has ceased to run water. Time Available: ASAP - Anytime			check batteries to find batteries bad ,install new batteries and check sink for proper operation,tie control wires up under sink				
John Robertson							
50310	Cleburne High School	Main Building		11/8/2022		1	\$0.00
Medium	Floyd, Steven	Auxiliary Gym (High)		1	11/9/2022		
Plumbing		GYM Laundry Room		11/8/2022 4:43:45 PM	11/10/2022		
The washer nearest the door....control box on back side has come loose. See attached image. Time Available: ASAP - Anytime			remove back on washer to repair control box in back				
John Robertson							

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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							

50325	Cleburne High School			11/9/2022		1	\$0.00
Medium	Floyd, Steven			4	11/13/2022		
Plumbing		Art Boys RR		11/9/2022 12:23:50 PM	11/14/2022		
Last stall in the boys restroom is clogged, custodians unclogged it but there is not enough pressure to flush properly.							
remove paper towels from toilet to correct problem							
Brenda Tijerina							

50516	Cleburne High School	Tennis Court		11/18/2022		1	\$93.14
Medium	Spivey, Clifton	Tennis Courts			11/18/2022		
Electrical				11/18/2022 2:22:47 PM	11/21/2022		
At Cleburne High School, by the Tennis Court, in the Concession removed the Old Ceiling Mounted Radiant Heater because the Heating Element was broken on the inside of the fixture. Installed a New Ceiling Mounted Radiant Heater in the Concession Stand. The Heater is working properly. Cliff done the Job.							
Clifton Spivey							

50227	Cleburne High School	Main Building		11/3/2022		1	\$0.00
Medium	Spivey, Clifton	Classroom		4	11/7/2022		
Electrical		B 1407		11/3/2022 12:48:36 PM	11/8/2022		
My back wall that controls my projector buttons and elec/water on off does not appear to be getting power. I checked the breakers and tried the key in the yellow box. Time Available: Anytime							
Found the Issue: In the Main Electrical Room, there was a Trip Breaker that control the Projector and the Receptacle on the Wall. Reset the Breaker , the Projector and the Outlets along the wall has it proper Voltage. Cliff done the Job.							
Tessa Curtis							

50396	Cleburne High School	Career Technology		11/14/2022		5	\$0.00
Medium	Willis, Justin	Laboratory		1	11/15/2022		
Electrical		E1408.2 - Diesel		11/14/2022 9:49:51 AM	11/15/2022		
Controls for the exhaust gas fume extractor keep tripping the breaker causing the unit not to function - Please see Query for questions Time Available: any							
traced line to electrical room, found breaker off. reset.							
Kathryn Bridges							

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

50320	Cleburne High School	Main Building		11/9/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Band Room		21	11/30/2022		
Plumbing		Girls Changing		11/9/2022 10:22:55 AM	11/30/2022		
Leak in ceiling tiles in upstairs girls changing room. Ceiling tile has fallen. Seems to be also leaking to ground floor ceiling in the Band Library. A few ceiling tiles showing water spots. Time Available: Any time after 10:30am			11/10 - Check about leaks in hall near room B 2001.19 and room C 1106.8. Both leaks are through ac units. will turn in to hvac tech.				
Jason Jones							

50513	Cleburne High School			11/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/18/2022		
Plumbing				11/18/2022 2:10:48 PM	11/18/2022		
Check about toilet leak in nurses restroom.			11/17 - Check about toilet. To the Home Depot for bleach. Return to deliver bleach.				
Mitchell Wadsworth							

50188	Cleburne High School			11/1/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Gym (Large)			11/1/2022		
Plumbing				11/1/2022 7:35:06 AM	11/1/2022		
Bleach floor drains.			10/28 - Bleach floor drains.				
Mitchell Wadsworth							

50550	Cleburne High School	Career Technology		11/28/2022		2	\$0.00
Medium	Floyd, Steven	Culinary Arts		1	11/29/2022		
Plumbing		C1502		11/28/2022 11:03:47	11/30/2022		
Per Chef Smith - Three compartment sink in dishwashing area is not draining properly Time Available: any			take apart basket strainer and flip strainer and put flip rod back in proper place flood test abd get new nuts for bracket on flipper rod install new nuts				
Kathryn Bridges							

50463	Cleburne High School	PAC		11/16/2022		36	\$89.33
Medium	Hernandez, Pablo	Parking Lot		6	11/22/2022		
Painting				11/16/2022 3:17:34 PM	11/23/2022		
Paint new white lines for a no parking spot.			Done				
Pablo Hernandez							

50103	Cleburne High School			10/26/2022		1	\$0.00
Medium	Moore, Scott	Gym (Large)		6	11/1/2022		
Electrical		Arena		10/26/2022 9:51:37 AM	11/8/2022		
The power strip was ripped off of the score table in the Arena. I have the power strip in my office (F1611) on my desk if you need it.			replaced power strip front plug face.				
Rachell Pope							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50207	Cleburne High School			11/2/2022		2	\$0.00
Medium	Willis, Justin			2	11/4/2022		
Heating/Ventilation /Air		E1104		11/2/2022 9:35:52 AM	11/8/2022		
Unit does not seem to be running properly, please check temps.							
Brenda Tijerina							
50465	Cleburne High School			11/16/2022		3	\$0.00
Medium	Willis, Justin			5	11/21/2022		
Heating/Ventilation /Air		A2306		11/16/2022 3:44:21 PM	11/21/2022		
redirect air flow so it doesn't get too hot in The AP's office and Secretary.							
Brenda Tijerina							
50217	Cleburne High School	TEAM School		11/3/2022		4	\$0.00
Medium	Willis, Justin	Classroom		1	11/4/2022		
Heating/Ventilation /Air		B2602		11/3/2022 8:05:55 AM	11/8/2022		
In the mornings, this classroom is humid and clammy. There is moisture/warmth coming from the vents. Time Available: Any							
This is normal operation, unit is trying to remove humidity from the air.							
Justine Cooper							
50219	Cleburne High School			11/3/2022		5	\$0.00
Medium	Willis, Justin			1	11/4/2022		
Heating/Ventilation /Air		B2501- upstairs		11/3/2022 8:41:48 AM	11/8/2022		
Unit is not blowing out cold enough air, blowing out at 70 degrees and its already 71 in the room with a -2 offset							
Completed.							
Brenda Tijerina							
50304	Cleburne High School			11/8/2022		5	\$0.00
Medium	Willis, Justin			7	11/15/2022		
Heating/Ventilation /Air		Bistro/Culinary		11/8/2022 1:02:11 PM	11/15/2022		
reading 77 in the culinary kitchen and the reheat was on. I turned it off for the moment. Please check units.							
manually reset units.							
Brenda Tijerina							
50371	Cleburne High School	Career Technology		11/11/2022		4	\$0.00
Medium	Willis, Justin	Culinary Arts		4	11/15/2022		
Heating/Ventilation /Air		Bistro Kitchen		11/11/2022 8:20:47 AM	11/15/2022		
Per Chef Smith - leak from air duct near dish pit							
traced leak back to exhaust line for dish washer. repaired hole.							
Time Available: any							
Kathryn Bridges							
12/8/2022 10:20:13 AM							

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Description			Action Taken				
Requester Name							
50199	Cleburne High School			11/1/2022		1	\$0.00
Medium	Wiley, Kris			2	11/3/2022		
Heating/Ventilation /Air		B1212		11/1/2022 12:03:40 PM	11/8/2022		
teacher is near an exit door, and I believe the room struggles to keep cool It is set at a -2 offset but it never gets colder than 72, is there something that can be done.			drop temp 70.0				
Brenda Tijerina							
50433	Cleburne High School			11/15/2022		2	\$0.00
Medium	Willis, Justin				11/15/2022		
Heating/Ventilation /Air		sting cafe		11/15/2022 1:35:22 PM	11/16/2022		
find and repair non working ventahood.			replaced broken belts.				
Justin Willis							
50436	Cleburne High School	TEAM School		11/15/2022		8	\$0.00
Medium	Willis, Justin			6	11/21/2022		
Heating/Ventilation /Air				11/15/2022 1:48:53 PM	11/22/2022		
room b2608 rtu 2d00 no heating.			replaced faulty gas valve.				
Justin Willis							
50437	Cleburne High School	Main Building		11/15/2022		5	\$0.00
Medium	Willis, Justin			7	11/22/2022		
Heating/Ventilation /Air				11/15/2022 1:51:08 PM	11/23/2022		
upstairs spanish department rtu 2cc3 no heating.			Reprogrammed VFD.				
Justin Willis							
50438	Cleburne High School	TEAM School		11/15/2022		4	\$0.00
Medium	Willis, Justin			13	11/28/2022		
Heating/Ventilation /Air		room d1117		11/15/2022 1:52:59 PM	11/28/2022		
room d1117 rtu 2b12 no heating.			replaced gas valve.				
Justin Willis							
50094	Cleburne High School	Career Technology		10/26/2022		4	\$0.00
Medium	Willis, Justin	Culinary Arts		9	11/4/2022		
Heating/Ventilation /Air		C1502 - Bistro		10/26/2022 9:07:29 AM	11/8/2022		
Per Chef Smith - heater repair - the AC is currently running and it should be heat Time Available: any			Manually reset all erv units.				
Kathryn Bridges							

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Description			Action Taken				
Requester Name							
50274	Cleburne High School			11/7/2022		4	\$0.00
Medium	Willis, Justin			8	11/15/2022		
Heating/Ventilation /Air		B2202		11/7/2022 1:19:03 PM	11/15/2022		
74 % humidity			found filter door open, disconnected outside air damper as well.				
Brenda Tijerina							
50266	Cleburne High School			11/7/2022		4	\$0.00
Medium	Willis, Justin			8	11/15/2022		
Heating/Ventilation /Air		B1212		11/7/2022 9:25:00 AM	11/15/2022		
High humidity.			disconnected outside air damper. unit seems to be correctly controlling humidity now.				
Brenda Tijerina							
50512	Cleburne High School			11/18/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/18/2022		
Elevators				11/18/2022 2:07:42 PM	11/18/2022		
Check about out of order elevator.			11/17 - Check about out of service elevator# 1.				
Mitchell Wadsworth							
50598	Cleburne High School	Indoor Practice		11/30/2022		3	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
Doors and Hardware				11/30/2022 7:32:51 AM	11/30/2022		
Door repair.			11/29 - Repair doors.				
Mitchell Wadsworth							
50294	Cleburne High School			11/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
Doors and Hardware				11/8/2022 8:45:15 AM	11/8/2022		
Door lockset repair.			11/2 - Repair lockset.				
Mitchell Wadsworth							
50531	Cleburne High School			11/22/2022			\$0.00
Medium	Berkley, Stanley				11/22/2022		
Fire Alarm System				11/22/2022 2:57:25 PM	11/23/2022		
take Crisp Ladew all around High School			take around school and unlock and let them in as needed and make map of riser rooms and back flow valve locations				
Stanley Berkley							
50453	Cleburne High School			11/16/2022		2	\$0.00
Medium	Finley, Timothy				11/16/2022		
General Maintenance				11/16/2022 10:24:10	11/21/2022		
move band risers to wheat middle school			helped Alan relocate band risers from high school to wheat middle school				
Timothy Finley							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50262	Cleburne High School			11/7/2022		3	\$0.00
Medium	Day, Allen				11/7/2022		
Doors and Hardware				11/7/2022 6:19:57 AM	11/8/2022		
PM work			I checked all the exterior doors around the high school, I had to repair 4 doors that were not working correctly				
Allen Day							
50501	Cleburne High School			11/18/2022		1	\$0.00
Medium	Day, Allen				11/18/2022		
Doors and Hardware				11/18/2022 5:55:57 AM	11/18/2022		
Barricade			Had to put up barricades at the PAC driveway to block it off because they are going to paint it.				
Allen Day							
50555	Cleburne High School			11/28/2022		1	\$0.00
Medium	Bird, Cecil			1	11/29/2022		
Doors and Hardware		fence around turf		11/28/2022 1:21:53 PM	11/30/2022		
Missing a lock on the fence on the north end nearest the student parking lot. Time Available: any			installed new lock				
Amy Brady							
50486	Cleburne High School			11/17/2022		1	\$0.00
Medium	Bird, Cecil				11/17/2022		
Doors and Hardware		Health Science		11/17/2022 8:44:31 AM	11/18/2022		
door is getting stuck and is difficult to open			made repairs.				
Brenda Tijerina							
50488	Cleburne High School			11/17/2022		1	\$0.00
Medium	Bird, Cecil				11/17/2022		
Doors and Hardware		front office		11/17/2022 8:45:58 AM	11/18/2022		
Door from the front office to inside of the school is not locking			checked door, found no issues				
Brenda Tijerina							
50421	Cleburne High School			11/15/2022		2	\$0.00
Medium	Bird, Cecil				11/15/2022		
Doors and Hardware		Boys Social Studies		11/15/2022 8:17:37 AM	11/16/2022		
Bottom lock is not going up all the way so it is dragging across the floor scratching it.			made repairs				
Brenda Tijerina							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50397	Cleburne High School	Career Technology		11/14/2022		3	\$0.00
Medium	Bird, Cecil			1	11/15/2022		
Doors and Hardware		All Industrial Doors		11/14/2022 10:00:57	11/16/2022		
Per M. McClure - Can we install security latch guard plates on all doors in the industrial CTE rooms? Students are popping the locks open using their ID badge. Sample image attached			made repairs				
Kathryn Bridges							
50411	Cleburne High School			11/14/2022		2	\$0.00
Medium	Bird, Cecil			2	11/16/2022		
Doors and Hardware		A2304.1		11/14/2022 3:25:20 PM	11/17/2022		
Desk in K. Barajas (math department secretary). Bottom right lock does not lock, please fix.			made repairs				
Brenda Tijerina							
50132	Cleburne High School			10/27/2022			\$0.00
Medium	Finley, Timothy			19	11/15/2022		
Doors and Hardware		baseball/softball field		10/27/2022 12:12:01	11/21/2022		
The gates at the baseball field are very hard to move, they originally weren't. I was curious if they could be greased to make them easier to move?							
Time Available: any							
Amy Brady							
50169	Cleburne High School			10/31/2022		12	\$0.00
Medium	Acevedo, Gregorio	Baseball Field		2	11/2/2022		
Irrigation				10/31/2022 7:41:33 AM	11/8/2022		
There is a section by the baseball practice field that is always wet. Could be a broken irrigation pipe.			Done				
Gregorio Acevedo							
50442	Cleburne High School			11/15/2022		2	\$0.00
Medium	Bird, Cecil	Band Room		2	11/17/2022		
Doors and Hardware		C1106.6		11/15/2022 4:06:54 PM	11/18/2022		
The push bar for exterior Door 52 is missing a screw and is coming loose from the door. Time Available: After 9:40am			made repairs				
Brock Feller							

