

Regular Meeting
Tuesday, January 17, 2023 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. School Board Recognition
Presenter: Lisa Magers
 - 5.B. 2nd Grade Citizenship Awards
Presenter: Lisa Magers
 - 5.C. Texas Music Educators Association
Presenter: Jason Jones
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. Career and Technology Department
 - 7.A.1. TAFE Education and Training Program
Presenter: Vanessa Buttler
8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. Business Department

- 8.A.1. Agency and Co-Curricular Reports
- 8.A.2. Check Register
- 8.A.3. Tax Report
- 8.A.4. Monthly Revenue and Expenditure Report
- 8.A.5. Budget Amendment
- 8.B. Student Services Department
 - 8.B.1. Enrollment
- 9. **ACTION ITEMS**
 - 9.A. Board of Trustees
 - Presenter:** Elizabeth Childress
 - 9.A.1. Consider approval of Superintendent's contract
 - 9.A.2. Consider Approval of Order of Election for May 6, 2023
 - 9.B. Human Resources Department
 - Presenter:** Dr. Andrea Hensley
 - 9.B.1. Consider and deliberate appropriate action on Chapter 21 contracts for the 2022-2023 school year
 - 9.B.2. Consider Approval of Executive Director of Safety & Security Personnel
 - 9.C. Business and Finance Department
 - Presenter:** Sarah Taylor
 - 9.C.1. Discuss and consider adoption of a Resolution approving and ratifying the redemption of a portion of the outstanding Cleburne Independent School District Unlimited Tax School Building Bonds, Series 2016 for redemption prior to maturity; and enacting other provisions relating to the subject.
- 10. District Operations
 - Presenter:** Lanny Mooney
 - 10.A. Consider and Approve the Construction Delivery Method for the Athletic Field and Track for Wheat Middle School
- 11. **SUPERINTENDENT'S REPORTS**
 - 11.A. Human Resources Department
 - 11.A.1. Personnel Report
 - 11.B. District Operations Department
 - 11.B.1. Child Nutrition Department
 - 11.B.2. Facilities
 - 11.B.3. Operations Tickets Reports
 - 11.B.4. Transportation
- 12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
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 - 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

2022-23	AGENCY	Balance	December		Balance
	Description		Rev	Exp.	
CF-900	Central Office Christmas Fund	\$ 52,300.04	36,950.00		\$ 89,250.04
CM-750	Central Office Misc	\$ 15,875.57	116.57		\$ 15,992.14
3B	CHS - BETA Club	\$ 3,860.08	755.00	90.00	\$ 4,525.08
1D	CHS - DECA Club	\$ 173.07			\$ 173.07
1E	CHS - Exchangettes	\$ 5,592.39	92.50		\$ 5,684.89
1F	CHS - FCA	\$ 3,356.88	50.00		\$ 3,406.88
3F	CHS - FCCLA	\$ 1,067.28	347.00		\$ 1,414.28
2F	CHS - FFA	\$ 3,517.30	6,398.00	600.00	\$ 9,315.30
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	\$ 1,057.47			\$ 1,057.47
2F	CHS - Int'l Thespian Society	\$ 3,655.97	57.00		\$ 3,712.97
1J	CHS - Junior Class	\$ 1,430.21			\$ 1,430.21
1K	CHS - Key Club	\$ 1,551.72	35.00		\$ 1,586.72
03-001	CHS - Nat'l Art Honor Society	\$ 439.90	1,014.00		\$ 1,453.90
1N	CHS - Natl Honor Society	\$ 4,347.67	540.00		\$ 4,887.67
NS	CHS - Nat'l Spanish Honor Society	\$ 2,147.70			\$ 2,147.70
NT-001	CHS - Nat'l Technical Honor Society	\$ 1,583.43	30.00		\$ 1,613.43
1S	CHS - Senior Class	\$ 1,735.78			\$ 1,735.78
24-001	CHS - Skills USA-Construction	\$ 1,831.14	1,747.50	1,830.00	\$ 1,748.64
3S	CHS - Sophomore Class	\$ 549.51			\$ 549.51
6S	CHS - Spanish Club	\$ 5,401.19		950.00	\$ 4,451.19
7S	CHS - Student Council	\$ 949.78	2,166.75		\$ 3,116.53
1T	CHS - TAFE	\$ 1,643.25			\$ 1,643.25
TC-001	CHS - Tech Student Assoc Club	\$ 402.44			\$ 402.44
TM	CHS - Tri-M Music Honor Society	\$ 195.00			\$ 195.00
CL-102	Coleman School Student Council	\$ 1,780.86	351.45	300.00	\$ 1,832.31
CK-109	Cooke School Student Council	\$ 333.38	2,346.00	214.96	\$ 2,464.42
BU-041	Smith MS Builders Club	\$ 32.80			\$ 32.80
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19			\$ 1,772.19
NH-041	Smith MS NJHS	\$ (361.34)			\$ (361.34)
11-041	Smith MS Rainbow Kids	\$ 1,987.06			\$ 1,987.06
55-041	Smith MS Student Council	\$ 11,496.73			\$ 11,496.73
BU-107	Wheat MS Builders Club	\$ 4,291.77		700.00	\$ 3,591.77
NH-107	Wheat MS NJHS	\$ 5,392.34			\$ 5,392.34
55-107	Wheat MS Student Council	\$ 5,349.27			\$ 5,349.27
	TOTAL	\$ 164,194.39	52,996.77	4,684.96	\$ 212,506.20

2022-23	Co-Curricular	Balance	December		Balance
	Description		Rev	Exp.	
AD-101	ADAMS ELEMENTARY	52,931.16	1,506.00		54,437.16
59-101	ADAMS PE DEPT.	0.66			0.66
02-101	ADAMS-CAMP GRADY SPRUCE	14,414.24	5,594.00		20,008.24
AE-821	Central Office ADULT ED SUPPORT	362.75			362.75
AT-929	Central Office ATHLETIC DIRECTOR	1,158.77	208.90		1,367.67
CM-750	CENTRAL OFFICE MISC	6,634.12	402.53		7,036.65
60	CHS - ACTIVITY	1,991.09	1,338.50	850.00	2,479.59
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	148.52	260.00		408.52
86	CHS - BILINGUAL STUDENT COUNCIL	453.26			453.26
10	CHS - Boys BASKETBALL	5,736.14	1,701.00	220.06	7,217.08
64	CHS - Boys SOCCER	8,714.60	630.00	450.00	8,894.60
96	CHS - Boys TRACK	3,916.50			3,916.50
74	CHS - BUZZ NEWS	556.50			556.50
35	CHS - CHEER	9,940.11		4,279.88	5,660.23
23	CHS - CHOIR	13,045.76	10.00		13,055.76
CZ	CHS - Cleburne Crazies	60.00	4.92		64.92
24	CHS - CONSTRUCTION CLASS	1,828.16			1,828.16
98	CHS - COUNSELING CTR	896.78			896.78
97	CHS - CROSS COUNTRY	6,801.82	3,509.32		10,311.14
84	CHS - CULINARY-(CTESD)	7,948.61	7,655.00	4,560.00	11,043.61
DT	CHS - Diesel Tech	926.00			926.00
25	CHS - DRAMA	15,267.64			15,267.64
28	CHS - ENGLISH DEPT	864.34			864.34
92	CHS - ESOL	535.42		50.00	485.42
7	CHS - FLORAL DESIGN	111.87			111.87
WW	CHS - FOOTBALL	10,902.10		1,200.00	9,702.10
39	CHS - Girls BASKETBALL	11,378.51	2,735.31	988.05	13,125.77
79	CHS - Girls SOCCER	3,276.14	456.00	450.00	3,282.14
95	CHS - Girls TRACK	3,255.39			3,255.39
94	CHS - GOLF	289.62	9,437.80	3,612.78	6,114.64
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	203.81		30.00	173.81
68	CHS - MATH DEPT	128.70			128.70
73	CHS - MODERN LANGUAGE	903.23			903.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	3,948.29			3,948.29
72	CHS - PARKING	1,759.97	225.00		1,984.97
71	CHS - PHYSICAL ED	2,008.44			2,008.44
PL	CHS - POWERLIFTING	6,962.49	200.00	2,850.00	4,312.49

2022-23	Co-Curricular	Balance	December		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	10,349.12		2,180.00	8,169.12
76	CHS - SOCIAL STUDIES	38.65			38.65
80	CHS - SOFTBALL	4,769.49			4,769.49
78	CHS - SWIM TEAM	3,127.22			3,127.22
81	CHS - TENNIS	1,309.43	700.00		2,009.43
77	CHS - TRAINER	1,087.21			1,087.21
TR	CHS - TRANSITIONS	2,498.05	1,436.75	190.07	3,744.73
22	CHS - UIL	633.73			633.73
99	CHS - VOLLEYBALL	12,964.32	370.00	1,654.00	11,680.32
93	CHS - YEARBOOK	3,047.50			3,047.50
65	CHS - YOUTH & GOVERNMENT	1,083.23			1,083.23
CC-102	Coleman Elementary Coleman Colt Chorus	550.00	31.19		581.19
CL-102	Coleman Elementary Coleman Elementary School	26,475.05	317.90	725.00	26,067.95
NG-102	Coleman Elementary Coleman Nature Garden	840.32			840.32
14-109	Cooke Elementary Cooke Choir	108.07	292.00		400.07
CK-109	Cooke Elementary Cooke Elementary School	9,608.02			9,608.02
SB-823	Fulton Activity	572.45			572.45
GR-108	GERARD ELEMENTARY	57,810.98	188.26	688.72	57,310.52
IR-104	Irving Elementary Irving Elementary School	27,236.45	4,395.04	185.00	31,446.49
MA-831	MAINTENANCE	1,448.22			1,448.22
MT-103	MARTI ELEMENTARY	42,357.32	15,759.93	1,743.55	56,373.70
GU-002	PHOENIX CAMPUS (Team Activity)	621.01			621.01
RL-999	REMOTE LEARNING	0.27			0.27
SF-111	SANTA FE ELEMENTARY	20,762.12	106.91	282.40	20,586.63
11-041	SMITH Middle School Smith MS Activity	16,700.68	361.20	1,918.95	15,142.93
20-041	Smith Middle School Smith MS Art	16.24			16.24
18-041	Smith Middle School Smith MS Band	11,884.83	10.06	3,869.97	8,024.92
16-041	Smith Middle School Smith MS Boys Sports	5,642.03		112.50	5,529.53
07-041	Smith Middle School Smith MS Cheerleaders	261.61	1,877.95	1,200.00	939.56
14-041	Smith Middle School Smith MS Choir	8,111.10	724.61	2,076.49	6,759.22
1F-041	SMITH Middle School Smith MS FCA	1,577.83	(32.07)		1,545.76
17-041	Smith Middle School Smith MS Girls Sports	6,027.97	(27.83)	1,500.00	4,500.14
12-041	Smith Middle School Smith MS Library	308.44	86.00		394.44
OE-041	Smith Middle School Smith MS Outdoor Ed	4,690.57		375.00	4,315.57
19-041	Smith Middle School Smith MS Physical Education	50.07			50.07
22-041	Smith Middle School Smith MS Robotics	1,211.96			1,211.96
JT-041	Smith Middle School Smith MS Tennis	43.03			43.03
TH-041	Smith Middle School Smith MS Theater Arts	4,854.01		288.21	4,565.80
TS-002	TEAM School Team School Activity	3,312.18	353.50		3,665.68
CB-806	Transp BUS BARN COKE FUND	12,847.12		120.00	12,727.12
11-107	Wheat Middle School Wheat MS Activity Account	5,454.46	1,578.86	1,940.00	5,093.32

2022-23	Co-Curricular	Balance	December		Balance
	Description		Rev	Exp.	
20-107	Wheat Middle School Wheat MS Art	344.65			344.65
AV-107	Wheat Middle School Wheat MS AVID	946.12			946.12
18-107	Wheat Middle School Wheat MS Band	7,308.10	4,435.00	518.59	11,224.51
16-107	Wheat Middle School Wheat MS Boys Sports	5,431.88		480.00	4,951.88
07-107	Wheat Middle School Wheat MS Cheerleaders	824.18		255.00	569.18
14-107	Wheat Middle School Wheat MS Choir	634.92	(13.77)		621.15
21-107	Wheat Middle School Wheat MS Cooking Class	1,534.02	700.00	400.00	1,834.02
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	167.32	200.00		367.32
1F-107	Wheat Middle School Wheat MS FCA	2,327.49	50.00		2,377.49
17-107	Wheat Middle School Wheat MS Girls Sports	10,487.46			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
OE-107	Wheat Middle School Wheat MS Outdoor Education	880.29		175.00	705.29
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	10,619.56			10,619.56
19-107	Wheat Middle School Wheat MS Physical Education	3,660.86			3,660.86
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	150.21			150.21
22-107	Wheat Middle School Wheat MS Robotics	2,276.49		600.00	1,676.49
RT-107	Wheat Middle School Wheat MS Running Team	-		-	-
ST-107	Wheat Middle School Wheat MS Steam Club	20.00			20.00
TH-107	Wheat Middle School Wheat MS Theater Arts	5,127.65		58.00	5,069.65
WC-107	Wheat Middle School Wheat MS Writers Club	612.35			612.35
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
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	767,351.76	69,775.77	43,077.22	794,050.31

Cleburne ISD
December 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
113775	107242	4P METALS	2304714	51851	12/20/2022	103554	12212022	36140	12/21/2022	304.00	12/20/2022	INV	PD	C Purling for welding lab
112526	110581	ASHLEY ABAIR	2303507	NOV 2022/ABAIR	12/05/2022	102481	12052022	35797	12/05/2022	50.06	12/05/2022	INV	PD	MONTHLY MILEAGE
113721	110006	ABBOTT-IPCO INC.	13001347	60785	12/19/2022		SACHECK	5901	12/19/2022	15,000.00	12/19/2022	INV	PD	REIMBURSEMENT
113722	110006	ABBOTT-IPCO INC.	13001145	060785	12/19/2022		SACHECK	5901	12/19/2022	7.50	12/19/2022	INV	PD	
113353	107544	ACECO LLC	2303852	25518	12/14/2022	103214	12142022	36031	12/14/2022	240.18	12/14/2022	INV	PD	WMS-gas part for dryer
108781	102998	MICHAEL ACKER	2301002	10-03-22/ACKER	10/13/2022	99293	12122022	35977	12/12/2022	130.00	10/13/2022	INV	PD	Non CISD workers/officials/tra
112518	97621	ACP DIRECT	2304426	0242941	12/05/2022	102473	12052022	35798	12/05/2022	497.80	12/05/2022	INV	PD	Headsets for Foreign Language
113517	111406	ADI GLOBAL DISTRIBUTION	2304240	HH4YDK02	12/15/2022	103372	12162022	36097	12/16/2022	1,058.11	12/15/2022	INV	PD	Door Cameras for Security at C
113518	111406	ADI GLOBAL DISTRIBUTION	2304240	HH4YDK01	12/15/2022	103373	12162022	36097	12/16/2022	23,042.37	12/15/2022	INV	PD	Door Cameras for Security at C
113519	111406	ADI GLOBAL DISTRIBUTION	2304240	HM3HCY01	12/15/2022	103374	12162022	36097	12/16/2022	(80.64)	12/15/2022	CRM	PD	Door Cameras for Security at C
113520	111406	ADI GLOBAL DISTRIBUTION	2304240	HN7LPX01	12/15/2022	103375	12162022	36097	12/16/2022	(1,756.12)	12/15/2022	CRM	PD	Door Cameras for Security at C
112554	100889	AGENCY 405 - CRIME RECORDS SERVICE	2300357	CRS-202211-251196	12/05/2022	102506	12052022	35799	12/05/2022	160.00	12/05/2022	INV	PD	DPS Criminal History Check Fee
113077	111106	DARIANA AGUILAR		SPRING 2023	12/12/2022	102993	12122022	1045	12/12/2022	312.50	12/12/2022	INV	PD	Geen/Davis Scholarship
112873	506	ALERT SERVICES, INC.	2304555	5087582	12/07/2022	102804	12072022	35874	12/07/2022	141.80	12/07/2022	INV	PD	Medical bags
113609	110793	ADDISON ALLEN		12-14-22/ALLEN	12/19/2022		SACHECK	5895	12/19/2022	52.50	12/19/2022	INV	PD	
112356	100070	BILL ALLEN	2303472	NOV 2022/ALLEN	12/01/2022	102325	12022022	35719	12/02/2022	36.26	12/01/2022	INV	PD	November 2022 Monthly Mileage
112905	107471	ALVARADO CHIROPRACTIC	2300316	9912	12/08/2022	102833	12092022	35918	12/09/2022	350.00	12/08/2022	INV	PD	Annual DOT Physicals 2022/2023
113577	111396	SARAH ALVARADO		12-3-22/SALVARADO	12/19/2022		SACHECK	5896	12/19/2022	55.00	12/19/2022	INV	PD	
113584	111396	SARAH ALVARADO		12-5-22/SALVARADO	12/19/2022		SACHECK	5896	12/19/2022	40.00	12/19/2022	INV	PD	
113596	111396	SARAH ALVARADO		12-06-22/SALVARADO	12/19/2022		SACHECK	5896	12/19/2022	40.00	12/19/2022	INV	PD	
113608	111396	SARAH ALVARADO		12-14-22/ALVARADO	12/19/2022		SACHECK	5896	12/19/2022	52.50	12/19/2022	INV	PD	
112528	110633	NATALIE ALVAREZ	2303509	NOV 2022/ALVAREZ	12/05/2022	102482	12052022	35800	12/05/2022	16.43	12/05/2022	INV	PD	MONTHLY MILEAGE
112964	110633	NATALIE ALVAREZ	2303925	2303925/REIMB	12/09/2022	102879	12092022	35919	12/09/2022	48.81	12/09/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
112362	21053	SYNCB/AMAZON	13001366	1W6C-VF9R-FVNN	12/01/2022		SACHECK	5842	12/02/2022	132.99	12/01/2022	INV	PD	
112365	21053	SYNCB/AMAZON	13109075	1HX3-9MHR-76FY	12/01/2022		SACHECK	5842	12/02/2022	206.31	12/01/2022	INV	PD	
112380	21053	SYNCB/AMAZON	2304062	149N-1NHC-CDFQ	12/01/2022	102346	12022022	35720	12/02/2022	160.90	12/01/2022	INV	PD	BOX OF PENS, FILE FOLDERS, POS
112438	21053	SYNCB/AMAZON	2304259	1W7X-DFVT-CJXN	12/02/2022	102399	12022022	35720	12/02/2022	109.44	12/02/2022	INV	PD	badge clips, whiteboard cleane
112462	21053	SYNCB/AMAZON	13108022	1JLG-KT7X-319J	12/05/2022		SACHECK	5849	12/05/2022	105.30	12/05/2022	INV	PD	
112514	21053	SYNCB/AMAZON	2304063	T9QL-7NKC-TPPW	12/05/2022	102469	12052022	35801	12/05/2022	1,299.90	12/05/2022	INV	PD	DST-Metal access doors
112529	21053	SYNCB/AMAZON	13109072	17KX-7K7J-VM4T	12/05/2022		SACHECK	5849	12/05/2022	41.10	12/05/2022	INV	PD	
112532	21053	SYNCB/AMAZON	2304294	14LP-3TXD-9L6W	12/05/2022	102485	12052022	35801	12/05/2022	49.72	12/05/2022	INV	PD	File folders, pencil grips, co
112550	21053	SYNCB/AMAZON	2302425	1XNY-X6L7-74K4	12/05/2022	102503	12052022	35801	12/05/2022	99.98	12/05/2022	INV	PD	Kraft paper, staplers, card or
112551	21053	SYNCB/AMAZON	2303894	1VCH-WMW7-NMDJ	12/05/2022	102504	12052022	35801	12/05/2022	75.06	12/05/2022	INV	PD	Brackets, flanges, rods, shaft
112592	21053	SYNCB/AMAZON	2304344	1RR7-77JF-NRLN	12/05/2022	102544	12052022	35801	12/05/2022	65.74	12/05/2022	INV	PD	Books
112608	21053	SYNCB/AMAZON		1GKK-GYPX-4FJP	12/06/2022		SACHECK	5853	12/06/2022	478.23	12/06/2022	INV	PD	
112612	21053	SYNCB/AMAZON	13104056	1FGQ-R4XX-1X4Q	12/06/2022		SACHECK	5853	12/06/2022	145.93	12/06/2022	INV	PD	
112613	21053	SYNCB/AMAZON	13104053	1K9T-DDQ7-43LJ	12/06/2022		SACHECK	5853	12/06/2022	275.01	12/06/2022	INV	PD	
112614	21053	SYNCB/AMAZON	2304278	1FMK-HLTR-DWV3	12/05/2022	102560	12072022	35875	12/07/2022	391.93	12/05/2022	INV	PD	envelopes, pop up stickys, bad
112615	21053	SYNCB/AMAZON	2304279	1QLX-M4GY-D679	12/05/2022	102561	12072022	35875	12/07/2022	877.73	12/05/2022	INV	PD	chairs, academic calendar, feb
112625	21053	SYNCB/AMAZON	2304412	1MR9-PTMC-166P	12/05/2022	102571	12072022	35875	12/07/2022	317.71	12/05/2022	INV	PD	Seasonal items for bistro
112830	21053	SYNCB/AMAZON	2303838	1TNF-7XV6-3GJ6	12/07/2022	102772	12072022	35875	12/07/2022	8.44	12/07/2022	INV	PD	Sharpies, wireless mouse & pac
112831	21053	SYNCB/AMAZON	2303838	133K-WMCV-HXNN	12/07/2022	102773	12072022	35875	12/07/2022	32.98	12/07/2022	INV	PD	Sharpies, wireless mouse & pac
112840	21053	SYNCB/AMAZON	2303429	1GFY-WWXT-1J9T	12/07/2022	102778	12072022	35875	12/07/2022	124.82	12/07/2022	INV	PD	OPEN PO various technology sup
112882	21053	SYNCB/AMAZON	2304622	1KHT-XKGX-XHXP	12/07/2022	102813	12072022	35875	12/07/2022	387.16	12/07/2022	INV	PD	Robotics/STEAM
112929	21053	SYNCB/AMAZON	2303894	1FF1-GYN6-F9MT	12/08/2022	102856	12092022	35920	12/09/2022	25.34	12/08/2022	INV	PD	Brackets, flanges, rods, shaft
112933	21053	SYNCB/AMAZON	2304514	1Y9V-9V1K-J67P	12/09/2022	102860	12092022	35920	12/09/2022	89.99	12/09/2022	INV	PD	Tall office chair
112934	21053	SYNCB/AMAZON	2301199	1XXR-GFLD-JKKK	12/09/2022	102861	12092022	35920	12/09/2022	(20.00)	12/09/2022	CRM	PD	Office headsets
112943	21053	SYNCB/AMAZON	13103043	1MVR-JCIL-4G6L	12/09/2022		SACHECK	5864	12/09/2022	58.99	12/09/2022	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
112963	21053	SYNCB/AMAZON	2304344	1LRD-QGCK-636C	12/09/2022	102878	12092022	35920	12/09/2022	6.50	12/09/2022	INV	PD	Books
112975	21053	SYNCB/AMAZON	2304696	11JG-D1GK-QP6K	12/09/2022	102891	12092022	35920	12/09/2022	76.90	12/09/2022	INV	PD	ADM-water filter faucet
113060	21053	SYNCB/AMAZON	13001188	1G67-47PD-1YNY	12/12/2022		SACHECK	5870	12/12/2022	140.90	12/12/2022	INV	PD	
113061	21053	SYNCB/AMAZON	2304576	1RVQ-6D1K-6Y1M	12/12/2022	102977	12122022	35978	12/12/2022	62.78	12/12/2022	INV	PD	Tardy Slip Books
113062	21053	SYNCB/AMAZON	2303981	11GD-CJGK-1YJW	12/12/2022	102978	12122022	35978	12/12/2022	179.40	12/12/2022	INV	PD	Toner cartridges for hallway p
113106	21053	SYNCB/AMAZON	2304743	1FXQ-XNYG-1LMK	12/12/2022	103022	12122022	35978	12/12/2022	61.44	12/12/2022	INV	PD	Open PO for various technology
113107	21053	SYNCB/AMAZON	13109088	1CRV-C49V-M4GK	12/12/2022		SACHECK	5870	12/12/2022	51.30	12/12/2022	INV	PD	
113148	21053	SYNCB/AMAZON	2303591	1P39-N47Y-KCY6	12/13/2022	103063	12142022	36032	12/14/2022	173.04	12/13/2022	INV	PD	Clocks, Poster Boards, Charger
113149	21053	SYNCB/AMAZON	2303591	11GX-ND3D-P6JY	12/13/2022	103064	12142022	36032	12/14/2022	19.25	12/13/2022	INV	PD	Clocks, Poster Boards, Charger
113150	21053	SYNCB/AMAZON	2304516	1T9F-THLD-1611	12/13/2022	103065	12142022	36032	12/14/2022	192.94	12/13/2022	INV	PD	Voice recorder and scanner for
113151	21053	SYNCB/AMAZON	2304515	11H4-XYFF-1LXV	12/13/2022	103066	12142022	36032	12/14/2022	31.96	12/13/2022	INV	PD	Seals for Academic Excellence
113152	21053	SYNCB/AMAZON	2304029	1FW6-DJHH-33RT	12/13/2022	103067	12142022	36032	12/14/2022	1,029.43	12/13/2022	INV	PD	Toner for posters-CHS
113153	21053	SYNCB/AMAZON	2304314	1QXD-KP4D-1P63	12/13/2022	103068	12142022	36032	12/14/2022	229.04	12/13/2022	INV	PD	Assorted colored paper-ENGLISH
113154	21053	SYNCB/AMAZON	2304007	11Q7-KQYC-1GFG	12/13/2022	103069	12142022	36032	12/14/2022	31.98	12/13/2022	INV	PD	Glue, pencils, markers, batter
113155	21053	SYNCB/AMAZON	2304222	1KHT-XKGX-KJVN	12/13/2022	103070	12142022	36032	12/14/2022	583.08	12/13/2022	INV	PD	Markers, tape, folders, etc-En
113156	21053	SYNCB/AMAZON	2304517	1YXN-4R16-3QYV	12/13/2022	103071	12142022	36032	12/14/2022	138.16	12/13/2022	INV	PD	Assorted colored paper-SOCIAL
113157	21053	SYNCB/AMAZON	2304698	1W7N-L6F9-NJXH	12/13/2022	103072	12142022	36032	12/14/2022	105.96	12/13/2022	INV	PD	Supplies for Nurse
113158	21053	SYNCB/AMAZON	2304742	1X6L-RJMT-3DMQ	12/13/2022	103073	12142022	36032	12/14/2022	44.97	12/13/2022	INV	PD	Instruments for music class
113169	21053	SYNCB/AMAZON	13041094	14NF-NGGF-314D	12/13/2022		SACHECK	5873	12/14/2022	387.57	12/13/2022	INV	PD	
113175	21053	SYNCB/AMAZON	13001329	1TJW-QH9L-4P4M	12/13/2022		SACHECK	5873	12/14/2022	135.90	12/13/2022	INV	PD	
113176	21053	SYNCB/AMAZON	13001329	1GP1-3463-6QJX	12/13/2022		SACHECK	5873	12/14/2022	727.70	12/13/2022	INV	PD	
113177	21053	SYNCB/AMAZON	13001329	1CPL-9L9R-3NLW	12/13/2022		SACHECK	5873	12/14/2022	634.18	12/13/2022	INV	PD	
113178	21053	SYNCB/AMAZON	13001377	1TTK-KMNV-9F6F	12/13/2022		SACHECK	5873	12/14/2022	976.10	12/13/2022	INV	PD	
113179	21053	SYNCB/AMAZON	13001177	16JG-477P-4PHM	12/13/2022		SACHECK	5873	12/14/2022	260.50	12/13/2022	INV	PD	
113199	21053	SYNCB/AMAZON	2303429	1JNX-RJYM-Y36	12/13/2022	103095	12142022	36032	12/14/2022	580.34	12/13/2022	INV	PD	OPEN PO various technology sup
113200	21053	SYNCB/AMAZON	2304741	1VY1-PX17-6673	12/13/2022	103096	12142022	36032	12/14/2022	185.39	12/13/2022	INV	PD	colored paper, sticky notes, f
113226	21053	SYNCB/AMAZON	2304345	1HRY-7F1V-39CT	12/13/2022	103121	12142022	36032	12/14/2022	189.97	12/13/2022	INV	PD	Ink cartridge, laminating shee
113227	21053	SYNCB/AMAZON	2304665	1F3T-J7RT-G4YM	12/13/2022	103122	12142022	36032	12/14/2022	212.06	12/13/2022	INV	PD	Easel pads, felt tip pens, Sha
113354	21053	SYNCB/AMAZON	2304413	16JG-477P-414X	12/14/2022	103215	12142022	36032	12/14/2022	162.05	12/14/2022	INV	PD	DEC FY23/misc MRO supplies
113355	21053	SYNCB/AMAZON	2304697	1714-NC4H-4HNR	12/14/2022	103216	12142022	36032	12/14/2022	150.06	12/14/2022	INV	PD	CHS-vinyl numbering
113356	21053	SYNCB/AMAZON	2303716	1NJC-YV6J-DHR7	12/14/2022	103217	12142022	36032	12/14/2022	191.88	12/14/2022	INV	PD	NOV FY23/misc MRO supplies
113379	21053	SYNCB/AMAZON	2304739	1HWW-9FMG-74XF	12/14/2022	103242	12142022	36032	12/14/2022	19.85	12/14/2022	INV	PD	MATH WORKSHOP: FIVE STEPS TO
113380	21053	SYNCB/AMAZON	2304739	1WWF-YJJT-HFV1	12/14/2022	103243	12142022	36032	12/14/2022	1,193.04	12/14/2022	INV	PD	MATH WORKSHOP: FIVE STEPS TO
113381	21053	SYNCB/AMAZON	2304293	13GQ-Q4RX-3WYM	12/14/2022	103244	12142022	36032	12/14/2022	119.90	12/14/2022	INV	PD	WEIGHTED VESTS
113382	21053	SYNCB/AMAZON	2304293	11DQ-C9K3-TRFW	12/14/2022	103245	12142022	36032	12/14/2022	(59.95)	12/14/2022	CRM	PD	WEIGHTED VESTS
113383	21053	SYNCB/AMAZON	2304293	1L6L-T6YR-TNDG	12/14/2022	103246	12142022	36032	12/14/2022	(59.95)	12/14/2022	CRM	PD	WEIGHTED VESTS
113385	21053	SYNCB/AMAZON	2304738	1L1X-KVCF-YV7Q	12/14/2022	103248	12142022	36032	12/14/2022	342.79	12/14/2022	INV	PD	highlighters, markers, toner,
113386	21053	SYNCB/AMAZON	2304415	1JNX-RJYM-PQKP	12/14/2022	103249	12142022	36032	12/14/2022	538.56	12/14/2022	INV	PD	Badge Holders, badge Clips, Dr
113387	21053	SYNCB/AMAZON	2304415	1HMK-7GKN-49TP	12/14/2022	103250	12142022	36032	12/14/2022	(79.30)	12/14/2022	CRM	PD	Badge Holders, badge Clips, Dr
113388	21053	SYNCB/AMAZON	2304415	1WQY-YWHX-4D4K	12/14/2022	103251	12142022	36032	12/14/2022	(79.30)	12/14/2022	CRM	PD	Badge Holders, badge Clips, Dr
113389	21053	SYNCB/AMAZON	2304415	1GP7-6HMG-43VX	12/14/2022	103252	12142022	36032	12/14/2022	(79.30)	12/14/2022	CRM	PD	Badge Holders, badge Clips, Dr
113390	21053	SYNCB/AMAZON	2304839	1HTY-96CC-HJKG	12/14/2022	103253	12142022	36032	12/14/2022	806.97	12/14/2022	INV	PD	microphone and holders add on
113391	21053	SYNCB/AMAZON	2304760	1WFC-Y4HH-6GHJ	12/14/2022	103254	12142022	36032	12/14/2022	223.58	12/14/2022	INV	PD	yellow folders & over the door
113401	21053	SYNCB/AMAZON	13001350	1CXQ-GC9J-RTLVL	12/14/2022		SACHECK	5895	12/14/2022	309.14	12/14/2022	INV	PD	
113412	21053	SYNCB/AMAZON	2304222	1CPD-Q9VM-1NYL	12/14/2022	103270	12142022	36032	12/14/2022	26.74	12/14/2022	INV	PD	Markers, tape, folders, etc-En
113413	21053	SYNCB/AMAZON	2304222	17CX-WK3F-3KGG	12/14/2022	103271	12142022	36032	12/14/2022	34.47	12/14/2022	INV	PD	Markers, tape, folders, etc-En
113433	21053	SYNCB/AMAZON	2304800	19PG-WQ1N-1CXT	12/14/2022	103290	12142022	36032	12/14/2022	743.00	12/14/2022	INV	PD	Cat6 Ethernet Cables for Techn
113434	21053	SYNCB/AMAZON	2304743	11FP-RVGG-4NHH	12/14/2022	103291	12142022	36032	12/14/2022	206.00	12/14/2022	INV	PD	Open PO for various technology
113435	21053	SYNCB/AMAZON	13001177	1MX9-VTJR-4N9Y	12/14/2022		SACHECK	5873	12/14/2022	29.90	12/14/2022	INV	PD	
113508	21053	SYNCB/AMAZON	2304517	1TXY-9YP9-96CG	12/15/2022	103364	12162022	36098	12/16/2022	19.35	12/15/2022	INV	PD	Assorted colored paper-SOCIAL

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113521	21053	SYNCB/AMAZON	13103037	1QXP-X6VN-VNNT	12/16/2022		SACHECK	5891	12/16/2022	123.41	12/16/2022	INV	PD	
113522	21053	SYNCB/AMAZON	13103037	1FXQ-XNYG-TFRR	12/16/2022		SACHECK	5891	12/16/2022	429.50	12/16/2022	INV	PD	
113523	21053	SYNCB/AMAZON	13103037	1FR7-VFCQ-1L9Y	12/16/2022		SACHECK	5891	12/16/2022	21.49	12/16/2022	INV	PD	
113528	21053	SYNCB/AMAZON	2303207	1QTQ-3GHX-GWXC	12/15/2022	103381	12162022	36098	12/16/2022	239.94	12/15/2022	INV	PD	Seasonal items for bistro stud
113533	21053	SYNCB/AMAZON	2304346	1QJC-QXT3-6HGP	12/15/2022	103386	12162022	36098	12/16/2022	196.67	12/15/2022	INV	PD	Card kits, language building k
113542	21053	SYNCB/AMAZON	2304736	1FXQ-XNYG-3GYV	12/15/2022	103391	12162022	36098	12/16/2022	121.94	12/15/2022	INV	PD	Pieces for Grease Costumes-DAN
113550	21053	SYNCB/AMAZON	2304517	1C9W-33M9-FMD4	12/15/2022	103399	12162022	36098	12/16/2022	12.94	12/15/2022	INV	PD	Assorted colored paper-SOCIAL
113564	21053	SYNCB/AMAZON	2304415	1L1X-KVCF-DGRF	12/19/2022	103413	12192022	36127	12/19/2022	169.01	12/19/2022	INV	PD	Badge Holders, badge Clips, Dr
113565	21053	SYNCB/AMAZON	13107080	1THK-RHH7-1MPY	12/19/2022		SACHECK	5897	12/19/2022	19.99	12/19/2022	INV	PD	
113566	21053	SYNCB/AMAZON	2304858	1TVK-XYT4-FTDH	12/19/2022	103414	12192022	36127	12/19/2022	129.90	12/19/2022	INV	PD	OPEN PO for various technology
113567	21053	SYNCB/AMAZON	2304819	117C-6TKP-4CM3	12/19/2022	103415	12192022	36127	12/19/2022	202.26	12/19/2022	INV	PD	pencil sharpeners and expo mar
113570	21053	SYNCB/AMAZON	2304575	1DW1-4GDH-PD7G	12/19/2022	103418	12192022	36127	12/19/2022	140.56	12/19/2022	INV	PD	Games for review practice
113571	21053	SYNCB/AMAZON	2303207	1WYM-RFDH-TVQT	12/19/2022	103419	12192022	36127	12/19/2022	98.52	12/19/2022	INV	PD	Seasonal items for bistro stud
113741	21053	SYNCB/AMAZON	2304761	1GP4-QR96-FNWF	12/19/2022	103532	12192022	36127	12/19/2022	237.90	12/19/2022	INV	PD	Seasonal items for Bistro
113743	21053	SYNCB/AMAZON	2304777	1GP4-QR96-KM9G	12/19/2022	103534	12192022	36127	12/19/2022	356.28	12/19/2022	INV	PD	File jackets, calendar, packin
113763	21053	SYNCB/AMAZON	13109086	1YW3-HXN6-1KYM	12/20/2022		SACHECK	5921	12/20/2022	216.92	12/20/2022	INV	PD	
113764	21053	SYNCB/AMAZON	13107078	14RL-VWMP-9XWC	12/20/2022		SACHECK	5921	12/20/2022	401.31	12/20/2022	INV	PD	
113765	21053	SYNCB/AMAZON	13107078	16KY-1VWT-VRRT	12/20/2022		SACHECK	5921	12/20/2022	141.59	12/20/2022	INV	PD	
113773	21053	SYNCB/AMAZON	2304857	11XW-6M77-WFG3	12/20/2022	103552	12212022	36141	12/21/2022	151.50	12/20/2022	INV	PD	Classroom Headphones
113786	21053	SYNCB/AMAZON	2304794	1K9W-N3L1-44Q3	12/20/2022	103565	12212022	36141	12/21/2022	316.75	12/20/2022	INV	PD	Ink for Athletic Offices
113787	21053	SYNCB/AMAZON	2304794	1FCP-PVFL-6YLK	12/20/2022	103566	12212022	36141	12/21/2022	361.98	12/20/2022	INV	PD	Ink for Athletic Offices
113827	21053	SYNCB/AMAZON	2304858	1MWC-GJV4-WTPH	12/21/2022	103606	12212022	36141	12/21/2022	15.99	12/21/2022	INV	PD	OPEN PO for various technology
113829	21053	SYNCB/AMAZON	13041094	1377-CCQT-7TVN	12/21/2022		SACHECK	5924	12/21/2022	10.98	12/21/2022	INV	PD	
113926	21053	SYNCB/AMAZON	2304743	1M6G-6Y3R-QVRX	12/21/2022	103703	12212022	36141	12/21/2022	722.91	12/21/2022	INV	PD	Open PO for various technology
113930	21053	SYNCB/AMAZON	2304938	1LCQ-JWPM-HVG4	12/21/2022	103706	12212022	36141	12/21/2022	260.82	12/21/2022	INV	PD	Chair covers for the bistro
113931	21053	SYNCB/AMAZON	2304695	1WJ3-PFWG-KXJH	12/21/2022	103707	12212022	36141	12/21/2022	26.99	12/21/2022	INV	PD	CD DISC DRIVE/WRITER
113932	21053	SYNCB/AMAZON	2304693	1T4T-TYQW-PCPF	12/21/2022	103708	12212022	36141	12/21/2022	34.79	12/21/2022	INV	PD	BABY GATE
113933	21053	SYNCB/AMAZON	2304694	1VT1-CYLL-9FR9	12/21/2022	103709	12212022	36141	12/21/2022	138.00	12/21/2022	INV	PD	LITTLE BALANCE BOX LEARN TO WA
113936	21053	SYNCB/AMAZON	2304740	1CXY-9M39-VXJ4	12/21/2022	103712	12212022	36141	12/21/2022	500.26	12/21/2022	INV	PD	Supplies: Bulletin Board Pape
113937	21053	SYNCB/AMAZON	2304692	1XPL-DDJ9-K99K	12/21/2022	103713	12212022	36141	12/21/2022	759.35	12/21/2022	INV	PD	BOOKS ABOUT BEHAVIOR, SENSORY
112628	110858	AMAZON WEB SERVICE, INC.	2300512	1196513609	12/05/2022	102574	12072022	35876	12/07/2022	29.00	12/05/2022	INV	PD	Web Services 12 months
112797	108629	AMERICAN BOTTLING CO.	2304554	3735114104	12/06/2022	102739	12072022	31302	12/07/2022	1,207.50	12/06/2022	INV	PD	Beverages
112798	108629	AMERICAN BOTTLING CO.	2304554	3735114103	12/06/2022	102740	12072022	31302	12/07/2022	171.44	12/06/2022	INV	PD	Beverages
113678	108629	AMERICAN BOTTLING CO.	2304554	3734109735	12/19/2022	103472	12192022	31322	12/19/2022	525.00	12/19/2022	INV	PD	Beverages
113679	108629	AMERICAN BOTTLING CO.	2304554	3734109736	12/19/2022	103473	12192022	31322	12/19/2022	(375.00)	12/19/2022	CRM	PD	Beverages
113171	111405	AMERICAN CARNIVAL MART	13001348	I-10262477	12/13/2022		SACHECK	5896	12/14/2022	399.17	12/13/2022	INV	PD	
113111	17579	AMERICAN EXPRESS	2302925	WH65ZTAJ00Y	12/12/2022	103026	12122022	35979	12/12/2022	452.80	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113112	17579	AMERICAN EXPRESS	2302925	WZD2TJU502K	12/12/2022	103027	12122022	35979	12/12/2022	123.12	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113113	17579	AMERICAN EXPRESS	2302925	WE5661A51CC	12/12/2022	103028	12122022	35980	12/12/2022	214.92	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113114	17579	AMERICAN EXPRESS	2302925	WEI8Y08L1CD	12/12/2022	103029	12122022	35979	12/12/2022	189.82	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113115	17579	AMERICAN EXPRESS	2300341	A9534937811	12/12/2022	103030	12122022	35979	12/12/2022	36.00	12/12/2022	INV	PD	2022-2023 GSuite monthly fee 3
113116	17579	AMERICAN EXPRESS	2300340	178472142	12/12/2022	103031	12122022	35979	12/12/2022	249.93	12/12/2022	INV	PD	Indeed Fees
113117	17579	AMERICAN EXPRESS	2303882	20221102000	12/12/2022	103032	12122022	35979	12/12/2022	357.20	12/12/2022	INV	PD	Airfare to Newark for Leverage
113118	17579	AMERICAN EXPRESS	2302729	89969100800	12/12/2022	103033	12122022	35979	12/12/2022	57.25	12/12/2022	INV	PD	Educational Aide I Cert
113119	17579	AMERICAN EXPRESS	2302925	WTRBK4MH57U	12/12/2022	103034	12122022	35979	12/12/2022	1,042.82	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113120	17579	AMERICAN EXPRESS	2302925	WDL6G3XR5G9	12/12/2022	103035	12122022	35979	12/12/2022	79.24	12/12/2022	INV	PD	Walmart - meats, veggies, chee
113121	17579	AMERICAN EXPRESS	2303940	W9LAR12S7HIR	12/12/2022	103036	12122022	35979	12/12/2022	357.60	12/12/2022	INV	PD	Veggies, meat, dairy and other
113122	17579	AMERICAN EXPRESS	2303834	17669015900	12/12/2022	103037	12122022	35979	12/12/2022	1,493.00	12/12/2022	INV	PD	Tollway Fee's November
113123	17579	AMERICAN EXPRESS	2303940	WB8UE8EEAGE	12/12/2022	103038	12122022	35979	12/12/2022	182.35	12/12/2022	INV	PD	Veggies, meat, dairy and other
113124	17579	AMERICAN EXPRESS	2303940	WRS7VK01AJX	12/12/2022	103039	12122022	35979	12/12/2022	2.71	12/12/2022	INV	PD	Veggies, meat, dairy and other

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113125	17579	AMERICAN EXPRESS	2300879	00101693351	12/12/2022	103040	12122022	35979	12/12/2022	620.70	12/12/2022	INV	PD	JROTC uniforms-CHS Property
113126	17579	AMERICAN EXPRESS	2300879	00101693352	12/12/2022	103041	12122022	35979	12/12/2022	874.74	12/12/2022	INV	PD	JROTC uniforms-CHS Property
113127	17579	AMERICAN EXPRESS	2303940	WVVLHGXH0AKZ	12/12/2022	103042	12122022	35979	12/12/2022	237.24	12/12/2022	INV	PD	Veggies, meat, dairy and other
113128	17579	AMERICAN EXPRESS	2304238	67900000000	12/12/2022	103043	12122022	35979	12/12/2022	257.24	12/12/2022	INV	PD	Veggies, meat, dairy and other
113129	17579	AMERICAN EXPRESS	2304238	67900000000	12/12/2022	103044	12122022	35979	12/12/2022	609.71	12/12/2022	INV	PD	Veggies, meat, dairy and other
113130	17579	AMERICAN EXPRESS	2304238	67900000000	12/12/2022	103045	12122022	35979	12/12/2022	114.69	12/12/2022	INV	PD	Veggies, meat, dairy and other
113131	17579	AMERICAN EXPRESS	2304267	61006218673	12/12/2022	103046	12122022	35979	12/12/2022	675.00	12/12/2022	INV	PD	TX MAP USER CONFERENCE 2/14/20
113132	17579	AMERICAN EXPRESS	2304238	67900000	12/12/2022	103047	12122022	35979	12/12/2022	(6.31)	12/12/2022	CRM	PD	Veggies, meat, dairy and other
113133	17579	AMERICAN EXPRESS	13102023	13102023/G9mzG	12/12/2022		SACHECK	5871	12/12/2022	465.00	12/12/2022	INV	PD	
113134	17579	AMERICAN EXPRESS	2301466	71094472320	12/12/2022	103049	12122022	31313	12/12/2022	7.95	12/12/2022	INV	PD	Food Handlers Certifications
113135	17579	AMERICAN EXPRESS	2304291	710944723200	12/12/2022	103050	12122022	31313	12/12/2022	126.00	12/12/2022	INV	PD	Food Handlers Certifications
113136	17579	AMERICAN EXPRESS	2304342	71094472321	12/12/2022	103051	12122022	31313	12/12/2022	239.40	12/12/2022	INV	PD	Food Handlers Certifications/a
113137	17579	AMERICAN EXPRESS	2303441	WCO3Q433YB	12/12/2022	103052	12122022	31313	12/12/2022	(59.80)	12/12/2022	CRM	PD	CISD Child Nutrition-Candy Cor
113824	17579	AMERICAN EXPRESS	2305074	03886282	12/20/2022	103603	12212022	36142	12/21/2022	38.37	12/20/2022	INV	PD	Quizlet Renewal
113694	96119	THE AMERICAN FUNDS GROUP		113694	12/20/2022	103488	december	31246	12/20/2022	2,640.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113695	96121	AMERICO FINANCIAL LIFE & ANNUITY CO.		113695	12/20/2022	103489	december	31247	12/20/2022	120.04	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113693	96116	AMERIPRISE FINANCIAL SERVICES, INC.		113693	12/20/2022	103487	december	31248	12/20/2022	1,000.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112415	107561	ETHAN ANDERSON	2304594	2304594/REIMB	12/01/2022	102378	12022022	35721	12/02/2022	155.87	12/01/2022	INV	PD	Lodging
113022	107561	ETHAN ANDERSON	2303272	2303272H	12/12/2022	102938	12122022	35981	12/12/2022	459.00	12/12/2022	INV	PD	Team meals-1-06-23 Arlington
113023	107561	ETHAN ANDERSON	2303272	2303272I	12/12/2022	102939	12122022	35982	12/12/2022	459.00	12/12/2022	INV	PD	Team meals-1-10-23 Arlington
113024	107561	ETHAN ANDERSON	2303272	2303272J	12/12/2022	102940	12122022	35983	12/12/2022	459.00	12/12/2022	INV	PD	Team meals-1-20-23 Joshua
113025	107561	ETHAN ANDERSON	2303272	2303272K	12/12/2022	102941	12122022	35984	12/12/2022	459.00	12/12/2022	INV	PD	Team meals-1-27-23 Burleson
113583	111010	CHRISTIAN ANDRADE		12-5-22/CANDRADE	12/19/2022		SACHECK	5898	12/19/2022	40.00	12/19/2022	INV	PD	
113595	111010	CHRISTIAN ANDRADE		12-06-22/CANDRADE	12/19/2022		SACHECK	5898	12/19/2022	40.00	12/19/2022	INV	PD	
113607	111010	CHRISTIAN ANDRADE		12-14-22/CANDRADE	12/19/2022		SACHECK	5898	12/19/2022	52.50	12/19/2022	INV	PD	
113623	111010	CHRISTIAN ANDRADE		CPD BANQUET/ANDRADE	12/19/2022		SACHECK	5898	12/19/2022	40.00	12/19/2022	INV	PD	
112616	22076	PATRICIA ANGLADA	2303463	NOV 2022/ANGLADA	12/05/2022	102562	12072022	35877	12/07/2022	23.38	12/05/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112519	103474	APPLE, INC.	2304024	AK19261093	12/05/2022	102474	12052022	35802	12/05/2022	598.00	12/05/2022	INV	PD	iPads for Art teachers
112520	103474	APPLE, INC.	2304024	AK21001484	12/05/2022	102475	12052022	35802	12/05/2022	178.00	12/05/2022	INV	PD	iPads for Art teachers
112861	106485	ARLINGTON HIGH SCHOOL	2304711	2304711/ENTRY	12/07/2022	102795	12072022	35878	12/07/2022	150.00	12/07/2022	INV	PD	Entry Fee-02/8-10/2023
112868	98675	AT & T	2303569	817A4400381230/NOV22	12/07/2022	102802	12072022	35879	12/07/2022	4,430.27	12/07/2022	INV	PD	Monthly Bill-November 2022
113145	98675	AT & T	2303569	5062444709	12/13/2022	103060	12142022	36033	12/14/2022	1,663.46	12/13/2022	INV	PD	Monthly Bill-November 2022
113833	98675	AT & T	2304526	8134145700	12/21/2022	103611	12212022	36143	12/21/2022	3,327.02	12/21/2022	INV	PD	Monthly Bill-December 2022
112624	12371	AT&T MOBILITY	2303616	287286657594X1202202	12/05/2022	102570	12072022	35880	12/07/2022	39.37	12/05/2022	INV	PD	Hot spot for director
112629	12371	AT&T MOBILITY	2303452	287277977313X1202202	12/05/2022	102575	12072022	35881	12/07/2022	286.96	12/05/2022	INV	PD	WirelessTransportation-Novembe
113144	12371	AT&T MOBILITY	2303451	825061830X11282022	12/13/2022	103059	12142022	36034	12/14/2022	276.22	12/13/2022	INV	PD	AirCard Bill-November 2022
112876	7573	ATMOS ENERGY	2303561	11R132510/NOV 22	12/07/2022	102807	12072022	35882	12/07/2022	432.77	12/07/2022	INV	PD	Utilities-N Gas November 2022
112877	7573	ATMOS ENERGY	2303561	1711460/NOV 22	12/07/2022	102808	12072022	35882	12/07/2022	863.09	12/07/2022	INV	PD	Utilities-N Gas November 2022
112878	7573	ATMOS ENERGY	2303561	000216469/NOV 22	12/07/2022	102809	12072022	35882	12/07/2022	114.95	12/07/2022	INV	PD	Utilities-N Gas November 2022
112879	7573	ATMOS ENERGY	2303561	003938417/NOV 22	12/07/2022	102810	12072022	35882	12/07/2022	122.73	12/07/2022	INV	PD	Utilities-N Gas November 2022
112880	7573	ATMOS ENERGY	2302724	000050192/OCT 22	12/07/2022	102811	12072022	35882	12/07/2022	764.83	12/07/2022	INV	PD	Utilities-N Gas October 2022
112881	7573	ATMOS ENERGY	2302724	00059263/OCT 22	12/07/2022	102812	12072022	35882	12/07/2022	597.72	12/07/2022	INV	PD	Utilities-N Gas October 2022
113016	7573	ATMOS ENERGY	2303561	000734000/DEC 22	12/12/2022	102932	12122022	35985	12/12/2022	528.30	12/12/2022	INV	PD	Utilities-N Gas November 2022
113017	7573	ATMOS ENERGY	2303561	800133911/DEC 22	12/12/2022	102933	12122022	35985	12/12/2022	67.57	12/12/2022	INV	PD	Utilities-N Gas November 2022

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113018	7573	ATMOS ENERGY	2303561	006076478/DEC 22	12/12/2022	102934	12122022	35985	12/12/2022	68.67	12/12/2022	INV	PD	Utilities-N Gas November 2022
113019	7573	ATMOS ENERGY	2303561	000721008/DEC 22	12/12/2022	102935	12122022	35985	12/12/2022	135.14	12/12/2022	INV	PD	Utilities-N Gas November 2022
113020	7573	ATMOS ENERGY	2303561	000730789/DEC 22	12/12/2022	102936	12122022	35985	12/12/2022	615.65	12/12/2022	INV	PD	Utilities-N Gas November 2022
113021	7573	ATMOS ENERGY	2303561	19M217416/DEC 22	12/12/2022	102937	12122022	35985	12/12/2022	803.69	12/12/2022	INV	PD	Utilities-N Gas November 2022
113146	7573	ATMOS ENERGY	2303561	000722599/DEC 22	12/13/2022	103061	12142022	36035	12/14/2022	691.15	12/13/2022	INV	PD	Utilities-N Gas November 2022
113429	7573	ATMOS ENERGY	2303561	041002643/DEC 22	12/14/2022	103287	12142022	36035	12/14/2022	344.16	12/14/2022	INV	PD	Utilities-N Gas November 2022
113430	7573	ATMOS ENERGY	2303561	00314355/DEC 22	12/14/2022	103288	12142022	36035	12/14/2022	1,150.21	12/14/2022	INV	PD	Utilities-N Gas November 2022
113431	7573	ATMOS ENERGY	2303561	17H672252/DEC 22	12/14/2022	103289	12142022	36035	12/14/2022	262.26	12/14/2022	INV	PD	Utilities-N Gas November 2022
113647	7573	ATMOS ENERGY	2300279	042011511/DEC 22	12/19/2022	103440	12192022	31323	12/19/2022	76.47	12/19/2022	INV	PD	Child Nutrition Dept/Gas Servi
113696	96124	ATPE		113696	12/20/2022	103490	december	31249	12/20/2022	968.10	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112686	103240	AUTO-CHLOR SERVICES	2303862	8222194	12/06/2022	102628	12072022	31303	12/07/2022	65.00	12/06/2022	INV	PD	Cleaning supplies
112687	103240	AUTO-CHLOR SERVICES	2303862	8222196	12/06/2022	102629	12072022	31303	12/07/2022	166.75	12/06/2022	INV	PD	Cleaning supplies
112688	103240	AUTO-CHLOR SERVICES	2303862	8223275	12/06/2022	102630	12072022	31303	12/07/2022	65.00	12/06/2022	INV	PD	Cleaning supplies
112689	103240	AUTO-CHLOR SERVICES	2303862	8222192	12/06/2022	102631	12072022	31303	12/07/2022	65.00	12/06/2022	INV	PD	Cleaning supplies
112690	103240	AUTO-CHLOR SERVICES	2303862	8223277	12/06/2022	102632	12072022	31303	12/07/2022	77.65	12/06/2022	INV	PD	Cleaning supplies
112691	103240	AUTO-CHLOR SERVICES	2303862	8222195	12/06/2022	102633	12072022	31303	12/07/2022	65.00	12/06/2022	INV	PD	Cleaning supplies
113535	98498	PRESLEY AUVENSHINE	2303467	NOV 22/AUVENSHINE	12/15/2022	103388	12162022	36099	12/16/2022	107.50	12/15/2022	INV	PD	TRAVEL MILEAGE REIMBURSEMENT N
112844	101666	AWARDS BY MASTERCRAFT	13001295	16070	12/07/2022		SACHECK	5857	12/07/2022	748.00	12/07/2022	INV	PD	
113697	96127	AXA EQUITABLE		113697	12/20/2022	103491	december	31250	12/20/2022	42,534.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113172	104445	BABE'S CATERING	13103042	13103042A	12/13/2022		SACHECK	5874	12/14/2022	1,083.55	12/13/2022	INV	PD	
113378	104445	BABE'S CATERING	2304832	2304832A	12/14/2022	103241	12142022	36036	12/14/2022	819.38	12/14/2022	INV	PD	Food for staff motivational lu
113514	110216	KENNETH BALINAO	2304888	7	12/15/2022	103369	12162022	36100	12/16/2022	960.00	12/15/2022	INV	PD	Choir Piano Accompaniment
113397	106344	BRENT BARNES	2304748	2304748/REIMB	12/14/2022	103260	12142022	36037	12/14/2022	160.63	12/14/2022	INV	PD	TRAVEL EXPENSES FOR RELAY GSE
112433	110593	SHARON ALYCE BELL	2303803	NOV 2022/BELL	12/02/2022	102394	12022022	35722	12/02/2022	22.89	12/02/2022	INV	PD	November reimbursement
112416	20206	BEN E. KEITH FOODS	2303604	11410870	12/01/2022	102379	12022022	35723	12/02/2022	1,778.92	12/01/2022	INV	PD	Veggies, meat, dairy, and othe
112422	20206	BEN E. KEITH FOODS	13001324	11416324	12/01/2022		SACHECK	5843	12/02/2022	886.12	12/01/2022	INV	PD	
112962	20206	BEN E. KEITH FOODS	2304239	11426144	12/09/2022	102877	12092022	35921	12/09/2022	711.96	12/09/2022	INV	PD	Veggies, meat, dairy and other
113406	20206	BEN E. KEITH FOODS	2304239	11441351	12/14/2022	103264	12142022	36038	12/14/2022	1,795.37	12/14/2022	INV	PD	Veggies, meat, dairy and other
113527	20206	BEN E. KEITH FOODS	2304239	11446789	12/15/2022	103380	12162022	36101	12/16/2022	527.37	12/15/2022	INV	PD	Veggies, meat, dairy and other
113768	20206	BEN E. KEITH FOODS	2303604	11452953	12/20/2022	103547	12212022	36144	12/21/2022	444.68	12/20/2022	INV	PD	Veggies, meat, dairy, and othe
113005	106551	BENCH DADDY	2303417	1832	12/12/2022	102921	12122022	35986	12/12/2022	1,045.00	12/12/2022	INV	PD	CHS Power lifting bench shirts
112382	1032	BENNETT PRINTING & OFFICE SUPPLY	2303059	815486-0	12/01/2022	102348	12022022	35724	12/02/2022	299.50	12/01/2022	INV	PD	BUSINESS CARDS FOR DIAGNOSTICI
113078	108809	LAUREN BENTLEY		SPRING 2023	12/12/2022	102994	12122022	35987	12/12/2022	1,125.00	12/12/2022	INV	PD	Wiseman Neal Scholarship
113393	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2301914	6359630	12/14/2022	103256	12142022	36039	12/14/2022	499.99	12/14/2022	INV	PD	XBox Series X and Switch Conso
113394	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2301914	6374520	12/14/2022	103257	12142022	36039	12/14/2022	499.99	12/14/2022	INV	PD	XBox Series X and Switch Conso
113395	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2303939	6539965	12/14/2022	103258	12142022	36039	12/14/2022	339.99	12/14/2022	INV	PD	TIPS# 200105 eSports TVs
113396	17110	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2303939	6543957	12/14/2022	103259	12142022	36039	12/14/2022	(339.99)	12/14/2022	CRM	PD	TIPS# 200105 eSports TVs
112513	106900	BLACK HAWK DOOR & WINDOW LLC	2304084	106680	12/05/2022	102468	12052022	35803	12/05/2022	966.00	12/05/2022	INV	PD	CHS-gym stair doors
113821	96977	BLICK ART MATERIALS LLC	2304670	9730414	12/20/2022	103600	12212022	36145	12/21/2022	207.22	12/20/2022	INV	PD	art tape, paper, markers
112515	536	BOBS AUTO SUPPLY	2304490	03UT5738	12/05/2022	102470	12052022	35804	12/05/2022	11.99	12/05/2022	INV	PD	CHS-Bistro hood fan
112516	536	BOBS AUTO SUPPLY	2303670	03UU2607	12/05/2022	102471	12052022	35804	12/05/2022	29.26	12/05/2022	INV	PD	NOV FY23/Open
112601	536	BOBS AUTO SUPPLY	2304490	03UT5762	12/05/2022	102553	12072022	35883	12/07/2022	11.99	12/05/2022	INV	PD	CHS-Bistro hood fan
113511	108399	BOOST PROMOTIONS	2304539	11225	12/15/2022	103366	12162022	36102	12/16/2022	339.95	12/15/2022	INV	PD	Spirit Sticks & Incentives for
112364	20231	CORY BORDEN	2303458	NOV 2022/CBORDEN	12/01/2022	102331	12022022	35725	12/02/2022	73.75	12/01/2022	INV	PD	NOVEMBER Mileage Reimbursement

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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
112394	18272	GEORGINA BORDEN	2303703	NOV 22 CELL/BORDEN	12/01/2022	102360	12022022	35726	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
113515	18272	GEORGINA BORDEN	2303702	NOV 22/GBORDEN	12/15/2022	103370	12162022	36103	12/16/2022	73.23	12/15/2022	INV	PD	November reimbursement
113575	111011	EMMA BOTKIN		12-3-22/EBOTKIN	12/19/2022		SACHECK	5899	12/19/2022	55.00	12/19/2022	INV	PD	
113581	111011	EMMA BOTKIN		12-5-22/EBOTKIN	12/19/2022		SACHECK	5899	12/19/2022	40.00	12/19/2022	INV	PD	
113593	111011	EMMA BOTKIN		12-6-22/EBOTKIN	12/19/2022		SACHECK	5899	12/19/2022	40.00	12/19/2022	INV	PD	
113605	111011	EMMA BOTKIN		12-14-22/EBOTKIN	12/19/2022		SACHECK	5899	12/19/2022	52.50	12/19/2022	INV	PD	
113621	111011	EMMA BOTKIN		CPD BANQUET/BOTKIN	12/19/2022		SACHECK	5899	12/19/2022	40.00	12/19/2022	INV	PD	
113598	111384	VIVIAN BOZA		12-06-22/BOZA	12/19/2022		SACHECK	5900	12/19/2022	40.00	12/19/2022	INV	PD	
113809	109952	JACKSON BRADY	2301015	12-16-22/BRADY	12/20/2022	103588	12212022	36146	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113247	108429	TIMOTHY BRADY	2301014	12-09-22/BRADY	12/13/2022	103142	12142022	36040	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113248	108429	TIMOTHY BRADY	2301015	12-09-2022/BRADY	12/13/2022	103143	12142022	36040	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113808	108429	TIMOTHY BRADY	2301015	12-16-22/BRADY	12/20/2022	103587	12212022	36147	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
112391	111165	SARAH BROCKETT	2303818	NOV 22 CELL/BROCKETT	12/01/2022	102357	12022022	35728	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
112602	106214	DEIDRE BROWN	2302757	2302757/REIMB	12/05/2022	102554	12072022	35884	12/07/2022	108.00	12/05/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
113002	107356	DERON BROWN	2301015	11-22-22/BROWN	12/09/2022	102918	12092022	35922	12/09/2022	170.00	12/09/2022	INV	PD	Non CISD workers/officials/tra
113051	111156	VANECIA BROWN	2303779	2303779C	12/12/2022	102967	12122022	35988	12/12/2022	144.00	12/12/2022	INV	PD	Team Meals-1-14-23 Mansfield
113052	111156	VANECIA BROWN	2303779	2303779D	12/12/2022	102968	12122022	35989	12/12/2022	378.00	12/12/2022	INV	PD	Team Meals-1-19-23 Granbury
112536	993	BSN SPORTS, LLC	2301494	919570565	12/05/2022	102489	12052022	35805	12/05/2022	7,289.15	12/05/2022	INV	PD	CHS Softball: Wristbands, soft
112537	993	BSN SPORTS, LLC	2302107	919519724	12/05/2022	102490	12052022	35805	12/05/2022	846.68	12/05/2022	INV	PD	Heavy Jump rope, slipp-nott, e
112538	993	BSN SPORTS, LLC	2303200	919388820	12/05/2022	102491	12052022	35805	12/05/2022	260.44	12/05/2022	INV	PD	CHS Swim apparel
112539	993	BSN SPORTS, LLC	2301460	918947499	12/05/2022	102492	12052022	35805	12/05/2022	108.00	12/05/2022	INV	PD	Athletic trainer cold weather
112540	993	BSN SPORTS, LLC	2301235	919485312	12/05/2022	102493	12052022	35805	12/05/2022	8,690.35	12/05/2022	INV	PD	Shoes, pants, hoodies, nets, p
112849	993	BSN SPORTS, LLC	13001306	919570610	12/07/2022		SACHECK	5858	12/07/2022	1,862.53	12/07/2022	INV	PD	
112892	993	BSN SPORTS, LLC	2300672	917894395	12/08/2022	102821	12092022	35923	12/09/2022	87.00	12/08/2022	INV	PD	CHS Girl's soccer jersey/short
113143	993	BSN SPORTS, LLC	2301872	918593920	12/13/2022	103058	12142022	36041	12/14/2022	766.75	12/13/2022	INV	PD	SMS Volleyballs and volleyball
113205	993	BSN SPORTS, LLC	2300804	919628138	12/13/2022	103100	12142022	36041	12/14/2022	2,786.00	12/13/2022	INV	PD	CHS Soccer Tee Long & Short Sl
113206	993	BSN SPORTS, LLC	2302413	919710257	12/13/2022	103101	12142022	36041	12/14/2022	763.20	12/13/2022	INV	PD	CHS Baseball Pants, leg guard
113207	993	BSN SPORTS, LLC	2302296	919550834	12/13/2022	103102	12142022	36041	12/14/2022	4,320.00	12/13/2022	INV	PD	CHS Baseball uniforms rotation
113402	993	BSN SPORTS, LLC	13001330	919691276	12/14/2022		SACHECK	5875	12/14/2022	1,688.58	12/14/2022	INV	PD	
112899	1056	BUCK'S WHEEL & EQUIPMENT	2303829	121674	12/08/2022	102828	12092022	35924	12/09/2022	824.69	12/08/2022	INV	PD	Parts for Repair Per buy Board
112900	1056	BUCK'S WHEEL & EQUIPMENT	2303829	121446	12/08/2022	102829	12092022	35924	12/09/2022	350.30	12/08/2022	INV	PD	Parts for Repair Per buy Board
112856	21763	BURLESON HIGH SCHOOL	2304667	2304667/ENTRY	12/07/2022	102790	12072022	35885	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee
112857	21763	BURLESON HIGH SCHOOL	2304668	2304668/ENTRY	12/07/2022	102791	12072022	35886	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee-215-2023
112858	21763	BURLESON HIGH SCHOOL	2304669	2304669/ENTRY	12/07/2022	102792	12072022	35887	12/07/2022	250.00	12/07/2022	INV	PD	Entry Fee-2-16-2023
112512	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2302857	133324	12/05/2022	102467	12052022	35806	12/05/2022	883.45	12/05/2022	INV	PD	GRND-Equipment repairs
112974	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2304082	133959	12/09/2022	102889	12092022	35925	12/09/2022	1,296.88	12/09/2022	INV	PD	GRND-mower accessories
112375	99922	BRENT BURTON	2304269	2304269/ADV	12/01/2022	102341	12022022	35729	12/02/2022	236.02	12/01/2022	INV	PD	Estimated travel expenses
112590	20190	CHRISTY BURTON	2303866	NOV 22/BURTON	12/05/2022	102542	12052022	35807	12/05/2022	25.52	12/05/2022	INV	PD	November travel for Director o
113537	110843	BUSINESS ESSENTIALS	2304807	315730-0	12/15/2022	103390	12162022	36104	12/16/2022	795.60	12/15/2022	INV	PD	color butcher/kraft paper
113543	110843	BUSINESS ESSENTIALS	2301366	315663-0	12/15/2022	103392	12162022	36104	12/16/2022	42.15	12/15/2022	INV	PD	Office Supplies for Superinten
112385	106222	NIKKI BYFORD	2303396	NOV 2022/BYFORD	12/01/2022	102351	12022022	35730	12/02/2022	45.50	12/01/2022	INV	PD	Travel expense for November
112443	110733	ELISA CARNES	13001374	105	12/02/2022		SACHECK	5844	12/02/2022	57.00	12/02/2022	INV	PD	
113928	110733	ELISA CARNES	13107075	106	12/21/2022		SACHECK	5925	12/21/2022	255.00	12/21/2022	INV	PD	
112401	110023	ABIGAIL CARRELL	2303503	NOV 2022/CARRELL	12/01/2022	102366	12022022	35731	12/02/2022	26.08	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112510	1602	CARRIER ENTERPRISE, LLC - S.C.	2303585	4003386-00	12/05/2022	102465	12052022	35808	12/05/2022	979.00	12/05/2022	INV	PD	CHS-HVAC motor-VFD-band area
112511	1602	CARRIER ENTERPRISE, LLC - S.C.	2304496	4212764-00	12/05/2022	102466	12052022	35808	12/05/2022	73.18	12/05/2022	INV	PD	CHS-womens RR concession