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Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50140	Cleburne High School	Softball		10/27/2022		18	\$0.00
Medium	Fowler, Clisty	Softball Field		6	11/2/2022		
Doors and Hardware		ticket booth		10/27/2022 3:16:25 PM	11/8/2022		
paint door and install glass			done				
Clisty Fowler							
50278	Cleburne High School			11/7/2022		2	\$0.00
Medium	Day, Allen			7	11/14/2022		
Doors and Hardware		Boys English		11/7/2022 3:14:30 PM	11/14/2022		
Stall door came off, doors is located in the English teacher workroom and the parts for it are in my office(Brenda Tijerina) D1114			I ended up having to go to the shop to get parts for the hinges. I got the door fixed and installed				
Brenda Tijerina							
50319	Cleburne High School	Main Building		11/9/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom			11/9/2022		
Installation		A2207		11/9/2022 10:07:55 AM	11/10/2022		
Yearbook needs to have a sign installed and hung up Time Available: 110-345			Done				
Angela FinkCarrizales							
50370	Cleburne High School			11/11/2022			\$0.00
Medium	Tharpe, Tommy			5	11/16/2022		
Pest Control Indoors		A1213/SpEd		11/11/2022 7:51:40 AM	11/16/2022		
There are ants in my room A1213 along the exterior wall they were coming in under the right window.							
Brenda Tijerina							
50212	Cleburne High School			11/2/2022			\$0.00
Medium	Tharpe, Tommy			1	11/3/2022		
Pest Control Outdoors		Indoor/Turf field		11/2/2022 2:08:16 PM	11/8/2022		
Large ant mounds built against the roll top door on the turf field side of the indoor facility at CHS Time Available: any							
Amy Brady							
50265	Cleburne High School			11/7/2022			\$0.00
Medium	Garrett, Rhonda			7	11/14/2022		
Pest Control Indoors		A1211		11/7/2022 8:13:02 AM	11/15/2022		
NOTIFIED PEST CONTROL-RGtreat for ants coming from window seal.							
Brenda Tijerina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50130	Cleburne High School			10/27/2022			\$0.00
Medium	Garrett, Rhonda			33	11/29/2022		
Pest Control Indoors		C1301-CTE nurse		10/27/2022 11:47:04	11/30/2022		
NOTIFIED PEST CONTROL-RGSpray for gnats coming from drain							
Brenda Tijerina							
50302	Cleburne High School			11/8/2022			\$0.00
Medium	Garrett, Rhonda			6	11/14/2022		
Pest Control Indoors		A1006 Lounge		11/8/2022 12:49:57 PM	11/15/2022		
NOTIFIED PEST CONTROL-RGSpray for roaches again							
Brenda Tijerina							
50360	Coleman Elementary	Coleman Elementary		11/10/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			11/10/2022		
Doors and Hardware		30		11/10/2022 11:11:29	11/14/2022		
My door does not lock after being opened Time made repairs Available: any							
Cherri Utley							
50428	Coleman Elementary	Coleman Elementary		11/15/2022		2	\$0.00
Medium	Wiley, Kris	Classroom			11/15/2022		
Heating/Ventilation /Air		26		11/15/2022 10:47:16	11/16/2022		
Yesterday two men were in here working on the air/heat I assume. They had a ladder and were coming in and out of the classroom however I did not ask any questions. Today my heat will not come on at all. I have moved the thermostat and pressed the button, but there is no working heat. It is very chilly in the classroom. Time Available: anytime							
Sarah Sims							
50322	Coleman Elementary			11/9/2022		4.5	\$1,288.30
Medium	Moore, Scott				11/9/2022		
Electrical				11/9/2022 11:59:11 AM	11/10/2022		
custodians can not see very well by the dumpster at night. ran 20 feet of 1/2 " emt, who 4 square weather proof box,to l.e.d. fixture .installed outdoor fixture.							
Scott Moore							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50547	Coleman Elementary	Coleman Elementary		11/28/2022		1	\$0.00
Medium	Wiley, Kris	Classroom			11/28/2022		
Heating/Ventilation /Air		10		11/28/2022 10:10:32	11/28/2022		
My air conditioner keeps clicking on and it is cold in my room. Time Available: anytime			reset tridium and raise temp on t-stat to 71.0 now room went up 72.0				
Elizabeth Dill							
50240	Coleman Elementary	Coleman Elementary		11/4/2022		2	\$0.00
Medium	Wiley, Kris	Cafeteria		5	11/9/2022		
Heating/Ventilation /Air		cafe		11/4/2022 9:09:18 AM	11/10/2022		
Cafe not cooling, I think offlineThanks			change johnson controls for east and west unit for cafe put units back online.				
Jordan Glenn							
50238	Coleman Elementary	Coleman Elementary		11/4/2022		1	\$0.00
Medium	Wiley, Kris	Cafeteria		4	11/8/2022		
Heating/Ventilation /Air		Cafeteria		11/4/2022 8:37:40 AM	11/10/2022		
AC in cafeteria not functioning properly. It is continually muggy and hot in the cafeteria and the override button does not work. Time Available: anytime			reset johnson controls cafe room high and lower units				
Heather Blake							
50471	Coleman Elementary			11/17/2022			\$0.00
Medium	Wiley, Kris	Classroom		1	11/18/2022		
Heating/Ventilation /Air				11/17/2022 6:59:31 AM	11/21/2022		
not heating room 26							
Kris Wiley							
50530	Coleman Elementary	Coleman Elementary		11/22/2022		2	\$0.00
Medium	Wiley, Kris	Restroom (Boys)		6	11/28/2022		
Heating/Ventilation /Air		boys rr near door 5		11/22/2022 11:58:46	11/28/2022		
Mini split in boys' rr near door 5 making a weird noise.Thanks			checked mini split found nothing wrong with unit fan was running in low mode for heat.clean filter and put back online.				
Jordan Glenn							
50374	Coleman Elementary	Coleman Elementary		11/11/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	11/13/2022		
Plumbing		3rd grade hallway		11/11/2022 12:10:14	11/14/2022		
The drain cover on the floor has been kicked off and paper towels stuffed down the drain. The custodian cannot reach it. Please send someone to help remove this ASAP Time Available: anytime			remove toilet paper from drain and install oakley style drain cover on floor drain				
Heather Blake							

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Description			Action Taken				
Requester Name							

50354	Coleman Elementary	Coleman Elementary		11/10/2022		2	\$53.00
Medium	Spivey, Clifton				11/10/2022		
Electrical				11/10/2022 9:46:58 AM	11/10/2022		
<p>At Coleman Elementary, Installed a New LED Wall Pack Light outside the Building with Photo Cell above the Door. Remove the Old LED Wall Pack because the Lens was broken and The Drive was worn out inside the Light.</p> <p>Clifton Spivey</p>							

50554	Coleman Elementary	Coleman Elementary		11/28/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			11/29/2022		
Plumbing		across from cafe in		11/28/2022 1:06:10 PM	11/30/2022		
<p>in the boys restroom the sink will not trun off it is in the main hall across from cafe</p> <p>check to find faucet damaged, install new stem to repair faucet</p> <p>Curtis Shelton</p>							

50376	Coleman Elementary			11/11/2022			\$0.00
High	Wiley, Kris				11/14/2022		
		Rooms 15,26,31,44		11/11/2022 3:06:19 PM	11/15/2022		
<p>After a controls issue, the campus went completely down and when Enviromatics brought it back up these areas still showed to be offline. They said our Techs will need to check them. Thank you!</p> <p>Sally Nolen</p> <p>had all 44 units down on comm down to 4 units put new controls on units 15,and 44 still no comm found bad wiring on roof and most of this system is 22 years old needs to be replace working on the other units putting new controls.</p>							

50221	Coleman Elementary	Coleman Elementary		11/3/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			11/3/2022		
Plumbing		bhall		11/3/2022 10:31:15 AM	11/8/2022		
<p>in b hall in the boys restroom in the urinal there in something in there it has a ball trun it off so no one will flush it</p> <p>remove paper towel from drain</p> <p>Curtis Shelton</p>							

50222	Coleman Elementary	Coleman Elementary		11/3/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			11/3/2022		
Plumbing		on ramp		11/3/2022 10:35:31 AM	11/8/2022		
<p>the boys restroom out side in the restroom the sink is something is the faucet is loose</p> <p>tighten faucet to sink</p> <p>Curtis Shelton</p>							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50600	Coleman Elementary			11/30/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
General Maintenance				11/30/2022 7:36:16 AM	11/30/2022		
Remove air quality monitor and deliver to Kurt. Mitchell Wadsworth			11/29 - Remove air quality monitor and deliver to Kurt's office.				
50473	Coleman Elementary			11/17/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:20:24 AM	11/17/2022		
Relocate air quality monitor. Mitchell Wadsworth			11/14 - Relocate air quality monitor.				
50480	Coleman Elementary			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:50:47 AM	11/17/2022		
Preventative maintenance. Mitchell Wadsworth			11/16 - P.M.				
50350	Coleman Elementary			11/10/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
General Maintenance				11/10/2022 9:14:45 AM	11/10/2022		
Install air quality monitor. Mitchell Wadsworth			11/8 - Install air quality monitor in classroom.				
50347	Coleman Elementary			11/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
General Maintenance				11/10/2022 8:58:40 AM	11/10/2022		
Remove air quality monitor. Mitchell Wadsworth			1/8 - Remove air quality monitor, repair holes in drywall, deliver monitor to shop to download data.				
50251	Coleman Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:32 AM	11/7/2022		
Monthly - OIGYM YR COLE - Refer to PM schedule details. Kurt Benson							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50459	Coleman Elementary	Coleman Elementary		11/16/2022		5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		2	11/18/2022		
General Maintenance		by the door bye the		11/16/2022 1:41:07 PM	11/18/2022		
in the cafe the floor tile need to be replace bye the door by the ice machine							
			11/17 - Began floor tile replacement and repair.	11/18 - Completed tile repair and replacement			
Curtis Shelton							
50529	Coleman Elementary	Coleman Elementary		11/22/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor		1	11/23/2022		
General Maintenance		door 14		11/22/2022 11:58:09	11/23/2022		
Card reader door 14 is hanging loose.Thanks			made repairs				
Jordan Glenn							
50214	Cooke Elementary			11/2/2022		2	\$0.00
Medium	Hernandez, Pablo	Faculty Lounge			11/2/2022		
General Maintenance				11/2/2022 3:28:11 PM	11/8/2022		
Put some ceiling tiles and replace light covers.			Done				
Pablo Hernandez							
50333	Cooke Elementary	Cooke Elementary		11/9/2022		1	\$0.00
Medium	Day, Allen			13	11/22/2022		
General Maintenance		C-4		11/9/2022 4:04:15 PM	11/22/2022		
The teacher if C-4 would like a four door filing cabinet. It does not need to lock. ASSIGNED - Allen, the cabinet is marked and located in grounds warehouse.			Filing cabinet is delivered				
Jacob Walker							
50200	Cooke Elementary	Cooke Elementary		11/1/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			11/1/2022		
General Maintenance		Office		11/1/2022 1:39:50 PM	11/8/2022		
We need our old laminator removed from the front office. It needs to go where old broken laminators go. Thank You Time Available: 7:30-4:00			Done				
Elisa Zuniga							
50458	Cooke Elementary	Cooke Elementary		11/16/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		13	11/29/2022		
Pest Control		D-10		11/16/2022 1:17:18 PM	11/30/2022		
NOTIFIED PEST CONTROL-RG.There are cockroaches in the classroom Time Available: after 4:00 pm							
Judith Ortiz							

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Description			Action Taken				
Requester Name							
50389	Cooke Elementary			11/14/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		1	11/15/2022		
General Maintenance		Closet in Workroom		11/14/2022 7:22:12 AM	11/16/2022		
We need 40 boxes of paper delivered to us.Please and thank you Time Available: 7:30-4:00			Done				
Elisa Zuniga							
50153	Cooke Elementary			10/28/2022		1	\$0.00
Medium	Wadsworth, Mitchell			5	11/2/2022		
General Maintenance		stage		10/28/2022 10:48:50	11/2/2022		
There is a leak from the ceiling where the fridge is located.			11/1 - Went to check about leak. Leak is from condensate line to ac unit. Informed HVAC lead.				
Christina Roberson							
50252	Cooke Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:32 AM	11/7/2022		
Monthly - OIGYM YR COKE - Refer to PM schedule details.							
Kurt Benson							
50534	Cooke Elementary			11/23/2022		1	\$0.00
Medium	Hernandez, Pablo	Gym			11/23/2022		
General Maintenance				11/23/2022 3:04:04 PM	11/28/2022		
Hanging AED signs.			Done				
Pablo Hernandez							
50394	Cooke Elementary	Cooke Elementary		11/14/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Girls)		3	11/17/2022		
General Maintenance		B Hall restroom		11/14/2022 9:29:39 AM	11/17/2022		
The paper towel dispenser is to small we need a bigger one stalled. Please and Thank You Time Available: 7:30-4:00			11/15 - Check about paper towel dispenser. Went to the shop to search for standard size, but didn't have one. Went to the administration office to locate one. To Lowe's for tile bit. Returned to remove old dispenser and install new one.				
Elisa Zuniga							
50156	Cooke Elementary			10/28/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		11	11/8/2022		
Roof		B-21		10/28/2022 12:02:59	11/8/2022		
water leak by large window, middle of the wall, above cabinet Time Available: anytime			11/1 - Check about leak and turn in for contractor.				
Carrie Villalobos							

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Description			Action Taken				
Requester Name							

50161	Cooke Elementary	Cooke Elementary		10/28/2022		2	\$0.00
Medium	Wadsworth, Mitchell			11	11/8/2022		
Roof		Stage and D-11		10/28/2022 2:39:05 PM	11/8/2022		
On the stage near the refrigerator there was a leak. In D-11 near the Chromebook cart and lockers, some water was coming in. We are unsure where from, we thought maybe underneath the lockers.			11/1 - Check about leaks. 11/3 - Map leak locations and turn in for repairs.				