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112973	1602	CARRIER ENTERPRISE, LLC - S.C.	2304495	4260401-01	12/09/2022	102888	12092022	35926	12/09/2022	46.00	12/09/2022	INV	PD	CHS-replacement parts-mini spl
113357	1602	CARRIER ENTERPRISE, LLC - S.C.	2304495	4260401-00	12/14/2022	103218	12142022	36042	12/14/2022	21.80	12/14/2022	INV	PD	CHS-replacement parts-mini spl
113358	1602	CARRIER ENTERPRISE, LLC - S.C.	2304495	4260401-02	12/14/2022	103219	12142022	36042	12/14/2022	309.00	12/14/2022	INV	PD	CHS-replacement parts-mini spl
112457	102934	CASH COW FUNDRAISING	13041097	10-08-22 INV	12/02/2022		SACHECK	5845	12/02/2022	3,269.97	12/02/2022	INV	PD	
112999	103958	CAVALLO ENERGY TEXAS LLC	2303571	223390018748395	12/09/2022	102915	12092022	35927	12/09/2022	95,524.37	12/09/2022	INV	PD	Electric Bill-November 2022
112446	21104	CDW GOVERNMENT, INC.	2303631	DT42161	12/02/2022	102404	12022022	35732	12/02/2022	806.81	12/02/2022	INV	PD	printer for EB specialist to c
112948	21104	CDW GOVERNMENT, INC.	2302099	FJ62569	12/09/2022	102871	12092022	35928	12/09/2022	9,135.66	12/09/2022	INV	PD	eSports Equipment TIPS# 200105
113225	21104	CDW GOVERNMENT, INC.	2304577	FK88513	12/13/2022	103120	12142022	36043	12/14/2022	752.83	12/13/2022	INV	PD	color printer for lead EB spec
113923	1092	CENTRAL APPRAISAL DIST JOHNSON CO	2305079	0400-2023-1	12/21/2022	103701	12212022	36148	12/21/2022	144,828.55	12/21/2022	INV	PD	1st Quarter Appraisal Services
113739	106104	CENTURY A/C SUPPLY	2302756	111332340	12/19/2022	103530	12192022	36128	12/19/2022	1,436.31	12/19/2022	INV	PD	CKE-HVAC compressor D10
113204	97098	CHARTER COMMUNICATIONS	2303466	0000343120422	12/13/2022	103099	12142022	36044	12/14/2022	4,832.33	12/13/2022	INV	PD	Utilities-November 2022
112440	108368	ROCIO CHAVEZ	2303653	NOV 2022/CHAVEZ	12/02/2022	102401	12022022	35733	12/02/2022	28.50	12/02/2022	INV	PD	travel for Nov
112374	1108	PAUL CHAVEZ	2304186	2304186/ADV	12/01/2022	102340	12022022	35734	12/02/2022	101.13	12/01/2022	INV	PD	Estimated travel expenses
112607	107746	CHEERLEADING COMPANY	13001373	0701085CW	12/06/2022		SACHECK	5854	12/06/2022	145.88	12/06/2022	INV	PD	
112567	111394	HIRAM CHENEAU	2301014	11-22-22/CHENEAU	12/05/2022	102519	12052022	35809	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112568	111394	HIRAM CHENEAU	2301015	11-22-2022/CHENEAU	12/05/2022	102520	12052022	35809	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
113251	111394	HIRAM CHENEAU	2301014	12-09-22/CHENEAU	12/13/2022	103146	12142022	36045	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113252	111394	HIRAM CHENEAU	2301015	12-09-2022/CHENEAU	12/13/2022	103147	12142022	36045	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113806	111394	HIRAM CHENEAU	2301015	12-16-22/CHENEAU	12/20/2022	103585	12212022	36149	12/21/2022	95.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113004	98156	CHICK-FIL-A	2302643	1289326	12/09/2022	102920	12092022	35929	12/09/2022	119.55	12/09/2022	INV	PD	Box lunches for Principal Adv
113399	98156	CHICK-FIL-A	13001400	1302346	12/14/2022		SACHECK	5876	12/14/2022	127.52	12/14/2022	INV	PD	
112862	107174	CHISHOLM TRAIL HIGH SCHOOL	2304712	2304712/ENTRY	12/07/2022	102796	12072022	35888	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee-03-01-2023
113165	107174	CHISHOLM TRAIL HIGH SCHOOL	13001405	13001405/REFUND GOLF	12/13/2022		SACHECK	5877	12/14/2022	900.00	12/13/2022	INV	PD	
112509	107099	CINTAS CORPORATION #492	2303773	4137633249	12/05/2022	102464	12052022	35810	12/05/2022	15.25	12/05/2022	INV	PD	NOV FY23/Open
112972	107099	CINTAS CORPORATION #492	2303773	4138966938	12/09/2022	102887	12092022	35930	12/09/2022	17.91	12/09/2022	INV	PD	NOV FY23/Open
113687	13551	CISD ADMINISTRATION		113687	12/20/2022	103481	december	31251	12/20/2022	36,950.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112921	4615	CISD CHILD NUTRITION	2303365	NOV 22/JACKET ACD	12/08/2022	102849	12092022	35931	12/09/2022	805.00	12/08/2022	INV	PD	Student meals for Jacket Acade
113510	4615	CISD CHILD NUTRITION	2304565	12-16-22 INV	12/15/2022	103365	12162022	36105	12/16/2022	42.00	12/15/2022	INV	PD	potatoes for staff luncheon
112545	2068	CISD GENERAL FUND	2303876	NOV 2022/MARTI	12/05/2022	102498	12052022	35811	12/05/2022	16.53	12/05/2022	INV	PD	Postage for November
112593	2068	CISD GENERAL FUND	2303933	NOV 2022/WMS	12/05/2022	102545	12052022	35811	12/05/2022	21.06	12/05/2022	INV	PD	Campus postage for November
112604	2068	CISD GENERAL FUND	2303874	NOV 2022/COLEMAN	12/05/2022	102556	12072022	35889	12/07/2022	25.88	12/05/2022	INV	PD	Postage for the month of Novem
112839	2068	CISD GENERAL FUND	2304255	NOV 2022/ADAMS	12/07/2022	102777	12072022	35889	12/07/2022	9.36	12/07/2022	INV	PD	Postage for the month of Novem
112846	2068	CISD GENERAL FUND	2303361	NOV 2022/GERARD	12/07/2022	102782	12072022	35889	12/07/2022	3.42	12/07/2022	INV	PD	November Postage
112847	2068	CISD GENERAL FUND	2303875	NOV 2022/COOKE	12/07/2022	102783	12072022	35889	12/07/2022	23.37	12/07/2022	INV	PD	November Postage
112852	2068	CISD GENERAL FUND	2303613	NOV 2022/IRVING	12/07/2022	102786	12072022	35889	12/07/2022	31.50	12/07/2022	INV	PD	postage for Nov
112919	2068	CISD GENERAL FUND	2303447	NOV 2022/CHS	12/08/2022	102847	12092022	35932	12/09/2022	88.92	12/08/2022	INV	PD	Monthly postage for correspond
112931	2068	CISD GENERAL FUND	2300742	NOV 2022/CN	12/09/2022	102858	12092022	31311	12/09/2022	7.98	12/09/2022	INV	PD	Postage for July
113160	2068	CISD GENERAL FUND	2303979	NOV 2022/SMS	12/13/2022	103075	12142022	36046	12/14/2022	117.99	12/13/2022	INV	PD	Nov postage
112383	1959	CISD TRANSPORTATION	2302594	TRIP 257	12/01/2022	102349	12022022	35735	12/02/2022	262.50	12/01/2022	INV	PD	CISD TRANSPORTATION
112384	1959	CISD TRANSPORTATION	2303682	TRIP 418	12/01/2022	102350	12022022	35735	12/02/2022	78.50	12/01/2022	INV	PD	CISD TRANSPORTATION TO THE TOT
112425	1959	CISD TRANSPORTATION	2304560	TRIP 273	12/01/2022	102386	12022022	35735	12/02/2022	568.00	12/01/2022	INV	PD	Field Trip to Perot Museum
112426	1959	CISD TRANSPORTATION	2304561	TRIP 512	12/01/2022	102387	12022022	35735	12/02/2022	45.00	12/01/2022	INV	PD	Avid Path Training
112427	1959	CISD TRANSPORTATION	2304562	TRIP 473	12/01/2022	102388	12022022	35735	12/02/2022	51.50	12/01/2022	INV	PD	Band All Region Auditions in K
112441	1959	CISD TRANSPORTATION	2303612	TRIP 421	12/02/2022	102402	12022022	35735	12/02/2022	170.00	12/02/2022	INV	PD	TRIP #00421 TRAVEL TO AND FROM
112442	1959	CISD TRANSPORTATION	2303359	TRIP 387	12/02/2022	102403	12022022	35735	12/02/2022	70.50	12/02/2022	INV	PD	TRAVEL TO AVID SHOWCASE @ TED
112911	1959	CISD TRANSPORTATION	2303357	TRIP 390	12/08/2022	102839	12092022	35933	12/09/2022	238.00	12/08/2022	INV	PD	Travel to Grapvine for Drama c
112912	1959	CISD TRANSPORTATION	2302270	TRIP 237	12/08/2022	102840	12092022	35933	12/09/2022	6.00	12/08/2022	INV	PD	Student travel to Pin Center-S

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112923	1959	CISD TRANSPORTATION	2303019	TRIP 342	12/08/2022	102851	12092022	35933	12/09/2022	331.00	12/08/2022	INV	PD	Team transportation
112924	1959	CISD TRANSPORTATION	2302785	TRIP 489	12/08/2022	102852	12092022	35933	12/09/2022	377.00	12/08/2022	INV	PD	Team Transportation
112925	1959	CISD TRANSPORTATION	2302785	TRIP 490	12/08/2022	102853	12092022	35933	12/09/2022	93.00	12/08/2022	INV	PD	Team Transportation
112926	1959	CISD TRANSPORTATION	13107063	TRIP 545	12/08/2022		SACHECK	5865	12/09/2022	118.00	12/08/2022	INV	PD	
112928	1959	CISD TRANSPORTATION	2303873	TRIP 466	12/08/2022	102855	12092022	35933	12/09/2022	93.50	12/08/2022	INV	PD	2 SUVs to UTA for drone compet
112936	1959	CISD TRANSPORTATION	2304730	TRIP 300	12/09/2022	102863	12092022	35933	12/09/2022	15.00	12/09/2022	INV	PD	Field trip to Hill College cam
112937	1959	CISD TRANSPORTATION	2304729	TRIP 420	12/09/2022	102864	12092022	35933	12/09/2022	68.50	12/09/2022	INV	PD	Transportation to TSTC in Waco
112952	1959	CISD TRANSPORTATION	13107073	TRIP 256	12/09/2022		SACHECK	5865	12/09/2022	8.00	12/09/2022	INV	PD	
112954	1959	CISD TRANSPORTATION	2304037	TRIP 514	12/09/2022	102873	12092022	35933	12/09/2022	6.00	12/09/2022	INV	PD	Transportation for Walmart inc
112960	1959	CISD TRANSPORTATION	13001345	TRIP 547	12/09/2022		SACHECK	5893	12/09/2022	16.50	12/09/2022	INV	PD	
112961	1959	CISD TRANSPORTATION	2303872	TRIP 224	12/09/2022	102876	12092022	35933	12/09/2022	124.00	12/09/2022	INV	PD	1 school bus to Tarleton Nov 1
113173	1959	CISD TRANSPORTATION	13041068	TRIP291	12/13/2022		SACHECK	5878	12/14/2022	500.00	12/13/2022	INV	PD	
113174	1959	CISD TRANSPORTATION	13041106	TRIP 291	12/13/2022		SACHECK	5878	12/14/2022	62.00	12/13/2022	INV	PD	
112410	1121	CITY OF CLEBURNE	2302912	NOV 2022	12/01/2022	102375	12022022	35736	12/02/2022	1,024.83	12/01/2022	INV	PD	Utility Water-October 2022
112799	1121	CITY OF CLEBURNE	2300277	30-0190-04/NOV22	12/06/2022	102741	12072022	31304	12/07/2022	73.93	12/06/2022	INV	PD	Child Nutrion Dept/Water Serv
112893	1121	CITY OF CLEBURNE	2303560	NOV 2022A	12/08/2022	102822	12092022	35934	12/09/2022	11,419.25	12/08/2022	INV	PD	Utility Water-November 2022
112998	1121	CITY OF CLEBURNE	2300330	20221202	12/09/2022	102914	12092022	35935	12/09/2022	1,750.00	12/09/2022	INV	PD	Ambulance service for varsity
113138	1121	CITY OF CLEBURNE	2304770	2304770/PERMITS	12/12/2022	103053	12122022	31314	12/12/2022	1,650.00	12/12/2022	INV	PD	Health Permits
113940	1121	CITY OF CLEBURNE	2303560	08-1260-01/NOV 22	12/21/2022	103716	12212022	36150	12/21/2022	112.34	12/21/2022	INV	PD	Utility Water-November 2022
112552	22688	CLAY EWELL EDUCATIONAL SERVICES	2300817	0168-2022-12	12/05/2022	102505	12052022	35812	12/05/2022	1,745.00	12/05/2022	INV	PD	Platform for all FFA contests
113416	108661	CLEBURNE BIBLE CHURCH	2304718	11-18-22 INV	12/14/2022	103274	12142022	36047	12/14/2022	250.00	12/14/2022	INV	PD	Rental for Senior Scholarship
113425	96787	CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS	2300099	1004579	12/14/2022	103283	12142022	36048	12/14/2022	16.20	12/14/2022	INV	PD	Dry cleaning of JROTC uniforms
113784	96787	CLEBURNE CLEANERS, INC. DBA COMET & FOUR SEASONS	2300099	1044647	12/20/2022	103563	12212022	36151	12/21/2022	325.59	12/20/2022	INV	PD	Dry cleaning of JROTC uniforms
113713	103733	CLEBURNE EDUCATION FOUNDATION		113713	12/20/2022	103507	december	31252	12/20/2022	2,912.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112917	6540	CLEBURNE SHIPPING	2304237	155280	12/08/2022	102845	12092022	35936	12/09/2022	2.33	12/08/2022	INV	PD	Monthly shipping expense of co
112918	6540	CLEBURNE SHIPPING	2304237	155402	12/08/2022	102846	12092022	35936	12/09/2022	23.05	12/08/2022	INV	PD	Monthly shipping expense of co
113359	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2304431	2249274	12/14/2022	103220	12142022	36049	12/14/2022	32.56	12/14/2022	INV	PD	DEC FY23/Open
113526	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2303640	552393	12/15/2022	103379	12162022	36106	12/16/2022	150.10	12/15/2022	INV	PD	Monthly bottle rental for Ag w
113569	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2304586	555185	12/19/2022	103417	12192022	36129	12/19/2022	145.26	12/19/2022	INV	PD	Monthly bottle rental for Ag s
113737	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2301979	2223854	12/19/2022	103528	12192022	36129	12/19/2022	32.56	12/19/2022	INV	PD	SEP FY23/Open
113769	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2304766	2252847	12/20/2022	103548	12212022	36152	12/21/2022	386.40	12/20/2022	INV	PD	Blades, wheels and tips for we
112543	107951	CHRISTOPHER COLLEY	2301014	11-22-22/COLLEY	12/05/2022	102496	12052022	35813	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112544	107951	CHRISTOPHER COLLEY	2301015	11-22-2022/COLLEY	12/05/2022	102497	12052022	35813	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
113000	107951	CHRISTOPHER COLLEY	2301015	11-15-2022/COLLEY	12/09/2022	102916	12092022	35937	12/09/2022	60.00	12/09/2022	INV	PD	Non CISD workers/officials/tra
113147	15709	COTTON PATCH CAFE #11	2304756	2304756A	12/13/2022	103062	12142022	36050	12/14/2022	242.00	12/13/2022	INV	PD	December Board meeting food
113582	110300	THOMAS COX		12-5-22/TCOX	12/19/2022		SACHECK	5901	12/19/2022	35.00	12/19/2022	INV	PD	
113594	110300	THOMAS COX		12-6-22/TCOX	12/19/2022		SACHECK	5901	12/19/2022	35.00	12/19/2022	INV	PD	
113606	110300	THOMAS COX		12-14-22/TCOX	12/19/2022		SACHECK	5901	12/19/2022	50.00	12/19/2022	INV	PD	
113622	110300	THOMAS COX		CPD BANQUET/COX	12/19/2022		SACHECK	5901	12/19/2022	35.00	12/19/2022	INV	PD	
112914	108249	CREATIVE CONSORTIUM	2301067	2301067/SHREK	12/08/2022	102842	12092022	35938	12/09/2022	2,400.00	12/08/2022	INV	PD	Rental for costume needs-Music
113792	111442	CAITLYN CRON	2301014	12-09-22/CRON	12/20/2022	103571	12212022	36153	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113793	111442	CAITLYN CRON	2301015	12-09-2022/CRON	12/20/2022	103572	12212022	36153	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
112944	108302	CROWD PLEASERS DANCE	13001381	70199-1	12/09/2022		SACHECK	5866	12/09/2022	945.00	12/09/2022	INV	PD	

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113525	109076	MISTI ELLIS	2304796	NOV 2022/ELLIS	12/15/2022	103377	12162022	36108	12/16/2022	23.13	12/15/2022	INV	PD	mileage for the month of Novem
112557	109274	KERRI ELLISON	2301014	12-02-22/KELLISON	12/05/2022	102509	12052022	35820	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113812	109274	KERRI ELLISON	2301014	12-16-22/KELLISON	12/20/2022	103591	12212022	36156	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113813	109274	KERRI ELLISON	2301015	12-16-2022/KELLISON	12/20/2022	103592	12212022	36156	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113243	109243	SITERRA ELLISON	2301014	12-09-22/SELLISON	12/13/2022	103138	12142022	36051	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113244	109243	SITERRA ELLISON	2301015	12-09-2022/SELLISON	12/13/2022	103139	12142022	36051	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113779	104986	EMA ENGINEERING & CONSULTING, INC	2301593	41068	12/20/2022	103558	12212022	1706	12/21/2022	11,625.00	12/20/2022	INV	PD	Replace PO#2205868-Wheat M S
113064	111213	EMPOWER THERAPEUTICS, LLC	2302075	INV 2022 NOVEMBER	12/12/2022	102980	12122022	35990	12/12/2022	2,565.00	12/12/2022	INV	PD	CERTIFIED BILINGUAL SLP THERAP
113224	103146	SEIDLITZ EDUCATION, LLC	2304365	31659	12/13/2022	103119	12142022	36052	12/14/2022	260.00	12/13/2022	INV	PD	registration for specialists t
112546	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304592	94054	12/05/2022	102499	12052022	35821	12/05/2022	419.30	12/05/2022	INV	PD	Monthly Monitoring December
112989	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2304446	94053	12/09/2022	102905	12092022	35943	12/09/2022	2,082.50	12/09/2022	INV	PD	DEC FY23/Monthly Service
112988	106771	ENTEX PEST SOLUTIONS, LLC	2303771	NOV 22'/MAINT	12/09/2022	102904	12092022	35944	12/09/2022	689.00	12/09/2022	INV	PD	NOV FY23/Open
113189	106771	ENTEX PEST SOLUTIONS, LLC	2300400	NOV 22'/CN	12/13/2022	103085	12142022	31316	12/14/2022	372.00	12/13/2022	INV	PD	CISD Child Nutrition/Pest Cont
113360	106771	ENTEX PEST SOLUTIONS, LLC	2302659	DEC22'/MAINT	12/14/2022	103221	12142022	36053	12/14/2022	8,300.00	12/14/2022	INV	PD	DST-FY23 Fire Ant Management
113170	110862	EPIC WATERS MUSIC FESTIVAL	13107084	13107084/REGIS	12/13/2022		SACHECK	5881	12/14/2022	50.00	12/13/2022	INV	PD	
113772	111409	ESC, REGION 1	2304326	165012	12/20/2022	103551	12212022	36157	12/21/2022	475.00	12/20/2022	INV	PD	Region One Training
112906	4976	ESC, REGION 10	2301391	008452	12/08/2022	102834	12092022	35945	12/09/2022	560.00	12/08/2022	INV	PD	20 Hour Bus Certification in S
112891	2221	ESC, REGION XI	2300678	2002300050	12/08/2022	102820	12092022	35946	12/09/2022	95,785.44	12/08/2022	INV	PD	2022-2023 Contracted Services
112902	108578	ESC, REGION 6	2300168	060911	12/08/2022	102831	12092022	35947	12/09/2022	60.00	12/08/2022	INV	PD	8 Hour on line Bus Recertifica
112609	19048	HAND2MIND	2303941	INV000065672	12/05/2022	102557	12072022	35890	12/07/2022	416.44	12/05/2022	INV	PD	CEF Grant - VersaTiles Math
112496	13411	FASTENAL COMPANY	2303692	TXCLE176242	12/05/2022	102451	12052022	35822	12/05/2022	125.29	12/05/2022	INV	PD	NOV FY23/Open
112498	13411	FASTENAL COMPANY	2303692	TXCLE176193	12/05/2022	102453	12052022	35822	12/05/2022	366.78	12/05/2022	INV	PD	NOV FY23/Open
112971	13411	FASTENAL COMPANY	2304048	TXCLE176167	12/09/2022	102886	12092022	35948	12/09/2022	1,972.66	12/09/2022	INV	PD	DST-22/23 Ice melt/deicer
112981	13411	FASTENAL COMPANY	2304400	TXCLE176309	12/09/2022	102897	12092022	35949	12/09/2022	335.73	12/09/2022	INV	PD	DEC FY23/Open
113738	13411	FASTENAL COMPANY	2302923	TXCLE176222	12/19/2022	103529	12192022	36131	12/19/2022	155.40	12/19/2022	INV	PD	OCT FY23/Open
113079	109691	ALLY FAULK		SPRING 2023	12/12/2022	102995	12122022	35991	12/12/2022	1,125.00	12/12/2022	INV	PD	Wiseman Neal Scholarship
113698	96130	FIDELITY INVESTMENTS		113698	12/20/2022	103492	december	31254	12/20/2022	2,400.00	12/20/2022	INV	PD	**** Plan #64200 ****
113196	108357	FIRST	2301146	INV6925	12/13/2022	103092	12142022	36054	12/14/2022	372.00	12/13/2022	INV	PD	FIRST LEGO League Registration
113197	108357	FIRST	2301146	INV6969	12/13/2022	103093	12142022	36054	12/14/2022	372.00	12/13/2022	INV	PD	FIRST LEGO League Registration
113198	108357	FIRST	2301146	INV6901	12/13/2022	103094	12142022	36054	12/14/2022	372.00	12/13/2022	INV	PD	FIRST LEGO League Registration
112586	14508	FIRST CHOICE COFFEE SERVICE	2304276	507510	12/05/2022	102538	12052022	35823	12/05/2022	314.53	12/05/2022	INV	PD	Coffee Service-December
112619	14508	FIRST CHOICE COFFEE SERVICE	2304103	507515	12/05/2022	102565	12072022	35891	12/07/2022	172.14	12/05/2022	INV	PD	December 2022 Coffee Service T
112620	14508	FIRST CHOICE COFFEE SERVICE	2304103	508393	12/05/2022	102566	12072022	35891	12/07/2022	24.00	12/05/2022	INV	PD	December 2022 Coffee Service T
112472	108984	AVERY FLORES	2303551	NOV 2022/FLORES	12/05/2022	102428	12052022	35824	12/05/2022	104.93	12/05/2022	INV	PD	November 2022 Reimbursement fo
112386	111312	BRANDY FLORES	2303041	2303041/REIMB	12/01/2022	102352	12022022	35740	12/02/2022	65.96	12/01/2022	INV	PD	Estimated travel expense
112668	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940499	12/06/2022	102609	12072022	31305	12/07/2022	41.86	12/06/2022	INV	PD	Bread
112669	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	4074949989	12/06/2022	102610	12072022	31305	12/07/2022	(31.20)	12/06/2022	CRM	PD	Bread
112670	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940519	12/06/2022	102612	12072022	31305	12/07/2022	62.79	12/06/2022	INV	PD	Bread
112671	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357008	12/06/2022	102613	12072022	31305	12/07/2022	98.00	12/06/2022	INV	PD	Bread
112672	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045357016	12/06/2022	102614	12072022	31305	12/07/2022	(188.65)	12/06/2022	CRM	PD	Bread
112673	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358432	12/06/2022	102615	12072022	31305	12/07/2022	235.53	12/06/2022	INV	PD	Bread

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112674	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941019	12/06/2022	102616	12072022	31305	12/07/2022	520.70	12/06/2022	INV	PD	Bread
112675	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358314	12/06/2022	102617	12072022	31305	12/07/2022	127.92	12/06/2022	INV	PD	Bread
112676	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358320	12/06/2022	102618	12072022	31305	12/07/2022	66.24	12/06/2022	INV	PD	Bread
112677	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940827	12/06/2022	102619	12072022	31305	12/07/2022	49.90	12/06/2022	INV	PD	Bread
112678	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358312	12/06/2022	102620	12072022	31305	12/07/2022	121.47	12/06/2022	INV	PD	Bread
112679	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940844	12/06/2022	102621	12072022	31305	12/07/2022	41.86	12/06/2022	INV	PD	Bread
112680	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940819	12/06/2022	102622	12072022	31305	12/07/2022	115.71	12/06/2022	INV	PD	Bread
112681	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358318	12/06/2022	102623	12072022	31305	12/07/2022	105.50	12/06/2022	INV	PD	Bread
112682	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045358316	12/06/2022	102624	12072022	31305	12/07/2022	125.84	12/06/2022	INV	PD	Bread
112683	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074940826	12/06/2022	102625	12072022	31305	12/07/2022	393.90	12/06/2022	INV	PD	Bread
113723	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358559	12/19/2022	103514	12192022	31324	12/19/2022	108.10	12/19/2022	INV	PD	Bread
113724	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358430	12/19/2022	103515	12192022	31324	12/19/2022	224.20	12/19/2022	INV	PD	Bread
113725	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358441	12/19/2022	103516	12192022	31324	12/19/2022	312.31	12/19/2022	INV	PD	Bread
113726	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358568	12/19/2022	103517	12192022	31324	12/19/2022	172.74	12/19/2022	INV	PD	Bread
113727	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941046	12/19/2022	103518	12192022	31324	12/19/2022	62.79	12/19/2022	INV	PD	Bread
113728	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941121	12/19/2022	103519	12192022	31324	12/19/2022	214.41	12/19/2022	INV	PD	Bread
113729	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941021	12/19/2022	103520	12192022	31324	12/19/2022	178.25	12/19/2022	INV	PD	Bread
113730	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358429	12/19/2022	103521	12192022	31324	12/19/2022	148.04	12/19/2022	INV	PD	Bread
113731	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941041	12/19/2022	103522	12192022	31324	12/19/2022	93.31	12/19/2022	INV	PD	Bread
113732	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358433	12/19/2022	103523	12192022	31324	12/19/2022	168.66	12/19/2022	INV	PD	Bread
113733	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045358558	12/19/2022	103524	12192022	31324	12/19/2022	153.42	12/19/2022	INV	PD	Bread
113734	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5074941020	12/19/2022	103525	12192022	31324	12/19/2022	346.10	12/19/2022	INV	PD	Bread
112883	10753	JANE FLYNN	2303878	OCT 2022/FLYNN	12/07/2022	102814	12072022	35892	12/07/2022	32.92	12/07/2022	INV	PD	October 2022 Mileage
112884	10753	JANE FLYNN	2303831	NOV 2022/FLYNN	12/07/2022	102815	12072022	35892	12/07/2022	11.32	12/07/2022	INV	PD	November 2022 Mileage
113699	96131	FRANKLIN TEMPLETON BANK & TRUST		113699	12/20/2022	103493	december	31255	12/20/2022	600.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112541	111417	DONTREY FRANKLIN	2301014	11-22-22/FRANKLIN	12/05/2022	102494	12052022	35825	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112542	111417	DONTREY FRANKLIN	2301015	11-22-2022/FRANKLIN	12/05/2022	102495	12052022	35825	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112414	21973	FRISCO ISD	2304579	2304579/ENTRY	12/01/2022	102377	12022022	35741	12/02/2022	60.00	12/01/2022	INV	PD	Entry Fee
112373	109250	TARRANT FULLER	2304201	2304201/ADV	12/01/2022	102339	12022022	35742	12/02/2022	202.26	12/01/2022	INV	PD	Estimated travel expenses

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112366	19429	GREG FUNDERBURK	2303942	2303942/ADV	12/01/2022	102332	12022022	35743	12/02/2022	61.84	12/01/2022	INV	PD	Estimated travel expenses
113587	110683	SAVANNAH GAINES		12-5-22/SGAINES	12/19/2022		SACHECK	5902	12/19/2022	30.00	12/19/2022	INV	PD	
113611	110683	SAVANNAH GAINES		12-14-22/GAINES	12/19/2022		SACHECK	5902	12/19/2022	52.50	12/19/2022	INV	PD	
113754	110312	MICHELLE GALLEGOS		12/3-14/22-GALLEGOS	12/19/2022		SACHECK	5913	12/20/2022	217.50	12/19/2022	INV	PD	
113576	111383	LESLIE GARCIA		12-3-22/LGARCIA	12/19/2022		SACHECK	5904	12/19/2022	55.00	12/19/2022	INV	PD	
113586	111383	LESLIE GARCIA		12-5-22/LGARCIA	12/19/2022		SACHECK	5904	12/19/2022	40.00	12/19/2022	INV	PD	
113589	111383	LESLIE GARCIA		12-6-22/LGARCIA	12/19/2022		SACHECK	5904	12/19/2022	40.00	12/19/2022	INV	PD	
113602	111383	LESLIE GARCIA		12-14-22/LGARCIA	12/19/2022		SACHECK	5904	12/19/2022	52.50	12/19/2022	INV	PD	
113618	111383	LESLIE GARCIA		CPD BANQUET/GARCIA	12/19/2022		SACHECK	5904	12/19/2022	40.00	12/19/2022	INV	PD	
113080	110451	MICHELLE GARCIA		SPRING 2023	12/12/2022	102996	12122022	35992	12/12/2022	1,125.00	12/12/2022	INV	PD	Wiseman Neal Scholarship
112423	111185	ERIKA GARTRELL, RN	2303517	NOV 2022/GARTRELL	12/01/2022	102384	12022022	35744	12/02/2022	84.08	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112463	110982	GAYLORD TEXAN RESORT AND CONVENTION CENTER	2304648	2304648/ENTRY	12/05/2022	102419	12052022	35826	12/05/2022	576.64	12/05/2022	INV	PD	admission for newcomers to att
113700	96132	GENERAL AMERICAN		113700	12/20/2022	103494	december	31256	12/20/2022	50.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112355	111227	KATHERYN GERRED	2303519	NOV 2022/GERRED	12/01/2022	102324	12022022	35745	12/02/2022	25.24	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
113056	111155	TYLER GESSNER	2304310	2304310A	12/12/2022	102972	12122022	35993	12/12/2022	280.00	12/12/2022	INV	PD	Team Meals-1-12-23 Crowley
113057	111155	TYLER GESSNER	2304310	2304310B	12/12/2022	102973	12122022	35994	12/12/2022	500.00	12/12/2022	INV	PD	Team Meals-1-21-23 Hillsboro
113790	111436	GLEN ROSE JR HIGH	2305031	2305031/ENTRY	12/20/2022	103569	12212022	36158	12/21/2022	900.00	12/20/2022	INV	PD	Team entry fee Jan 13-14
113791	111436	GLEN ROSE JR HIGH	2305032	2305032/ENTRY	12/20/2022	103570	12212022	36159	12/21/2022	900.00	12/20/2022	INV	PD	Team entry fee Jan 13-14
113210	20819	BLAKE GLENN	2303460	NOV 2022 CELL/GLENN	12/13/2022	103105	12142022	36055	12/14/2022	40.00	12/13/2022	INV	PD	Cell usage-November 2022
113211	20819	BLAKE GLENN	2303461	NOV 22/GLENN	12/13/2022	103106	12142022	36055	12/14/2022	44.81	12/13/2022	INV	PD	Travel - November 2022
113925	107904	AMBER GODDARD	13107087	NOV 2022	12/21/2022		SACHECK	5926	12/21/2022	400.00	12/21/2022	INV	PD	
113067	104014	GOING PLACES / LAURA GRAYSON	2303546	684	12/12/2022	102983	12122022	35995	12/12/2022	1,592.00	12/12/2022	INV	PD	ORIENTATION & MOBILITY SERVICE
113068	104014	GOING PLACES / LAURA GRAYSON	2303545	687	12/12/2022	102984	12122022	35995	12/12/2022	2,000.00	12/12/2022	INV	PD	ORIENTATION & MOBILITY SERVICE
113074	108824	JUAN GONZALEZ		SPRING 2023	12/12/2022	102990	12122022	1046	12/12/2022	375.00	12/12/2022	INV	PD	Geen/ Davis Scholarship
112594	110597	VALERIA GONZALEZ	2303807	NOV 22/ GONZALEZ	12/05/2022	102546	12052022	35827	12/05/2022	32.31	12/05/2022	INV	PD	November reimbursement
113540	110597	VALERIA GONZALEZ	13104058	13104058/REIMB	12/16/2022		SACHECK	5893	12/16/2022	33.75	12/16/2022	INV	PD	
112455	111258	LESA GOWINS	2303444	NOV 2022/GOWINS	12/02/2022	102413	12022022	35746	12/02/2022	35.00	12/02/2022	INV	PD	Monthly mileage for campus boo
112854	106593	GRANBURY PIRATE TENNIS BOOSTER CLUB	2304661	2304661/ENTRY	12/07/2022	102788	12072022	35893	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee
112855	106593	GRANBURY PIRATE TENNIS BOOSTER CLUB	2304662	2304662/ENTRY	12/07/2022	102789	12072022	35894	12/07/2022	250.00	12/07/2022	INV	PD	Entry Fee-2-25-2022
113711	102839	GREAT AMERICAN PLAN ADMINISTRATORS		113711	12/20/2022	103505	december	31257	12/20/2022	400.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112556	107827	CASEY GREEN	2301014	12-02-22/GREEN	12/05/2022	102508	12052022	35828	12/05/2022	25.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112581	107827	CASEY GREEN	2301014	11-08-22/GREEN	12/05/2022	102533	12052022	35828	12/05/2022	25.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112582	107827	CASEY GREEN	2301014	11-22-22/GREEN	12/05/2022	102534	12052022	35828	12/05/2022	25.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112583	107827	CASEY GREEN	2301015	11-22-2022/GREEN	12/05/2022	102535	12052022	35828	12/05/2022	25.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113229	107827	CASEY GREEN	2301014	12-09-22/GREEN	12/13/2022	103124	12142022	36056	12/14/2022	25.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113230	107827	CASEY GREEN	2301015	12-09-2022/GREEN	12/13/2022	103125	12142022	36056	12/14/2022	25.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113804	107827	CASEY GREEN	2301014	12-16-22/GREEN	12/20/2022	103583	12212022	36160	12/21/2022	25.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113805	107827	CASEY GREEN	2301015	12-16-2022/GREEN	12/20/2022	103584	12212022	36160	12/21/2022	25.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
112357	96202	ROSS GREEN	2303465	NOV 2022/RGREEN	12/01/2022	102326	12022022	35747	12/02/2022	18.29	12/01/2022	INV	PD	November 2022 Monthly Mileage
112368	111084	BREANNA GREER	2303960	2303960/ADV	12/01/2022	102334	12022022	35748	12/02/2022	123.68	12/01/2022	INV	PD	Estimated travel expenses
112395	21667	CHRISTI GREGORY	2303722	NOV 22 CELL/GREGORY	12/01/2022	102361	12022022	35749	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
112397	21667	CHRISTI GREGORY	2303721	NOV 2022/GREGORY	12/01/2022	102362	12022022	35749	12/02/2022	18.22	12/01/2022	INV	PD	November reimbursement

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112417	106891	TIMOTHY GRIJALVA	2303919	OCT 2022/GRIJALVA	12/01/2022	102380	12022022	35750	12/02/2022	18.59	12/01/2022	INV	PD	October 2022 Mileage
112418	106891	TIMOTHY GRIJALVA	2303849	NOV 2022/GRIJALVA	12/01/2022	102381	12022022	35750	12/02/2022	58.76	12/01/2022	INV	PD	November 2022 Mileage
113003	109193	MICHAEL GUNTER	2301015	11-22-22/GUNTER	12/09/2022	102919	12092022	35950	12/09/2022	110.00	12/09/2022	INV	PD	Non CISD workers/officials/tra
112549	111206	JASMINE GUY	2303823	NOV 2022/GUY	12/05/2022	102502	12052022	35829	12/05/2022	35.43	12/05/2022	INV	PD	November reimbursement
112990	111354	H2I GROUP	2303580	223045	12/09/2022	102906	12092022	35951	12/09/2022	7,603.50	12/09/2022	INV	PD	CHS-leveling assemblies-BB Por
112458	111184	HANNAH HALL, SLP	2303516	NOV 2022/HALL	12/02/2022	102415	12022022	35751	12/02/2022	30.97	12/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
113028	106244	CHRISTIAN HARDIN	2301356	2301356H	12/12/2022	102944	12122022	35996	12/12/2022	780.00	12/12/2022	INV	PD	Team Meals-1-7-23 Grapevine
113029	106244	CHRISTIAN HARDIN	2301356	2301356I	12/12/2022	102945	12122022	35997	12/12/2022	780.00	12/12/2022	INV	PD	Team Meals-1-12-23-FT WORTH
113030	106244	CHRISTIAN HARDIN	2301356	2301356J	12/12/2022	102946	12122022	35998	12/12/2022	780.00	12/12/2022	INV	PD	Team Meals-1-13-23 FT WORTH
113512	104714	EMILIE HARMON	2303480	NOV 2022/HARMON	12/15/2022	103367	12162022	36109	12/16/2022	19.94	12/15/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
113076	110552	CARSON HARRIS		SPRING 2023	12/12/2022	102992	12122022	1047	12/12/2022	375.00	12/12/2022	INV	PD	Geen/Davis Scholarship
112392	108944	JILLANNA HARRIS	2303787	NOV 2022 CELL/HARRIS	12/01/2022	102358	12022022	35752	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
112596	108944	JILLANNA HARRIS	2303786	NOV 22/HARRIS	12/05/2022	102548	12052022	35830	12/05/2022	89.87	12/05/2022	INV	PD	November reimbursement
112469	97342	DEWAYNE HAWPE	2303540	NOV 2022/HAWPE	12/05/2022	102425	12052022	35831	12/05/2022	19.36	12/05/2022	INV	PD	November 2022 Mileage Reimburs
112387	111161	RACHAEL HAY	2303816	NOV 2022/HAY	12/01/2022	102353	12022022	35753	12/02/2022	13.54	12/01/2022	INV	PD	November reimbursement
112833	19440	LESA HAZLE	2302733	2302733/REIMB	12/07/2022	102775	12072022	35895	12/07/2022	77.00	12/07/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
112632	92609	HEB CREDIT RECEIVABLES-DEPT 308	2302830	305179	12/06/2022	102579	12072022	35896	12/07/2022	51.41	12/06/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR
112633	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300629	237491	12/06/2022	102581	12072022	35896	12/07/2022	309.70	12/06/2022	INV	PD	Food, plates, paper goods, dri
112634	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304016	102437	12/06/2022	102582	12072022	35896	12/07/2022	80.08	12/06/2022	INV	PD	Marshmallows for Science lab
112635	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304018	068620	12/06/2022	102583	12072022	35896	12/07/2022	249.93	12/06/2022	INV	PD	Food purchased from Grocery/Re
112636	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109064	337553/845035	12/06/2022		SACHECK	5860	12/07/2022	70.78	12/06/2022	INV	PD	
112637	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103033	751816	12/06/2022		SACHECK	5860	12/07/2022	268.18	12/06/2022	INV	PD	
112638	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304069	086190	12/06/2022	102584	12072022	35896	12/07/2022	20.86	12/06/2022	INV	PD	Food, Water,papergoods,....
112639	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304019	858063	12/06/2022	102585	12072022	35896	12/07/2022	327.79	12/06/2022	INV	PD	Food purchased from Grocery/Re
112641	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304017	356306	12/06/2022	102587	12072022	35896	12/07/2022	172.32	12/06/2022	INV	PD	CARE Snacks & Supplies Novembe
112642	92609	HEB CREDIT RECEIVABLES-DEPT 308	2301956	798986	12/06/2022	102588	12072022	35896	12/07/2022	32.52	12/06/2022	INV	PD	Employee Appreciation - Septem
112643	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304227	224720	12/06/2022	102589	12072022	35896	12/07/2022	123.98	12/06/2022	INV	PD	Tortillas, chicken, spices, et
112644	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304069	530942	12/06/2022	102590	12072022	35896	12/07/2022	95.10	12/06/2022	INV	PD	Food, Water,papergoods,....
112645	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103035	344990	12/06/2022		SACHECK	5860	12/07/2022	46.14	12/06/2022	INV	PD	
112646	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300690	507355	12/06/2022	102591	12072022	35896	12/07/2022	12.00	12/06/2022	INV	PD	Staff appreciation/Food and sn
112647	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109065	624733	12/06/2022		SACHECK	5888	12/07/2022	140.59	12/06/2022	INV	PD	

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112648	92609	HEB CREDIT RECEIVABLES-DEPT 308		171970	12/06/2022		SACHECK	5888	12/07/2022	14.96	12/06/2022	INV	PD	
112650	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303729	615470	12/06/2022	102593	12072022	35896	12/07/2022	57.22	12/06/2022	INV	PD	Veggies, meat, dairy, baking a
112651	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303729	067323	12/06/2022	102594	12072022	35896	12/07/2022	45.06	12/06/2022	INV	PD	Veggies, meat, dairy, baking a
112652	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303729	902888	12/06/2022	102595	12072022	35896	12/07/2022	71.69	12/06/2022	INV	PD	Veggies, meat, dairy, baking a
112653	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303729	923875	12/06/2022	102596	12072022	35896	12/07/2022	353.34	12/06/2022	INV	PD	Veggies, meat, dairy, baking a
112654	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303729	020505	12/06/2022	102597	12072022	35896	12/07/2022	95.66	12/06/2022	INV	PD	Veggies, meat, dairy, baking a
112655	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	789718	12/06/2022	102598	12072022	35896	12/07/2022	7.41	12/06/2022	INV	PD	Veggies, baking items, dairy,
112656	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	895737	12/06/2022	102599	12072022	35896	12/07/2022	139.44	12/06/2022	INV	PD	Veggies, baking items, dairy,
112657	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	941365	12/06/2022	102600	12072022	35896	12/07/2022	228.28	12/06/2022	INV	PD	Veggies, baking items, dairy,
112658	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	162061	12/06/2022	102601	12072022	35896	12/07/2022	164.36	12/06/2022	INV	PD	Veggies, baking items, dairy,
112659	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304295	877088	12/06/2022	102602	12072022	35896	12/07/2022	32.54	12/06/2022	INV	PD	Sandwich trays, ice cream, pop
112660	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304214	216038	12/06/2022	102603	12072022	35896	12/07/2022	69.93	12/06/2022	INV	PD	Potatoes, sugar, salt and othe
112661	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	126980	12/06/2022	102604	12072022	35896	12/07/2022	216.60	12/06/2022	INV	PD	Veggies, baking items, dairy,
112662	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300441	320250	12/06/2022	102605	12072022	31306	12/07/2022	36.84	12/06/2022	INV	PD	CISD Child Nutrition-meeting s
112835	92609	HEB CREDIT RECEIVABLES-DEPT 308	2303595	269867	12/07/2022	102776	12072022	35896	12/07/2022	136.05	12/07/2022	INV	PD	NOVEMBER 2022 REFRESHMENTS FOR
112850	92609	HEB CREDIT RECEIVABLES-DEPT 308		480100	12/07/2022		SACHECK	5860	12/07/2022	30.00	12/07/2022	INV	PD	
112885	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304196	879128	12/07/2022	102816	12072022	35896	12/07/2022	170.34	12/07/2022	INV	PD	science items plates cups fros
112894	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300768	516725	12/08/2022	102823	12092022	35952	12/09/2022	93.92	12/08/2022	INV	PD	Driver Breakroom supplies - Au
112866	108348	HENDERSON JR HIGH PTO	2304717	2304717/ENTRY	12/07/2022	102800	12072022	35897	12/07/2022	400.00	12/07/2022	INV	PD	Entry fee-12/9-10/2022
112377	108509	GERMAN HERNANDEZ	2304272	2304272/ADV	12/01/2022	102343	12022022	35754	12/02/2022	118.01	12/01/2022	INV	PD	Extimated travel expenses
112886	13830	HILTON HOTELS	13001359	13001359/ADV	12/07/2022		SACHECK	5861	12/07/2022	3,240.00	12/07/2022	INV	PD	
113628	13830	HILTON HOTELS	13001415	13001415/ADV	12/19/2022		SACHECK	5905	12/19/2022	3,239.88	12/19/2022	INV	PD	
113939	101723	HIRED HANDS	2302167	22-9041	12/21/2022	103715	12212022	36161	12/21/2022	168.00	12/21/2022	INV	PD	Interpreter
113436	16149	HOME DEPOT CREDIT SERVICES	13001179	4011917	12/15/2022		SACHECK	5900	12/16/2022	216.51	12/15/2022	INV	PD	
113437	16149	HOME DEPOT CREDIT SERVICES	2304572	6011800	12/15/2022	103292	12162022	36110	12/16/2022	59.94	12/15/2022	INV	PD	MNT/TRK-misc supplies
113438	16149	HOME DEPOT CREDIT SERVICES	2304355	6251660	12/15/2022	103293	12162022	36110	12/16/2022	12.46	12/15/2022	INV	PD	CHS-various maint/grnd supplie
113439	16149	HOME DEPOT CREDIT SERVICES	2304619	3011931	12/15/2022	103294	12162022	36110	12/16/2022	39.01	12/15/2022	INV	PD	FUL-sealant and disposal
113440	16149	HOME DEPOT CREDIT SERVICES	2304572	3022439	12/15/2022	103295	12162022	36110	12/16/2022	188.66	12/15/2022	INV	PD	MNT/TRK-misc supplies
113441	16149	HOME DEPOT CREDIT SERVICES	2304620	3022493	12/15/2022	103296	12162022	36110	12/16/2022	15.35	12/15/2022	INV	PD	COL/GER/CHS-misc MRO supplies
113442	16149	HOME DEPOT CREDIT SERVICES	2304611	3263343	12/15/2022	103297	12162022	36110	12/16/2022	19.31	12/15/2022	INV	PD	ADM-materials for kitchen upda
113443	16149	HOME DEPOT CREDIT SERVICES	2304570	3263344	12/15/2022	103298	12162022	36110	12/16/2022	58.24	12/15/2022	INV	PD	SMS-supplies for sign
113444	16149	HOME DEPOT CREDIT SERVICES	2304572	2022518	12/15/2022	103299	12162022	36110	12/16/2022	21.74	12/15/2022	INV	PD	MNT/TRK-misc supplies
113445	16149	HOME DEPOT CREDIT SERVICES	2304573	2251716	12/15/2022	103300	12162022	36110	12/16/2022	24.52	12/15/2022	INV	PD	MNT/GRND-misc supplies for rep

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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
113446	16149	HOME DEPOT CREDIT SERVICES	2304617	2251717	12/15/2022	103301	12162022	36110	12/16/2022	325.27	12/15/2022	INV	PD	MNT/ADM/TECH-misc/cab pulls/co
113447	16149	HOME DEPOT CREDIT SERVICES	2304569	2263354	12/15/2022	103302	12162022	36110	12/16/2022	52.32	12/15/2022	INV	PD	CHS-misc supplies/repairs
113448	16149	HOME DEPOT CREDIT SERVICES	2304572	1022627	12/15/2022	103303	12162022	36110	12/16/2022	10.98	12/15/2022	INV	PD	MNT/TRK-misc supplies
113449	16149	HOME DEPOT CREDIT SERVICES	2304612	1190490	12/15/2022	103304	12162022	36110	12/16/2022	1,499.40	12/15/2022	INV	PD	GRND-district wide grounds sup
113450	16149	HOME DEPOT CREDIT SERVICES	2304355	0180966	12/15/2022	103305	12162022	36110	12/16/2022	1,499.40	12/15/2022	INV	PD	CHS-various maint/grnd supplie
113451	16149	HOME DEPOT CREDIT SERVICES	2304616	0190501	12/15/2022	103306	12162022	36110	12/16/2022	674.73	12/15/2022	INV	PD	YJS-weed pre-emergent
113452	16149	HOME DEPOT CREDIT SERVICES	2304570	0022769	12/15/2022	103307	12162022	36110	12/16/2022	9.98	12/15/2022	INV	PD	SMS-supplies for sign
113453	16149	HOME DEPOT CREDIT SERVICES	2304611	0251763	12/15/2022	103308	12162022	36110	12/16/2022	84.98	12/15/2022	INV	PD	ADM-materials for kitchen upda
113454	16149	HOME DEPOT CREDIT SERVICES	2304571	9012137	12/15/2022	103309	12162022	36110	12/16/2022	179.00	12/15/2022	INV	PD	TRK tools/supplies
113455	16149	HOME DEPOT CREDIT SERVICES	2302680	9022834	12/15/2022	103310	12162022	36110	12/16/2022	1,031.23	12/15/2022	INV	PD	Cords, boards, spray paint and
113456	16149	HOME DEPOT CREDIT SERVICES	2304572	9251783	12/15/2022	103311	12162022	36110	12/16/2022	214.92	12/15/2022	INV	PD	MNT/TRK-misc supplies
113457	16149	HOME DEPOT CREDIT SERVICES	2304571	6251855	12/15/2022	103312	12162022	36110	12/16/2022	199.00	12/15/2022	INV	PD	TRK tools/supplies
113458	16149	HOME DEPOT CREDIT SERVICES	2304615	6263468	12/15/2022	103313	12162022	36110	12/16/2022	199.00	12/15/2022	INV	PD	ATH-mowers, small
113459	16149	HOME DEPOT CREDIT SERVICES	2304573	5012275	12/15/2022	103314	12162022	36110	12/16/2022	20.91	12/15/2022	INV	PD	MNT/GRND-misc supplies for rep
113460	16149	HOME DEPOT CREDIT SERVICES	2304619	5023263	12/15/2022	103315	12162022	36110	12/16/2022	139.00	12/15/2022	INV	PD	FUL-sealant and disposal
113461	16149	HOME DEPOT CREDIT SERVICES	2302680	5023301	12/15/2022	103317	12162022	36110	12/16/2022	163.91	12/15/2022	INV	PD	Cords, boards, spray paint and
113462	16149	HOME DEPOT CREDIT SERVICES	2304355	5173137	12/15/2022	103318	12162022	36110	12/16/2022	179.64	12/15/2022	INV	PD	CHS-various maint/grnd supplie
113463	16149	HOME DEPOT CREDIT SERVICES	2304571	5263476	12/15/2022	103319	12162022	36110	12/16/2022	468.00	12/15/2022	INV	PD	TRK tools/supplies
113464	16149	HOME DEPOT CREDIT SERVICES	2304570	4012323	12/15/2022	103320	12162022	36110	12/16/2022	16.77	12/15/2022	INV	PD	SMS-supplies for sign
113465	16149	HOME DEPOT CREDIT SERVICES	2304573	4012326	12/15/2022	103321	12162022	36110	12/16/2022	39.94	12/15/2022	INV	PD	MNT/GRND-misc supplies for rep
113466	16149	HOME DEPOT CREDIT SERVICES	2304620	4023322	12/15/2022	103322	12162022	36110	12/16/2022	43.11	12/15/2022	INV	PD	COL/GER/CHS-misc MRO supplies
113468	16149	HOME DEPOT CREDIT SERVICES	2300281	3012437	12/15/2022	103324	12162022	36110	12/16/2022	26.60	12/15/2022	INV	PD	Open PO Various tech tools/ su
113469	16149	HOME DEPOT CREDIT SERVICES	2304613	3023413	12/15/2022	103325	12162022	36110	12/16/2022	291.68	12/15/2022	INV	PD	GRNDS-ant killer/weedeater str
113470	16149	HOME DEPOT CREDIT SERVICES	2304613	3023427	12/15/2022	103326	12162022	36110	12/16/2022	1,030.20	12/15/2022	INV	PD	GRNDS-ant killer/weedeater str
113471	16149	HOME DEPOT CREDIT SERVICES	2304571	2023530	12/15/2022	103327	12162022	36110	12/16/2022	19.97	12/15/2022	INV	PD	TRK tools/supplies
113472	16149	HOME DEPOT CREDIT SERVICES	2304569	9012560	12/15/2022	103328	12162022	36110	12/16/2022	5.78	12/15/2022	INV	PD	CHS-misc supplies/repairs
113473	16149	HOME DEPOT CREDIT SERVICES	2304614	9263582	12/15/2022	103329	12162022	36110	12/16/2022	89.68	12/15/2022	INV	PD	ATH-misc supplies for maintena
113474	16149	HOME DEPOT CREDIT SERVICES	2304611	8012614	12/15/2022	103330	12162022	36110	12/16/2022	119.00	12/15/2022	INV	PD	ADM-materials for kitchen upda
113475	16149	HOME DEPOT CREDIT SERVICES	2302680	8023903	12/15/2022	103331	12162022	36110	12/16/2022	291.87	12/15/2022	INV	PD	Cords, boards, spray paint and
113476	16149	HOME DEPOT CREDIT SERVICES	2304614	8263606	12/15/2022	103332	12162022	36110	12/16/2022	77.91	12/15/2022	INV	PD	ATH-misc supplies for maintena
113477	16149	HOME DEPOT CREDIT SERVICES	2304617	8263607	12/15/2022	103333	12162022	36110	12/16/2022	43.36	12/15/2022	INV	PD	MNT/ADM/TECH-misc/cab pulls/co
113478	16149	HOME DEPOT CREDIT SERVICES	2304569	6024055	12/15/2022	103334	12162022	36110	12/16/2022	61.45	12/15/2022	INV	PD	CHS-misc supplies/repairs
113479	16149	HOME DEPOT CREDIT SERVICES	2304618	6251999	12/15/2022	103335	12162022	36110	12/16/2022	32.25	12/15/2022	INV	PD	TRK-misc stock and tools
113480	16149	HOME DEPOT CREDIT SERVICES	2304618	6252004	12/15/2022	103336	12162022	36110	12/16/2022	44.94	12/15/2022	INV	PD	TRK-misc stock and tools
113481	16149	HOME DEPOT CREDIT SERVICES	2304614	6263661	12/15/2022	103337	12162022	36110	12/16/2022	87.85	12/15/2022	INV	PD	ATH-misc supplies for maintena
113482	16149	HOME DEPOT CREDIT SERVICES	2304615	5173505	12/15/2022	103338	12162022	36110	12/16/2022	199.00	12/15/2022	INV	PD	ATH-mowers, small
113483	16149	HOME DEPOT CREDIT SERVICES	2304620	2012892	12/15/2022	103339	12162022	36110	12/16/2022	27.88	12/15/2022	INV	PD	COL/GER/CHS-misc MRO supplies
113484	16149	HOME DEPOT CREDIT SERVICES	2304614	2263736	12/15/2022	103340	12162022	36110	12/16/2022	13.98	12/15/2022	INV	PD	ATH-misc supplies for maintena
113485	16149	HOME DEPOT CREDIT SERVICES	2304611	2263737	12/15/2022	103341	12162022	36110	12/16/2022	152.91	12/15/2022	INV	PD	ADM-materials for kitchen upda
113486	16149	HOME DEPOT CREDIT SERVICES	2304614	2263742	12/15/2022	103342	12162022	36110	12/16/2022	101.90	12/15/2022	INV	PD	ATH-misc supplies for maintena
113487	16149	HOME DEPOT CREDIT SERVICES	2304573	1024571	12/15/2022	103343	12162022	36110	12/16/2022	23.98	12/15/2022	INV	PD	MNT/GRND-misc supplies for rep
113488	16149	HOME DEPOT CREDIT SERVICES	2304614	1252107	12/15/2022	103344	12162022	36110	12/16/2022	190.51	12/15/2022	INV	PD	ATH-misc supplies for maintena
113489	16149	HOME DEPOT CREDIT SERVICES	2304611	0252129	12/15/2022	103345	12162022	36110	12/16/2022	19.05	12/15/2022	INV	PD	ADM-materials for kitchen upda
113490	16149	HOME DEPOT CREDIT SERVICES	2304573	0263766	12/15/2022	103346	12162022	36110	12/16/2022	259.80	12/15/2022	INV	PD	MNT/GRND-misc supplies for rep
113491	16149	HOME DEPOT CREDIT SERVICES	2300280	7023999	12/15/2022	103347	12162022	31321	12/16/2022	64.79	12/15/2022	INV	PD	CISD Child Nutrition/Home Depo
113532	16149	HOME DEPOT CREDIT SERVICES	2304734	7181422	12/15/2022	103385	12162022	36110	12/16/2022	355.50	12/15/2022	INV	PD	Brooms, soap, tools, screws, b
113055	104444	MICHAEL HOOTS	2304261	2304261B	12/12/2022	102971	12122022	35999	12/12/2022	560.00	12/12/2022	INV	PD	Team meals-1-26-23 Joshua
113689	19536	HORACE MANN LIFE INS. CO.		113689	12/20/2022	103483	december	31258	12/20/2022	4,154.90	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112396	103475	HOUSTON LIVESTOCK SHOW & RODEO	13001238	25358	12/01/2022		SACHECK	5885	12/02/2022	394.00	12/01/2022	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
112523	110997	HOWARD TECHNOLOGY SOLUTIONS	2303420	22-00567609	12/05/2022	102478	12052022	35832	12/05/2022	6,725.00	12/05/2022	INV	PD	Qty.100 - OEM Epson Proj Bulbs
112413	110641	COURTNEY HUFF	2303809	NOV 2022/HUFF	12/01/2022	102376	12022022	35755	12/02/2022	4.11	12/01/2022	INV	PD	November reimbursement
113075	109934	OLIVIA FAITH HUNT		SPRING 2023	12/12/2022	102991	12122022	1048	12/12/2022	625.00	12/12/2022	INV	PD	Geen/Davis Scholarship
112967	110736	IML SECURITY SUPPLY	2303811	3453846	12/09/2022	102882	12092022	35953	12/09/2022	296.00	12/09/2022	INV	PD	MNT-case covers-key room stock
112872	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2303636	115289	12/07/2022	102803	12072022	35898	12/07/2022	550.00	12/07/2022	INV	PD	Drug Dog Service-November
112897	110204	INTERSTATE BILLING	2300939	3030000809	12/08/2022	102826	12092022	35954	12/09/2022	176.88	12/08/2022	INV	PD	Misc. Parts and Supplies for A
112898	110204	INTERSTATE BILLING	2300939	3029192818	12/08/2022	102827	12092022	35954	12/09/2022	139.43	12/08/2022	INV	PD	Misc. Parts and Supplies for A
112437	107861	INTRADATA, INC.	2304536	209304	12/02/2022	102398	12022022	35756	12/02/2022	779.50	12/02/2022	INV	PD	Subscription renewal - ReadnQu
113718	109983	INVESCO INVESTMENT SERVICE, INC		113718	12/20/2022	103512	december	31259	12/20/2022	1,450.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112475	7350	J.W. PEPPER & SON, INC.		364755335	12/05/2022		SACHECK	5850	12/05/2022	36.49	12/05/2022	INV	PD	
113426	7350	J.W. PEPPER & SON, INC.	2304566	364814802	12/14/2022	103284	12142022	36057	12/14/2022	147.75	12/14/2022	INV	PD	UIL Competition Music for Stud
113427	7350	J.W. PEPPER & SON, INC.	2304566	364814086	12/14/2022	103285	12142022	36057	12/14/2022	61.99	12/14/2022	INV	PD	UIL Competition Music for Stud
113591	7350	J.W. PEPPER & SON, INC.	2304566	364855545	12/19/2022	103420	12192022	36132	12/19/2022	13.75	12/19/2022	INV	PD	UIL Competition Music for Stud
112588	101265	CHRIS JACKSON	2303749	NOV 22/JACKSON	12/05/2022	102540	12052022	35833	12/05/2022	68.58	12/05/2022	INV	PD	November reimbursement
112569	110229	GERALD JACKSON	2301014	11-22-22/JACKSON	12/05/2022	102521	12052022	35834	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112570	110229	GERALD JACKSON	2301015	11-22-2022/JACKSON	12/05/2022	102522	12052022	35834	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
113513	110092	MINDI JACKSON	2303791	NOV 22/MJACKSON	12/15/2022	103368	12162022	36111	12/16/2022	19.01	12/15/2022	INV	PD	November reimbursement
112465	22589	JOHNSON COUNTY TREASURER	2302938	1768	12/05/2022	102421	12052022	35835	12/05/2022	15,591.50	12/05/2022	INV	PD	Truancy Program-October
112997	22589	JOHNSON COUNTY TREASURER	2303581	1770	12/09/2022	102913	12092022	35955	12/09/2022	15,591.50	12/09/2022	INV	PD	Truancy Program-November
112363	14062	JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC	13001370	13001370/ENTRY	12/01/2022		SACHECK	5886	12/02/2022	40.00	12/01/2022	INV	PD	
112664	14062	JOHNSON COUNTY LIVESTOCK & AGRICULTURE ASSN INC	13001218	13001218/ENTRY	12/06/2022		SACHECK	5887	12/06/2022	2,420.00	12/06/2022	INV	PD	
112393	101105	LORI JOHNSON	2303748	NOV 22 CELL/JOHNSON	12/01/2022	102359	12022022	35757	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
113071	108831	ABIGAIL JONES		SPRING 2023	12/12/2022	102987	12122022	1043	12/12/2022	500.00	12/12/2022	INV	PD	Gerard Scholarship
113758	111439	CLOEY JORDAN		12-14-22/JORDAN	12/19/2022		SACHECK	5914	12/20/2022	52.50	12/19/2022	INV	PD	
113162	16734	JOSHUA GOLF TEAM	13001408	13001408/REFUND GOLF	12/13/2022		SACHECK	5882	12/14/2022	900.00	12/13/2022	INV	PD	
113414	9553	JOSTENS, INC.	2300069	29764782	12/14/2022	103272	12142022	36058	12/14/2022	12.68	12/14/2022	INV	PD	Diploma from previous year
112495	104920	KLEEN-AIR FILTER SERVICE	2303574	247284	12/05/2022	102450	12052022	35836	12/05/2022	8,197.92	12/05/2022	INV	PD	DST-Air Filter Exchange/Fall
112692	106951	KLEMENT DISTRIBUTION, INC.	2304552	10312382	12/06/2022	102634	12072022	31307	12/07/2022	333.03	12/06/2022	INV	PD	Ice Cream
112693	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312383	12/06/2022	102635	12072022	31307	12/07/2022	294.54	12/06/2022	INV	PD	Ice Cream
112694	106951	KLEMENT DISTRIBUTION, INC.	2304552	10312385	12/06/2022	102636	12072022	31307	12/07/2022	157.94	12/06/2022	INV	PD	Ice Cream
112695	106951	KLEMENT DISTRIBUTION, INC.	2304552	10312384	12/06/2022	102637	12072022	31307	12/07/2022	303.37	12/06/2022	INV	PD	Ice Cream
113680	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312490	12/19/2022	103474	12192022	31325	12/19/2022	249.73	12/19/2022	INV	PD	Ice Cream
113681	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312485	12/19/2022	103475	12192022	31325	12/19/2022	460.32	12/19/2022	INV	PD	Ice Cream
113682	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312484	12/19/2022	103476	12192022	31325	12/19/2022	218.61	12/19/2022	INV	PD	Ice Cream
113683	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312489	12/19/2022	103477	12192022	31325	12/19/2022	157.94	12/19/2022	INV	PD	Ice Cream
113684	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312488	12/19/2022	103478	12192022	31325	12/19/2022	179.05	12/19/2022	INV	PD	Ice Cream
113685	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312487	12/19/2022	103479	12192022	31325	12/19/2022	592.27	12/19/2022	INV	PD	Ice Cream
113686	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312486	12/19/2022	103480	12192022	31325	12/19/2022	293.61	12/19/2022	INV	PD	Ice Cream
112810	96513	LABATT FOOD SERVICE	2303859	11270825	12/06/2022	102752	12072022	31308	12/07/2022	1,574.36	12/06/2022	INV	PD	Smart Snacks
112811	96513	LABATT FOOD SERVICE	2304583	11304559	12/06/2022	102753	12072022	31308	12/07/2022	37.95	12/06/2022	INV	PD	Food and non food
112812	96513	LABATT FOOD SERVICE	2304652	11304550	12/06/2022	102754	12072022	31308	12/07/2022	193.00	12/06/2022	INV	PD	Smart Snacks
112813	96513	LABATT FOOD SERVICE	2304583	11304557	12/06/2022	102755	12072022	31308	12/07/2022	111.24	12/06/2022	INV	PD	Food and non food
112814	96513	LABATT FOOD SERVICE	2304583	11304553	12/06/2022	102756	12072022	31308	12/07/2022	102.45	12/06/2022	INV	PD	Food and non food
112815	96513	LABATT FOOD SERVICE	2304583	11303710	12/06/2022	102757	12072022	31308	12/07/2022	164.35	12/06/2022	INV	PD	Food and non food
112816	96513	LABATT FOOD SERVICE	2304583	11304548	12/06/2022	102758	12072022	31308	12/07/2022	714.09	12/06/2022	INV	PD	Food and non food