Jacob Walker

50455	Cooke Elementary			11/16/2022		1	\$0.00
Medium	Bird, Cecil			1	11/17/2022		
Key and Lock		office		11/16/2022 11:20:42	11/18/2022		
I need 3 master keys			cut keys				

Christina Roberson

50276	Cooke Elementary	Cooke Elementary		11/7/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		2	11/9/2022		
Heating/Ventilation /Air		C - 4		11/7/2022 2:19:19 PM	11/10/2022		
replace ceiling tile Time Available: any time			Done				

Julia Ortega

50185	Cooke Elementary			11/1/2022		3.5	\$0.00
Medium	Day, Allen			2	11/3/2022		
				11/1/2022 2:39:10 AM	11/8/2022		
Monthly - PM GUTTERS - Refer to PM schedule details.			I got the gutters in D hall cleaned out. On C hall I blew the Leaves and icons off the roof around all the air conditioners up there. Then I checked roof drains.				

Kurt Benson

50377	Cooke Elementary			11/11/2022		4	\$0.00
High	Wiley, Kris			3	11/14/2022		
		d-10 and Office		11/11/2022 3:08:30 PM	11/15/2022		

After a controls issue, the campus went completely down and when Enviromatics brought it back up these areas still showed to be offline. They said our Techs will need to check them. Thank you!

Sally Nolen

had unit shut off when enviromatics came and check system they did not check each controls on units they just rebooted the controls at the main you have to check each individually. turn unit back on now we have comm.

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Description			Action Taken				
Requester Name							
50239	Cooke Elementary	Cooke Elementary		11/4/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	11/6/2022		
Plumbing		C Hall		11/4/2022 9:08:26 AM	11/8/2022		
One of the faucets has water coming out of the sides.			check to find lav faucet leaking at top during operation, repair faucet and found urinal with bag over it, remove bag to find urinal not draining, remove bottle cap from drain to correct problem				
Miguel Ortiz							
49140	Cooke Elementary			9/5/2022	9/25/2022		\$0.00
Medium	Wiley, Kris			70	11/14/2022		
Heating/Ventilation /Air				9/5/2022 2:26:55 AM	11/15/2022		
Monthly - FCU 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50408	Cooke Elementary	Cooke Elementary		11/14/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		1	11/15/2022		
Heating/Ventilation /Air		c7		11/14/2022 1:36:36 PM	11/16/2022		
Making a very loud noise when it comes on.			clean out blower housing and change filter				
Perla Andersen							
50499	Cooke Elementary	Cooke Elementary		11/17/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	11/18/2022		
Heating/Ventilation /Air		D16		11/17/2022 2:35:18 PM	11/21/2022		
My room gets EXTREMELY hot in the afternoons. Most days I have to prop the door open to get some airflow. I did notice the thermostat seems to be coming off the way, so I don't know if that has anything to do with it or not. I know we are moving into cooler months, but the afternoons are miserable. Everyone that walks in notices how hot it is. Time Available: any			reset unit everything checks good put unit back online				
Rebekah Brewer							
50487	Cooke Elementary	Cooke Elementary		11/17/2022		2	\$0.00
Medium	Wiley, Kris	Office		1	11/18/2022		
Heating/Ventilation /Air		Office		11/17/2022 8:45:23 AM	11/21/2022		
Our heater is not working it is very cold in the front office. If someone can please come look at it, we would greatly appreciate it. Thank You Time Available: 7:30-4:00			set temp 72.0 office cold by the front doors discharge temp 95.0				
Elisa Zuniga							

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Description			Action Taken				
Requester Name							

50338	Cooke Elementary	Cooke Elementary		11/10/2022		1	\$0.00
Medium	Wiley, Kris	Classroom			11/10/2022		
Heating/Ventilation /Air		B-19		11/10/2022 7:45:02 AM	11/10/2022		
Our AC began to malfunction. This used to be the coldest room and now it is not cooling Time Available: 12:00-1:00 or 2:45-3:30			drop set point check unit running great discharge temp 52.0 and dropping temp in room.				
Laura JimenezAguilar							

50308	Cooke Elementary	Cooke Elementary		11/8/2022			\$0.00
Medium	Wiley, Kris	Office			1	11/9/2022	
Heating/Ventilation /Air		Office		11/8/2022 4:17:19 PM	11/10/2022		
The office has been hot all day long our AC is not cooling or something is wrong with it. If someone can please come fix it, I would appreciate it.Thank You!! Time Available: 7:30-4:00			drop temp in office to 69.0 to cool off area				
Elisa Zuniga							

50289	Cooke Elementary	Cooke Elementary		11/8/2022			\$0.00
Medium	Wiley, Kris	Classroom				11/8/2022	
Heating/Ventilation /Air		D-1		11/8/2022 7:57:05 AM	11/10/2022		
Is there any way to lower the temp for when the AC will come on? My room is very stuffy and the AC will not come on regularly. Thanks!			drop temp on unit to cool room down.				
Becky Edmonds							

50450	Cooke Elementary	Cooke Elementary		11/16/2022		2	\$0.00
Medium	Wiley, Kris	Office				11/16/2022	
Heating/Ventilation /Air		Front office		11/16/2022 9:36:38 AM	11/16/2022		
Extremely cold in the front office. Only cold air coming out of the vent. Time Available: Now please			found main gas line turn off on office open value and put back on line				
Alexa Nava							

50456	Cooke Elementary	Cooke Elementary		11/16/2022		5	\$0.00
Medium	Wiley, Kris	Classroom				11/16/2022	
Heating/Ventilation /Air				11/16/2022 12:55:34	11/17/2022		
to cold d-10			set heat to 71.0 warm up room				
Kris Wiley							

50324	Cooke Elementary	Cooke Elementary		11/9/2022		3	\$0.00
Medium	Bird, Cecil				1	11/10/2022	
Doors and Hardware		Front Gate		11/9/2022 12:12:52 PM	11/14/2022		
The front gate that is furthest east will not unlock.			made repiars				
Jacob Walker							

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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							
50393	Cooke Elementary			11/14/2022		2	\$0.00
Medium	Bird, Cecil			2	11/16/2022		
Doors and Hardware		Kitchen		11/14/2022 8:46:03 AM	11/17/2022		
The exterior kitchen door can currently be unlocked from the inside. Can that door handle be switched out so it is the same as classroom doors. Key unlock from the outside, but not a turnable lock on the inside.			made repiars				
Jacob Walker							
50507	Cooke Elementary	Cooke Elementary		11/18/2022		2	\$0.00
Medium	Bird, Cecil	Classroom			11/18/2022		
Doors and Hardware		B3		11/18/2022 9:17:16 AM	11/21/2022		
Many, many times our keys will NOT unlock our door. The lock will not move. There are three teachers in this room, and it sticks on all of us. It sticks with our regular keys and each of our master keys. It started about 2 weeks ago and seems to be getting worse or more frequent. Time Available: any			made repairs				
Candace Peterson							
50517	Cooke Elementary	Cooke Elementary		11/18/2022		2	\$0.00
High	Bird, Cecil	Kitchen		5	11/23/2022		
Doors and Hardware		1		11/18/2022 2:42:12 PM	11/23/2022		
Exterior door into the kitchen had some work done on it this week and will not latch for our ladies who are leaving. Door #3 Time Available: As soon as possible			made repairs				
Matthew McWhorter							
50362	Cooke Elementary	Cooke Elementary		11/10/2022		2	\$0.00
Medium	Day, Allen	Hallway/Corridor		4	11/14/2022		
Moving		B hall		11/10/2022 12:20:06	11/14/2022		
Furniture removal. There's an old, rolling computer table outside the office in B hall that needs to be hauled away. Thank you. Time Available: Today			Picked up the computer table and carried back to the shop. I went to the bus born and got gas.				
Alexa Nava							
50451	Cooke Elementary	Cooke Elementary		11/16/2022		1	\$0.00
Medium	Day, Allen	Nurse's Office		1	11/17/2022		
Furniture Repair		M6 office		11/16/2022 9:44:11 AM	11/17/2022		
I have a desk drawer that is stuck and wont slide			I got the desk drawer fixed				
Time Available: 730-400							
Crystal Adams							
12/8/2022 10:20:14 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							
50475	Cooke Elementary			11/17/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
Doors and Hardware				11/17/2022 7:25:52 AM	11/17/2022		
Repair door #4.			11/14 - Repair door #4.				
Mitchell Wadsworth							
50477	Cooke Elementary			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
Doors and Hardware				11/17/2022 7:39:47 AM	11/17/2022		
P.M. door locksets and hinges.			11/15 - P.M. door locksets and hinges.				
Mitchell Wadsworth							
50318	Cooke Elementary	Cooke Elementary		11/9/2022			\$0.00
Medium	Wiley, Kris	Classroom			11/9/2022		
Energy Management System		A-11		11/9/2022 9:33:16 AM	11/10/2022		
Its hot and the air won't come on. The students are even complaining.			drop temp in room now running 71.0 in classroom.				
Gari Horton							
50184	Cooke Elementary	Cooke Elementary		10/31/2022		1	\$0.00
Medium	Day, Allen	Classroom			3	11/3/2022	
Doors and Hardware		B-19		10/31/2022 5:17:09 PM	11/8/2022		
My door is not closing completely again Time Available: 12:00-1:00 or 2:45-3:30			I got the door fixed and I worked on another door That needed some stuff done to it.				
Laura JimenezAguilar							
50445	Cooke Elementary			11/16/2022		1.5	\$0.00
Medium	Day, Allen				11/16/2022		
Doors and Hardware				11/16/2022 6:17:27 AM	11/16/2022		
Working on door			I helped Tim work on a door that all the hinges were messed up and the door closure was messed up. It is fixed				
Allen Day							
50225	Cooke Elementary			11/3/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			4	11/7/2022	
Doors and Hardware		d-7		11/3/2022 12:12:17 PM	11/8/2022		
The face plate for my door isn't flush with the frame, so my magnet won't stay. Also, I need the mechanism needs to be loosened so that the door isn't so hard to open. My students can barely open the door. Time Available: any			made repairs				
Erin Bell							

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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							
50193	Cooke Elementary	Cooke Elementary		11/1/2022		2	\$0.00
Medium	Finley, Timothy	Classroom		14	11/15/2022		
Doors and Hardware		A7		11/1/2022 7:43:06 AM	11/21/2022		
The hinge fell off and is sticking out			replaced the arm on door closure and adjusted the hinges so door closed properly				
Gari Horton							
49937	Cooke Elementary	Cooke Elementary		10/17/2022		3	\$0.00
Medium	Bird, Cecil			31	11/17/2022		
Windows		D-5		10/17/2022 3:11:09 PM	11/18/2022		
A window in room D-5 is broken.			Runnels Glass and replaced window.				
Jacob Walker							
50441	Fulton Education Center	DAEP/Phoenix		11/15/2022		4	\$0.00
Medium	Fowler, Clisty	Gym		3	11/18/2022		
Flooring		gym floor		11/15/2022 2:57:19 PM	11/21/2022		
fix broken boards in gym floor			done				
Clisty Fowler							
50176	Fulton Education Center	Special Education		10/31/2022		7	\$0.00
Medium	Hernandez, Pablo	Office		1	11/1/2022		
Flooring		OE-3		10/31/2022 9:21:25 AM	11/8/2022		
The flooring in this room is wet from rain coming in last Friday. It comes up into the building. It is not from the roof. Please see Leigh Underwood in the front office for more information. Time Available: ASAP			Done				
Leigh Underwood							
50386	Fulton Education Center			11/14/2022		1	\$0.00
Medium	Day, Allen				11/14/2022		
Doors and Hardware				11/14/2022 6:10:42 AM	11/14/2022		
PM work			I went and checked on all the exterior doors to make sure that The hardware is tight and closing properly.				
Allen Day							
50561	Fulton Education Center			11/29/2022		2.5	\$0.00
Medium	Day, Allen				11/29/2022		
Doors and Hardware				11/29/2022 5:59:25 AM	11/29/2022		
Remove refrigerator			I helped Mitch pick up a refrigerator at Lowe's. We took it to Fulton and unpacked it and put it in the rainbow where it go. The old refrigerator that did not work we took back to food service.				
Allen Day							

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

50553	Fulton Education Center			11/28/2022		2	\$0.00
Medium	Wiley, Kris				11/28/2022		
Heating/Ventilation /Air				11/28/2022 12:51:55	11/28/2022		
stuck in a/c mode lounge area			replace t-stat in lounge area the old t-stat was reading 102 degrees replace and put back online				
Kris Wiley							

50329	Fulton Education Center			11/9/2022		1	\$0.00
High	Bird, Cecil				11/9/2022		
		Door 9		11/9/2022 2:16:42 PM	11/10/2022		
			made repairs				
The campus is reporting the mullion on Door #9 has come loose and the door can't be secured. Thank you!							
Sally Nolen							

50253	Fulton Education Center			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:33 AM	11/7/2022		
Monthly - OIGYM YR FEC - Refer to PM schedule details.							
Kurt Benson							

50242	Fulton Education Center	Special Education		11/4/2022		3	\$0.00
Medium	Floyd, Steven	Kitchen			11/9/2022		
		Lounge		11/4/2022 1:29:16 PM	11/10/2022		
Kitchen Equipment			check disposer and get disposer running ,needs replaced, go to home depot and pick up new disposer11/9 install new sink flange and new disposer				
Our Garbage disposal, is something of an awful mess. Please come and take a look at. Not for sure if it needs to be replaced and or has something lodged in it. Please fix ASAP Thank you in advance. If you should have any questions please contact 817-202-1602 Time Available: any							
Jeanette Terry							

50392	Gerard Elementary	Gerard Elementary		11/14/2022			\$0.00
Medium	Garrett, Rhonda	Classroom			11/29/2022		
Pest Control		14A		11/14/2022 8:11:19 AM	11/30/2022		
NOTIFIED PEST CONTROL -RG.there is an ant colony trying to establish itself on the floor under the window by my bookcase Time Available: any							
Jacinta Orren							

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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							
50524	Gerard Elementary			11/21/2022		8	\$0.00
Medium	Bird, Cecil				11/21/2022		
General Maintenance				11/21/2022 3:09:06 PM	11/22/2022		
installed new cores on whole campus							
Cecil Bird							
50198	Gerard Elementary	Gerard Elementary		11/1/2022		4	\$129.33
Medium	Bird, Cecil	Clinic		8	11/9/2022		
General Maintenance		Nurse's office		11/1/2022 10:04:46 AM	11/10/2022		
Can we please get locks added to our cabinets in the nurse's office. Time Available: asap			installed locks				
Nicolette Byford							
50254	Gerard Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:33 AM	11/7/2022		
Monthly - OIGYM YR GE - Refer to PM schedule details.							
Kurt Benson							
50538	Gerard Elementary	Gerard Elementary		11/28/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	11/30/2022		
Heating/Ventilation /Air		11		11/28/2022 7:55:25 AM	11/30/2022		
Blowing cold air Time Available: now			unit was heating upon arrival				
Brittney Garza							
50170	Gerard Elementary	Gerard Elementary		10/31/2022		12	\$0.00
Medium	Johnson, Cameron	Classroom		4	11/4/2022		
Heating/Ventilation /Air		103		10/31/2022 7:44:14 AM	11/8/2022		
offline on Tridium			controls issue, replacing Johnson controls box				
Cameron Johnson			put a drop stat in room				
50171	Gerard Elementary	Gerard Elementary		10/31/2022		8	\$0.00
Medium	Johnson, Cameron	Classroom		4	11/4/2022		
Heating/Ventilation /Air		101		10/31/2022 7:45:07 AM	11/8/2022		
offline on Tridium			controls issue, replacing Johnson controls box				
Cameron Johnson			Put in a thermostat on wall to get room cooling				