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112817	96513	LABATT FOOD SERVICE	2303962	11270824	12/06/2022	102759	12072022	31308	12/07/2022	3,457.72	12/06/2022	INV	PD	Food and non food
112818	96513	LABATT FOOD SERVICE	2304583	11304558	12/06/2022	102760	12072022	31308	12/07/2022	2,505.03	12/06/2022	INV	PD	Food and non food
112819	96513	LABATT FOOD SERVICE	2304583	11304555	12/06/2022	102761	12072022	31308	12/07/2022	1,749.92	12/06/2022	INV	PD	Food and non food
112820	96513	LABATT FOOD SERVICE	2304583	11303711	12/06/2022	102762	12072022	31308	12/07/2022	1,873.68	12/06/2022	INV	PD	Food and non food
112821	96513	LABATT FOOD SERVICE	2304583	11304549	12/06/2022	102763	12072022	31308	12/07/2022	2,420.41	12/06/2022	INV	PD	Food and non food
112822	96513	LABATT FOOD SERVICE	2304583	11304556	12/06/2022	102764	12072022	31308	12/07/2022	1,826.49	12/06/2022	INV	PD	Food and non food
112823	96513	LABATT FOOD SERVICE	2304583	11304551	12/06/2022	102765	12072022	31308	12/07/2022	30.80	12/06/2022	INV	PD	Food and non food
112824	96513	LABATT FOOD SERVICE	2304583	11304554	12/06/2022	102766	12072022	31308	12/07/2022	14.87	12/06/2022	INV	PD	Food and non food
112825	96513	LABATT FOOD SERVICE	2304583	11304552	12/06/2022	102767	12072022	31308	12/07/2022	1,603.87	12/06/2022	INV	PD	Food and non food
112826	96513	LABATT FOOD SERVICE	2304583	11303709	12/06/2022	102768	12072022	31308	12/07/2022	1,737.94	12/06/2022	INV	PD	Food and non food
112827	96513	LABATT FOOD SERVICE	2304583	11303708	12/06/2022	102769	12072022	31308	12/07/2022	1,969.21	12/06/2022	INV	PD	Food and non food
112828	96513	LABATT FOOD SERVICE	2304583	11303712	12/06/2022	102770	12072022	31308	12/07/2022	5,340.56	12/06/2022	INV	PD	Food and non food
112829	96513	LABATT FOOD SERVICE	2304583	11304547	12/06/2022	102771	12072022	31308	12/07/2022	3,564.03	12/06/2022	INV	PD	Food and non food
113192	96513	LABATT FOOD SERVICE	2303962	010128626	12/13/2022	103088	12142022	31317	12/14/2022	500.00	12/13/2022	INV	PD	Food and non food
113193	96513	LABATT FOOD SERVICE	2303962	CM10144801	12/13/2022	103089	12142022	31317	12/14/2022	(58.30)	12/13/2022	CRM	PD	Food and non food
113662	96513	LABATT FOOD SERVICE	2304652	12075027	12/19/2022	103456	12192022	31326	12/19/2022	403.86	12/19/2022	INV	PD	Smart Snacks
113663	96513	LABATT FOOD SERVICE	2304583	12075031	12/19/2022	103457	12192022	31326	12/19/2022	122.73	12/19/2022	INV	PD	Food and non food
113664	96513	LABATT FOOD SERVICE	2304583	12075025	12/19/2022	103458	12192022	31326	12/19/2022	1,011.87	12/19/2022	INV	PD	Food and non food
113665	96513	LABATT FOOD SERVICE	2304583	12075032	12/19/2022	103459	12192022	31326	12/19/2022	1,966.32	12/19/2022	INV	PD	Food and non food
113666	96513	LABATT FOOD SERVICE	2304583	12041581	12/19/2022	103460	12192022	31326	12/19/2022	56.06	12/19/2022	INV	PD	Food and non food
113668	96513	LABATT FOOD SERVICE	2304583	12075029	12/19/2022	103462	12192022	31326	12/19/2022	2,215.45	12/19/2022	INV	PD	Food and non food
113669	96513	LABATT FOOD SERVICE	2304583	12074926	12/19/2022	103463	12192022	31326	12/19/2022	1,553.13	12/19/2022	INV	PD	Food and non food
113670	96513	LABATT FOOD SERVICE	2304583	12075026	12/19/2022	103464	12192022	31326	12/19/2022	2,608.21	12/19/2022	INV	PD	Food and non food
113671	96513	LABATT FOOD SERVICE	2304583	12075030	12/19/2022	103465	12192022	31326	12/19/2022	1,330.41	12/19/2022	INV	PD	Food and non food
113672	96513	LABATT FOOD SERVICE	2304583	12075028	12/19/2022	103466	12192022	31326	12/19/2022	1,639.58	12/19/2022	INV	PD	Food and non food
113673	96513	LABATT FOOD SERVICE	2304583	12074925	12/19/2022	103467	12192022	31326	12/19/2022	1,508.06	12/19/2022	INV	PD	Food and non food
113674	96513	LABATT FOOD SERVICE	2304583	12074924	12/19/2022	103468	12192022	31326	12/19/2022	1,275.02	12/19/2022	INV	PD	Food and non food
113675	96513	LABATT FOOD SERVICE	2304583	12074927	12/19/2022	103469	12192022	31326	12/19/2022	4,453.64	12/19/2022	INV	PD	Food and non food
113676	96513	LABATT FOOD SERVICE	2304583	12041580	12/19/2022	103470	12192022	31326	12/19/2022	2,585.02	12/19/2022	INV	PD	Food and non food
113677	96513	LABATT FOOD SERVICE	2304583	12075024	12/19/2022	103471	12192022	31326	12/19/2022	3,378.70	12/19/2022	INV	PD	Food and non food
112865	110856	LAMAR HIGH SCHOOL BASEBALL	2304722	2304722/ENTRY	12/07/2022	102799	12072022	35899	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee-03-24-2023
112358	106293	SABINA LANDEROS	2303489	NOV 2022/LANDEROS	12/01/2022	102327	12022022	35758	12/02/2022	22.16	12/01/2022	INV	PD	November 2022 Monthly Mileage
113544	99970	LEARNING A-Z	2303996	6103704	12/15/2022	103393	12162022	36112	12/16/2022	234.00	12/15/2022	INV	PD	bilingual reading resources fo
113774	97385	LEE PRODUCTS, INC.	2304765	645344	12/20/2022	103553	12212022	36162	12/21/2022	848.80	12/20/2022	INV	PD	Tubing and plates for welding
112864	110603	LEGACY HIGH SCHOOL	2304721	2304721/ENTRY	12/07/2022	102798	12072022	35900	12/07/2022	150.00	12/07/2022	INV	PD	Entry Fee-03-21-2023
113816	110248	JAYLON LEONARD	2301014	12-16-22/LEONARD	12/20/2022	103595	12212022	36163	12/21/2022	77.50	12/20/2022	INV	PD	Non CISD workers/officials/tra
113817	110248	JAYLON LEONARD	2301015	12-16-2022/LEONARD	12/20/2022	103596	12212022	36163	12/21/2022	77.50	12/20/2022	INV	PD	Non CISD workers/officials/tra
112390	111166	CYNTHIA LEWIS	2303820	NOV 2022 CELL/LEWIS	12/01/2022	102356	12022022	35759	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement
113701	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST		113701	12/20/2022	103495	december	31260	12/20/2022	12,369.50	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113492	98049	LOWES	2304780	60156	12/15/2022	103348	12162022	36113	12/16/2022	1,510.00	12/15/2022	INV	PD	GRND/DST-pre-emergent/grease t
113493	98049	LOWES	2304780	01255	12/15/2022	103349	12162022	36113	12/16/2022	19.59	12/15/2022	INV	PD	GRND/DST-pre-emergent/grease t
113494	98049	LOWES	2304783	028160	12/15/2022	103350	12162022	36113	12/16/2022	52.20	12/15/2022	INV	PD	COL/SFE/SMS-misc MRO supplies
113495	98049	LOWES	2304783	01991	12/15/2022	103351	12162022	36113	12/16/2022	55.35	12/15/2022	INV	PD	COL/SFE/SMS-misc MRO supplies
113496	98049	LOWES	2304783	01094	12/15/2022	103352	12162022	36113	12/16/2022	43.78	12/15/2022	INV	PD	COL/SFE/SMS-misc MRO supplies
113497	98049	LOWES	2304803	01003	12/15/2022	103353	12162022	36113	12/16/2022	35.28	12/15/2022	INV	PD	TECH/ADM-counter top repairs/r
113498	98049	LOWES	2304803	021070	12/15/2022	103354	12162022	36113	12/16/2022	49.12	12/15/2022	INV	PD	TECH/ADM-counter top repairs/r
113499	98049	LOWES	2304781	01538	12/15/2022	103355	12162022	36113	12/16/2022	18.99	12/15/2022	INV	PD	TRK 640 and 673-supplies
113500	98049	LOWES	2304782	01849	12/15/2022	103356	12162022	36113	12/16/2022	19.44	12/15/2022	INV	PD	CHS-nurse offc RR/indoor pract
113501	98049	LOWES	2304781	028170	12/15/2022	103357	12162022	36113	12/16/2022	47.47	12/15/2022	INV	PD	TRK 640 and 673-supplies

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113502	98049	LOWES	2304784	90582	12/15/2022	103358	12162022	36113	12/16/2022	645.05	12/15/2022	INV	PD	PHO-new refrigerator
113503	98049	LOWES	2304782	61303	12/15/2022	103359	12162022	36113	12/16/2022	89.39	12/15/2022	INV	PD	CHS-nurse offc RR/indoor pract
113504	98049	LOWES	2304803	61292	12/15/2022	103360	12162022	36113	12/16/2022	473.05	12/15/2022	INV	PD	TECH/ADM-counter top repairs/r
112932	103987	WESLEY LYNCH	2303479	NOV 2022/LYNCH	12/09/2022	102859	12092022	35956	12/09/2022	75.74	12/09/2022	INV	PD	MONTHLY MILEAGE
113235	22149	CLARENCE LYONS	2301014	12-09-22/LYONS	12/13/2022	103130	12142022	36059	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113236	22149	CLARENCE LYONS	2301015	12-09-2022/LYONS	12/13/2022	103131	12142022	36059	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113081	111124	COOPER MADISON		SPRING 2023	12/12/2022	102997	12122022	36000	12/12/2022	1,000.00	12/12/2022	INV	PD	Wiseman Neal Scholarship
112874	111360	JOHN MAHEM, III	2303911	10-21-22/MAHEM	12/07/2022	102805	12072022	35901	12/07/2022	135.00	12/07/2022	INV	PD	Non CISD workers/officials/tra
112605	20359	MAINSTAY FARM	13101013	131013/MS FARMS	12/06/2022		SACHECK	5855	12/06/2022	1,012.00	12/06/2022	INV	PD	
113828	97977	MALLORY SCREENPRINT & EMBROIDERY	13107081	26056	12/21/2022		SACHECK	5903	12/21/2022	632.00	12/21/2022	INV	PD	
113164	22152	MANSFIELD ISD	13001406	13001406/REFUND GOLF	12/13/2022		SACHECK	5883	12/14/2022	540.00	12/13/2022	INV	PD	
113163	107221	MANSFIELD TIMBERVIEW	13001407	13001407/REFUND GOLF	12/13/2022		SACHECK	5884	12/14/2022	90.00	12/13/2022	INV	PD	
113820	108027	MARENEM INC.	2303955	1569	12/20/2022	103599	12212022	36164	12/21/2022	113.30	12/20/2022	INV	PD	multisensory phonics instructi
113237	104250	AL MARKS	2301014	12-09-22/MARKS	12/13/2022	103132	12142022	36060	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113238	104250	AL MARKS	2301015	12-09-2022/MARKS	12/13/2022	103133	12142022	36060	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
112577	110921	RICK H. MARTIN	2301014	11-22-22/MARTIN	12/05/2022	102529	12052022	35837	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112578	110921	RICK H. MARTIN	2301015	11-22-2022/MARTIN	12/05/2022	102530	12052022	35837	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
113045	111151	CRISTOBAL MARTINEZ	2302579	2302579A	12/12/2022	102961	12122022	36003	12/12/2022	216.00	12/12/2022	INV	PD	Team Meals-1-9-23 Mansfield
113046	111151	CRISTOBAL MARTINEZ	2302579	2302579B	12/12/2022	102962	12122022	36001	12/12/2022	216.00	12/12/2022	INV	PD	Team Meals-1-23-23 Joshua
113047	111151	CRISTOBAL MARTINEZ	2302579	2302579C	12/12/2022	102963	12122022	36002	12/12/2022	216.00	12/12/2022	INV	PD	Team Meals-1-30-23 Burleson
113072	110563	JADA MARTINEZ		SPRING 2023	12/12/2022	102988	12122022	1044	12/12/2022	500.00	12/12/2022	INV	PD	Gerard Scholarship
112451	105905	MARTINS OFFICE SUPPLY, INC.	2304235	160516-1	12/02/2022	102409	12022022	35760	12/02/2022	69.99	12/02/2022	INV	PD	Monthly printing for correspon
112845	105905	MARTINS OFFICE SUPPLY, INC.	2301116	160538-1	12/07/2022	102781	12072022	35902	12/07/2022	27.06	12/07/2022	INV	PD	Office supplies-binders, folde
113585	110468	BENJAMIN MASCORRO JR		12-5-22/MASCORRO	12/19/2022		SACHECK	5906	12/19/2022	40.00	12/19/2022	INV	PD	
113597	110468	BENJAMIN MASCORRO JR		12-06-22/MASCORRO	12/19/2022		SACHECK	5906	12/19/2022	40.00	12/19/2022	INV	PD	
113610	110468	BENJAMIN MASCORRO JR		12-14-22/MASCORRO	12/19/2022		SACHECK	5906	12/19/2022	52.50	12/19/2022	INV	PD	
113625	110468	BENJAMIN MASCORRO JR		CPD BANQUET/MASCORRO	12/19/2022		SACHECK	5906	12/19/2022	40.00	12/19/2022	INV	PD	
113776	110737	MASTER AUDIO VISUAL INC.	2300414	25296	12/20/2022	103555	12212022	1707	12/21/2022	148,362.29	12/20/2022	INV	PD	PO#2208094 Brd Aprvd 4/18/22
112595	110642	MICHELE MASTICK	2303810	NOV 22/MASTICK	12/05/2022	102547	12052022	35838	12/05/2022	21.63	12/05/2022	INV	PD	November reimbursement
112587	108868	KIRZA MATAMOROS	2303868	NOV 22/MATAMOROS	12/05/2022	102539	12052022	35839	12/05/2022	93.89	12/05/2022	INV	PD	November travel for bilingual
113789	106321	MAVERICK JACKETS	2300314	70315	12/20/2022	103568	12212022	36165	12/21/2022	525.00	12/20/2022	INV	PD	Letterman jackets
113811	106321	MAVERICK JACKETS	2301567	70316	12/20/2022	103590	12212022	36165	12/21/2022	1,085.00	12/20/2022	INV	PD	CHS Volleyball Letter Jackets
112521	110612	MEGAN MAY	2303508	NOV 2022/MAY	12/05/2022	102476	12052022	35840	12/05/2022	5.74	12/05/2022	INV	PD	November 2022 Monthly Mileage
112841	110612	MEGAN MAY	2302777	2302777/REIMB	12/07/2022	102779	12072022	35903	12/07/2022	108.00	12/07/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
113070	111126	AUDREY MCCLURE		SPRING 2023	12/12/2022	102986	12122022	1297	12/12/2022	500.00	12/12/2022	INV	PD	Barbara Voight Henry Scholarship
113742	99995	MARK MCCLURE	2304940	NOV 22/MCCLURE	12/19/2022	103533	12192022	36133	12/19/2022	335.38	12/19/2022	INV	PD	Overage for Dir Travel - Ref P
112618	100045	SARAH MCCLURE	2303744	NOV 2022/MCCLURE	12/05/2022	102564	12072022	35904	12/07/2022	134.50	12/05/2022	INV	PD	November reimbursement
108397	105219	MCGRAW-HILL SCHOOL EDUCATION HOLDING, LLC	2300311	123724009001	10/07/2022	98930	12212022	36166	12/21/2022	20,495.34	10/07/2022	INV	PD	Online Math Resources
108398	105219	MCGRAW-HILL SCHOOL EDUCATION HOLDING, LLC	2300311	125369702001	10/07/2022	98931	12212022	36166	12/21/2022	(4,050.00)	10/07/2022	CRM	PD	Online Math Resources
113188	105220	MATTHEW MCWHORTER	2303032	NOV 2022/MCWHORTER	12/13/2022	103084	12142022	31318	12/14/2022	92.46	12/13/2022	INV	PD	Reimburse Mileage
112473	96433	HEATH MELAND	2303538	NOV 2022/HMELAND	12/05/2022	102429	12052022	35841	12/05/2022	40.63	12/05/2022	INV	PD	November 2022 Mileage Reimburs

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112471	111072	KELLY MELAND	2303552	NOV 2022/KMELAND	12/05/2022	102427	12052022	35842	12/05/2022	44.38	12/05/2022	INV	PD	November 2022 Mileage Reimburs
113706	97864	MEMBERS CREDIT UNION		113706	12/20/2022	103500	december	31261	12/20/2022	1,150.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113710	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA		113710	12/20/2022	103504	december	31262	12/20/2022	58.53	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113702	96140	METROPOLITAN LIFE		113702	12/20/2022	103496	december	31263	12/20/2022	50.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113709	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		113709	12/20/2022	103503	december	31264	12/20/2022	1,758.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113208	110866	DYLAN MILLSPAUGH	2301009	12-09-22/MILLSPAUGH	12/13/2022	103103	12142022	36061	12/14/2022	160.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113209	110867	JORDAN MILLSPAUGH	2301009	12-09-22/JMILLSPAUGH	12/13/2022	103104	12142022	36062	12/14/2022	160.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
112353	108201	LANA MILSAP	2303491	NOV 2022/MILSAP	12/01/2022	102322	12022022	35761	12/02/2022	6.05	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
113139	107908	MOBILE MINI	2303490	9016092585	12/13/2022	103054	12142022	1702	12/14/2022	96.00	12/13/2022	INV	PD	Wheat Lease -November 2022
113140	107908	MOBILE MINI	2303490	9016092586	12/13/2022	103055	12142022	1702	12/14/2022	96.00	12/13/2022	INV	PD	Wheat Lease -November 2022
113141	107908	MOBILE MINI	2303490	9016106788	12/13/2022	103056	12142022	1702	12/14/2022	96.00	12/13/2022	INV	PD	Wheat Lease -November 2022
113142	107908	MOBILE MINI	2303490	9016106789	12/13/2022	103057	12142022	1702	12/14/2022	96.00	12/13/2022	INV	PD	Wheat Lease -November 2022
113747	107908	MOBILE MINI	2301168	9016153412	12/19/2022	103539	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Replace PO# 2208320 SMITH
113748	107908	MOBILE MINI	2301168	9016167997	12/19/2022	103540	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Replace PO# 2208320 SMITH
113749	107908	MOBILE MINI	2301168	9016167998	12/19/2022	103541	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Replace PO# 2208320 SMITH
113750	107908	MOBILE MINI	2301168	9016167996	12/19/2022	103542	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Replace PO# 2208320 SMITH
113751	107908	MOBILE MINI	2301168	9016183354	12/19/2022	103543	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Replace PO# 2208320 SMITH
113752	107908	MOBILE MINI	2303490	9016183352	12/19/2022	103544	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Wheat Lease -November 2022
113753	107908	MOBILE MINI	2303490	9016183353	12/19/2022	103545	12192022	1705	12/19/2022	145.00	12/19/2022	INV	PD	Wheat Lease -November 2022
113708	99608	MODERN WOODMEN OF AMERICA		113708	12/20/2022	103502	december	31265	12/20/2022	355.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112663	107697	LANNY MOONEY	2303488	NOV 2022/MOONEY	12/06/2022	102606	12072022	1697	12/07/2022	130.15	12/06/2022	INV	PD	Travel-November 2022
112485	22210	MOORE SUPPLY CO.	2304362	S166524957.001	12/05/2022	102440	12052022	35843	12/05/2022	115.66	12/05/2022	INV	PD	IRV/SFE-toilet repairs
112486	22210	MOORE SUPPLY CO.	2304362	S166510001.001	12/05/2022	102441	12052022	35843	12/05/2022	19.13	12/05/2022	INV	PD	IRV/SFE-toilet repairs
112487	22210	MOORE SUPPLY CO.	2304361	S165857293.001	12/05/2022	102442	12052022	35843	12/05/2022	338.91	12/05/2022	INV	PD	CSH-locker room plumbing
112488	22210	MOORE SUPPLY CO.	2304359	S165870816.001	12/05/2022	102443	12052022	35843	12/05/2022	240.00	12/05/2022	INV	PD	ADA-wash fountain aerator
112489	22210	MOORE SUPPLY CO.	2304520	S166632259.001	12/05/2022	102444	12052022	35843	12/05/2022	44.72	12/05/2022	INV	PD	ADM-roof drains/kitchen update
112490	22210	MOORE SUPPLY CO.	2304520	S166627874.001	12/05/2022	102445	12052022	35843	12/05/2022	39.24	12/05/2022	INV	PD	ADM-roof drains/kitchen update
112491	22210	MOORE SUPPLY CO.	2304520	S166623184.001	12/05/2022	102446	12052022	35843	12/05/2022	16.87	12/05/2022	INV	PD	ADM-roof drains/kitchen update
112492	22210	MOORE SUPPLY CO.	2304519	S166544542.002	12/05/2022	102447	12052022	35843	12/05/2022	29.91	12/05/2022	INV	PD	SFE/CHS-clean out/urinal repai
112493	22210	MOORE SUPPLY CO.	2304519	S166614791.001	12/05/2022	102448	12052022	35843	12/05/2022	9.58	12/05/2022	INV	PD	SFE/CHS-clean out/urinal repai
112494	22210	MOORE SUPPLY CO.	2304519	S166591734.001	12/05/2022	102449	12052022	35843	12/05/2022	13.64	12/05/2022	INV	PD	SFE/CHS-clean out/urinal repai
112507	22210	MOORE SUPPLY CO.	2304376	116-55494-01	12/05/2022	102462	12052022	35843	12/05/2022	56.04	12/05/2022	INV	PD	TRK 674 - tools/supplies
112508	22210	MOORE SUPPLY CO.	2304376	116-55544-01	12/05/2022	102463	12052022	35843	12/05/2022	154.86	12/05/2022	INV	PD	TRK 674 - tools/supplies
112968	22210	MOORE SUPPLY CO.	2304520	S166496169.001	12/09/2022	102883	12092022	35957	12/09/2022	12.16	12/09/2022	INV	PD	ADM-roof drains/kitchen update
112969	22210	MOORE SUPPLY CO.	2304360	S165236553.001	12/09/2022	102884	12092022	35957	12/09/2022	40.13	12/09/2022	INV	PD	MNT-plumbing
112970	22210	MOORE SUPPLY CO.	2304330	S165733873.001	12/09/2022	102885	12092022	35957	12/09/2022	702.68	12/09/2022	INV	PD	ADM-roof drains/kitchen update
112991	22210	MOORE SUPPLY CO.	2304700	S166657806.001	12/09/2022	102907	12092022	35957	12/09/2022	28.66	12/09/2022	INV	PD	CHS-gaskets and repair air lea
112992	22210	MOORE SUPPLY CO.	2304700	S166370274.002	12/09/2022	102908	12092022	35957	12/09/2022	212.03	12/09/2022	INV	PD	CHS-gaskets and repair air lea
112993	22210	MOORE SUPPLY CO.	2304699	S166678952.001	12/09/2022	102909	12092022	35957	12/09/2022	36.18	12/09/2022	INV	PD	ADM - kitchen remodel supplies
112994	22210	MOORE SUPPLY CO.	2304699	S166715357.001	12/09/2022	102910	12092022	35957	12/09/2022	17.74	12/09/2022	INV	PD	ADM - kitchen remodel supplies
113361	22210	MOORE SUPPLY CO.	2304763	A166654449.001	12/14/2022	103222	12142022	36063	12/14/2022	209.74	12/14/2022	INV	PD	MNT/DST-cable/grates, flush va
113365	22210	MOORE SUPPLY CO.	2304763	S166550590.001	12/14/2022	103227	12142022	36063	12/14/2022	78.58	12/14/2022	INV	PD	MNT/DST-cable/grates, flush va
113366	22210	MOORE SUPPLY CO.	2304763	S166675160.001	12/14/2022	103228	12142022	36063	12/14/2022	115.66	12/14/2022	INV	PD	MNT/DST-cable/grates, flush va
113367	22210	MOORE SUPPLY CO.	2304763	S166289533.001	12/14/2022	103229	12142022	36063	12/14/2022	75.52	12/14/2022	INV	PD	MNT/DST-cable/grates, flush va
113558	22210	MOORE SUPPLY CO.	2304823	S166399813.001	12/15/2022	103407	12162022	36114	12/16/2022	241.23	12/15/2022	INV	PD	COL/WMS-rpr RR faucets/rps hos
113559	22210	MOORE SUPPLY CO.	2304823	S166670210.001	12/15/2022	103408	12162022	36114	12/16/2022	125.18	12/15/2022	INV	PD	COL/WMS-rpr RR faucets/rps hos
113560	22210	MOORE SUPPLY CO.	2304822	S166674743.001	12/15/2022	103409	12162022	36114	12/16/2022	220.33	12/15/2022	INV	PD	ADM-kitchen remodel supplies

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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
112429	101446	MATT MOULDEN	2303135	2303135/REIMB	12/01/2022	102390	12022022	35762	12/02/2022	392.56	12/01/2022	INV	PD	Estimated travel expense
112853	101446	MATT MOULDEN	2304676	2304676/START-UP	12/07/2022	102787	12072022	35905	12/07/2022	500.00	12/07/2022	INV	PD	gate startup
113035	101446	MATT MOULDEN	2301213	2301213D	12/12/2022	102951	12122022	36006	12/12/2022	405.00	12/12/2022	INV	PD	Team meals-1-3-23Waco
113036	101446	MATT MOULDEN	2301213	230123E	12/12/2022	102952	12122022	36004	12/12/2022	225.00	12/12/2022	INV	PD	Team meals-1-17-23 Arlington
113037	101446	MATT MOULDEN	2301213	2301213F	12/12/2022	102953	12122022	36005	12/12/2022	225.00	12/12/2022	INV	PD	Team meals-1-27-23 Midlothian
113720	111403	MR. P'S PARTY RENTALS	13001351	2145	12/19/2022		SACHECK	5902	12/19/2022	1,087.00	12/19/2022	INV	PD	
112887	111033	MUSIC & ARTS	2304672	INV034289969	12/08/2022	102817	12092022	1699	12/09/2022	3,080.98	12/08/2022	INV	PD	Replace PO 2208616 Percussion
112957	20196	NAEA	2304691	2304691/REGIS	12/09/2022	102874	12092022	35958	12/09/2022	205.00	12/09/2022	INV	PD	Art convention
113159	20196	NAEA	2304759	2304759/REGIS	12/13/2022	103074	12142022	36064	12/14/2022	205.00	12/13/2022	INV	PD	Art convention-K. Hamby
113834	101928	NAPA AUTO PARTS #347	2303910	475215	12/21/2022	103612	12212022	36167	12/21/2022	189.86	12/21/2022	INV	PD	Parts for Repair - November
113835	101928	NAPA AUTO PARTS #347	2303910	475201	12/21/2022	103613	12212022	36167	12/21/2022	230.26	12/21/2022	INV	PD	Parts for Repair - November
113836	101928	NAPA AUTO PARTS #347	2303910	475208	12/21/2022	103614	12212022	36167	12/21/2022	173.88	12/21/2022	INV	PD	Parts for Repair - November
113837	101928	NAPA AUTO PARTS #347	2303910	475175	12/21/2022	103615	12212022	36167	12/21/2022	36.38	12/21/2022	INV	PD	Parts for Repair - November
113838	101928	NAPA AUTO PARTS #347	2303910	474564	12/21/2022	103616	12212022	36167	12/21/2022	6.10	12/21/2022	INV	PD	Parts for Repair - November
113839	101928	NAPA AUTO PARTS #347	2303910	474220	12/21/2022	103617	12212022	36167	12/21/2022	76.73	12/21/2022	INV	PD	Parts for Repair - November
113840	101928	NAPA AUTO PARTS #347	2303910	474189	12/21/2022	103618	12212022	36167	12/21/2022	179.44	12/21/2022	INV	PD	Parts for Repair - November
113841	101928	NAPA AUTO PARTS #347	2303910	474112	12/21/2022	103619	12212022	36167	12/21/2022	14.02	12/21/2022	INV	PD	Parts for Repair - November
113842	101928	NAPA AUTO PARTS #347	2303910	473823	12/21/2022	103620	12212022	36167	12/21/2022	(84.38)	12/21/2022	CRM	PD	Parts for Repair - November
113843	101928	NAPA AUTO PARTS #347	2303910	473667	12/21/2022	103621	12212022	36167	12/21/2022	152.33	12/21/2022	INV	PD	Parts for Repair - November
113844	101928	NAPA AUTO PARTS #347	2303910	473531	12/21/2022	103622	12212022	36167	12/21/2022	113.21	12/21/2022	INV	PD	Parts for Repair - November
113845	101928	NAPA AUTO PARTS #347	2303910	473445	12/21/2022	103623	12212022	36167	12/21/2022	(176.68)	12/21/2022	CRM	PD	Parts for Repair - November
113846	101928	NAPA AUTO PARTS #347	2303910	473434	12/21/2022	103624	12212022	36167	12/21/2022	87.16	12/21/2022	INV	PD	Parts for Repair - November
113847	101928	NAPA AUTO PARTS #347	2303910	473423	12/21/2022	103625	12212022	36167	12/21/2022	6.34	12/21/2022	INV	PD	Parts for Repair - November
113848	101928	NAPA AUTO PARTS #347	2303910	473418	12/21/2022	103626	12212022	36167	12/21/2022	176.68	12/21/2022	INV	PD	Parts for Repair - November
113849	101928	NAPA AUTO PARTS #347	2303910	473304	12/21/2022	103627	12212022	36167	12/21/2022	400.76	12/21/2022	INV	PD	Parts for Repair - November
113850	101928	NAPA AUTO PARTS #347	2304528	473287	12/21/2022	103628	12212022	36167	12/21/2022	166.91	12/21/2022	INV	PD	Parts for Repair - December
113851	101928	NAPA AUTO PARTS #347	2304528	473288	12/21/2022	103629	12212022	36167	12/21/2022	61.23	12/21/2022	INV	PD	Parts for Repair - December
113852	101928	NAPA AUTO PARTS #347	2304528	473004	12/21/2022	103630	12212022	36167	12/21/2022	195.95	12/21/2022	INV	PD	Parts for Repair - December
113853	101928	NAPA AUTO PARTS #347	2304528	473003	12/21/2022	103631	12212022	36167	12/21/2022	24.37	12/21/2022	INV	PD	Parts for Repair - December
113854	101928	NAPA AUTO PARTS #347	2304528	472995	12/21/2022	103632	12212022	36167	12/21/2022	34.50	12/21/2022	INV	PD	Parts for Repair - December
113855	101928	NAPA AUTO PARTS #347	2304528	468170	12/21/2022	103633	12212022	36167	12/21/2022	103.24	12/21/2022	INV	PD	Parts for Repair - December
113735	6773	NASCO	2303307	378288	12/19/2022	103526	12192022	36134	12/19/2022	138.54	12/19/2022	INV	PD	CEF Grant - Cooke play tunnel
113404	110382	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INC.	2303923	273321	12/14/2022	103262	12142022	36065	12/14/2022	500.00	12/14/2022	INV	PD	CEF Grant - Outdoors Aventures
113222	110889	NATIONAL BEST PRACTICES CONFERENCE	2304351	202300026	12/13/2022	103117	12142022	36066	12/14/2022	380.00	12/13/2022	INV	PD	registration for national best
113223	110889	NATIONAL BEST PRACTICES CONFERENCE	2304603	202300025	12/13/2022	103118	12142022	36066	12/14/2022	380.00	12/13/2022	INV	PD	registration for national best
113715	107887	NATIONAL LIFE-LSW		113715	12/20/2022	103509	december	31266	12/20/2022	1,650.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113524	108456	NATIONAL STUDENT CLEARINGHOUSE	2304943	HS2302053	12/15/2022	103376	12162022	36115	12/16/2022	595.00	12/15/2022	INV	PD	Renewal
113761	111443	MADISON NEAL		DECEMBER-NEAL	12/20/2022		SACHECK	5915	12/20/2022	92.50	12/20/2022	INV	PD	
112470	106224	DALTON NEATHERY	2303548	NOV 2022/NEATHERY	12/05/2022	102426	12052022	35844	12/05/2022	90.03	12/05/2022	INV	PD	November 2022 Reimbursement fo
112631	108074	NETSYNC NETWORK SOLUTIONS	2300406	2025120189	12/06/2022	102578	12072022	1698	12/07/2022	17,666.50	12/06/2022	INV	PD	PO#2208079 Adams Bond Brd Aprv
113563	108074	NETSYNC NETWORK SOLUTIONS	2300318	2025110589	12/16/2022	103412	12162022	1704	12/16/2022	43,075.10	12/16/2022	INV	PD	PO# 2208077 2021 Bond Brd Apr
112941	110262	WACEY NEWMAN	2304476	2304476/REIMB	12/09/2022	102868	12092022	35959	12/09/2022	154.27	12/09/2022	INV	PD	Teacher travel for state LDE 1
112419	18084	TAMMY NICHOLS	2303835	NOV 2022/NICHOLS	12/01/2022	102382	12022022	35763	12/02/2022	61.67	12/01/2022	INV	PD	November 2022 Mileage
112420	18084	TAMMY NICHOLS	2303883	OCT 2022/NICHOLS	12/01/2022	102383	12022022	35763	12/02/2022	41.42	12/01/2022	INV	PD	October 2022 Mileage
112946	110431	JENNIFER NICKELL	2304325	2304325/REIMB	12/09/2022	102870	12092022	35960	12/09/2022	101.00	12/09/2022	INV	PD	Nickell hotel/food
112389	111167	AMANDA NORR	2303822	NOV 2022 CELL/NORR	12/01/2022	102355	12022022	35764	12/02/2022	20.00	12/01/2022	INV	PD	November reimbursement