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

50172	Gerard Elementary	Gerard Elementary		10/31/2022		14	\$0.00
Medium	Johnson, Cameron	Office		9	11/9/2022		
Heating/Ventilation /Air		office/13		10/31/2022 7:46:33 AM	11/10/2022		
Offline on Tridium			needs new johnson controls box, put drop stat in. unit operates as necessary				
Cameron Johnson							

50398	Gerard Elementary	Gerard Elementary		11/14/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	11/15/2022		
Heating/Ventilation /Air		26		11/14/2022 10:43:13	11/16/2022		
My classroom is burning up! The students are even complaining, and it is causing major headaches. Time Available: now			system was trying to maintain set points. adjusted to 69 with a negative 2, 67. unit operates normally to set points.				
Melannie Sanchez							

50395	Gerard Elementary	Gerard Elementary		11/14/2022		5	\$0.00
Medium	Johnson, Cameron	Classroom		1	11/15/2022		
Heating/Ventilation /Air		17,101,103, front		11/14/2022 9:30:34 AM	11/16/2022		
These areas are showing to be offline and these rooms are cold.17 is running very hot. she has had door open a little to let cold air from the hallway in. Time Available: any			101, 103 and front office have drop stats in units, made adjustments to them. adjusted set points for rooms 14 and 17.				
Nicolette Byford							

48649	Gerard Elementary	Gerard Elementary		8/16/2022			\$0.00
Medium	Semm, Keith	Nurse's Office		78	11/2/2022		
Key and Lock		Nurse's office		8/16/2022 3:18:53 PM	11/2/2022		
The nurse requested locks installed on all of her cabinets in the nurse's office. Time Available: any			Need to put in something temporary. SS				
Nicolette Byford							

50541	Gerard Elementary			11/28/2022			\$0.00
Medium	Bird, Cecil	Classroom		1	11/29/2022		
Key and Lock		3		11/28/2022 8:23:37 AM	11/29/2022		
ASAP- Lock was put on closet door but no hole for a key. My purse is now locked in the closet and I have no way to get to it. Mrs. Jones told me to put in a work order.							
Kristi Pritchard							

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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							

50378	Gerard Elementary			11/11/2022			\$0.00
High	Wiley, Kris			3	11/14/2022		
		101, 103 and office		11/11/2022 3:09:05 PM	11/15/2022		

After a controls issue, the campus went completely down and when Enviromatics brought it back up these areas still showed to be offline. They said our Techs will need to check them. Thank you!

Sally Nolen

i have camron johnson working on units that dont have comm on them

50126	Gerard Elementary	Gerard Elementary		10/27/2022		4	\$0.00
High	Wadsworth, Mitchell	Gym		14	11/10/2022		
		Gym		10/27/2022 9:55:38 AM	11/10/2022		

We need to provide 6 tables and 20 chairs for the mid term election that is held November 8th 7a.m. to 7p.m. in the Gerard Gym. Tables and chairs need to be delivered to the Gym on the 7th as close to 3:30 as possible and placed inside the northwest door on the side of the Gym. We have 4 of the long white plastic tables here at Central Office and we can use 20 of the black stacking chairs from the Board Room if there are no folding chairs at Maintenance. Do you have 2 more rectangular tables? Everything needs to be removed from the Gym before school on the 9th. Thank you!

Sally Nolen

11/7 - Deliver tables and chairs.11/9 - Pick up tables, rebox chairs, deliver chairs to Remote Learning Center gym, and tables to the shop.

50567	Gerard Elementary	Gerard Elementary		11/29/2022		1	\$0.00
Medium	Floyd, Steven	Kitchen		1	11/30/2022		
Plumbing		1		11/29/2022 8:59:36 AM	12/1/2022		

The kitchen does not currently have any hot water. Time Available: As soon as possible

check water heater and check hot water recirculating pump, everything working proper and check and found hot water at all faucets

Matthew McWhorter

50138	Gerard Elementary	Gerard Elementary		10/27/2022		20	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		7	11/3/2022		
Plumbing		4th and 5th grade		10/27/2022 2:24:15 PM	11/8/2022		

4th & 5th grade boys restroom leaking from the sink. Time Available: Any

Sylvia Roa

check restroom sinks to find no trouble but could smell urine, remove two drinking fountain and open wall in two places to find heavy amounts of urine in wall from broken pipes in wall, make material list for repairs and go to shop to pick up parts and pipe and pine sol for in wall ,return and treat in wall and remove with vacuum 11/1 repair all broken pipes in wall with new pipe and fittings 11/2 finish pipe repairs 11/3 install fountains and bottle filler back to wall

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Description			Action Taken				
Requester Name							
50168	Gerard Elementary			10/31/2022		5	\$0.00
Medium	Acevedo, Gregorio	Restroom (Boys)		2	11/2/2022		
Plumbing		5th grade bathroom		10/31/2022 7:36:03 AM	11/8/2022		
Helping steve repair broken pvc pipes that run tru wall in boys 5th grade bathroom.			No more help needed				
Gregorio Acevedo							
50417	Gerard Elementary			11/15/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
Electrical				11/15/2022 7:43:42 AM	11/15/2022		
Replace light lamps.			11/10 - Replace light lamps.				
Mitchell Wadsworth							
50391	Gerard Elementary	Gerard Elementary		11/14/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom			11/14/2022		
Heating/Ventilation /Air		14A		11/14/2022 8:10:00 AM	11/15/2022		
The heater is blowing cold air Time Available: any			adjusted set points and fixed gas pressure				
Jacinta Orren							
50496	Gerard Elementary	Gerard Elementary		11/17/2022		4	\$0.00
Medium	Johnson, Cameron			1	11/18/2022		
Heating/Ventilation /Air		12		11/17/2022 1:30:59 PM	11/21/2022		
My room is not heating up. Time Available: 7:30-3:45			New thermostat and made adjustments to set points.				
Morgan Mills							
50484	Gerard Elementary	Gerard Elementary		11/17/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		1	11/18/2022		
Heating/Ventilation /Air		11		11/17/2022 8:41:03 AM	11/21/2022		
Heater not heating- blowing out cold air Time Available: now			heating when i arrived, stays warm all day. coming back in morning to see start up. Unit is heating properly				
Brittney Garza							
50460	Gerard Elementary	Gerard Elementary		11/16/2022		1	\$0.00
Medium	Johnson, Cameron	Office		1	11/17/2022		
Heating/Ventilation /Air		secretary/counselor/		11/16/2022 1:42:58 PM	11/18/2022		
blowing cold air Time Available: any			cooling was on, adjusted setpoints to allow heating				
Nicolette Byford							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50545	Gerard Elementary	Gerard Elementary		11/28/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	11/30/2022		
Heating/Ventilation /Air		14A		11/28/2022 9:32:05 AM	11/30/2022		
The heater stopped working and is blowing cold air again Time Available: any			reset unit and heat started working				
Jacinta Orren							
50604	Gerard Elementary	Gerard Elementary		11/30/2022		8	\$0.00
Medium	Johnson, Cameron	Hallway/Corridor			11/30/2022		
Heating/Ventilation /Air		N. Hallway		11/30/2022 8:30:48 AM	11/30/2022		
clean heating section and bring back online			replaced gas valve, cleaned flame sensor, ignitor and burner.				
Cameron Johnson							
50449	Gerard Elementary	Gerard Elementary		11/16/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom			11/16/2022		
Heating/Ventilation /Air		11		11/16/2022 8:51:30 AM	11/17/2022		
classroom is blowing cold air, not warming at all Time Available: asap			checked unit out and its heating just fine				
Nicolette Byford							
50563	Gerard Elementary	Gerard Elementary		11/29/2022		1	\$0.00
Medium	Bird, Cecil	Classroom			11/29/2022		
Doors and Hardware		106		11/29/2022 8:40:56 AM	11/30/2022		
My door lock is messed up. When you put the key in it just turns freely in both directions. This just happened after school, I was able to lock it after getting my key. The custodian's key does the same in my door without locking or unlocking it and no one's key unlocks each other's doors. My door is currently unlocked. Do I need to put in a maintenance work order? Time Available: 8:00-4:00			made repairs				
Crystal Smith							
50539	Gerard Elementary	Gerard Elementary		11/28/2022			\$0.00
Medium	Bird, Cecil	Classroom		1	11/29/2022		
Doors and Hardware		4		11/28/2022 8:14:00 AM	11/29/2022		
Closet door is locked and I am unable to access it. Time Available: Any time							
Lauren Cole							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50525	Gerard Elementary			11/22/2022		4	\$0.00
Medium	Day, Allen				11/22/2022		
Doors and Hardware				11/22/2022 6:09:25 AM	11/22/2022		
Helping don from food service			I helped Don change out 2 large omand picked up a large mixer and carry it back to food service.				
Allen Day							
50542	Gerard Elementary	Gerard Elementary		11/28/2022			\$0.00
Medium	Bird, Cecil	Classroom			1	11/29/2022	
Doors and Hardware		6		11/28/2022 8:26:42 AM	11/29/2022		
I know they are still working on the door project of replacing all the locks, but my closet door got shut by a student and now I am locked out of it and need to get some things out. Time Available: any							
Kayla Stepp							
50263	Gerard Elementary			11/7/2022		2	\$0.00
Medium	Day, Allen				11/7/2022		
Doors and Hardware				11/7/2022 6:21:27 AM	11/8/2022		
PM work			I did PM work on doors at Gerard and Coleman. Tightening up hardware and making sure doors are working correctly				
Allen Day							
50552	Gerard Elementary	Gerard Elementary		11/28/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			1	11/29/2022	
Doors and Hardware				11/28/2022 12:51:24	11/30/2022		
Deliver 20 door jamb magnets to Gerard Office			Done				
Rena Jones							
50323	Gerard Elementary	Gerard Elementary		11/9/2022		1	\$0.00
Medium	Day, Allen	Nurse's Office			1	11/10/2022	
Moving		Nurse's office		11/9/2022 12:11:10 PM	11/10/2022		
There are two small filing cabinets that need to be hauled off from the nurse's office. Time Available: any			I picked up the 2 filing cabinets and carried to the shop				
Nicolette Byford							
50201	Gerard Elementary	Gerard Elementary		11/1/2022		5	\$0.00
Medium	Lira, Rodolfo	Playground			1	11/2/2022	
Moving		front		11/1/2022 2:29:36 PM	11/8/2022		
Please move 2 heavy picnic tables under the awning on the concrete slab. Time Available: any			done				
Rena Jones							

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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							

50601	Gerard Elementary			11/30/2022			\$0.00
Medium	Wadsworth, Mitchell	Classroom			11/30/2022		
Pest Control Indoors		17		11/30/2022 7:48:28 AM	11/30/2022		
<p>I have wasps in my classroom. We had at least six flying around yesterday afternoon and they are still here this morning. The kids are terrified and I have at least one student who is allergic if stung. Time Available: ASAP</p> <p>Lindsey Strange</p>							

50331	Gerard Elementary	Gerard Elementary		11/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	11/14/2022		
Pest Control Indoors		8		11/9/2022 3:44:59 PM	11/15/2022		
<p>NOTIFIED PEST CONTROL-RGWe have ants all over our classroom floor on all walls. It seems like there is a nest on the front wall under the board. Students have been getting bit on the feet and legs so any help would be appreciated!! Thank you! -Mrs. Glover Time Available: Anytime before 7:30 and after 3:45</p> <p>Jennifer Glover</p>							

50497	Irving Elementary	Irving Elementary		11/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		12	11/29/2022		
Pest Control Indoors		302		11/17/2022 1:46:40 PM	11/30/2022		
<p>NOTIFIED PEST CONTROL-RG.There are ants in my classroom bathroom. It is the bathroom that is by the window. Time Available: any</p> <p>Amanda Ayers</p>							

50313	Irving Elementary	Irving Elementary		11/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		5	11/14/2022		
Pest Control Indoors		302		11/9/2022 8:03:01 AM	11/15/2022		
<p>NOTIFIED PEST CONTROL-RGI have ants in my classroom, they are along the wall by the window. Time Available: any</p> <p>Amanda Ayers</p>							

50291	Irving Elementary	Irving Elementary		11/8/2022		4	\$0.00
Medium	Acevedo, Gregorio	Grounds		1	11/9/2022		
Irrigation		By door #3 entrance		11/8/2022 8:15:09 AM	11/10/2022		
<p>Irrigation valve box full of water and running all the time. Station full of water.</p> <p>Gregorio Acevedo</p>							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
50444	Irving Elementary			11/16/2022		1	\$0.00
Medium	Day, Allen				11/16/2022		
Doors and Hardware				11/16/2022 6:16:17 AM	11/16/2022		
Taking off Door props off of the outside doors			I took all the hardware off the doors that held the doors open				
Allen Day							
50180	Irving Elementary	Irving Elementary		10/31/2022		2.5	\$0.00
Medium	Day, Allen	Restroom (Boys)		3	11/3/2022		
Doors and Hardware		restroom by the		10/31/2022 1:48:13 PM	11/8/2022		
The door to one of the stalls is off Time Available:			I had to go look for the hardware at the shop and I got the stall door fixed				
any							
Molly Fitzgerald							
50424	Irving Elementary	Irving Elementary		11/15/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Office			11/15/2022		
Moving		vault		11/15/2022 9:22:05 AM	11/16/2022		
NEED 20 MORE CASES OF COPY PAPER			Done				
BROUGHT TO THE IRVING VAULT Time Available:							
8-4							
Rocio Chavez							
50235	Irving Elementary			11/4/2022		1	\$0.00
Medium	Day, Allen				11/4/2022		
Doors and Hardware				11/4/2022 6:15:42 AM	11/8/2022		
Checking and cleaning roof drains			I threw balls off of the roof and checked and cleaned the roof drains				
Allen Day							
50390	Irving Elementary	Irving Elementary		11/14/2022		3	\$0.00
Medium	Willis, Justin	Classroom		1	11/15/2022		
Heating/Ventilation /Air		414		11/14/2022 8:07:47 AM	11/15/2022		
Heat has been on all morning and will not turn off.			manually reset unit				
Time Available: any							
Kimberly Meland							
50353	Irving Elementary	Irving Elementary		11/10/2022		1	\$0.00
Medium	Willis, Justin	Library		5	11/15/2022		
Heating/Ventilation /Air		Library		11/10/2022 9:24:06 AM	11/15/2022		
The library will not cool down. Time Available: Any			lowered set point.				
Kelli Collazo							

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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							
50404	Irving Elementary	Irving Elementary		11/14/2022		2	\$0.00
Medium	Willis, Justin	Classroom		1	11/15/2022		
Heating/Ventilation /Air		405		11/14/2022 1:22:00 PM	11/16/2022		
Classroom heat will not come on. Classroom temp currently 69.7 and dropping. Set point is 73 degrees. Time Available: now			readjusted set points.				
Shanda Ward							
50406	Irving Elementary	Irving Elementary		11/14/2022		4	\$0.00
Medium	Willis, Justin	Classroom		1	11/15/2022		
Heating/Ventilation /Air		414		11/14/2022 1:32:26 PM	11/16/2022		
HVAC is stuck on heat again. Currently 85 degrees with the door open. Time Available: any			replaced main control board.				
Kimberly Meland							
50264	Irving Elementary	Irving Elementary		11/7/2022		2	\$0.00
Medium	Willis, Justin	Classroom		8	11/15/2022		
Heating/Ventilation /Air		414		11/7/2022 7:31:06 AM	11/15/2022		
The HVAC is making a loud, grinding noise intermittently. It only lasts a few seconds. Time Available: any			found and replaced bad belt.				
Kimberly Meland							
50237	Irving Elementary	Irving Elementary		11/4/2022		4	\$0.00
Medium	Willis, Justin	Classroom		11	11/15/2022		
Heating/Ventilation /Air		202		11/4/2022 7:24:54 AM	11/15/2022		
There is a loud buzzing noise I think its coming from AC unit but keeps buzzing often			went through entire unit and found no issues. everything is running correctly.				
Taylor Edgell							
50439	Irving Elementary	Irving Elementary		11/15/2022		4	\$0.00
Medium	Willis, Justin	Classroom		2	11/17/2022		
Heating/Ventilation /Air		room 209		11/15/2022 1:56:11 PM	11/18/2022		
room 209 rtu 10 no heating.			Completed				
Justin Willis							
50491	Irving Elementary	Irving Elementary		11/17/2022		2	\$0.00
Medium	Willis, Justin	Classroom		12	11/29/2022		
Heating/Ventilation /Air		405		11/17/2022 9:15:58 AM	11/30/2022		
Current temp 68.5 degrees. Set ;point 74 degrees. Heater will not come on. When I try to raise it above 68 degrees it just goes to 74 and starts blinking over and over. Time Available: now			Cleared out multiple wasp nests that were possibly blocking sensors.				
Shanda Ward							

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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							

50549	Irving Elementary	Irving Elementary		11/28/2022		1	\$0.00
Medium	Willis, Justin	Classroom			1	11/29/2022	
Heating/Ventilation /Air		405		11/28/2022 11:00:00		11/30/2022	
The heater will not come on again. This has happened repeatedly starting the week or 2 before Thanksgiving break. currently 68.8 degrees and the heater will not come onl Time Available: Now			Completed.				
Shanda Ward							

50182	Irving Elementary			10/31/2022		20	\$0.00
Medium	Willis, Justin				4	11/4/2022	
Heating/Ventilation /Air				10/31/2022 3:15:06 PM		11/8/2022	
check all belts and filters.			Completed.				
Justin Willis							

50218	Irving Elementary	Irving Elementary		11/3/2022		1	\$0.00
Medium	Moore, Scott	Parking Lot				11/3/2022	
Electrical		1		11/3/2022 8:08:59 AM		11/8/2022	
Please have the parking lot lights at least by the kitchen come on by 5:45am please. It's too dark right now when our kitchen ladies start arriving before 6am. Time Available: As soon as possible			reset timer				
Matthew McWhorter							

50586	Irving Elementary			11/29/2022		1	\$0.00
Medium	Moore, Scott				1	11/30/2022	
Electrical		outside lights		11/29/2022 4:12:06 PM		11/30/2022	
Can you check the lights by dumpster she said is out. And can you check timer on lights is really dark at night			changed timer to 5pm				
Sandra Brand							

50410	Irving Elementary			11/14/2022		1	\$0.00
Medium	Floyd, Steven	Classroom			2	11/16/2022	
Plumbing		304		11/14/2022 2:57:06 PM		11/17/2022	
The strainer in our sink is stuck and we cannot get it out. Time Available: anytime			remove damaged strainer from basket strainer and install new one				
Lanita Perry							

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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							
50229	Irving Elementary	Irving Elementary		11/3/2022		5	\$0.00
Medium	Floyd, Steven	Classroom		5	11/8/2022		
Plumbing		305		11/3/2022 1:50:01 PM	11/10/2022		
The toilet is not flushing. In the back bathroom by the window Time Available: any			check toilet in restroom to find toilet flushing ok no teacher or any one in classroom return monday11/7 attempt to repair water valve and unable to get valve open to make repairs ,must replace valve,pick up repair parts 11/8 go to shop and replace inlet tailpiece and install new spud ect,install new valve ,remove electrical sensors and install new wall plates and caulk wall as needed				
Lisa Morales							
50573	Irving Elementary	Irving Elementary		11/29/2022		2	\$0.00
Medium	Willis, Justin	Hallway/Corridor			11/29/2022		
Grounds		DOOR 3		11/29/2022 9:50:21 AM	11/30/2022		
Assistant Principal and teachers by door 3 are complaining of a gas smell. Last time we were told it was roofing tar and another time we were told it was door paint. This time the smell is stronger and our AP would like someone to check again. Time Available: 8-4			No gas smell. Smells like chemicals.				
Rocio Chavez							
50166	Irving Elementary	Irving Elementary		10/28/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		13	11/10/2022		
Roof		200		10/28/2022 4:35:46 PM	11/10/2022		
The ceiling in my classroom is leaking. It is growing as I sit here and write this. It is dripping down in multiple spots. I have buckets underneath but don't know if it will hold.			11/1 - Check about roof leaks. Turn in for repairs.				
Carly Leonard							
50346	Irving Elementary			11/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
Roof				11/10/2022 8:55:52 AM	11/10/2022		
Check about roof leaks.			11/8 - Check about roof leaks and turn in for repair.				
Mitchell Wadsworth							
50231	Irving Elementary			11/3/2022		2	\$0.00
Medium	Lira, Rodolfo	Grounds			11/3/2022		
Grounds		Irving,cooke,Adams		11/3/2022 3:03:10 PM	11/8/2022		
spread fertilizer			done				
Rodolfo Lira							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
50296	Irving Elementary			11/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
General Maintenance				11/8/2022 9:00:19 AM	11/8/2022		
Replace ceiling tile.			11/2 - Replace ceiling tile.				
Mitchell Wadsworth							
50255	Irving Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:34 AM	11/7/2022		
Monthly - OIGYM YR IE - Refer to PM schedule details.							
Kurt Benson							
50505	Irving Elementary	Irving Elementary		11/18/2022		1	\$0.00
Medium	Wiley, Kris	Office			11/18/2022		
General Maintenance		office		11/18/2022 8:44:54 AM	11/21/2022		
strong gas smell in front entrance and door 3. Time Available: 8-4			checked around door and roof top no gas leaks the smell is tar scent,				
Rocio Chavez							
50160	Irving Elementary	Irving Elementary		10/28/2022			\$0.00
Medium	Garrett, Rhonda	Classroom			7	11/4/2022	
Pest Control		304		10/28/2022 2:00:33 PM	11/8/2022		
NOTIFIED PEST CONTROL-RGWe have roaches in our bathroom. Time Available: Anytime							
Lanita Perry							
50520	Maintenance Facility	Maintenance Facility		11/21/2022		24	\$0.00
Medium	Lira, Rodolfo	Office			11/21/2022		
General Maintenance				11/21/2022 2:21:11 PM	11/22/2022		
haul off trash			complete				
Rodolfo Lira							
50588	Maintenance Facility			11/29/2022		2	\$0.00
Medium	Floyd, Steven				11/29/2022		
General Maintenance				11/29/2022 4:39:10 PM	11/30/2022		
broken cable on auger			locate new cable and go pick up ,return to shop and install new cable onto auger equipment				
Steven Floyd							

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Description			Action Taken				
Requester Name							
50383	Maintenance Facility			11/13/2022		3	\$0.00
Medium	Floyd, Steven				11/13/2022		
General Maintenance				11/13/2022 11:20:21	11/14/2022		
training			training				
Steven Floyd							
50246	Maintenance Facility			11/6/2022		2	\$0.00
Medium	Floyd, Steven				11/6/2022		
General Maintenance				11/6/2022 4:55:42 PM	11/8/2022		
shop			plumbing shop equipment maintenance				
Steven Floyd							
50245	Maintenance Facility	Maintenance Facility		11/4/2022		41	\$0.00
Medium	Fowler, Clisty	Wood Shop		14	11/18/2022		
General Maintenance		warehouse		11/4/2022 3:29:40 PM	11/21/2022		
general cleanup and organize shop			done				
Clisty Fowler							
50213	Maintenance Facility			11/2/2022		3	\$0.00
Medium	Hernandez, Pablo				11/2/2022		
General Maintenance				11/2/2022 3:25:57 PM	11/8/2022		
Organize all the stuff I bring 11/1 from Wheat. (bathroom parts, table legs, door locks, light bulbs and other stuff).			Done				
Pablo Hernandez							
50476	Maintenance Facility			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:30:17 AM	11/17/2022		
Work in the shop.			11/15 - Work in the shop.				
Mitchell Wadsworth							
50202	Maintenance Facility			11/2/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/2/2022		
General Maintenance				11/2/2022 6:46:11 AM	11/2/2022		
Work in the shop.			11/1 - Work in the shop.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50479	Maintenance Facility			11/17/2022		4	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:48:15 AM	11/17/2022		
Work in the shop and yard.			11/15 - Work in the shop and yard.				
Mitchell Wadsworth							
50292	Maintenance Facility			11/8/2022		7	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
General Maintenance				11/8/2022 8:41:55 AM	11/8/2022		
Work in the shop.			11/2 - Work in the shop. 11/3 - Work in the shop. 11/4 - Work in the shop.				
Mitchell Wadsworth							
50416	Maintenance Facility			11/15/2022		4.5	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
General Maintenance				11/15/2022 7:34:40 AM	11/15/2022		
Work in shop and team training.			11/10 - Work in the shop and team training.				
Mitchell Wadsworth							
50187	Maintenance Facility			11/1/2022		4	\$0.00
Medium	Wadsworth, Mitchell				11/1/2022		
General Maintenance				11/1/2022 7:31:30 AM	11/1/2022		
Work in the shop.			10/28 - Work in the shop. 10/31 - Work in the shop.				
Mitchell Wadsworth							
50295	Maintenance Facility			11/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
General Maintenance				11/8/2022 8:49:41 AM	11/8/2022		
Palletize chairs and deliver to R.L.C. gym.			11/2 - Palletize chairs and deliver to R.L.C. gym.				
Mitchell Wadsworth							
50511	Maintenance Facility			11/18/2022		3	\$0.00
Medium	Wadsworth, Mitchell				11/18/2022		
General Maintenance				11/18/2022 1:49:24 PM	11/18/2022		
Work in the shop.			11/17 - Work in the shop.				
Mitchell Wadsworth							
50472	Maintenance Facility			11/17/2022		3	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:07:56 AM	11/17/2022		
Work in the shop.			11/14 - 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							
50514	Maintenance Facility			11/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/18/2022		
General Maintenance				11/18/2022 2:13:58 PM	11/18/2022		
work in the shop.			11/18 - Work in the shop.				
Mitchell Wadsworth							
50419	Maintenance Facility			11/15/2022		3	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
General Maintenance				11/15/2022 7:54:39 AM	11/15/2022		
Work in the shop.			11/11 - Work in the shop.				
Mitchell Wadsworth							
50339	Maintenance Facility			11/10/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
General Maintenance				11/10/2022 8:34:26 AM	11/10/2022		
Work in the shop.			11/7 - Work in the shop.				
Mitchell Wadsworth							
50340	Maintenance Facility			11/10/2022		4	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
General Maintenance				11/10/2022 8:37:10 AM	11/10/2022		
Work in the shop.			11/8 - Work in the shop and yard.				
Mitchell Wadsworth							
50341	Maintenance Facility			11/10/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
General Maintenance				11/10/2022 8:39:54 AM	11/10/2022		
Work in the shop.			11/9 - Work in the shop.				
Mitchell Wadsworth							
50595	Maintenance Facility			11/30/2022		5	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
General Maintenance				11/30/2022 7:16:16 AM	11/30/2022		
Work in the shop.			11/28 - Work in the shop. 11/29 - Work in the shop.				
Mitchell Wadsworth							
50596	Maintenance Facility			11/30/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/30/2022		
Vehicle Maintenance				11/30/2022 7:19:02 AM	11/30/2022		
Trailer maintenance.			11/28 - Trailer maintenance.				
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							
50192	Maintenance Facility			11/1/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/1/2022		
Vehicle Maintenance				11/1/2022 7:43:03 AM	11/1/2022		
Tire repair.			10/28 - To Wright Tire for tire repair.				
Mitchell Wadsworth							
50515	Maintenance Facility			11/18/2022		2	\$0.00
Medium	Wadsworth, Mitchell			12	11/30/2022		
Vehicle Maintenance				11/18/2022 2:16:29 PM	11/30/2022		
Work on truck.			11/18 - Work on truck.				
Mitchell Wadsworth							
50326	Maintenance Facility	Maintenance Facility		11/9/2022		2	\$0.00
Medium	Wiley, Kris	Office		2	11/11/2022		
				11/9/2022 1:50:15 PM	11/14/2022		
Check My HVAC system is not turning on			found both units no power on air handler just turn off at disconnect no problem with units reset.				
Kurt Benson							
50327	Maintenance Facility	Maintenance Facility		11/9/2022		8	\$0.00
Medium	Lira, Rodolfo			1	11/10/2022		
				11/9/2022 2:10:30 PM	11/14/2022		
Rudy you and Stan to Set up and clean all the games, then sweep, clean, set up tables and chairs, and clean those if needed. Will also put away games and tables and chairs the next morning.			cleaned up shop				
Kurt Benson							
50244	Maintenance Facility			11/4/2022		13	\$0.00
Medium	Willis, Justin			11	11/15/2022		
Heating/Ventilation /Air				11/4/2022 2:56:14 PM	11/15/2022		
Clean and organize hvac parts room.			completed.				
Justin Willis							
50260	Maintenance Facility			11/7/2022		1.5	\$0.00
Medium	Day, Allen				11/7/2022		
Doors and Hardware				11/7/2022 6:17:12 AM	11/8/2022		
Carrying out trash			Empty and trash cans out of the bathroom and break room and carrying to the dumpster. I also got gas at the bathroom				
Allen Day							