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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
112597	111167	AMANDA NORR	2303821	NOV 2022/NORR	12/05/2022	102549	12052022	35845	12/05/2022	15.79	12/05/2022	INV	PD	November reimbursement
112909	100895	NORTH TEXAS TOLLWAY AUTHORITY	2300216	2016437491	12/08/2022	102837	12092022	35961	12/09/2022	28.32	12/08/2022	INV	PD	Tollway due's
112910	100895	NORTH TEXAS TOLLWAY AUTHORITY	2300216	2014354140/5354	12/08/2022	102838	12092022	35961	12/09/2022	18.32	12/08/2022	INV	PD	Tollway due's
113703	96143	NTALIFE		113703	12/20/2022	103497	december	31267	12/20/2022	89.85	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112696	107563	DEAN FOODS COMPANY	2304595	41213994	12/06/2022	102638	12072022	31309	12/07/2022	238.07	12/06/2022	INV	PD	Milk and Juice
112697	107563	DEAN FOODS COMPANY	2304595	41213979	12/06/2022	102639	12072022	31309	12/07/2022	97.00	12/06/2022	INV	PD	Milk and Juice
112698	107563	DEAN FOODS COMPANY	2304595	41213988	12/06/2022	102640	12072022	31309	12/07/2022	120.85	12/06/2022	INV	PD	Milk and Juice
112699	107563	DEAN FOODS COMPANY	2304595	41214004	12/06/2022	102641	12072022	31309	12/07/2022	185.14	12/06/2022	INV	PD	Milk and Juice
112700	107563	DEAN FOODS COMPANY	2304595	41213999	12/06/2022	102642	12072022	31309	12/07/2022	157.43	12/06/2022	INV	PD	Milk and Juice
112701	107563	DEAN FOODS COMPANY	2304595	41213982	12/06/2022	102643	12072022	31309	12/07/2022	113.17	12/06/2022	INV	PD	Milk and Juice
112702	107563	DEAN FOODS COMPANY	2304595	41214001	12/06/2022	102644	12072022	31309	12/07/2022	451.48	12/06/2022	INV	PD	Milk and Juice
112703	107563	DEAN FOODS COMPANY	2304595	41213984	12/06/2022	102645	12072022	31309	12/07/2022	511.04	12/06/2022	INV	PD	Milk and Juice
112704	107563	DEAN FOODS COMPANY	2304595	41214005	12/06/2022	102646	12072022	31309	12/07/2022	143.28	12/06/2022	INV	PD	Milk and Juice
112705	107563	DEAN FOODS COMPANY	2304595	41213989	12/06/2022	102647	12072022	31309	12/07/2022	61.18	12/06/2022	INV	PD	Milk and Juice
112706	107563	DEAN FOODS COMPANY	2304595	41213987	12/06/2022	102648	12072022	31309	12/07/2022	219.35	12/06/2022	INV	PD	Milk and Juice
112707	107563	DEAN FOODS COMPANY	2304595	41214003	12/06/2022	102649	12072022	31309	12/07/2022	235.94	12/06/2022	INV	PD	Milk and Juice
112708	107563	DEAN FOODS COMPANY	2304595	41213998	12/06/2022	102650	12072022	31309	12/07/2022	543.00	12/06/2022	INV	PD	Milk and Juice
112710	107563	DEAN FOODS COMPANY	2304595	41213981	12/06/2022	102652	12072022	31309	12/07/2022	579.75	12/06/2022	INV	PD	Milk and Juice
112711	107563	DEAN FOODS COMPANY	2304595	41213996	12/06/2022	102653	12072022	31309	12/07/2022	175.70	12/06/2022	INV	PD	Milk and Juice
112712	107563	DEAN FOODS COMPANY	2304595	41213980	12/06/2022	102654	12072022	31309	12/07/2022	175.70	12/06/2022	INV	PD	Milk and Juice
112713	107563	DEAN FOODS COMPANY	2304595	41213983	12/06/2022	102655	12072022	31309	12/07/2022	161.66	12/06/2022	INV	PD	Milk and Juice
112714	107563	DEAN FOODS COMPANY	2304595	41214000	12/06/2022	102656	12072022	31309	12/07/2022	330.63	12/06/2022	INV	PD	Milk and Juice
112715	107563	DEAN FOODS COMPANY	2304595	41213985	12/06/2022	102657	12072022	31309	12/07/2022	530.79	12/06/2022	INV	PD	Milk and Juice
112716	107563	DEAN FOODS COMPANY	2304595	41214002	12/06/2022	102658	12072022	31309	12/07/2022	427.21	12/06/2022	INV	PD	Milk and Juice
112717	107563	DEAN FOODS COMPANY	2303864	41213389	12/06/2022	102659	12072022	31309	12/07/2022	206.67	12/06/2022	INV	PD	Milk and Juice
112718	107563	DEAN FOODS COMPANY	2303864	41213375	12/06/2022	102660	12072022	31309	12/07/2022	206.67	12/06/2022	INV	PD	Milk and Juice
112719	107563	DEAN FOODS COMPANY	2303864	41213369	12/06/2022	102661	12072022	31309	12/07/2022	263.61	12/06/2022	INV	PD	Milk and Juice
112720	107563	DEAN FOODS COMPANY	2303864	41213242	12/06/2022	102662	12072022	31309	12/07/2022	190.51	12/06/2022	INV	PD	Milk and Juice
112721	107563	DEAN FOODS COMPANY	2303864	41213222	12/06/2022	102663	12072022	31309	12/07/2022	145.49	12/06/2022	INV	PD	Milk and Juice
112722	107563	DEAN FOODS COMPANY	2303864	41213398	12/06/2022	102664	12072022	31309	12/07/2022	390.19	12/06/2022	INV	PD	Milk and Juice
112723	107563	DEAN FOODS COMPANY	2303864	41213383	12/06/2022	102665	12072022	31309	12/07/2022	274.81	12/06/2022	INV	PD	Milk and Juice
112724	107563	DEAN FOODS COMPANY	2303864	41213360	12/06/2022	102666	12072022	31309	12/07/2022	334.00	12/06/2022	INV	PD	Milk and Juice
112725	107563	DEAN FOODS COMPANY	2303864	41213252	12/06/2022	102667	12072022	31309	12/07/2022	274.81	12/06/2022	INV	PD	Milk and Juice
112727	107563	DEAN FOODS COMPANY	2303864	41213230	12/06/2022	102669	12072022	31309	12/07/2022	285.50	12/06/2022	INV	PD	Milk and Juice
112728	107563	DEAN FOODS COMPANY	2303864	41213378	12/06/2022	102670	12072022	31309	12/07/2022	187.63	12/06/2022	INV	PD	Milk and Juice
112729	107563	DEAN FOODS COMPANY	2303864	41213366	12/06/2022	102671	12072022	31309	12/07/2022	203.80	12/06/2022	INV	PD	Milk and Juice
112730	107563	DEAN FOODS COMPANY	2303864	41213394	12/06/2022	102672	12072022	31309	12/07/2022	217.85	12/06/2022	INV	PD	Milk and Juice
112731	107563	DEAN FOODS COMPANY	2303864	41213247	12/06/2022	102673	12072022	31309	12/07/2022	171.46	12/06/2022	INV	PD	Milk and Juice
112732	107563	DEAN FOODS COMPANY	2303864	41213225	12/06/2022	102674	12072022	31309	12/07/2022	155.30	12/06/2022	INV	PD	Milk and Juice
112733	107563	DEAN FOODS COMPANY	2303864	41213249	12/06/2022	102675	12072022	31309	12/07/2022	341.69	12/06/2022	INV	PD	Milk and Juice
112734	107563	DEAN FOODS COMPANY	2303864	41213361	12/06/2022	102676	12072022	31309	12/07/2022	337.46	12/06/2022	INV	PD	Milk and Juice
112735	107563	DEAN FOODS COMPANY	2303864	41213380	12/06/2022	102677	12072022	31309	12/07/2022	305.13	12/06/2022	INV	PD	Milk and Juice
112736	107563	DEAN FOODS COMPANY	2303864	41213227	12/06/2022	102678	12072022	31309	12/07/2022	341.69	12/06/2022	INV	PD	Milk and Juice
112737	107563	DEAN FOODS COMPANY	2303864	41213400	12/06/2022	102679	12072022	31309	12/07/2022	219.35	12/06/2022	INV	PD	Milk and Juice
112738	107563	DEAN FOODS COMPANY	2303864	41213384	12/06/2022	102680	12072022	31309	12/07/2022	255.91	12/06/2022	INV	PD	Milk and Juice
112739	107563	DEAN FOODS COMPANY	2303864	41213357	12/06/2022	102681	12072022	31309	12/07/2022	300.18	12/06/2022	INV	PD	Milk and Juice
112740	107563	DEAN FOODS COMPANY	2303864	41213243	12/06/2022	102682	12072022	31309	12/07/2022	332.51	12/06/2022	INV	PD	Milk and Juice
112741	107563	DEAN FOODS COMPANY	2303864	41213234	12/06/2022	102683	12072022	31309	12/07/2022	332.51	12/06/2022	INV	PD	Milk and Juice
112742	107563	DEAN FOODS COMPANY	2303864	41213399	12/06/2022	102684	12072022	31309	12/07/2022	187.02	12/06/2022	INV	PD	Milk and Juice
112743	107563	DEAN FOODS COMPANY	2303864	41213382	12/06/2022	102685	12072022	31309	12/07/2022	218.59	12/06/2022	INV	PD	Milk and Juice

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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
112744	107563	DEAN FOODS COMPANY	2303864	41213363	12/06/2022	102686	12072022	31309	12/07/2022	218.59	12/06/2022	INV	PD	Milk and Juice
112745	107563	DEAN FOODS COMPANY	2303864	41213251	12/06/2022	102687	12072022	31309	12/07/2022	235.52	12/06/2022	INV	PD	Milk and Juice
112746	107563	DEAN FOODS COMPANY	2303864	41213229	12/06/2022	102688	12072022	31309	12/07/2022	220.72	12/06/2022	INV	PD	Milk and Juice
112747	107563	DEAN FOODS COMPANY	2303864	41213246	12/06/2022	102689	12072022	31309	12/07/2022	723.00	12/06/2022	INV	PD	Milk and Juice
112748	107563	DEAN FOODS COMPANY	2303864	41213367	12/06/2022	102690	12072022	31309	12/07/2022	690.00	12/06/2022	INV	PD	Milk and Juice
112749	107563	DEAN FOODS COMPANY	2303864	41213224	12/06/2022	102691	12072022	31309	12/07/2022	653.25	12/06/2022	INV	PD	Milk and Juice
112750	107563	DEAN FOODS COMPANY	2303864	41213393	12/06/2022	102692	12072022	31309	12/07/2022	653.25	12/06/2022	INV	PD	Milk and Juice
112751	107563	DEAN FOODS COMPANY	2303864	41213377	12/06/2022	102693	12072022	31309	12/07/2022	620.25	12/06/2022	INV	PD	Milk and Juice
112752	107563	DEAN FOODS COMPANY	2303864	41213223	12/06/2022	102694	12072022	31309	12/07/2022	176.45	12/06/2022	INV	PD	Milk and Juice
112753	107563	DEAN FOODS COMPANY	2303864	41213245	12/06/2022	102695	12072022	31309	12/07/2022	142.01	12/06/2022	INV	PD	Milk and Juice
112754	107563	DEAN FOODS COMPANY	2303864	41213368	12/06/2022	102696	12072022	31309	12/07/2022	189.14	12/06/2022	INV	PD	Milk and Juice
112755	107563	DEAN FOODS COMPANY	2303864	41213376	12/06/2022	102697	12072022	31309	12/07/2022	189.14	12/06/2022	INV	PD	Milk and Juice
112756	107563	DEAN FOODS COMPANY	2303864	41213391	12/06/2022	102698	12072022	31309	12/07/2022	175.70	12/06/2022	INV	PD	Milk and Juice
112757	107563	DEAN FOODS COMPANY	2303864	41213395	12/06/2022	102699	12072022	31309	12/07/2022	452.84	12/06/2022	INV	PD	Milk and Juice
112758	107563	DEAN FOODS COMPANY	2303864	41213379	12/06/2022	102700	12072022	31309	12/07/2022	520.24	12/06/2022	INV	PD	Milk and Juice
112759	107563	DEAN FOODS COMPANY	2303864	41213365	12/06/2022	102701	12072022	31309	12/07/2022	474.48	12/06/2022	INV	PD	Milk and Juice
112760	107563	DEAN FOODS COMPANY	2303864	41213226	12/06/2022	102702	12072022	31309	12/07/2022	524.21	12/06/2022	INV	PD	Milk and Juice
112761	107563	DEAN FOODS COMPANY	2303864	41213248	12/06/2022	102703	12072022	31309	12/07/2022	555.31	12/06/2022	INV	PD	Milk and Juice
112762	107563	DEAN FOODS COMPANY	2303864	41213362	12/06/2022	102704	12072022	31309	12/07/2022	432.44	12/06/2022	INV	PD	Milk and Juice
112763	107563	DEAN FOODS COMPANY	2303864	41213228	12/06/2022	102705	12072022	31309	12/07/2022	474.58	12/06/2022	INV	PD	Milk and Juice
112764	107563	DEAN FOODS COMPANY	2303864	41213250	12/06/2022	102706	12072022	31309	12/07/2022	511.15	12/06/2022	INV	PD	Milk and Juice
112765	107563	DEAN FOODS COMPANY	2303864	41213397	12/06/2022	102707	12072022	31309	12/07/2022	351.61	12/06/2022	INV	PD	Milk and Juice
112766	107563	DEAN FOODS COMPANY	2303864	41213381	12/06/2022	102708	12072022	31309	12/07/2022	474.58	12/06/2022	INV	PD	Milk and Juice
112767	107563	DEAN FOODS COMPANY	2303864	41213960	12/06/2022	102709	12072022	31309	12/07/2022	223.59	12/06/2022	INV	PD	Milk and Juice
112768	107563	DEAN FOODS COMPANY	2303864	41213425	12/06/2022	102710	12072022	31309	12/07/2022	206.67	12/06/2022	INV	PD	Milk and Juice
112769	107563	DEAN FOODS COMPANY	2303864	41213405	12/06/2022	102711	12072022	31309	12/07/2022	220.72	12/06/2022	INV	PD	Milk and Juice
112770	107563	DEAN FOODS COMPANY	2303864	41213971	12/06/2022	102712	12072022	31309	12/07/2022	282.51	12/06/2022	INV	PD	Milk and Juice
112771	107563	DEAN FOODS COMPANY	2303864	41213432	12/06/2022	102713	12072022	31309	12/07/2022	258.64	12/06/2022	INV	PD	Milk and Juice
112772	107563	DEAN FOODS COMPANY	2303864	41213412	12/06/2022	102714	12072022	31309	12/07/2022	258.64	12/06/2022	INV	PD	Milk and Juice
112773	107563	DEAN FOODS COMPANY	2303864	41213408	12/06/2022	102715	12072022	31309	12/07/2022	217.85	12/06/2022	INV	PD	Milk and Juice
112774	107563	DEAN FOODS COMPANY	2303864	41213428	12/06/2022	102716	12072022	31309	12/07/2022	201.68	12/06/2022	INV	PD	Milk and Juice
112775	107563	DEAN FOODS COMPANY	2303864	41213963	12/06/2022	102717	12072022	31309	12/07/2022	217.84	12/06/2022	INV	PD	Milk and Juice
112776	107563	DEAN FOODS COMPANY	2303864	41213966	12/06/2022	102718	12072022	31309	12/07/2022	446.38	12/06/2022	INV	PD	Milk and Juice
112777	107563	DEAN FOODS COMPANY	2303864	41213396	12/06/2022	102719	12072022	31309	12/07/2022	418.29	12/06/2022	INV	PD	Milk and Juice
112778	107563	DEAN FOODS COMPANY	2303864	41213410	12/06/2022	102720	12072022	31309	12/07/2022	418.29	12/06/2022	INV	PD	Milk and Juice
112779	107563	DEAN FOODS COMPANY	2303864	41213973	12/06/2022	102721	12072022	31309	12/07/2022	187.02	12/06/2022	INV	PD	Milk and Juice
112780	107563	DEAN FOODS COMPANY	2303864	41213434	12/06/2022	102722	12072022	31309	12/07/2022	253.05	12/06/2022	INV	PD	Milk and Juice
112781	107563	DEAN FOODS COMPANY	2303864	41213418	12/06/2022	102723	12072022	31309	12/07/2022	267.85	12/06/2022	INV	PD	Milk and Juice
112782	107563	DEAN FOODS COMPANY	2303864	41213968	12/06/2022	102724	12072022	31309	12/07/2022	233.39	12/06/2022	INV	PD	Milk and Juice
112783	107563	DEAN FOODS COMPANY	2303864	41213411	12/06/2022	102725	12072022	31309	12/07/2022	217.23	12/06/2022	INV	PD	Milk and Juice
112784	107563	DEAN FOODS COMPANY	2303864	41213986	12/06/2022	102726	12072022	31309	12/07/2022	218.59	12/06/2022	INV	PD	Milk and Juice
112785	107563	DEAN FOODS COMPANY	2303864	41213962	12/06/2022	102727	12072022	31309	12/07/2022	510.00	12/06/2022	INV	PD	Milk and Juice
112786	107563	DEAN FOODS COMPANY	2303864	41213427	12/06/2022	102728	12072022	31309	12/07/2022	579.75	12/06/2022	INV	PD	Milk and Juice
112787	107563	DEAN FOODS COMPANY	2303864	41213407	12/06/2022	102729	12072022	31309	12/07/2022	546.75	12/06/2022	INV	PD	Milk and Juice
112788	107563	DEAN FOODS COMPANY	2303864	41213961	12/06/2022	102730	12072022	31309	12/07/2022	190.50	12/06/2022	INV	PD	Milk and Juice
112789	107563	DEAN FOODS COMPANY	2303864	41213426	12/06/2022	102731	12072022	31309	12/07/2022	175.70	12/06/2022	INV	PD	Milk and Juice
112790	107563	DEAN FOODS COMPANY	2303864	41213406	12/06/2022	102732	12072022	31309	12/07/2022	204.55	12/06/2022	INV	PD	Milk and Juice
112791	107563	DEAN FOODS COMPANY	2303864	41213429	12/06/2022	102733	12072022	31309	12/07/2022	452.84	12/06/2022	INV	PD	Milk and Juice
112792	107563	DEAN FOODS COMPANY	2303864	41213409	12/06/2022	102734	12072022	31309	12/07/2022	452.84	12/06/2022	INV	PD	Milk and Juice
112793	107563	DEAN FOODS COMPANY	2303864	41213964	12/06/2022	102735	12072022	31309	12/07/2022	293.20	12/06/2022	INV	PD	Milk and Juice
112794	107563	DEAN FOODS COMPANY	2303864	41213967	12/06/2022	102736	12072022	31309	12/07/2022	577.92	12/06/2022	INV	PD	Milk and Juice
112795	107563	DEAN FOODS COMPANY	2303864	41213431	12/06/2022	102737	12072022	31309	12/07/2022	538.63	12/06/2022	INV	PD	Milk and Juice

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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
112796	107563	DEAN FOODS COMPANY	2303864	41213430	12/06/2022	102738	12072022	31309	12/07/2022	504.77	12/06/2022	INV	PD	Milk and Juice
112453	111374	OFF DUTY MANAGEMENT	2303755	INV25690	12/02/2022	102411	12022022	35765	12/02/2022	663.89	12/02/2022	INV	PD	Security-Campus/Athletic/UII
112454	111374	OFF DUTY MANAGEMENT	2303755	INV25660	12/02/2022	102412	12022022	35765	12/02/2022	508.50	12/02/2022	INV	PD	Security-Campus/Athletic/UII
112875	111374	OFF DUTY MANAGEMENT	2303755	INV26301	12/07/2022	102806	12072022	35906	12/07/2022	367.26	12/07/2022	INV	PD	Security-Campus/Athletic/UII
112939	111374	OFF DUTY MANAGEMENT	2302495	INV27341	12/09/2022	102866	12092022	35962	12/09/2022	169.50	12/09/2022	INV	PD	Security for extracurricular a
112965	111374	OFF DUTY MANAGEMENT	2300781	INV27280	12/09/2022	102880	12092022	35962	12/09/2022	197.75	12/09/2022	INV	PD	after hours security
113415	111374	OFF DUTY MANAGEMENT	2303755	INV27270	12/14/2022	103273	12142022	36067	12/14/2022	226.00	12/14/2022	INV	PD	Security-Campus/Athletic/UII
113516	111374	OFF DUTY MANAGEMENT	2302495	INV28223	12/15/2022	103371	12162022	36116	12/16/2022	226.00	12/15/2022	INV	PD	Security for extracurricular a
113785	111374	OFF DUTY MANAGEMENT	2304231	INV28105	12/20/2022	103564	12212022	36168	12/21/2022	397.56	12/20/2022	INV	PD	Security officers for Campus/U
113788	111374	OFF DUTY MANAGEMENT	2303755	INV28163	12/20/2022	103567	12212022	36168	12/21/2022	889.89	12/20/2022	INV	PD	Security-Campus/Athletic/UII
113822	111374	OFF DUTY MANAGEMENT	2300781	INV28171	12/20/2022	103601	12212022	36168	12/21/2022	152.90	12/20/2022	INV	PD	after hours security
		OKLAHOMA CENTRALIZED SUPPORT												
113717	109334	REGISTRY		113717	12/20/2022	103511	december	31268	12/20/2022	50.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112665	101343	OLD FASHION CANDY COMPANY	13001367	353520	12/06/2022		SACHECK	5889	12/07/2022	710.41	12/06/2022	INV	PD	
112559	104121	TIM OLSON	2301014	12-02-22/OLSON	12/05/2022	102511	12052022	35846	12/05/2022	110.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113869	16818	OPPEL TIRE & SERVICE	2304050	0175882	12/21/2022	103647	12212022	36169	12/21/2022	670.60	12/21/2022	INV	PD	Tires for unit # 637 - Work ho
113870	16818	OPPEL TIRE & SERVICE	2304049	0175881	12/21/2022	103648	12212022	36169	12/21/2022	658.60	12/21/2022	INV	PD	Tires for unit # 414 - Work ho
113539	2233	ORIENTAL TRADING CO., INC.	13104057	721447345-01	12/16/2022		SACHECK	5894	12/16/2022	309.43	12/16/2022	INV	PD	
113541	2233	ORIENTAL TRADING CO., INC.	13104054	721446955-01	12/16/2022		SACHECK	5894	12/16/2022	372.05	12/16/2022	INV	PD	
113572	110804	ROSELYN ORTIZ		12-03-22/RORTIZ	12/19/2022		SACHECK	5907	12/19/2022	55.00	12/19/2022	INV	PD	
113579	110804	ROSELYN ORTIZ		12-5-22/RORTIZ	12/19/2022		SACHECK	5907	12/19/2022	40.00	12/19/2022	INV	PD	
113590	110804	ROSELYN ORTIZ		12-6-22/RORTIZ	12/19/2022		SACHECK	5907	12/19/2022	40.00	12/19/2022	INV	PD	
113603	110804	ROSELYN ORTIZ		12-14-22/RORTIZ	12/19/2022		SACHECK	5907	12/19/2022	52.50	12/19/2022	INV	PD	
113619	110804	ROSELYN ORTIZ		CPD BANQUET/ORTIZ	12/19/2022		SACHECK	5907	12/19/2022	40.00	12/19/2022	INV	PD	
112474	96335	BRITT OSBOURN	2303537	NOV 2022/OSBOURN	12/05/2022	102430	12052022	35847	12/05/2022	52.18	12/05/2022	INV	PD	November 2022 Reimbursement fo
112553	99348	BRIAN OWENS	13001383	13001383A	12/05/2022		SACHECK	5851	12/05/2022	540.00	12/05/2022	INV	PD	
113031	99348	BRIAN OWENS	2302751	2302751J	12/12/2022	102947	12122022	36007	12/12/2022	360.00	12/12/2022	INV	PD	Team Meals-1-6-23 Mansfield
113032	99348	BRIAN OWENS	2302751	2302751K	12/12/2022	102948	12122022	36008	12/12/2022	360.00	12/12/2022	INV	PD	Team Meals-1-10-23 Mansfield
113033	99348	BRIAN OWENS	2302751	2302751L	12/12/2022	102949	12122022	36009	12/12/2022	360.00	12/12/2022	INV	PD	Team Meals-1-20-23 Joshua
113034	99348	BRIAN OWENS	2302751	2302751M	12/12/2022	102950	12122022	36010	12/12/2022	360.00	12/12/2022	INV	PD	Team Meals-1-27-23 Burleson
113714	104912	PAM BASSEL CHAPTER 13 TRUSTEE		113714	12/20/2022	103508	december	31269	12/20/2022	3,031.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112834	103085	PAPA JOHN'S PIZZA	13109070	13109070A	12/07/2022		SACHECK	5862	12/07/2022	100.00	12/07/2022	INV	PD	
112890	103085	PAPA JOHN'S PIZZA	13107074	13107074A	12/08/2022		SACHECK	5863	12/08/2022	118.59	12/08/2022	INV	PD	
112959	103085	PAPA JOHN'S PIZZA	13109087	13109087A	12/09/2022		SACHECK	5868	12/09/2022	28.00	12/09/2022	INV	PD	
113167	103085	PAPA JOHN'S PIZZA	13001395	13001395A	12/13/2022		SACHECK	5872	12/14/2022	118.05	12/13/2022	INV	PD	
113168	103085	PAPA JOHN'S PIZZA	13001394	13001394A	12/13/2022		SACHECK	5885	12/14/2022	220.06	12/13/2022	INV	PD	
113384	103085	PAPA JOHN'S PIZZA	2304829	2304829A	12/14/2022	103247	12142022	36068	12/14/2022	204.09	12/14/2022	INV	PD	28 pizzas
112548	110071	MICHELLE PARSONS	2303790	NOV 2022/PARSONS	12/05/2022	102501	12052022	35848	12/05/2022	33.64	12/05/2022	INV	PD	November reimbursement
113641	108981	PARTS TOWN, LLC	2303145	31120592	12/19/2022	103434	12192022	31327	12/19/2022	291.20	12/19/2022	INV	PD	Repair Coleman Oven
113643	108981	PARTS TOWN, LLC	2303142	30929928	12/19/2022	103436	12192022	31327	12/19/2022	517.52	12/19/2022	INV	PD	Repair Irving Dishmachine
113644	108981	PARTS TOWN, LLC	2303143	31121008	12/19/2022	103437	12192022	31327	12/19/2022	126.23	12/19/2022	INV	PD	Repair Irving Cooler Door
113645	108981	PARTS TOWN, LLC	2303144	31121099	12/19/2022	103438	12192022	31327	12/19/2022	279.50	12/19/2022	INV	PD	Repair Gerard Can Opener
113646	108981	PARTS TOWN, LLC	2304090	31303174	12/19/2022	103439	12192022	31327	12/19/2022	481.00	12/19/2022	INV	PD	Repair Coleman Oven
113794	107375	PATILLO, BROWN & HILL, L.L.P.	2300315	461219	12/20/2022	103573	12212022	36170	12/21/2022	1,300.00	12/20/2022	INV	PD	2021-2022 Audit
112623	108724	PATTERSON DENTAL SUPPLY INC	2303303	3022663885	12/05/2022	102569	12072022	35907	12/07/2022	668.80	12/05/2022	INV	PD	Scalers, pans, burs, excavator
113568	108724	PATTERSON DENTAL SUPPLY INC	2303956	3023147368	12/19/2022	103416	12192022	36135	12/19/2022	13,566.00	12/19/2022	INV	PD	Nomad Pro handheld digital xra
113058	103952	JASON PAYNE	2304301	2304301A	12/12/2022	102975	12122022	36011	12/12/2022	280.00	12/12/2022	INV	PD	Team Meals-1-19-23 Crowley
113059	103952	JASON PAYNE	2304301	2304301B	12/12/2022	102976	12122022	36012	12/12/2022	280.00	12/12/2022	INV	PD	Team Meals-1-26-23 Midlothian
112888	110011	PBK ARCHITECTS	2304720	538382	12/08/2022	102818	12092022	1700	12/09/2022	206,645.64	12/08/2022	INV	PD	Additional Funds PO 2205646 Sm
113194	110011	PBK ARCHITECTS	2301361	538355	12/13/2022	103090	12142022	1703	12/14/2022	19,404.00	12/13/2022	INV	PD	Replace PO#2200457 Wheat MS