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Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50592	Maintenance Facility			11/30/2022		1	\$0.00
Medium	Day, Allen				11/30/2022		
Doors and Hardware				11/30/2022 5:55:38 AM	11/30/2022		
Safety meeting			We had a safety meeting 1st thing this morning				
Allen Day							
50415	Maintenance Facility			11/15/2022		5	\$0.00
Medium	Day, Allen				11/15/2022		
Doors and Hardware				11/15/2022 6:02:09 AM	11/15/2022		
Cleaning out truck			I organized my truck a lot better putting things where they go so it will be easier to work out of the truck. Then I went to Adams looking for roof leaks, Irving, And Santa Fe				
Allen Day							
50623	Maintenance Facility	Maintenance Facility		11/30/2022		4	\$0.00
Medium	Lira, Rodolfo				11/30/2022		
Moving				11/30/2022 3:27:00 PM	11/30/2022		
moving a trailer to get fixed			complete				
Rodolfo Lira							
50503	Maintenance Facility			11/18/2022		2	\$0.00
Medium	Day, Allen				11/18/2022		
Doors and Hardware				11/18/2022 5:58:24 AM	11/18/2022		
Picking up ice melt			Went to fast and all and picked up 3 pallets of ice melt and put it to shop				
Allen Day							
50504	Maintenance Facility			11/18/2022		12.5	\$0.00
Medium	Day, Allen				11/18/2022		
Doors and Hardware				11/18/2022 5:59:35 AM	11/21/2022		
Cleaning up yard and scrap metal			Separating chairs the plastic from the metal so we can carry the metal to ANA. I am also working at food service doing the same thing.				
Allen Day			Worked at food service 1st and gathered up wait equipment that wasn't any good and And chairs that we had tour apart and loaded in the trailer ready to carry the ANA. We cleaned up around there a lot				
50311	Maintenance Facility			11/9/2022		1	\$0.00
Medium	Day, Allen				11/9/2022		
Doors and Hardware				11/9/2022 5:57:34 AM	11/10/2022		
Safety meeting			1st thing this morning we had a safety meeting.				
Allen Day							

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Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50368	Maintenance Facility			11/11/2022		1	\$0.00
Medium	Day, Allen				11/11/2022		
Doors and Hardware				11/11/2022 6:23:48 AM	11/14/2022		
Inspecting truck			I had to go to Joshua to get the truck inspected.				
Allen Day							
50369	Maintenance Facility			11/11/2022		4	\$0.00
Medium	Day, Allen				11/11/2022		
Doors and Hardware				11/11/2022 6:25:11 AM	11/14/2022		
Mandatory meeting			We had a mandatory safety meeting It's about safety and other stuff it maintenance and we had to taco lunch. We all cleaned up afterwards.				
Allen Day							
50485	Marti Elementary	Marti Elementary		11/17/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		12	11/29/2022		
Pest Control Indoors		205		11/17/2022 8:43:13 AM	11/30/2022		
NOTIFIED PEST CONTROL-RG.We have ants coming in from outlet closest to board by teacher desk. Time Available: Anytime							
Carolina Mora							
50474	Marti Elementary			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
Doors and Hardware				11/17/2022 7:22:46 AM	11/17/2022		
Overhead door repair.			11/14 - Repair overhead door.				
Mitchell Wadsworth							
50298	Marti Elementary			11/8/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/8/2022		
Doors and Hardware				11/8/2022 9:14:08 AM	11/8/2022		
Replace door closure.			11/3 - Attempt to repair door closure. To shop for new closure. Returned to install and adjust closure.				
Mitchell Wadsworth							
50195	Marti Elementary	Marti Elementary		11/1/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Library			11/1/2022		
Furniture Repair		Library		11/1/2022 8:35:47 AM	11/8/2022		
Please attach a newly purchased book shelf to the wall for safety and easy access. Time Available: any			Done				
Tammy Nichols							

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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							
50261	Marti Elementary			11/7/2022		1.5	\$0.00
Medium	Day, Allen				11/7/2022		
Doors and Hardware				11/7/2022 6:18:32 AM	11/8/2022		
PM work			I did pm work at Marty's checking all the doors. And went to the egg barn and did PM work				
Allen Day							
50352	Marti Elementary			11/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
Electrical				11/10/2022 9:17:39 AM	11/10/2022		
Replace light lamps.			11/8 - Replace light lamps.				
Mitchell Wadsworth							
50577	Marti Elementary	Marti Elementary		11/29/2022		1	\$0.00
Medium	Willis, Justin	Classroom			11/29/2022		
Heating/Ventilation /Air		101		11/29/2022 11:42:51	11/30/2022		
The thermostat in my room is completely off. We have no air/heat at all Time Available: any			Completed.				
Mary Hollars							
50361	Marti Elementary			11/10/2022		2	\$0.00
High	Wadsworth, Mitchell			5	11/15/2022		
		Hall & Gym		11/10/2022 11:29:47	11/15/2022		
Hello! We need to have the mullions removed from the interior Vestibule doors by the Gym and from the interior Gym doors on Friday the 11th. They can be replaced on Monday. The Church will be moving a large piece down the stage ramp and out the Gym roll up door, but the mullions won't allow it to fit through the doorways. Thank you!			11/11 - Remove door mullions. 11/14 - Replace door mullions.				
Sally Nolen							
50300	Marti Elementary			11/8/2022		1	\$0.00
Medium	Spivey, Clifton	Restroom (Staff)		2	11/10/2022		
Electrical		hallway 400		11/8/2022 10:21:49 AM	11/10/2022		
need light			Light Bulb needed to be tighten in the fixture inside the Staff Bathroom . Light is working properly. Cliff done the Job.				
Isabel Martinez							

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

50178	Marti Elementary	Marti Elementary		10/31/2022		1	\$0.00
Medium	Spivey, Clifton	Classroom			1	11/1/2022	
Electrical		101		10/31/2022 9:28:59 AM		11/8/2022	
The light switch by the door is not working properly. The switch on the right side of the panel sometimes turns on the lights, sometimes the light will flicker, sometimes they will stay off and then come on a few minutes later, or sometimes it will turn off on its own. Time Available: any			Found the Issue: The Single pole Toggle Switch was burned out and needed to be replaced with a New Single Pole Toggle Switch. The Lights in the room is turning off and on properly. Toggle Switch is has its proper Voltage. Cliff done the Job.				
Mary Hollars							

50243	Marti Elementary	Marti Elementary		11/4/2022		1	\$0.00
Medium	Fowler, Clisty	Classroom				11/4/2022	
Roof		401		11/4/2022 1:39:16 PM		11/8/2022	
One of the tiles where my sprinkler head is located is now wet and sounds like it has water about to fall into the classroom. It is the one by the clock on the wall			inspected				
Deloris Doty							

50343	Marti Elementary			11/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell					11/10/2022	
Roof				11/10/2022 8:45:05 AM		11/10/2022	
Check about roof leaks.			11/7 - Check about roof leaks and turn in for repair.				
Mitchell Wadsworth							

50211	Marti Elementary	Marti Elementary		11/2/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Playground			6	11/8/2022	
Grounds		small playground		11/2/2022 12:20:59 PM		11/8/2022	
Please come treat for ant beds. There is a large bed right in front of door 4.			11/3 - Went to shop for ant bait. Returned to broadcast on ant mound.				
Shelley Johnson							

50478	Marti Elementary			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell					11/17/2022	
General Maintenance				11/17/2022 7:42:55 AM		11/17/2022	
Preventative maintenance.			11/15 - P.M.				
Mitchell Wadsworth							

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Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

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

50307	Marti Elementary	Marti Elementary		11/8/2022		4.5	\$0.00
Medium	Hernandez, Pablo	Grounds		2	11/10/2022		
General Maintenance		Flagpole		11/8/2022 2:38:59 PM	11/14/2022		
There is a large knot in the flagpole rope ... we are unable to use it properly.			Done				
Janice KlinkMueller							

50256	Marti Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:34 AM	11/7/2022		
Monthly - OIGYM YR ME - Refer to PM schedule details.							
Kurt Benson							

50544	Marti Elementary	Marti Elementary		11/28/2022		1	\$0.00
Medium	Finley, Timothy	Grounds			11/28/2022		
General Maintenance		Gym		11/28/2022 9:02:23 AM	11/30/2022		
May we have some "lubrication" applied to our flag pole cable. It is sticking and our students are unable to lower and raise.Thanks for all you do!			lubed the mechanical parts of the flag pole	Run flag up then down to see if it worked correctly. It works			
Coach Wade Time Available: 8-4pm							
Chad Wade							

50186	Marti Elementary	Marti Elementary		11/1/2022		1.5	\$0.00
Medium	Moore, Scott	Office			11/1/2022		
Fire Alarm System		Office		11/1/2022 7:25:45 AM	11/8/2022		
Troubleshooting alarm was going off this morning Message ... Very Dirty Area B Elec Rm B219			cleaned very dirty smoke detector in electrical room outside by kitchen.				
Janice KlinkMueller							

50330	Marti Elementary	Marti Elementary		11/9/2022		1	\$0.00
Medium	Moore, Scott	Office		2	11/11/2022		
Fire Alarm System		Office		11/9/2022 3:04:09 PM	11/14/2022		
Alarm panel sounded ... error for dirty detector in Gym. We have had ongoing issues with the panel going off.			we will be getting new smoke detectors before Thanksgiving, called Omni 1st to check gym smokes.				
Janice KlinkMueller							

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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							

50537	Phoenix DAEP			11/28/2022		2.5	\$0.00
High	Wadsworth, Mitchell	Cafeteria (High)		2	11/30/2022		
Kitchen Equipment		cafeteria/lunchroom		11/28/2022 7:48:40 AM	11/30/2022		
Our refrigerator gave out. Blowing hot air only. All our students' milk has gone bad. Needs attention as soon as possible. Thank you. Time Available: ASAP			11/29 - To The Home Depot and Lowe's to check about in stock refrigerators. Purchase fridge and deliver to Phoenix. Deliver old refrigerator to child nutrition.				
Sylvia GarciaElizalde							

50429	Phoenix DAEP			11/15/2022		1	\$0.00
Medium	Moore, Scott	Classroom			11/15/2022		
Electrical		C-4		11/15/2022 11:41:52	11/16/2022		
1/2 the power is out in my classroom. Lights are working, but most of the outlets are not. We keep tripping the breaker. Time Available: anytime			tripped breaker ?				
Shannon Webber							

50432	Phoenix DAEP			11/15/2022		1	\$0.00
Medium	Moore, Scott	Classroom		1	11/16/2022		
Electrical		C-4		11/15/2022 1:13:54 PM	11/16/2022		
I put in a work order earlier today because power in my classroom kept going off...something keeps tripping the breaker. Someone came over and flipped the breaker switch, turned the power on and closed my ticket. But as soon they left, the power went off again. Not sure what is tripping the breaker. Time Available: anytime			circuit is overloaded ,did a amp draw only shot up to 8.9 amps on a 20 amp breaker....unplugged vending machine seemed to help went down to 1.2 amps...thinking the vending machine might have a bad compressor. if it trips again could you call me Scott at 682-459-5458				
Shannon Webber							

50405	Phoenix DAEP			11/14/2022		0.5	\$0.00
Medium	Wiley, Kris	Classroom		2	11/16/2022		
Heating/Ventilation /Air		C-5		11/14/2022 1:22:25 PM	11/17/2022		
My room is cold. The thermostat stays at 72 degrees, but it is much colder than that. The students are complaining about being cold and my nose/hands feel frozen. My heater has not been kicking on as often as it should. Will you please check it out for me? Brrr....			set heat to 71.0 in class				
Rachel Bays							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50074	Remote Learning Center	Remote Learning		10/25/2022			\$0.00
Medium	Finley, Timothy	Johnson County		21	11/15/2022		
				10/25/2022 12:06:49	11/21/2022		
			installed new shelf				
Johnson County Learn Center, the supply rack in the supply room located in the girls bathroom has pulled away from the wall and is about to fall over, also looks like it pulled some of the sheetrock loose.							
Kurt Benson							
50258	Remote Learning Center			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
				11/7/2022 3:11:35 AM	11/7/2022		
General Maintenance							
Monthly - OIGYM YR TEAM - Refer to PM schedule details.							
Kurt Benson							
50342	Remote Learning Center			11/10/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
				11/10/2022 8:42:27 AM	11/10/2022		
Grounds							
Move tree limbs.							
11/7 - Move tree limbs							
Mitchell Wadsworth							
50387	Remote Learning Center			11/14/2022		1	\$0.00
Medium	Day, Allen				11/14/2022		
				11/14/2022 6:13:16 AM	11/14/2022		
Doors and Hardware							
Checking for roof leaks On the old team school building							
I went upstairs to check on the roof drain up there because we have had problems with it before and there is no one there to check it now so it is good. I also went to the foul room to make sure everything was good there							
Allen Day							
50388	Santa Fe Elementary			11/14/2022		1	\$0.00
Medium	Day, Allen				11/14/2022		
				11/14/2022 6:15:07 AM	11/14/2022		
Doors and Hardware							
PM work on exterior doors							
I checked on all the exterior doors to make sure the hardware was taught and they were closing properly. I also checked further roof leaks							
Allen Day							

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Description			Action Taken				
Requester Name							

50210	Santa Fe Elementary	Santa Fe Elementary		11/2/2022		1	\$0.00
Medium	Fowler, Clisty	Classroom		5	11/7/2022		
Doors and Hardware		304		11/2/2022 11:37:56 AM	11/8/2022		
Our classroom bathroom door is stuck and it's heavier for my students to open. Time Available: 7:00am-7:30am/ 2:15pm-3:15pm/ after 3:45pm			done				
Sandra SalazarBasurto							

50267	Santa Fe Elementary	Santa Fe Elementary		11/7/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		1	11/8/2022		
Doors and Hardware		301		11/7/2022 9:47:00 AM	11/10/2022		
needing 2 keys for my classroom door, I have 2 currently but I have 4 staff members in the classroom Time Available: any			cut keys				
Kristen Martinez							

50230	Santa Fe Elementary	Santa Fe Elementary		11/3/2022			\$0.00
Medium	Berkley, Stanley	Playground		4	11/7/2022		
Fence Repair		Playground &		11/3/2022 2:30:12 PM	11/8/2022		
Gates and locks on playground (5) and courtyard (2) need to be repaired and secured. None close securely and several will not close at all. This is an urgent safety concern for a new student to our campus who is running from these areas into areas that are not safe. Additionally, please check the bottom of the playground fencing for needed repairs to make sure the gap between the fence and the ground is secure. Time Available: ASAP Please			fix gates in courtyard and get chain and clips for the other 5 gates so they can be closed and secured there is a PO in for fenced to be replaced.				
Lisa Goodman							

50190	Santa Fe Elementary	Santa Fe Elementary		11/1/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	11/4/2022		
Pest Control Indoors		307		11/1/2022 7:39:11 AM	11/8/2022		
NOTIFIED PEST CONTROL-RGMajor ant issue in the classroom Time Available: Anytime							
Katie Pierce							

50165	Santa Fe Elementary	Santa Fe Elementary		10/28/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		7	11/4/2022		
Pest Control Indoors		301		10/28/2022 4:17:08 PM	11/8/2022		
NOTIFIED PEST CONTROL-RGthere is ants in the classroom. a student got bit by ants today							
Estrella VivancoMontalvo							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50426	Santa Fe Elementary	Santa Fe Elementary		11/15/2022		2	\$0.00
Medium	Bird, Cecil	Classroom			11/15/2022		
Doors and Hardware		304		11/15/2022 10:10:17	11/16/2022		
The bathroom door lock doesn't work. Time Available: anytime			made repairs				
Sandra SalazarBasurto							
50234	Santa Fe Elementary			11/4/2022		1	\$0.00
Medium	Day, Allen				11/4/2022		
Doors and Hardware				11/4/2022 6:14:07 AM	11/8/2022		
Checking and cleaning roof drains			I threw balls off of the roof that were on there and Is checked and cleaned roof drains.				
Allen Day							
50551	Santa Fe Elementary	Santa Fe Elementary		11/28/2022		2	\$0.00
Medium	Bird, Cecil	Classroom			11/29/2022		
Doors and Hardware		204		11/28/2022 11:14:28	11/30/2022		
My door is no longer locking. The latch on the inside is stuck inside and won't come out of the door to lock. Time Available: any			made repairs				
Amanda Pence							
50216	Santa Fe Elementary	Santa Fe Elementary		11/2/2022		4	\$0.00
Medium	Hernandez, Pablo	Classroom			11/4/2022		
Furniture Repair		205		11/2/2022 4:25:45 PM	11/8/2022		
Nothing is broken, I just need 8 desks raised as the kids are outgrowing the heights of the desks as they are now. Time Available: any			Done				
Olivia Bucher							
50401	Santa Fe Elementary	Santa Fe Elementary		11/14/2022		3	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)			11/15/2022		
Doors and Hardware		Near Room 203		11/14/2022 11:52:41	11/16/2022		
Several of my female students say one of the doors in the girls bathroom near Room 203 is broken. Based on their description, it could just be the latch to lock the door. I haven't had time to go in there myself and see. Time Available: any			Done				
Trevor Williams							
50622	Santa Fe Elementary	Santa Fe Elementary		11/30/2022		5	\$0.00
Medium	Lira, Rodolfo				11/30/2022		
Moving				11/30/2022 3:25:49 PM	11/30/2022		
removing tires			done				
Rodolfo Lira							
12/8/2022 10:20:15 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							

50482	Santa Fe Elementary			11/17/2022		1	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
Furniture Repair				11/17/2022 7:58:11 AM	11/17/2022		
Desks repair.			11/16 - Repair desks.				
Mitchell Wadsworth							

48699	Santa Fe Elementary	Santa Fe Elementary		8/18/2022		1	\$0.00
Medium	Day, Allen	Classroom		91	11/17/2022		
Moving		102		8/18/2022 8:43:10 AM	11/17/2022		

This is scheduled next week to take place during break-RG. Allen-see me about this work order. Thanks RGI am in need of 28 desks with the storage slot for student supplies. I currently have 27 students and the desks do not have any where to store their supplies. It would be greatly appreciated if we could swap them out. Time Available: At your earliest convenience

I got with the teacher about this. She told me to go to the principle and talk to him, The principal said do not do this.

Laura Mikel

50321	Santa Fe Elementary	Santa Fe Elementary		11/9/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	11/11/2022		
Heating/Ventilation /Air		306		11/9/2022 11:44:28 AM	11/14/2022		
Please lower my AC down 2-3 degrees.			Adjusted temperature				
Sarahi Marin							

50224	Santa Fe Elementary	Santa Fe Elementary		11/3/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom		5	11/8/2022		
Heating/Ventilation /Air		iss room front of		11/3/2022 12:11:05 PM	11/10/2022		
The room is hot turned down the temp and the air is not on Time Available: 8-4			adjusted dampers, cooler air flows into space.				
Marealbe Velasques							

50611	Santa Fe Elementary	Santa Fe Elementary		11/30/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom			11/30/2022		
General Maintenance		410		11/30/2022 12:03:46	11/30/2022		
Room dispenser is not working properly. Time Available: asap			Done				
Gloriann HerediaSoto							

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

50359	Santa Fe Elementary	Santa Fe Elementary		11/10/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Cafeteria		5	11/15/2022		
General Maintenance		Cafeteria		11/10/2022 10:27:59	11/15/2022		
We have new sun screen decals on our windows in the cafeteria and the blinds are pretty ugly and broken. Would it be possible to have the blinds removed in the cafeteria since we have new sun shade installed on the windows? Time Available: Anytime			11/11 - Remove window blinds.				
Matthew Ford							

50422	Santa Fe Elementary			11/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
General Maintenance				11/15/2022 8:23:34 AM	11/15/2022		
Repair wall carpet.			11/11 - Repair wall carpet.				
Mitchell Wadsworth							

50420	Santa Fe Elementary			11/15/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				11/15/2022		
General Maintenance				11/15/2022 8:12:50 AM	11/15/2022		
Repair cove base.			11/11 - Repair cove base.				
Mitchell Wadsworth							

50220	Santa Fe Elementary			11/3/2022		6	\$0.00
Medium	Bird, Cecil	Kitchen		4	11/7/2022		
General Maintenance				11/3/2022 10:05:27 AM	11/8/2022		
installed electronic exit device for ESST.			covered holes in the door jam and door face.				
Cecil Bird							

50257	Santa Fe Elementary			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:35 AM	11/7/2022		
Monthly - OIGYM YR SFE - Refer to PM schedule details.							
Kurt Benson							

50288	Santa Fe Elementary			11/8/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	11/14/2022		
Pest Control		301		11/8/2022 7:38:09 AM	11/15/2022		
NOTIFIED PEST CONTROL-RGbugs inside the restroom.Can be done after school.							
Gloriann HerediaSoto							

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Description			Action Taken				
Requester Name							

50281	Santa Fe Elementary	Santa Fe Elementary		11/7/2022			\$0.00
Medium	Floyd, Steven	Kitchen			15	11/22/2022	
Plumbing		1		11/7/2022 3:28:39 PM		11/23/2022	

We need a prerinse sprayer installed in the dishroom. Don has the parts. Time Available: Normal hours

Matthew McWhorter

50508	Santa Fe Elementary	Santa Fe Elementary		11/18/2022		1	\$0.00
Medium	Floyd, Steven	Classroom			2	11/20/2022	
Plumbing		307		11/18/2022 10:13:25		11/21/2022	

Due to students playing in the sink in my room, I'm wondering if someone could come disconnect the water to my sink at least for a while so they will not be able to play in it... Time Available: Anytime

turn water off to sink and fountain as per teachers request

Katie Pierce

50510	Santa Fe Elementary	Santa Fe Elementary		11/18/2022		4	\$0.00
Medium	Floyd, Steven	Kitchen			4	11/22/2022	
Plumbing		1		11/18/2022 12:10:30		11/23/2022	

The food disposer sink is stopped up. Time Available: As soon as possible

check to find drain not draining remove drain line and go to supply house and buy fitting to provide proper clean out, install fitting and install drain pipe back to disposer 11/22 auger drain to remove heavy amounts of grease, and then flush drain line with hot water

Matthew McWhorter

50546	Santa Fe Elementary	Santa Fe Elementary		11/28/2022		1	\$0.00
Medium	Spivey, Clifton	Cafeteria				11/28/2022	
Electrical		cafeteria		11/28/2022 9:44:46 AM		11/28/2022	

The floor outlet is half open and it is a trip hazard in the cafeteria

At Santa Fe Elementary, Raised the Floor Box Cover Plate and clean around the Outlet with the Vac. Cleaner. The Floor Box Cover Plate is now closing properly. Outlet is working properly. Cliff done the Job.

Estrella VivancoMontalvo

50375	Santa Fe Elementary	Santa Fe Elementary		11/11/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			3	11/14/2022	
Plumbing		401		11/11/2022 1:38:58 PM		11/15/2022	

Toilet seat is broken Time Available: asap

install new toilet seat

Gloriann HerediaSoto

50355	Santa Fe Elementary	Santa Fe Elementary		11/10/2022		2	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)			1	11/11/2022	
Plumbing		305		11/10/2022 10:01:20		11/14/2022	

Need a new toilet paper dispenser base

Done

Estrella VivancoMontalvo

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Description			Action Taken				
Requester Name							
50306	Santa Fe Elementary	Santa Fe Elementary		11/8/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	11/9/2022		
Plumbing		5th grade hall		11/8/2022 1:19:44 PM	11/10/2022		
Boys restroom in the 5th grade hall will not flush, the tank lever is broken			repair trip lever as needed				
Estrella VivancoMontalvo							
50315	Santa Fe Elementary	Santa Fe Elementary		11/9/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			11/9/2022		
Plumbing		1st grade		11/9/2022 9:21:51 AM	11/10/2022		
Restroom stall is leaking			repair water leak on spud tailpiece				
Estrella VivancoMontalvo							
50316	Santa Fe Elementary	Santa Fe Elementary		11/9/2022		2	\$0.00
Medium	Floyd, Steven	Classroom		4	11/13/2022		
Plumbing		307		11/9/2022 9:23:01 AM	11/14/2022		
Water valve in toilet leaking			remove all electronics from wall and install new plates on wall ,install new water valve on toilet				
Estrella VivancoMontalvo							
50317	Santa Fe Elementary	Santa Fe Elementary		11/9/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		4	11/13/2022		
Plumbing		1st grade		11/9/2022 9:32:26 AM	11/14/2022		
Handycap toilet short flushing			install new repair kit into water valve				
Estrella VivancoMontalvo							
50591	Santa Fe Elementary	Santa Fe Elementary		11/29/2022		2	\$0.00
Medium	Wiley, Kris	Hallway/Corridor		1	11/30/2022		
Heating/Ventilation /Air		4th grade hall		11/29/2022 7:25:21 PM	11/30/2022		
There is a smell of gas in the 4th grade hall - especially in between the external and interior door from that hall entrance.			made rounds on roof and in building around doors no gas leaks				
Melinda Adams							

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Description			Action Taken				
Requester Name							

50506	Santa Fe Elementary	Santa Fe Elementary		11/18/2022			\$0.00
Medium	Wiley, Kris	Classroom			11/18/2022		
Heating/Ventilation /Air		304		11/18/2022 9:00:53 AM	11/21/2022		

My room temp is at 69. I was wondering if you could please change the temp higher. This has been a problem since 2 years ago that I came to this unit. Parents have complaint that their kids go home saying the room is too cold. I have 5 year old students in this room, some of them sometimes wear light sweaters because that's all they have at home and it's not enough to be in this room. I have tried to press the buttons on the AC monitor to make sure it's off and to see if I can move it higher but it doesn't work. The whole building is at a good temp except our room. I don't know if that's a ventilation problem or the vents are all open in my room and closed in the entire building. Please help. Time Available: anytime

Sandra SalazarBasurto

set temp for 72.0 discharge temp is 101.5 coming out of the vents unit is working great

50431	Santa Fe Elementary	Santa Fe Elementary		11/15/2022		2	\$0.00
Medium	Johnson, Cameron	Main Entrance			11/15/2022		
Heating/Ventilation /Air		front office		11/15/2022 12:30:34	11/16/2022		

the whole front office is extremely hot

Estrella VivancoMontalvo

reset unit tripped in heat.

50407	Smith Middle School	Smith Middle School		11/14/2022		2	\$0.00
Medium	Johnson, Cameron	Classroom			11/15/2022		
Heating/Ventilation /Air		G210		11/14/2022 1:34:32 PM	11/16/2022		

The heat in G210 is extremely warm, even with the door open and a fan to circulate air. Time Available: Any

Amber White

unit is operating normally with set points on drop stat

50365	Smith Middle School	Smith Middle School		11/10/2022		1	\$0.00
Medium	Spivey, Clifton	Locker Room (Boys)			11/16/2022		
Electrical		7th grade		11/10/2022 3:55:21 PM	11/16/2022		

can we get a new light switch in the 7th-grade locker room that needs a key to turn it on and off? Its a reg.switch and the students keep turning it off on each other Time Available: any

Roxanne Stouffer

At Smith Middle School, In the Boys Locker Room Removed the Three Way Toggle Switches and Replaced them with a Three Way Toggle Key Switch, so that the Kids can't tamper with or turn Off or On by the Door.