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113253	110011	PBK ARCHITECTS	2301373	538357	12/14/2022	103148	12142022	1703	12/14/2022	900.00	12/14/2022	INV	PD	Replace PO#2205647 PAC@CHS-Pro
113254	110011	PBK ARCHITECTS	2301373	538358	12/14/2022	103149	12142022	1703	12/14/2022	19,129.56	12/14/2022	INV	PD	Replace PO#2205647 PAC@CHS-Pro
113934	101847	PEARSON CLINICAL ASSESSMENT	2304707	20198280	12/21/2022	103710	12212022	36171	12/21/2022	735.00	12/21/2022	INV	PD	KBIT-2 REVISED TEST KITS REVIS
113418	797	PENDER'S MUSIC CO	2303353	642620	12/14/2022	103276	12142022	36069	12/14/2022	599.98	12/14/2022	INV	PD	Sheet music-BAND
113419	797	PENDER'S MUSIC CO	2303353	CM623680	12/14/2022	103277	12142022	36069	12/14/2022	(85.02)	12/14/2022	CRM	PD	Sheet music-BAND
113420	797	PENDER'S MUSIC CO	2304311	643112	12/14/2022	103278	12142022	36069	12/14/2022	181.64	12/14/2022	INV	PD	Assorted music for BAND
113421	797	PENDER'S MUSIC CO	2304311	642619	12/14/2022	103279	12142022	36069	12/14/2022	806.58	12/14/2022	INV	PD	Assorted music for BAND
113716	109271	PENSERVE PLAN SERVICES, INC		113716	12/20/2022	103510	december	31270	12/20/2022	250.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113073	111022	ANAHY PEREZ		SPRING 2023	12/12/2022	102989	12122022	1045	12/12/2022	937.50	12/12/2022	INV	PD	Gerard Scholarship
112950	20857	PETROLEUM CLUB OF FORT WORTH	13001335	12-07-2022 INV	12/09/2022		SACHECK	5894	12/09/2022	1,500.00	12/09/2022	INV	PD	
112951	20857	PETROLEUM CLUB OF FORT WORTH	13001362	12-07-22 INV	12/09/2022		SACHECK	5894	12/09/2022	14,500.00	12/09/2022	INV	PD	
112908	103281	PETROLEUM TRADERS	2304076	1828026	12/08/2022	102836	12092022	35963	12/09/2022	24,118.92	12/08/2022	INV	PD	Fuel - Mid November
113871	103281	PETROLEUM TRADERS	2304590	1835174	12/21/2022	103649	12212022	36172	12/21/2022	17,339.41	12/21/2022	INV	PD	Fuel - December
112565	108435	MALIK PETTIES	2301015	11-18-22/PETTIES	12/05/2022	102517	12052022	35849	12/05/2022	95.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113063	17139	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2304403	3316651550	12/12/2022	102979	12122022	36013	12/12/2022	95.06	12/12/2022	INV	PD	Postage Machine Lease - DECEMB
113509	107938	PIZZA HUT	13001414	13001414A	12/16/2022		SACHECK	5899	12/16/2022	120.92	12/16/2022	INV	PD	
113938	22294	POCKET NURSE ENTERPRISES, INC.	2304194	1296021-1	12/21/2022	103714	12212022	36173	12/21/2022	72.99	12/21/2022	INV	PD	Face shield/Lung bags
112432	102889	GLENNA POLLOCK	2303756	NOV 2022/POLLOCK	12/02/2022	102393	12022022	35766	12/02/2022	21.51	12/02/2022	INV	PD	November reimbursement
112913	108897	SABRINA PORTER	2303443	NOV 2022/PORTER	12/08/2022	102841	12092022	35964	12/09/2022	17.50	12/08/2022	INV	PD	Monthly mileage for campus sec
113858	104736	PPE/JAN-TEX	2303481	3776	12/21/2022	103636	12212022	36174	12/21/2022	130.00	12/21/2022	INV	PD	Equipment Repair-November 2022
113859	104736	PPE/JAN-TEX	2303481	3777	12/21/2022	103637	12212022	36174	12/21/2022	84.57	12/21/2022	INV	PD	Equipment Repair-November 2022
113860	104736	PPE/JAN-TEX	2303481	3874	12/21/2022	103638	12212022	36174	12/21/2022	233.82	12/21/2022	INV	PD	Equipment Repair-November 2022
113861	104736	PPE/JAN-TEX	2303481	3923	12/21/2022	103639	12212022	36174	12/21/2022	114.76	12/21/2022	INV	PD	Equipment Repair-November 2022
113862	104736	PPE/JAN-TEX	2303481	3922	12/21/2022	103640	12212022	36174	12/21/2022	(283.67)	12/21/2022	CRM	PD	Equipment Repair-November 2022
112889	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2300397	6023122001552	12/08/2022	102819	12092022	1701	12/09/2022	14,102.50	12/08/2022	INV	PD	PO#2204653, Brd Aprvd11/15/21
113534	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2303261	6023122001551	12/15/2022	103387	12162022	36117	12/16/2022	7,590.00	12/15/2022	INV	PD	DIR-TSO-4254 Services T&M Bloc
112564	108963	SHERRY PRICE	2301015	11-18-22/SPRICE	12/05/2022	102516	12052022	35850	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112584	108963	SHERRY PRICE	2301014	11-22-22/PRICE	12/05/2022	102536	12052022	35850	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112585	108963	SHERRY PRICE	2301015	11-22-2022/PRICE	12/05/2022	102537	12052022	35850	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113249	108963	SHERRY PRICE	2301014	12-09-22/PRICE	12/13/2022	103144	12142022	36070	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113250	108963	SHERRY PRICE	2301015	12-09-2022/PRICE	12/13/2022	103145	12142022	36070	12/14/2022	20.00	12/13/2022	INV	PD	Non CISD workers/officials/tra
113814	108963	SHERRY PRICE	2301014	12-16-2022/PRICE	12/20/2022	103593	12212022	36175	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113815	108963	SHERRY PRICE	2301015	12-16-22/PRICE	12/20/2022	103594	12212022	36175	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113001	110896	TOMMY PROSISE	2301015	11-22-2022/PROSISE	12/09/2022	102917	12092022	35965	12/09/2022	170.00	12/09/2022	INV	PD	Non CISD workers/officials/tra
112935	15785	QUILL CORPORATION	2304733	28336996	12/09/2022	102862	12092022	35966	12/09/2022	136.79	12/09/2022	INV	PD	Classroom supplies: cartridges
113529	15785	QUILL CORPORATION	2300807	CM29272427	12/15/2022	103382	12162022	36118	12/16/2022	(7.55)	12/15/2022	CRM	PD	Office supplies
113531	15785	QUILL CORPORATION	2300807	29272427	12/15/2022	103384	12162022	36118	12/16/2022	68.01	12/15/2022	INV	PD	Office supplies
113770	15785	QUILL CORPORATION	2300807	29431769	12/20/2022	103549	12212022	36176	12/21/2022	203.50	12/20/2022	INV	PD	Office supplies
112800	99031	R. CRAIG STEPHENS	2303860	2946	12/06/2022	102742	12072022	31310	12/07/2022	161.00	12/06/2022	INV	PD	Produce
112801	99031	R. CRAIG STEPHENS	2303860	2945	12/06/2022	102743	12072022	31310	12/07/2022	104.80	12/06/2022	INV	PD	Produce

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112802	99031	R. CRAIG STEPHENS	2303860	2944	12/06/2022	102744	12072022	31310	12/07/2022	161.00	12/06/2022	INV	PD	Produce
112803	99031	R. CRAIG STEPHENS	2303860	2943	12/06/2022	102745	12072022	31310	12/07/2022	107.40	12/06/2022	INV	PD	Produce
112804	99031	R. CRAIG STEPHENS	2303860	2942	12/06/2022	102746	12072022	31310	12/07/2022	248.10	12/06/2022	INV	PD	Produce
112805	99031	R. CRAIG STEPHENS	2303860	2941	12/06/2022	102747	12072022	31310	12/07/2022	161.00	12/06/2022	INV	PD	Produce
112806	99031	R. CRAIG STEPHENS	2303860	2940	12/06/2022	102748	12072022	31310	12/07/2022	159.80	12/06/2022	INV	PD	Produce
112807	99031	R. CRAIG STEPHENS	2303860	2939	12/06/2022	102749	12072022	31310	12/07/2022	336.05	12/06/2022	INV	PD	Produce
112808	99031	R. CRAIG STEPHENS	2303860	2948	12/06/2022	102750	12072022	31310	12/07/2022	158.30	12/06/2022	INV	PD	Produce
112809	99031	R. CRAIG STEPHENS	2303860	2947	12/06/2022	102751	12072022	31310	12/07/2022	55.00	12/06/2022	INV	PD	Produce
113652	99031	R. CRAIG STEPHENS	2304585	3120	12/19/2022	103446	12192022	31328	12/19/2022	95.60	12/19/2022	INV	PD	Produce
113653	99031	R. CRAIG STEPHENS	2304585	3119	12/19/2022	103447	12192022	31328	12/19/2022	55.00	12/19/2022	INV	PD	Produce
113654	99031	R. CRAIG STEPHENS	2304585	3118	12/19/2022	103448	12192022	31328	12/19/2022	68.10	12/19/2022	INV	PD	Produce
113655	99031	R. CRAIG STEPHENS	2304585	3117	12/19/2022	103449	12192022	31328	12/19/2022	52.40	12/19/2022	INV	PD	Produce
113656	99031	R. CRAIG STEPHENS	2304585	3116	12/19/2022	103450	12192022	31328	12/19/2022	27.50	12/19/2022	INV	PD	Produce
113657	99031	R. CRAIG STEPHENS	2304585	3115	12/19/2022	103451	12192022	31328	12/19/2022	55.00	12/19/2022	INV	PD	Produce
113658	99031	R. CRAIG STEPHENS	2304585	3114	12/19/2022	103452	12192022	31328	12/19/2022	107.40	12/19/2022	INV	PD	Produce
113659	99031	R. CRAIG STEPHENS	2304585	3113	12/19/2022	103453	12192022	31328	12/19/2022	55.00	12/19/2022	INV	PD	Produce
113660	99031	R. CRAIG STEPHENS	2304585	3112	12/19/2022	103454	12192022	31328	12/19/2022	210.70	12/19/2022	INV	PD	Produce
113661	99031	R. CRAIG STEPHENS	2304585	3111	12/19/2022	103455	12192022	31328	12/19/2022	82.50	12/19/2022	INV	PD	Produce
113759	106259	RALLY ZONE TEES	13001378	13001378 CHS XC	12/19/2022		SACHECK	5916	12/20/2022	430.00	12/19/2022	INV	PD	
112533	111356	VAL RAMIREZ	2303993	NOV 2022/RAMIREZ	12/05/2022	102486	12052022	35851	12/05/2022	15.25	12/05/2022	INV	PD	mileage reimbursement for dail
112459	100402	RAPTOR TECHNOLOGIES, INC.	2304436	INV56860	12/02/2022	102416	12022022	35767	12/02/2022	110.00	12/02/2022	INV	PD	Raptor Visitor Badges
112527	110731	REPLICA CANVAS, LLC	13001273	60331	12/05/2022		SACHECK	5852	12/05/2022	240.00	12/05/2022	INV	PD	
112467	105295	CURTIS REYNOLDS	2303547	NOV 2022/CREYNOLDS	12/05/2022	102423	12052022	35852	12/05/2022	69.21	12/05/2022	INV	PD	November 2022 Mileage Reimburs
112436	109249	KRISTI RHONE	2303497	NOV 2022/RHONE	12/02/2022	102397	12022022	35768	12/02/2022	52.87	12/02/2022	INV	PD	November 2022 Monthly Mileage
113191	106962	RICH CHICKS, LLC	2303851	2022-11-03	12/13/2022	103087	12142022	31319	12/14/2022	50.00	12/13/2022	INV	PD	Sandwich bags
112531	105617	SONYA RIVAS	2304324	NOV 2022/RIVAS	12/05/2022	102484	12052022	35853	12/05/2022	23.97	12/05/2022	INV	PD	mileage to central office
112456	110067	RIVERSIDE INSIGHTS	2303316	INV145704	12/02/2022	102414	12022022	35769	12/02/2022	5,017.25	12/02/2022	INV	PD	COGAT 8 329 ONLINE TESTS
112359	111062	COBETTE RIZA	2303512	NOV 2022/RIZA	12/01/2022	102328	12022022	35770	12/02/2022	48.83	12/01/2022	INV	PD	November 2022 Monthly Mileage
113202	110636	RLT ABC	2304094	2304094/REGIS	12/13/2022	103097	12142022	36071	12/14/2022	130.00	12/13/2022	INV	PD	Entry Fee
112435	106901	DARYL ROBBINS	2303487	NOV 2022/ROBBINS	12/02/2022	102396	12022022	35771	12/02/2022	45.13	12/02/2022	INV	PD	November 2022 Monthly Mileage
113048	98125	LEA ROBERTSON	2303385	2303385C	12/12/2022	102964	12122022	36016	12/12/2022	640.00	12/12/2022	INV	PD	Team meals-1-12-23 CHS
113049	98125	LEA ROBERTSON	2303385	2303385D	12/12/2022	102965	12122022	36014	12/12/2022	250.00	12/12/2022	INV	PD	Team meals-1-14-23 Mansfield
113050	98125	LEA ROBERTSON	2303385	2303385E	12/12/2022	102966	12122022	36015	12/12/2022	640.00	12/12/2022	INV	PD	Team meals-1-26-23 Joshua
113195	98125	LEA ROBERTSON	2304525	2304525/REIMB	12/13/2022	103091	12142022	36072	12/14/2022	497.52	12/13/2022	INV	PD	Robertsons hotel and food
112863	108056	ROBINSON ISD ATHLETICS	2304715	2304715/ENTRY	12/07/2022	102797	12072022	35908	12/07/2022	225.00	12/07/2022	INV	PD	Entry Fee-02-03-2023
112468	111099	ALLISON RODDEN	2303553	NOV 2022/RODDEN	12/05/2022	102424	12052022	35854	12/05/2022	12.00	12/05/2022	INV	PD	November 2022 Reimbursement fo
113398	103478	RODEO AUSTIN STAR OF TEXAS FAIR & RODEO	13001412	13001412/ENTRY	12/14/2022		SACHECK	5897	12/14/2022	300.00	12/14/2022	INV	PD	
113600	110803	XAVIER RODRIGUEZ		12-06-22/XRODRIGUEZ	12/19/2022		SACHECK	5908	12/19/2022	40.00	12/19/2022	INV	PD	
113614	110803	XAVIER RODRIGUEZ		12-14-22/XRODRIGUEZ	12/19/2022		SACHECK	5908	12/19/2022	52.50	12/19/2022	INV	PD	
113626	110803	XAVIER RODRIGUEZ		CPD BANQUET/RODRIGUE	12/19/2022		SACHECK	5908	12/19/2022	40.00	12/19/2022	INV	PD	
112372	111154	CHRIS ROGERS	2304202	2304202/ADV	12/01/2022	102338	12022022	35772	12/02/2022	101.13	12/01/2022	INV	PD	Estimated travel expenses
112942	101186	ROMEOMUSIC	2304653	63888	12/09/2022	102869	12092022	35967	12/09/2022	198.00	12/09/2022	INV	PD	music for band
112439	111150	LORI ROQUE	2303513	NOV 2022/ROQUE	12/02/2022	102400	12022022	35773	12/02/2022	24.54	12/02/2022	INV	PD	November 2022 Monthly Mileage
113423	104893	ROSCOE'S SMOKEHOUSE BBQ	2304708	10737	12/14/2022	103281	12142022	36073	12/14/2022	160.00	12/14/2022	INV	PD	Potato salad for mandatory mee
112431	109178	ROUND ROCK ISD	2300023	2300023/MBRSH	12/02/2022	102392	12022022	35774	12/02/2022	150.00	12/02/2022	INV	PD	CTPA Membership
113069	108843	ANNE ROWLAND		SPRING 2023	12/12/2022	102985	12122022	1298	12/12/2022	125.00	12/12/2022	INV	PD	Barbara Voight Henry Scholarship
113082	100997	ROWLETT HARDWARE	2304705	A322340	12/12/2022	102998	12122022	36017	12/12/2022	3.38	12/12/2022	INV	PD	CKE/GER/SMS/CHS-Misc MRO
113083	100997	ROWLETT HARDWARE	2304675	A322392	12/12/2022	102999	12122022	36017	12/12/2022	49.95	12/12/2022	INV	PD	GRND-misc supplies/materials

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113084	100997	ROWLETT HARDWARE	2304705	B337821	12/12/2022	103000	12122022	36017	12/12/2022	29.99	12/12/2022	INV	PD	CKE/GER/SMS/CHS-Misc MRO
113085	100997	ROWLETT HARDWARE	2303746	B337987	12/12/2022	103001	12122022	36017	12/12/2022	6.49	12/12/2022	INV	PD	NOV FY23/Open
113086	100997	ROWLETT HARDWARE	2303746	B338237	12/12/2022	103002	12122022	36017	12/12/2022	5.99	12/12/2022	INV	PD	NOV FY23/Open
113087	100997	ROWLETT HARDWARE	2304675	A322882	12/12/2022	103003	12122022	36017	12/12/2022	134.91	12/12/2022	INV	PD	GRND-misc supplies/materials
113088	100997	ROWLETT HARDWARE	2303746	B338632	12/12/2022	103004	12122022	36017	12/12/2022	44.99	12/12/2022	INV	PD	NOV FY23/Open
113089	100997	ROWLETT HARDWARE	2304674	A323443	12/12/2022	103005	12122022	36017	12/12/2022	55.99	12/12/2022	INV	PD	ATH-misc MRO supplies/items
113090	100997	ROWLETT HARDWARE	2303746	A323459	12/12/2022	103006	12122022	36017	12/12/2022	18.98	12/12/2022	INV	PD	NOV FY23/Open
113091	100997	ROWLETT HARDWARE	2304675	A323518	12/12/2022	103007	12122022	36017	12/12/2022	56.97	12/12/2022	INV	PD	GRND-misc supplies/materials
113092	100997	ROWLETT HARDWARE	2303746	B339290	12/12/2022	103008	12122022	36017	12/12/2022	6.75	12/12/2022	INV	PD	NOV FY23/Open
113093	100997	ROWLETT HARDWARE	2303746	A324076	12/12/2022	103009	12122022	36017	12/12/2022	16.69	12/12/2022	INV	PD	NOV FY23/Open
113094	100997	ROWLETT HARDWARE	2303746	B339871	12/12/2022	103010	12122022	36017	12/12/2022	16.50	12/12/2022	INV	PD	NOV FY23/Open
113095	100997	ROWLETT HARDWARE	2304705	A324165	12/12/2022	103011	12122022	36017	12/12/2022	44.85	12/12/2022	INV	PD	CKE/GER/SMS/CHS-Misc MRO
113096	100997	ROWLETT HARDWARE	2304674	A324254	12/12/2022	103012	12122022	36017	12/12/2022	42.94	12/12/2022	INV	PD	ATH-misc MRO supplies/items
113097	100997	ROWLETT HARDWARE	2304674	A324281	12/12/2022	103013	12122022	36017	12/12/2022	16.95	12/12/2022	INV	PD	ATH-misc MRO supplies/items
113098	100997	ROWLETT HARDWARE	2303746	B340106	12/12/2022	103014	12122022	36017	12/12/2022	23.40	12/12/2022	INV	PD	NOV FY23/Open
113099	100997	ROWLETT HARDWARE	2303746	A324609	12/12/2022	103015	12122022	36017	12/12/2022	4.79	12/12/2022	INV	PD	NOV FY23/Open
113100	100997	ROWLETT HARDWARE	2303746	B340596	12/12/2022	103016	12122022	36017	12/12/2022	67.30	12/12/2022	INV	PD	NOV FY23/Open
113101	100997	ROWLETT HARDWARE	2304675	B340751	12/12/2022	103017	12122022	36017	12/12/2022	199.99	12/12/2022	INV	PD	GRND-misc supplies/materials
113103	100997	ROWLETT HARDWARE	2303949	C1106	12/12/2022	103019	12122022	36017	12/12/2022	14.27	12/12/2022	INV	PD	ATH-various MRO supplies
113104	100997	ROWLETT HARDWARE	2303746	B340604	12/12/2022	103020	12122022	36017	12/12/2022	7.99	12/12/2022	INV	PD	NOV FY23/Open
113180	100997	ROWLETT HARDWARE	2301539	A323533	12/13/2022	103076	12142022	36074	12/14/2022	29.98	12/13/2022	INV	PD	Nuts, bolts, fasteners and pro
113181	100997	ROWLETT HARDWARE	2300358	A323558	12/13/2022	103077	12142022	31320	12/14/2022	27.49	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113182	100997	ROWLETT HARDWARE	2300358	A323568	12/13/2022	103078	12142022	31320	12/14/2022	2.99	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113183	100997	ROWLETT HARDWARE	2300358	A322492	12/13/2022	103079	12142022	31320	12/14/2022	49.99	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113184	100997	ROWLETT HARDWARE	2300358	A323831	12/13/2022	103080	12142022	31320	12/14/2022	3.79	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113185	100997	ROWLETT HARDWARE	2300358	A324186	12/13/2022	103081	12142022	31320	12/14/2022	8.69	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113186	100997	ROWLETT HARDWARE	2300358	A324253	12/13/2022	103082	12142022	31320	12/14/2022	7.36	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113187	100997	ROWLETT HARDWARE	2300358	A324651	12/13/2022	103083	12142022	31320	12/14/2022	23.96	12/13/2022	INV	PD	CISD Child Nutrition/Rowlett's
113561	111313	RUNNELS WRAP LLC	2304835	1997	12/15/2022	103410	12162022	36119	12/16/2022	450.00	12/15/2022	INV	PD	CHS-glass repairs/principal of
112836	104226	S.A.L.E.	13001219	13001219/ENTRY	12/07/2022		SACHECK	5890	12/07/2022	600.00	12/07/2022	INV	PD	
112869	104226	S.A.L.E.	13001380	13001380/ENTRY	12/07/2022		SACHECK	5890	12/07/2022	120.70	12/07/2022	INV	PD	
112895	94392	SAFETY-KLEEN CORP.	2302332	90450654-2201444372	12/08/2022	102824	12092022	35968	12/09/2022	705.40	12/08/2022	INV	PD	Parts Washer Service
112599	105302	SAGE PUBLICATIONS	2303393	767403KI	12/05/2022	102551	12052022	35855	12/05/2022	78.86	12/05/2022	INV	PD	books for professional develop
113038	105618	CIRO SALAZAR	2301551	2301551F	12/12/2022	102954	12122022	36019	12/12/2022	180.00	12/12/2022	INV	PD	Team Meals-1-12-23 Frisco
113039	105618	CIRO SALAZAR	2301551	2301551G	12/12/2022	102955	12122022	36018	12/12/2022	120.00	12/12/2022	INV	PD	Team Meals-1-20-23 Mansfield
113043	110019	JOSE SALAZAR	2302522	2302522C	12/12/2022	102959	12122022	36020	12/12/2022	216.00	12/12/2022	INV	PD	Team Meals-1-17-23 Arlington
113044	110019	JOSE SALAZAR	2302522	2302522D	12/12/2022	102960	12122022	36021	12/12/2022	216.00	12/12/2022	INV	PD	Team Meals-1-27-23 Midlothian
112354	108613	TERI SALGADO	2303495	NOV 2022/SALGADO	12/01/2022	102323	12022022	35775	12/02/2022	26.63	12/01/2022	INV	PD	TRAVEL MILEAGE REIMBURSEMENT N
112421	8680	SAM'S CLUB DIRECT	13041057	004078	12/01/2022		SACHECK	5847	12/02/2022	29.18	12/01/2022	INV	PD	
113629	662	SAND TRAP SERVICE COMPANY	2300837	196446	12/19/2022	103422	12192022	31329	12/19/2022	220.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113630	662	SAND TRAP SERVICE COMPANY	2300837	196462	12/19/2022	103423	12192022	31329	12/19/2022	220.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113631	662	SAND TRAP SERVICE COMPANY	2300837	196845	12/19/2022	103424	12192022	31329	12/19/2022	136.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113632	662	SAND TRAP SERVICE COMPANY	2300837	196260	12/19/2022	103425	12192022	31329	12/19/2022	418.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113633	662	SAND TRAP SERVICE COMPANY	2300837	196258	12/19/2022	103426	12192022	31329	12/19/2022	440.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113634	662	SAND TRAP SERVICE COMPANY	2300837	196259	12/19/2022	103427	12192022	31329	12/19/2022	440.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113635	662	SAND TRAP SERVICE COMPANY	2300837	196460	12/19/2022	103428	12192022	31329	12/19/2022	220.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113636	662	SAND TRAP SERVICE COMPANY	2300837	196536	12/19/2022	103429	12192022	31329	12/19/2022	600.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113637	662	SAND TRAP SERVICE COMPANY	2300837	196844	12/19/2022	103430	12192022	31329	12/19/2022	880.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113638	662	SAND TRAP SERVICE COMPANY	2300837	199865	12/19/2022	103431	12192022	31329	12/19/2022	136.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning
113639	662	SAND TRAP SERVICE COMPANY	2300837	201710	12/19/2022	103432	12192022	31329	12/19/2022	136.00	12/19/2022	INV	PD	Annual Grease Trap Cleaning

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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
113221	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2304031	113022	12/13/2022	103116	12142022	36075	12/14/2022	6,000.00	12/13/2022	INV	PD	ESL/sheltered instruction pd f
112903	111375	SCHAEFFER MFG CO	2304323	ZG5038-INV1	12/08/2022	102832	12092022	35969	12/09/2022	7,322.08	12/08/2022	INV	PD	Engine Oil for Bus Fleet - see
112444	20673	SCHOLASTIC BOOK FAIRS, INC.	13108008	W5197293BF	12/02/2022		SACHECK	5848	12/02/2022	7,000.00	12/02/2022	INV	PD	
112445	20673	SCHOLASTIC BOOK FAIRS, INC.	13108023	OW5197293BF	12/02/2022		SACHECK	5848	12/02/2022	957.45	12/02/2022	INV	PD	
112424	2790	SCHOLASTIC, INC	2303380	M7345358	12/01/2022	102385	12022022	35776	12/02/2022	280.17	12/01/2022	INV	PD	scholastice magazines for EB s
112953	2790	SCHOLASTIC, INC	2304663	M7306637	12/09/2022	102872	12092022	35970	12/09/2022	329.67	12/09/2022	INV	PD	scholastic scope
113935	2790	SCHOLASTIC, INC	2303898	M7346637	12/21/2022	103711	12212022	36177	12/21/2022	439.56	12/21/2022	INV	PD	CEF Grant - Class Subscription
113746	774	SCHOOL SPECIALTY LLC	2304340	308104207304	12/19/2022	103538	12192022	36136	12/19/2022	735.89	12/19/2022	INV	PD	chart stand, manipulatives and
113823	774	SCHOOL SPECIALTY LLC	2304654	208131566059	12/20/2022	103602	12212022	36178	12/21/2022	282.53	12/20/2022	INV	PD	markers, thread, card stock pa
113405	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2304821	2304821/REGIS	12/14/2022	103263	12142022	36076	12/14/2022	28.00	12/14/2022	INV	PD	December Inspections
113551	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2304416	1264230/REGIS	12/15/2022	103400	12162022	36120	12/16/2022	8.25	12/15/2022	INV	PD	DEC FY23/Open
112573	19461	WILLIE SCOTT III	2301014	11-22-22/SCOTT	12/05/2022	102525	12052022	35856	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112574	19461	WILLIE SCOTT III	2301015	11-22-2022/SCOTT	12/05/2022	102526	12052022	35856	12/05/2022	77.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
113245	19461	WILLIE SCOTT III	2301014	12-09-22/SCOTT	12/13/2022	103140	12142022	36077	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113246	19461	WILLIE SCOTT III	2301015	12-09-2022/SCOTT	12/13/2022	103141	12142022	36077	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113807	19461	WILLIE SCOTT III	2301015	12-16-2022/SCOTT	12/20/2022	103586	12212022	36179	12/21/2022	95.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
112958	100061	SCRIPPS NATIONAL SPELLING BEE	2304673	SK32-405414	12/09/2022	102875	12092022	35971	12/09/2022	182.50	12/09/2022	INV	PD	spelling bee
113403	109444	SECURED MOBILITY, LLC	13041113	1181264	12/14/2022		SACHECK	5886	12/14/2022	632.00	12/14/2022	INV	PD	
112517	111239	KEITH SEMM	2303824	NOV 2022/SEMM	12/05/2022	102472	12052022	35857	12/05/2022	118.20	12/05/2022	INV	PD	NOV FY23/Open Safety Training
112371	110635	TAI SHELTON	2304166	2304166/ADV	12/01/2022	102337	12022022	35777	12/02/2022	202.26	12/01/2022	INV	PD	Estimated trvel expenses
112996	811	SHERWIN WILLIAMS COMPANY	2304680	9574-0	12/09/2022	102912	12092022	35972	12/09/2022	26.96	12/09/2022	INV	PD	MNT-supplies for wood shop
112524	11929	SHI GOVERNMENT SOLUTIONS, INC	2304221	GB00474604	12/05/2022	102479	12052022	35858	12/05/2022	280.95	12/05/2022	INV	PD	TIPS# 200105 Adobe Stock Licen
112610	11929	SHI GOVERNMENT SOLUTIONS, INC	2303071	GB00470304	12/05/2022	102558	12072022	35909	12/07/2022	14.73	12/05/2022	INV	PD	3 Adobe Acrobat Pro, 1 MS Visi
112611	11929	SHI GOVERNMENT SOLUTIONS, INC	2303071	GB00470161	12/05/2022	102559	12072022	35909	12/07/2022	360.09	12/05/2022	INV	PD	3 Adobe Acrobat Pro, 1 MS Visi
112617	11929	SHI GOVERNMENT SOLUTIONS, INC	2303615	GB00472942	12/05/2022	102563	12072022	35909	12/07/2022	152.18	12/05/2022	INV	PD	TIPS# 200105 Adobe Captivate S
112398	110984	SHAWN SHOCKLER	2303511	NOV 2022/SHOCKLER	12/01/2022	102363	12022022	35778	12/02/2022	63.33	12/01/2022	INV	PD	Travel - November 2022
113368	21814	SIGNS OF SUCCESS	2304417	609425	12/14/2022	103230	12142022	36078	12/14/2022	320.00	12/14/2022	INV	PD	DEC FY23/Open
112360	111195	SMARTPASS, LLC	2303992	1756	12/01/2022	102329	12022022	35779	12/02/2022	2,167.75	12/01/2022	INV	PD	Digital hall pass for safety a
112562	104744	DONALD R SMITH	2301014	11-22-22/DSMITH	12/05/2022	102514	12052022	35859	12/05/2022	30.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112563	104744	DONALD R SMITH	2301015	11-22-2022/DSMITH	12/05/2022	102515	12052022	35859	12/05/2022	30.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112572	104744	DONALD R SMITH	2301015	11-18-22/DSMITH	12/05/2022	102524	12052022	35859	12/05/2022	40.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112575	104744	DONALD R SMITH	2301014	12-02-22/DSMITH	12/05/2022	102527	12052022	35859	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113410	104744	DONALD R SMITH	2301014	12-09-22/DSMITH	12/14/2022	103268	12142022	36079	12/14/2022	30.00	12/14/2022	INV	PD	Non CISD workers/officials/tra
113411	104744	DONALD R SMITH	2301015	12-09-2022/DSMITH	12/14/2022	103269	12142022	36079	12/14/2022	30.00	12/14/2022	INV	PD	Non CISD workers/officials/tra
113800	104744	DONALD R SMITH	2301014	12-16-2022/DSMITH	12/20/2022	103579	12212022	36180	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113801	104744	DONALD R SMITH	2301015	12-16-22/DSMITH	12/20/2022	103580	12212022	36180	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
112591	110833	MICHELLE SMITH	2302524	2302524/REIMB	12/05/2022	102543	12052022	35860	12/05/2022	216.48	12/05/2022	INV	PD	TRAVEL EXPENSES FOR TAGT CONFE
113826	110833	MICHELLE SMITH	2304791	2304791/REIMB	12/21/2022	103605	12212022	36181	12/21/2022	47.82	12/21/2022	INV	PD	Fuel Reimbursement for Michell
112560	102647	SHERRY SMITH	2301014	11-22-22/SSMITH	12/05/2022	102512	12052022	35861	12/05/2022	30.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112561	102647	SHERRY SMITH	2301015	11-22-2022/SSMITH	12/05/2022	102513	12052022	35861	12/05/2022	30.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112571	102647	SHERRY SMITH	2301015	11-18-22/SSMITH	12/05/2022	102523	12052022	35861	12/05/2022	40.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
112576	102647	SHERRY SMITH	2301014	12-02-22/SSMITH	12/05/2022	102528	12052022	35861	12/05/2022	20.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113408	102647	SHERRY SMITH	2301014	12-09-22/SSMITH	12/14/2022	103266	12142022	36080	12/14/2022	30.00	12/14/2022	INV	PD	Non CISD workers/officials/tra
113409	102647	SHERRY SMITH	2301015	12-09-2022/SSMITH	12/14/2022	103267	12142022	36080	12/14/2022	30.00	12/14/2022	INV	PD	Non CISD workers/officials/tra