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
50197	Smith Middle School			11/1/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	11/2/2022		
Plumbing		upstairs new		11/1/2022 8:51:56 AM	11/8/2022		
Staff are reporting the restrooms are backed up in the new restrooms Time Available: any			auger two toilets to remove stoppage causing poor flush,check wash sink to find that it does not work,removefront cover to find no power at plug reset g f i and advise Scott				
Roxanne Stouffer							
50379	Smith Middle School			11/11/2022			\$0.00
High	Wiley, Kris			3	11/14/2022		
		A-26, C123		11/11/2022 3:10:06 PM	11/15/2022		
After a controls issue, the campus went completely down and when Enviromatics brought it back up these areas still showed to be offline. They said our Techs will need to check them. Thank you! C123 may not be related to the Controls issue.			i also have camron johnson working on both units we had a total of 20 units down on comm at this school waiting on parts as soon as it come in will complete.				
Sally Nolen							
49335	Smith Middle School	Smith Middle School		9/14/2022		26.5	\$61.35
Medium	Day, Allen	Parking Lot		57	11/10/2022		
General Maintenance		main entry brick sign		9/14/2022 3:38:53 PM	11/10/2022		
When leaving smith I noticed many bricks laying on the ground in front of the brick main entry sign by the road. Looks like kids are tearing them off of the top of the sign.Thanks			We do not have brick to match the ones that were torn off and missing. I was told to take the rest off and we're going to put a sea mint cap on it. I am working on this now.				
Jordan Glenn			I went to see what we were going to need for forms on top of the brick wall. I have the still ready to go.				
			Working on this when I have time, And I got gas at the best barn				
			I got the forms on top of all of the brick and I got all the steel put in it and I'm going to try to pour this money and I'm going to try to pour this on Monday.				
			This morning we had to get cement concrete And haul our own water out there to mix it with. I got the 2 Caps Poured on top of the sun.				
			I had to get some more cement and go around the edges where it was honeycombed and fill it in a little bit. Then I took the rest of the forms off and cleaned everything up.				
50366	Smith Middle School	Smith Middle School		11/10/2022		1	\$0.00
Medium	Spivey, Clifton	Laundry Room		6	11/16/2022		
General Maintenance		ath dryer		11/10/2022 3:56:45 PM	11/16/2022		
the dryer door will not stay shut Time Available: any			The Door has been fixed in the Laundry Room.				
Roxanne Stouffer							

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Description			Action Taken				
Requester Name							

50248	Smith Middle School			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:30 AM	11/7/2022		
Monthly - OIGYM YR SMS - Refer to PM schedule details.							
Kurt Benson							

50348	Smith Middle School			11/10/2022		3	\$0.00
Medium	Wadsworth, Mitchell	Tennis Courts			11/10/2022		
General Maintenance				11/10/2022 9:04:14 AM	11/10/2022		
Repair wind screen. 11/9 - Wind screen repair.							
Mitchell Wadsworth							

50481	Smith Middle School			11/17/2022		2	\$0.00
Medium	Wadsworth, Mitchell				11/17/2022		
General Maintenance				11/17/2022 7:53:47 AM	11/17/2022		
Replace ceiling tile and repair grid. 11/16 - Replace ceiling tile and repair grid.							
Mitchell Wadsworth							

50493	Smith Middle School			11/17/2022		1	\$0.00
Medium	Bird, Cecil				1	11/18/2022	
Key and Lock		H222		11/17/2022 9:48:31 AM	11/21/2022		
We need 3 keys for this room it is a new door Our staff is having to unlock her door all day Time Available: asap cut keys							
Roxanne Stouffer							

50275	Smith Middle School	Smith Middle School		11/7/2022		2	\$0.00
Medium	Day, Allen	Hallway/Corridor			3	11/10/2022	
Moving		Band hall door		11/7/2022 2:18:03 PM	11/10/2022		
Pick up 2 Gaylord conatiners (48" x 40" x 36") that are full of old textbooks. These are outside of the bookroom in the hall across from the band hall. I picked up 2 palates of Books and carry to the shop.							
See Daryl for help. Time Available: anytime available							
Daryl Robbins							

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Description			Action Taken				
Requester Name							
50425	Smith Middle School	Smith Middle School		11/15/2022		2	\$0.00
Medium	Day, Allen	Hallway/Corridor		1	11/16/2022		
Moving		Band hall door		11/15/2022 9:39:55 AM	11/16/2022		
Pick up remaining 3 bins of old textbooks. Will need drop trailer and pallet jack. Call Daryl for help when ready. 214-762-0573 Time Available: anytime available			I got 3 pallets of books picked up and carried to the shop 2 hours ago				
Daryl Robbins							
50562	Smith Middle School	Smith Middle School		11/29/2022		3	\$0.00
Medium	Hernandez, Pablo	Classroom			11/29/2022		
Doors and Hardware		H210		11/29/2022 7:04:11 AM	11/30/2022		
the hinge that is on the top of the door is broken completely apart Time Available: any			Done				
Roxanne Stouffer							
50349	Smith Middle School			11/10/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				11/10/2022		
Elevators				11/10/2022 9:07:50 AM	11/10/2022		
Assist elevator technician.			11/9 - Assist elevator technician.				
Mitchell Wadsworth							
50351	Smith Middle School	Smith Middle School		11/10/2022		1	\$0.00
High	Bird, Cecil	Hallway/Corridor			11/10/2022		
Doors and Hardware		Door 10		11/10/2022 9:16:17 AM	11/14/2022		
Door 10 will open from the outside when pulled Time Available: asap			checked door, found no issues.				
Roxanne Stouffer							
50236	Smith Middle School			11/4/2022		1	\$0.00
Medium	Day, Allen				11/4/2022		
Doors and Hardware				11/4/2022 6:19:30 AM	11/8/2022		
Checking and cleaning roof drains			It is important to check the roof drains once or twice a year I have attached a pic to show what I am running into				
Allen Day							
50314	Smith Middle School			11/9/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		1	11/10/2022		
Doors and Hardware		H219		11/9/2022 8:13:27 AM	11/10/2022		
his door will not stay locked, students can push the handle up and it will open Time Available: any			I went to look at the door knob. I had to get with Cecil to get a corky andAnd get the stuff to fix the other one with.				
Roxanne Stouffer							

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Description			Action Taken				
Requester Name							
50013	Smith Middle School			10/20/2022		5.5	\$0.00
Medium	Hernandez, Pablo			15	11/4/2022		
Doors and Hardware		front door		10/20/2022 9:54:50 AM	11/8/2022		
there is a cover missing from the door and if you pull the door it opens Time Available: any			Done				
Roxanne Stouffer							
50443	Wheat Middle School			11/16/2022		2.5	\$0.00
Medium	Day, Allen				11/16/2022		
Doors and Hardware				11/16/2022 6:12:21 AM	11/16/2022		
Helping plumber			The silver was backed up and I helped the plumber getted unclogged.				
Allen Day							
50367	Wheat Middle School			11/11/2022		3	\$0.00
Medium	Day, Allen				11/11/2022		
Doors and Hardware				11/11/2022 6:21:32 AM	11/14/2022		
Helping plumber			The sewer was backing up into this school. I helped him get equipment over there to get it unclogged.				
Allen Day							
50208	Wheat Middle School	Wheat Middle School		11/2/2022		3	\$0.00
Medium	Hernandez, Pablo	Classroom		1	11/3/2022		
Installation		Campbell		11/2/2022 10:45:18 AM	11/8/2022		
I just need the flag holders installed on my white board; I never received any. Time Available: all day			Done				
James Campbell							
50526	Wheat Middle School			11/22/2022		1	\$0.00
Medium	Day, Allen				11/22/2022		
Doors and Hardware				11/22/2022 6:10:53 AM	11/22/2022		
Helping Blake			I picked up janitorial equipment for Blake and carried it to where he needed it				
Allen Day							
50469	Wheat Middle School			11/17/2022		3	\$0.00
Medium	Day, Allen				11/17/2022		
Doors and Hardware				11/17/2022 5:51:33 AM	11/17/2022		
Helping plumber			Another part of the school was stopped up so I helped the plumber and we got all the equipment out there and got it unstopped.				
Allen Day							

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Description			Action Taken				
Requester Name							
50470	Wheat Middle School			11/17/2022		3	\$0.00
Medium	Day, Allen				11/17/2022		
Doors and Hardware				11/17/2022 5:53:58 AM	11/17/2022		
Overhead door and kitchen			I met with overhead door company. They got the overhead door in the kitchen.				
Allen Day							
50509	Wheat Middle School	Wheat Middle School		11/18/2022		1	\$0.00
Medium	Day, Allen	Choir		4	11/22/2022		
Event Setup		1320		11/18/2022 11:13:10	11/22/2022		
I need one more section of risers moved from the Performing Arts Center to the stage in the Wheat Middle School Cafetorium. I apologize; I forgot about a large combined group that will be performing. Time Available: any time before Dec. 6			I got one more riser delivered				
Johanna Ray							
50205	Wheat Middle School	Wheat Middle School		11/2/2022		3	\$0.00
Medium	Day, Allen	Choir		15	11/17/2022		
Moving		Choir		11/2/2022 8:00:07 AM	11/17/2022		
Please move the stage risers from the PAC to the STAGE in the WHEAT CAFETORIUM. Time Available: any time NOVEMBER 16TH (not before)			I went and talked to the teacher to see how many risers she needed, I went to the high school to make Sure I knew where they were and they are available. I will do this on Wednesday. I got the risers moved				
Johanna Ray							
50249	Wheat Middle School			11/7/2022	11/27/2022		\$0.00
Medium	Benson, Kurt				11/7/2022		
General Maintenance				11/7/2022 3:11:31 AM	11/7/2022		
Monthly - OIGYM YR WMS - Refer to PM schedule details.							
Kurt Benson							
50462	Wheat Middle School	Wheat Middle School		11/16/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Locker Room (Boys)		2	11/18/2022		
General Maintenance		boys restroom		11/16/2022 2:28:20 PM	11/18/2022		
a restroom door is stuck			11/17 - Repair stall door.				
Elida Gutierrez							

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Requester Name							
49880	Wheat Middle School	Wheat Middle School		10/13/2022		17	\$0.00
Medium	Floyd, Steven	Kitchen		32	11/14/2022		
Plumbing		1		10/13/2022 10:01:29	11/23/2022		
Two floor drains in the kitchen are backing up and getting close to coming out onto the floor. Time Available: As soon as possible			trouble shoot floor drains and check to find toilet causing back up, go outside and use cement saw to access main sewer access, remove plug to find entire sewer backed up attempt to auger sewer pipe and unable top clear problem ,schedule Curlys with jetter for morning 10/14 meet Curlys and attempt to clear sewer line ,unable to clear with jetter,clean area of dirt ect. meet with Lanny and he said he would take care of sewer problem 10/19 check on exterior repairs to be made ,nothing started at this time 11/1 check on ground work being done unable to find or see broken area at this point 11/9 assist with sewer drain repair done by contractors 11/14 remove heavy amounts of mud and dirt from drains and take grills outside to clear and clean ,auger drain line to clear stoppage from both drains ,work on exterior clean outs				
Matthew McWhorter							
50334	Wheat Middle School	Wheat Middle School		11/9/2022		4	\$0.00
High	Floyd, Steven	Restroom (Girls)		4	11/13/2022		
Plumbing		New girls restroom is		11/9/2022 4:16:00 PM	11/14/2022		
The girls new restroom and the boys new restroom are overflowing and bubbling. These are the new restrooms across from the office area, they just opened for use a few days ago.			auger main sewer to clear stoppage cxcheck all restrooms in school area affected				
Valentina Ramirez							
50081	Wheat Middle School	Wheat Middle School		10/25/2022			\$0.00
Medium	,	Restroom (Girls)		13	11/7/2022		
Plumbing		in the old sciencie		10/25/2022 6:04:36 PM	11/7/2022		
in a toilet the water does not stop stoppin							
Elida Gutierrez							
50082	Wheat Middle School	Wheat Middle School		10/25/2022			\$0.00
Medium	,	Laundry Room		13	11/7/2022		
Electrical		laundry room		10/25/2022 6:14:09 PM	11/7/2022		
the cable that is connected to the battery of the machine is loose							
Elida Gutierrez							
50467	Wheat Middle School			11/16/2022		4	\$0.00
Medium	Floyd, Steven				11/16/2022		
Plumbing				11/16/2022 6:04:51 PM	11/17/2022		
sewer and grease trap are backed up			go to school to install plugs into sewer main to find clean outs full of water ,pull grease trap covers to find trap backed up ,go to shop and get equipment and return to auger main drain to clear stoppage				
Steven Floyd							

Work Order Summary List(31)

Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50413	Wheat Middle School	Wheat Middle School		11/14/2022		4	\$0.00
High	Floyd, Steven	Restroom (Girls)		1	11/15/2022		
Plumbing		Both Girls		11/14/2022 3:38:30 PM	11/16/2022		
Both girls new restrooms are bubbling and have water coming up the drains.			check to find sewer main is backed up, auger to remove stoppage and check all restrooms				
Valentina Ramirez							
50447	Wheat Middle School	Wheat Middle School		11/16/2022		1	\$0.00
Medium	Wiley, Kris	Classroom			11/16/2022		
Heating/Ventilation /Air		1309		11/16/2022 7:47:27 AM	11/16/2022		
Room 1309 is over 90 degrees. Unable to control through thermostat.			reset unit to adjust heat then put back operation				
Valentina Ramirez							
50457	Wheat Middle School	Wheat Middle School		11/16/2022		2	\$0.00
Medium	Wiley, Kris	Gym (Large)		12	11/28/2022		
Heating/Ventilation /Air		Gym		11/16/2022 1:12:05 PM	11/28/2022		
Too cold in the Gym. Can heater be turn on? Time Available: ASAP			got north unit working on heat but south unit has bad reliable controller i have enviromatics coming out on friday to replace and program.				
Valeria Belmares							
50427	Wheat Middle School	Wheat Middle School		11/15/2022		1	\$0.00
Medium	Wiley, Kris	Gym (Large)			11/15/2022		
Heating/Ventilation /Air		Main gym		11/15/2022 10:14:56	11/16/2022		
The heat is not coming on only my the AC Time Available: Asap			reset unit on controls and put back online				
Vanecia Brown							
50556	Wheat Middle School	Wheat Middle School		11/28/2022		1	\$0.00
Medium	Wiley, Kris	Kitchen		2	11/30/2022		
Heating/Ventilation /Air		1		11/28/2022 1:53:35 PM	11/30/2022		
Please check the ac in the kitchen, may need reset. Time Available: As soon as possible			reset chiller and put back online				
Matthew McWhorter							
50223	Wheat Middle School	Wheat Middle School		11/3/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		5	11/8/2022		
Heating/Ventilation /Air		A118		11/3/2022 10:42:47 AM	11/10/2022		
ac does not turn out, construction crew has looked at it twice, extremely hot Time Available: any time			check unit mrs. brown shares a unit with next class set t-stat to 70.0 the room temp now is 71.0.				
Shalley Brown							

Work Order Summary List(31)

Selected Date Range for Completion Dates:11/1/2022 - 11/30/2022 Order By Status, Location

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

50215	Wheat Middle School	Wheat Middle School		11/2/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	11/3/2022		
Heating/Ventilation /Air		23?		11/2/2022 4:21:20 PM	11/8/2022		
My room is stuffy all day long. I don't think the air ever comes on. I reported it a couple of weeks ago. I think it worked temporarily.My extension is 1388I don't think our new rooms have numbers. I am in the 6th grade hall.			drop temp in room to 70.0				
Gina Leck							

Count: 418 Work Orders	Avg. Age of WO's 5	Total for Closed Work Orders 1607.25	\$2,645.98
Count: 418 Work Orders	Avg. Age of WO's 5	Grand Total 1607.25	\$2,645.98