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113798	102647	SHERRY SMITH	2301014	12-16-22/SSMITH	12/20/2022	103577	12212022	36182	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113799	102647	SHERRY SMITH	2301015	12-16-2022/SSMITH	12/20/2022	103578	12212022	36182	12/21/2022	20.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113744	110230	STEVEN SMITH	2301015	11-18-22/SMITH	12/19/2022	103535	12192022	36137	12/19/2022	170.00	12/19/2022	INV	PD	Non CISD workers/officials/tra
112480	103957	SOLAR SUPPLY	2304530	1653188	12/05/2022	102435	12052022	35862	12/05/2022	10.55	12/05/2022	INV	PD	CKE/TRK 669-RM D7/tools and st
112482	103957	SOLAR SUPPLY	2304530	1653221	12/05/2022	102437	12052022	35862	12/05/2022	57.16	12/05/2022	INV	PD	CKE/TRK 669-RM D7/tools and st
112483	103957	SOLAR SUPPLY	2304530	1653272	12/05/2022	102438	12052022	35862	12/05/2022	129.96	12/05/2022	INV	PD	CKE/TRK 669-RM D7/tools and st
112484	103957	SOLAR SUPPLY	2304352	1653099	12/05/2022	102439	12052022	35862	12/05/2022	355.41	12/05/2022	INV	PD	TRK 670 - HVAC stock
113562	103957	SOLAR SUPPLY	2304830	1653316	12/15/2022	103411	12162022	36121	12/16/2022	137.56	12/15/2022	INV	PD	SFE-HVAC parts for repairs
112447	108330	ERIKA SOLIS	2302869	2302869/REIMB	12/02/2022	102405	12022022	35780	12/02/2022	126.00	12/02/2022	INV	PD	meals for travel to tbe in ho
112351	110980	GLORIANN HEREDIA-SOTO	2303959	NOV 2022/HEREDIA	12/01/2022	102320	12022022	35781	12/02/2022	64.75	12/01/2022	INV	PD	Travel reimbursement
112859	102155	SOUTH HILLS TENNIS	2304677	2304677/ENTRY	12/07/2022	102793	12072022	35910	12/07/2022	200.00	12/07/2022	INV	PD	Entry Fee-2-7-2023
112860	102155	SOUTH HILLS TENNIS	2304678	2304678/ENTRY	12/07/2022	102794	12072022	35911	12/07/2022	250.00	12/07/2022	INV	PD	Entry Fee-2-10-2023
113863	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P119979	12/21/2022	103641	12212022	36183	12/21/2022	1,234.30	12/21/2022	INV	PD	Parts for Repair-per buy board
113864	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P120162	12/21/2022	103642	12212022	36183	12/21/2022	397.39	12/21/2022	INV	PD	Parts for Repair-per buy board
113865	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P118743	12/21/2022	103643	12212022	36183	12/21/2022	97.90	12/21/2022	INV	PD	Parts for Repair-per buy board
113866	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P115907	12/21/2022	103644	12212022	36183	12/21/2022	35.94	12/21/2022	INV	PD	Parts for Repair-per buy board
113867	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P115796	12/21/2022	103645	12212022	36183	12/21/2022	1,965.38	12/21/2022	INV	PD	Parts for Repair-per buy board
113868	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2303931	02P118858	12/21/2022	103646	12212022	36183	12/21/2022	4,036.73	12/21/2022	INV	PD	Parts for Repair-per buy board
113707	98979	STANDING CHAPTER 13 TRUSTEE		113707	12/20/2022	103501	december	31271	12/20/2022	90.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112476	22640	STAPLES ADVANTAGE	2303902	3522989835	12/05/2022	102431	12052022	35863	12/05/2022	362.59	12/05/2022	INV	PD	Paper, Correction tape, toner,
113369	22640	STAPLES ADVANTAGE	2303728	3522989834	12/14/2022	103231	12142022	36081	12/14/2022	76.12	12/14/2022	INV	PD	NOV FY23/Open-office supplies
113370	22640	STAPLES ADVANTAGE	2303728	3522989832	12/14/2022	103232	12142022	36081	12/14/2022	83.97	12/14/2022	INV	PD	NOV FY23/Open-office supplies
113371	22640	STAPLES ADVANTAGE	2303728	3523472724	12/14/2022	103233	12142022	36081	12/14/2022	53.02	12/14/2022	INV	PD	NOV FY23/Open-office supplies
113400	22640	STAPLES ADVANTAGE	2303433	3521064293	12/14/2022	103261	12142022	36081	12/14/2022	137.00	12/14/2022	INV	PD	binders, battery
113505	22640	STAPLES ADVANTAGE	2302368	3524770354	12/15/2022	103361	12162022	36122	12/16/2022	28.66	12/15/2022	INV	PD	Sticky notes,markers,pens,colo
113506	22640	STAPLES ADVANTAGE	2302368	3524770356	12/15/2022	103362	12162022	36122	12/16/2022	74.97	12/15/2022	INV	PD	Sticky notes,markers,pens,colo
113507	22640	STAPLES ADVANTAGE	2304420	3524770357	12/15/2022	103363	12162022	36122	12/16/2022	131.11	12/15/2022	INV	PD	Chemistry lab-pens, tape, pape
113825	22640	STAPLES ADVANTAGE	2304623	3525249999	12/20/2022	103604	12212022	36184	12/21/2022	260.16	12/20/2022	INV	PD	File folders, clock, colored p
113924	22640	STAPLES ADVANTAGE	2304744	3525249986	12/21/2022	103702	12212022	36184	12/21/2022	131.90	12/21/2022	INV	PD	Stapler, glue sticks-SCIENCE
113927	22640	STAPLES ADVANTAGE	2303839	3525249998	12/21/2022	103704	12212022	36184	12/21/2022	580.08	12/21/2022	INV	PD	office supplies-color paper, c
113040	110021	WILLIAM STEPHENS	2301227	2301227A	12/12/2022	102956	12122022	36022	12/12/2022	225.00	12/12/2022	INV	PD	Team meals-1-9-23 Mansfield
113041	110021	WILLIAM STEPHENS	2301227	2301227B	12/12/2022	102957	12122022	36023	12/12/2022	225.00	12/12/2022	INV	PD	Team meals-1-23-23 Joshua
113042	110021	WILLIAM STEPHENS	2301227	2301227C	12/12/2022	102958	12122022	36024	12/12/2022	225.00	12/12/2022	INV	PD	Team meals-1-30-23 Burleson
113783	99940	STEVE WEISS MUSIC	2303386	INV1165233.2	12/20/2022	103562	12212022	36185	12/21/2022	82.00	12/20/2022	INV	PD	Bass Mallets for Band
112904	110218	STING BISTRO & CATERING	2303058	210140	12/08/2022		SACHECK	5869	12/09/2022	900.00	12/08/2022	INV	PD	
112947	110218	STING BISTRO & CATERING	13041100	21008	12/09/2022		SACHECK	5869	12/09/2022	1,200.00	12/09/2022	INV	PD	
112547	6668	CHARLOTTE STONE	2303450	NOV 2022/STONE	12/05/2022	102500	12052022	35864	12/05/2022	115.99	12/05/2022	INV	PD	November 2022 Monthly Mileage
112606	107686	SUNSET TREE HILL FARM	13104048	13104048/FT	12/06/2022		SACHECK	5856	12/06/2022	680.00	12/06/2022	INV	PD	
113065	102900	SUPERIOR PEDIATRIC CARE, INC.	2303570	NOV 1-30 2022	12/12/2022	102981	12122022	36025	12/12/2022	3,902.60	12/12/2022	INV	PD	CONTRACTED PHYSICAL THERAPY SE
113066	102900	SUPERIOR PEDIATRIC CARE, INC.	2303544	NOV 01-30 22	12/12/2022	102982	12122022	36025	12/12/2022	352.30	12/12/2022	INV	PD	CONTRACTED PHYSICAL THERAPY SE
112838	109220	SUPERIOR TROPHIES	13001274	53174	12/07/2022		SACHECK	5891	12/07/2022	544.21	12/07/2022	INV	PD	
113546	17987	TAEA-TEXAS ART EDUCATION ASSOC	2304853	2304853/REGIS/SWAIM	12/15/2022	103395	12162022	36123	12/16/2022	55.00	12/15/2022	INV	PD	Membership for Art Teachers

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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
113547	17987	TAEA-TEXAS ART EDUCATION ASSOC	2304853	2304853/REGIS	12/15/2022	103396	12162022	36123	12/16/2022	55.00	12/15/2022	INV	PD	Membership for Art Teachers
113548	17987	TAEA-TEXAS ART EDUCATION ASSOC	2304853	2304853/REGIS/WILSON	12/15/2022	103397	12162022	36123	12/16/2022	55.00	12/15/2022	INV	PD	Membership for Art Teachers
112361	16063	TAHPERD	2304504	985	12/01/2022	102330	12022022	35782	12/02/2022	220.00	12/01/2022	INV	PD	Lea Roberts convention for PE
112381	21300	GINGER TANEM	2303462	NOV 2022/TANEM	12/01/2022	102347	12022022	35783	12/02/2022	100.55	12/01/2022	INV	PD	November 2022 Monthly Mileage
112535	11219	TASA	2304609	152908	12/05/2022	102488	12052022	35865	12/05/2022	445.00	12/05/2022	INV	PD	Midwinter Conference Registrat
113203	10614	TASB, INC	2303562	637318	12/13/2022	103098	12142022	36082	12/14/2022	1,714.63	12/13/2022	INV	PD	SHARS Reimbursement Fees-Novem
113424	2845	TASSP	2304772	88181	12/14/2022	103282	12142022	36083	12/14/2022	270.00	12/14/2022	INV	PD	Membership for new AP-KBruner
113545	2845	TASSP	2300857	88255	12/15/2022	103394	12162022	36124	12/16/2022	270.00	12/15/2022	INV	PD	Adminstrators membership-TASSP
112378	12892	ROSS TAYLOR	2304266	2304266/ADV	12/01/2022	102344	12022022	35784	12/02/2022	236.02	12/01/2022	INV	PD	Extimated travel expenses
112461	105871	SARAH TAYLOR	2304375	2304375/REIMB	12/02/2022	102418	12022022	35785	12/02/2022	129.60	12/02/2022	INV	PD	Reimburse Travel-TASBO Finance
113228	105871	SARAH TAYLOR	2304650	2304650/REIMB	12/13/2022	103123	12142022	36084	12/14/2022	407.59	12/13/2022	INV	PD	Travel reimbursement-TASBO Eme
113705	96159	TCTA		113705	12/20/2022	103499	december	31272	12/20/2022	36.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112940	16039	TEXAS ASCD	2304503	INV2734	12/09/2022	102867	12092022	35973	12/09/2022	425.00	12/09/2022	INV	PD	INSTRUCTIONAL AIDES ACADEMY -
113108	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2304684	392015	12/12/2022	103023	12122022	36026	12/12/2022	390.00	12/12/2022	INV	PD	TASBO Annual conference-HTodd
113549	17319	TEXAS CHRISTIAN UNIVERSITY	2304852	2304852/ENTRY	12/15/2022	103398	12162022	36125	12/16/2022	300.00	12/15/2022	INV	PD	Entry fee for Percussion Festi
112626	3209	TEXAS DECA	2304256	01104019	12/05/2022	102572	12072022	35912	12/07/2022	365.00	12/05/2022	INV	PD	Registration for DECA District
113856	14413	TEXAS EDUCATION AGENCY	2305075	226600011269036600	12/21/2022	103634	12212022	36186	12/21/2022	0.31	12/21/2022	INV	PD	Refund - NOGA ID 2266000112690-R4
113407	98160	TEXAS FCCLA	2304704	0370003	12/14/2022	103265	12142022	36085	12/14/2022	665.00	12/14/2022	INV	PD	Leadership Conference March 2-
113712	103274	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION		113712	12/20/2022	103506	december	31273	12/20/2022	39.37	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112479	99525	TEXAS OVERHEAD DOOR CO	2303638	211688	12/05/2022	102434	12052022	35866	12/05/2022	787.50	12/05/2022	INV	PD	WMS-repairs-cafe OH Door
113736	99525	TEXAS OVERHEAD DOOR CO	2302838	211941	12/19/2022	103527	12192022	36138	12/19/2022	835.00	12/19/2022	INV	PD	CHS-Ag OH door service
112430	107612	TEXAS POLITICAL SUBDIVISIONS	2304635	103949	12/02/2022	102391	12022022	35786	12/02/2022	1,475.00	12/02/2022	INV	PD	Addtl contribution per Fleet a
113766	102351	TEXAS ROYAL PIZZA	2304983	2304983A	12/20/2022		SACHECK	5923	12/20/2022	120.00	12/20/2022	INV	PD	
113377	109146	TEXAS SCHOOL NEUROPSYCHOLOGY & EDUCATION SERVICES	2303854	1723	12/14/2022	103240	12142022	36086	12/14/2022	1,207.80	12/14/2022	INV	PD	PROFESSIONAL CONTRACTED PSYCHO
112218	108013	TEXAS TSA	2304086	2304086/REGIS	11/29/2022	102203	12022022	35718	12/02/2022	350.00	11/29/2022	INV	PD	Fall Leadership Conf Dec 3
112452	107662	THE BOOKCASE	2304319	11007	12/02/2022	102410	12022022	35787	12/02/2022	3,645.00	12/02/2022	INV	PD	AP lab books and flash cards-2
113536	17849	THE COLLEGE BOARD	2303661	EA00176140	12/15/2022	103389	12162022	36126	12/16/2022	12,060.00	12/15/2022	INV	PD	PSAT/SAT Contract Fees 22-23
112379	108786	THE HOME DEPOT PRO	2302964	711781153/BAL	12/01/2022	102345	12022022	35788	12/02/2022	192.58	12/01/2022	INV	PD	Cleaning Supplies-October 2022
113872	108786	THE HOME DEPOT PRO	2303578	716832639	12/21/2022	103650	12212022	36187	12/21/2022	(58.66)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113873	108786	THE HOME DEPOT PRO	2303578	718243868	12/21/2022	103651	12212022	36187	12/21/2022	(107.00)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113874	108786	THE HOME DEPOT PRO	2303578	718015654	12/21/2022	103652	12212022	36187	12/21/2022	(231.60)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113875	108786	THE HOME DEPOT PRO	2303578	717520704	12/21/2022	103653	12212022	36187	12/21/2022	(29.33)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113876	108786	THE HOME DEPOT PRO	2303578	718710213	12/21/2022	103654	12212022	36187	12/21/2022	(1,316.70)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113877	108786	THE HOME DEPOT PRO	2303578	719423543	12/21/2022	103655	12212022	36187	12/21/2022	(19.14)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113878	108786	THE HOME DEPOT PRO	2303578	719671927	12/21/2022	103656	12212022	36187	12/21/2022	(50.60)	12/21/2022	CRM	PD	Cleaning Supplies-November 202
113879	108786	THE HOME DEPOT PRO	2303578	715152484	12/21/2022	103657	12212022	36187	12/21/2022	793.20	12/21/2022	INV	PD	Cleaning Supplies-November 202
113880	108786	THE HOME DEPOT PRO	2303578	715393989	12/21/2022	103658	12212022	36187	12/21/2022	2,256.37	12/21/2022	INV	PD	Cleaning Supplies-November 202
113881	108786	THE HOME DEPOT PRO	2303578	715393997	12/21/2022	103659	12212022	36187	12/21/2022	155.97	12/21/2022	INV	PD	Cleaning Supplies-November 202
113882	108786	THE HOME DEPOT PRO	2303578	715394003	12/21/2022	103660	12212022	36187	12/21/2022	2,818.21	12/21/2022	INV	PD	Cleaning Supplies-November 202
113883	108786	THE HOME DEPOT PRO	2303578	715394011	12/21/2022	103661	12212022	36187	12/21/2022	2,618.76	12/21/2022	INV	PD	Cleaning Supplies-November 202
113884	108786	THE HOME DEPOT PRO	2303578	715394029	12/21/2022	103662	12212022	36187	12/21/2022	4,406.00	12/21/2022	INV	PD	Cleaning Supplies-November 202
113885	108786	THE HOME DEPOT PRO	2303578	715651642	12/21/2022	103663	12212022	36187	12/21/2022	293.40	12/21/2022	INV	PD	Cleaning Supplies-November 202

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113886	108786	THE HOME DEPOT PRO	2303578	715651659	12/21/2022	103664	12212022	36187	12/21/2022	158.64	12/21/2022	INV	PD	Cleaning Supplies-November 202
113887	108786	THE HOME DEPOT PRO	2303578	715651667	12/21/2022	103665	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113888	108786	THE HOME DEPOT PRO	2303578	715651675	12/21/2022	103666	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113889	108786	THE HOME DEPOT PRO	2303578	715651683	12/21/2022	103667	12212022	36187	12/21/2022	586.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113890	108786	THE HOME DEPOT PRO	2303578	715651691	12/21/2022	103668	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113891	108786	THE HOME DEPOT PRO	2303578	715651709	12/21/2022	103669	12212022	36187	12/21/2022	266.48	12/21/2022	INV	PD	Cleaning Supplies-November 202
113892	108786	THE HOME DEPOT PRO	2303578	715651717	12/21/2022	103670	12212022	36187	12/21/2022	158.64	12/21/2022	INV	PD	Cleaning Supplies-November 202
113893	108786	THE HOME DEPOT PRO	2303578	715651725	12/21/2022	103671	12212022	36187	12/21/2022	586.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113894	108786	THE HOME DEPOT PRO	2303578	715651733	12/21/2022	103672	12212022	36187	12/21/2022	586.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113895	108786	THE HOME DEPOT PRO	2303578	715651741	12/21/2022	103673	12212022	36187	12/21/2022	1,840.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113896	108786	THE HOME DEPOT PRO	2303578	715885307	12/21/2022	103674	12212022	36187	12/21/2022	58.66	12/21/2022	INV	PD	Cleaning Supplies-November 202
113897	108786	THE HOME DEPOT PRO	2303578	716132360	12/21/2022	103675	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113898	108786	THE HOME DEPOT PRO	2303578	716132378	12/21/2022	103676	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113899	108786	THE HOME DEPOT PRO	2303578	716132386	12/21/2022	103677	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113900	108786	THE HOME DEPOT PRO	2303578	716132394	12/21/2022	103678	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113901	108786	THE HOME DEPOT PRO	2303578	716132402	12/21/2022	103679	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113902	108786	THE HOME DEPOT PRO	2303578	716132410	12/21/2022	103680	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113903	108786	THE HOME DEPOT PRO	2303578	716132428	12/21/2022	103681	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113904	108786	THE HOME DEPOT PRO	2303578	716132436	12/21/2022	103682	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113905	108786	THE HOME DEPOT PRO	2303578	716132444	12/21/2022	103683	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113906	108786	THE HOME DEPOT PRO	2303578	716132451	12/21/2022	103684	12212022	36187	12/21/2022	352.08	12/21/2022	INV	PD	Cleaning Supplies-November 202
113907	108786	THE HOME DEPOT PRO	2303578	716132469	12/21/2022	103685	12212022	36187	12/21/2022	586.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113908	108786	THE HOME DEPOT PRO	2303578	716132477	12/21/2022	103686	12212022	36187	12/21/2022	117.36	12/21/2022	INV	PD	Cleaning Supplies-November 202
113909	108786	THE HOME DEPOT PRO	2303578	716373105	12/21/2022	103687	12212022	36187	12/21/2022	56.04	12/21/2022	INV	PD	Cleaning Supplies-November 202
113910	108786	THE HOME DEPOT PRO	2303578	716373113	12/21/2022	103688	12212022	36187	12/21/2022	1,437.54	12/21/2022	INV	PD	Cleaning Supplies-November 202
113911	108786	THE HOME DEPOT PRO	2303578	717036503	12/21/2022	103689	12212022	36187	12/21/2022	2,748.57	12/21/2022	INV	PD	Cleaning Supplies-November 202
113912	108786	THE HOME DEPOT PRO	2303578	717280093	12/21/2022	103690	12212022	36187	12/21/2022	1,479.58	12/21/2022	INV	PD	Cleaning Supplies-November 202
113913	108786	THE HOME DEPOT PRO	2303578	717520688	12/21/2022	103691	12212022	36187	12/21/2022	2,023.19	12/21/2022	INV	PD	Cleaning Supplies-November 202
113914	108786	THE HOME DEPOT PRO	2303578	717520696	12/21/2022	103692	12212022	36187	12/21/2022	586.80	12/21/2022	INV	PD	Cleaning Supplies-November 202
113915	108786	THE HOME DEPOT PRO	2303578	717770721	12/21/2022	103693	12212022	36187	12/21/2022	99.97	12/21/2022	INV	PD	Cleaning Supplies-November 202
113916	108786	THE HOME DEPOT PRO	2303578	717770739	12/21/2022	103694	12212022	36187	12/21/2022	39.00	12/21/2022	INV	PD	Cleaning Supplies-November 202
113917	108786	THE HOME DEPOT PRO	2303578	718015647	12/21/2022	103695	12212022	36187	12/21/2022	31.30	12/21/2022	INV	PD	Cleaning Supplies-November 202
113918	108786	THE HOME DEPOT PRO	2303578	719181208	12/21/2022	103696	12212022	36187	12/21/2022	1,912.39	12/21/2022	INV	PD	Cleaning Supplies-November 202
113919	108786	THE HOME DEPOT PRO	2303578	719181216	12/21/2022	103697	12212022	36187	12/21/2022	193.56	12/21/2022	INV	PD	Cleaning Supplies-November 202
113920	108786	THE HOME DEPOT PRO	2303578	719671901	12/21/2022	103698	12212022	36187	12/21/2022	51.10	12/21/2022	INV	PD	Cleaning Supplies-November 202
113921	108786	THE HOME DEPOT PRO	2303578	719671919	12/21/2022	103699	12212022	36187	12/21/2022	267.31	12/21/2022	INV	PD	Cleaning Supplies-November 202
113922	108786	THE HOME DEPOT PRO	2303578	719671935	12/21/2022	103700	12212022	36187	12/21/2022	116.92	12/21/2022	INV	PD	Cleaning Supplies-November 202
113201	108091	THEATREFOLK LTD.	13041107	1293898	12/13/2022		SACHECK	5887	12/14/2022	177.95	12/13/2022	INV	PD	
112870	103789	AMY THOMAS	13001146	13001146/DONATION	12/07/2022		SACHECK	5892	12/07/2022	100.00	12/07/2022	INV	PD	
112871	103789	AMY THOMAS	13001318	13001318/DONATION	12/07/2022		SACHECK	5892	12/07/2022	4,376.93	12/07/2022	INV	PD	
113757	111440	BRAYDEN THOMPSON		12-3-22/THOMPSON	12/19/2022		SACHECK	5917	12/20/2022	40.00	12/19/2022	INV	PD	
112566	111422	ISIAH THOMPSON	2301015	11-18-22/THOMPSON	12/05/2022	102518	12052022	35867	12/05/2022	95.00	12/05/2022	INV	PD	Non CISD workers/officials/tra
113239	111422	ISIAH THOMPSON	2301014	12-09-22/THOMPSON	12/13/2022	103134	12142022	36087	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113240	111422	ISIAH THOMPSON	2301015	12-09-2022/THOMPSON	12/13/2022	103135	12142022	36087	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113810	111441	MARQUIS THOMPSON	2301015	11-18-22/MTHOMPSON	12/20/2022	103589	12212022	36188	12/21/2022	170.00	12/20/2022	INV	PD	Non CISD workers/officials/tra
113372	111298	TK ELEVATOR CORPORATION	2302906	3006932863	12/14/2022	103234	12142022	36088	12/14/2022	3,150.00	12/14/2022	INV	PD	DST-2022 Oct-Dec/Elevator PM/I
113599	111382	HECTOR TONCHE		12-06-22/TONCHE	12/19/2022		SACHECK	5909	12/19/2022	40.00	12/19/2022	INV	PD	
113612	111382	HECTOR TONCHE		12-14-22/TONCHE	12/19/2022		SACHECK	5909	12/19/2022	52.50	12/19/2022	INV	PD	
113627	111382	HECTOR TONCHE		CPD BANQUET/TONCHE	12/19/2022		SACHECK	5909	12/19/2022	40.00	12/19/2022	INV	PD	

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112369	111399	KORY TONEY	2304183	2304183/ADV	12/01/2022	102335	12022022	35789	12/02/2022	101.13	12/01/2022	INV	PD	Estimated trvel expenses
113373	98954	TRANE	2304628	13483360	12/14/2022	103235	12142022	36089	12/14/2022	417.25	12/14/2022	INV	PD	IRV-HVAC fan motor-diff switch
113374	98954	TRANE	2304628	13416195	12/14/2022	103236	12142022	36089	12/14/2022	1,449.72	12/14/2022	INV	PD	IRV-HVAC fan motor-diff switch
113375	98954	TRANE	2304527	13469380	12/14/2022	103237	12142022	36089	12/14/2022	386.68	12/14/2022	INV	PD	SFE-HVAC parts-music room unit
112460	105850	TRANSLATION & INTERPRETATION NETWORK	2303483	38371	12/02/2022	102417	12022022	35790	12/02/2022	7.55	12/02/2022	INV	PD	Translation Services
113648	108563	TRIDENT BEVERAGE	2303853	JATX(S)110568QB	12/19/2022	103441	12192022	31330	12/19/2022	750.00	12/19/2022	INV	PD	Beverages
113649	18766	TYSON FOODS, INC	2303836	30602866	12/19/2022	103442	12192022	31331	12/19/2022	2,208.36	12/19/2022	INV	PD	Commodities/Oct
112600	102234	JOHN DEERE FINANCIAL	2303683	12284147	12/05/2022	102552	12072022	35913	12/07/2022	131.57	12/05/2022	INV	PD	NOV FY23/Open
112555	20759	UNITED COOPERATIVE SERVICES	2303566	59848-002/NOV 22	12/05/2022	102507	12052022	35868	12/05/2022	5,136.78	12/05/2022	INV	PD	Utilities Electricity-November
113692	96106	UNITED EDUCATORS ASSOCIATION		113692	12/20/2022	103486	december	31274	12/20/2022	7,162.48	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
112995	20813	UNITED REFRIGERATION INC.	2304549	87778739-00	12/09/2022	102911	12092022	35974	12/09/2022	931.83	12/09/2022	INV	PD	MRT-new HVAC belts
113690	20160	UNITED WAY OF JOHNSON COUNTY		113690	12/20/2022	103484	december	31275	12/20/2022	55.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113105	101290	VALLEY SPEECH LANGUAGE & LEARNING CENTER	2303542	14456	12/12/2022	103021	12122022	36027	12/12/2022	900.00	12/12/2022	INV	PD	Esperzna & Lenguaje y Lectura
113617	109490	MAREALBE VELASQUES	2303789	NOV 22/VELASQUES	12/19/2022	103421	12192022	36139	12/19/2022	60.69	12/19/2022	INV	PD	November reimbursement
112851	103807	ISAMAR VELASQUEZ	2303758	NOV 2022/VELASQUEZ	12/07/2022	102785	12072022	35914	12/07/2022	15.16	12/07/2022	INV	PD	November reimbursement
113428	110832	VERIZON	2303510	9920606291	12/14/2022	103286	12142022	36090	12/14/2022	3,753.27	12/14/2022	INV	PD	HotspotsD-Wide-November 2022
112400	106200	APRIL VERNON	2303484	NOV 2022/VERNON	12/01/2022	102365	12022022	35791	12/02/2022	129.18	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112464	107379	ANAHI VILLANUEVA	2304645	2304645A	12/05/2022	102420	12052022	35869	12/05/2022	174.00	12/05/2022	INV	PD	lunch money for newcomers trav
112579	111418	TREVOR VINSON	2301014	11-22-2022/VINSON	12/05/2022	102531	12052022	35870	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112580	111418	TREVOR VINSON	2301015	11-22-22/VINSON	12/05/2022	102532	12052022	35870	12/05/2022	92.50	12/05/2022	INV	PD	Non CISD workers/officials/tra
112352	102592	ALICIA VOIGT	2303475	NOV 2022/VOIGT	12/01/2022	102321	12022022	35792	12/02/2022	20.04	12/01/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112434	110588	PATRICIA WALLACE	2303520	NOV 2022/WALLACE	12/02/2022	102395	12022022	35793	12/02/2022	22.22	12/02/2022	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
112966	110588	PATRICIA WALLACE	2303669	2303669/REIMB	12/09/2022	102881	12092022	35975	12/09/2022	48.79	12/09/2022	INV	PD	TRAVEL ADVANCE AND MEAL REIMBU
113255	110521	WALMART/CAPITAL ONE	13109046	03914	12/14/2022		SACHECK	5898	12/14/2022	84.40	12/14/2022	INV	PD	
113256	110521	WALMART/CAPITAL ONE	13109046	09407	12/14/2022		SACHECK	5898	12/14/2022	62.64	12/14/2022	INV	PD	
113257	110521	WALMART/CAPITAL ONE	13109059	07178	12/14/2022		SACHECK	5898	12/14/2022	165.58	12/14/2022	INV	PD	
113258	110521	WALMART/CAPITAL ONE	13109060	00919	12/14/2022		SACHECK	5898	12/14/2022	98.21	12/14/2022	INV	PD	
113259	110521	WALMART/CAPITAL ONE	13109060	03608	12/14/2022		SACHECK	5898	12/14/2022	58.80	12/14/2022	INV	PD	
113260	110521	WALMART/CAPITAL ONE	13109059	01780	12/14/2022		SACHECK	5898	12/14/2022	83.32	12/14/2022	INV	PD	
113261	110521	WALMART/CAPITAL ONE	13103021	09039	12/14/2022		SACHECK	5888	12/14/2022	93.13	12/14/2022	INV	PD	
113262	110521	WALMART/CAPITAL ONE	13001052	090140	12/14/2022		SACHECK	5888	12/14/2022	32.26	12/14/2022	INV	PD	
113263	110521	WALMART/CAPITAL ONE		00594	12/14/2022		SACHECK	5888	12/14/2022	12.78	12/14/2022	INV	PD	
113264	110521	WALMART/CAPITAL ONE	13001034	04676	12/14/2022		SACHECK	5888	12/14/2022	39.16	12/14/2022	INV	PD	
113265	110521	WALMART/CAPITAL ONE	13001267	090150	12/14/2022		SACHECK	5888	12/14/2022	9.94	12/14/2022	INV	PD	
113266	110521	WALMART/CAPITAL ONE	13001034	04011	12/14/2022		SACHECK	5888	12/14/2022	54.74	12/14/2022	INV	PD	
113267	110521	WALMART/CAPITAL ONE	13001052	01135	12/14/2022		SACHECK	5888	12/14/2022	5.50	12/14/2022	INV	PD	
113268	110521	WALMART/CAPITAL ONE	13103032	00666	12/14/2022		SACHECK	5888	12/14/2022	16.12	12/14/2022	INV	PD	
113269	110521	WALMART/CAPITAL ONE	13103032	00926	12/14/2022		SACHECK	5888	12/14/2022	78.66	12/14/2022	INV	PD	
113270	110521	WALMART/CAPITAL ONE	13103024	02220	12/14/2022		SACHECK	5888	12/14/2022	28.32	12/14/2022	INV	PD	
113271	110521	WALMART/CAPITAL ONE	13109009	07649	12/14/2022		SACHECK	5888	12/14/2022	77.07	12/14/2022	INV	PD	
113272	110521	WALMART/CAPITAL ONE	13109017	02662	12/14/2022		SACHECK	5888	12/14/2022	71.67	12/14/2022	INV	PD	
113273	110521	WALMART/CAPITAL ONE	13109068	03434	12/14/2022		SACHECK	5888	12/14/2022	204.92	12/14/2022	INV	PD	
113274	110521	WALMART/CAPITAL ONE	13109068	05772	12/14/2022		SACHECK	5888	12/14/2022	148.06	12/14/2022	INV	PD	
113275	110521	WALMART/CAPITAL ONE		09199	12/14/2022		SACHECK	5888	12/14/2022	62.40	12/14/2022	INV	PD	

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113276	110521	WALMART/CAPITAL ONE	13041072	00528	12/14/2022		SACHECK	5888	12/14/2022	19.68	12/14/2022	INV	PD	
113277	110521	WALMART/CAPITAL ONE	13041038	00066	12/14/2022		SACHECK	5888	12/14/2022	24.60	12/14/2022	INV	PD	
113278	110521	WALMART/CAPITAL ONE		09672	12/14/2022		SACHECK	5888	12/14/2022	176.10	12/14/2022	INV	PD	
113279	110521	WALMART/CAPITAL ONE	13104036	03262	12/14/2022		SACHECK	5888	12/14/2022	55.96	12/14/2022	INV	PD	
113280	110521	WALMART/CAPITAL ONE	13107045	00044	12/14/2022		SACHECK	5888	12/14/2022	140.63	12/14/2022	INV	PD	
113281	110521	WALMART/CAPITAL ONE	13104036	034340	12/14/2022		SACHECK	5889	12/14/2022	22.98	12/14/2022	INV	PD	
113282	110521	WALMART/CAPITAL ONE	13107018	09754	12/14/2022		SACHECK	5889	12/14/2022	97.68	12/14/2022	INV	PD	
113283	110521	WALMART/CAPITAL ONE	13104037	03435	12/14/2022		SACHECK	5889	12/14/2022	158.08	12/14/2022	INV	PD	
113284	110521	WALMART/CAPITAL ONE	13108016	03159	12/14/2022		SACHECK	5889	12/14/2022	23.94	12/14/2022	INV	PD	
113285	110521	WALMART/CAPITAL ONE	13108016	07257	12/14/2022		SACHECK	5889	12/14/2022	99.64	12/14/2022	INV	PD	
113286	110521	WALMART/CAPITAL ONE	13102016	00189	12/14/2022		SACHECK	5889	12/14/2022	54.28	12/14/2022	INV	PD	
113287	110521	WALMART/CAPITAL ONE	13102021	05423	12/14/2022		SACHECK	5889	12/14/2022	28.19	12/14/2022	INV	PD	
113288	110521	WALMART/CAPITAL ONE	13102021	09859	12/14/2022		SACHECK	5889	12/14/2022	37.40	12/14/2022	INV	PD	
113290	110521	WALMART/CAPITAL ONE	2303006	07218	12/14/2022	103151	12142022	36091	12/14/2022	132.46	12/14/2022	INV	PD	COOKING - FOOD LAB - OCTOBER
113291	110521	WALMART/CAPITAL ONE	2301488	07217	12/14/2022	103152	12142022	36091	12/14/2022	53.05	12/14/2022	INV	PD	DISH SOAP, DISH TOWELS, SPONGE
113292	110521	WALMART/CAPITAL ONE	2303799	03230	12/14/2022	103153	12142022	36091	12/14/2022	61.89	12/14/2022	INV	PD	November Clothing and supplies
113293	110521	WALMART/CAPITAL ONE	2303799	01027	12/14/2022	103154	12142022	36091	12/14/2022	19.98	12/14/2022	INV	PD	November Clothing and supplies
113294	110521	WALMART/CAPITAL ONE	2303800	02495	12/14/2022	103155	12142022	36091	12/14/2022	13.96	12/14/2022	INV	PD	November Clothing and supplies
113296	110521	WALMART/CAPITAL ONE	2303800	07122	12/14/2022	103158	12142022	36091	12/14/2022	(13.96)	12/14/2022	CRM	PD	November Clothing and supplies
113297	110521	WALMART/CAPITAL ONE	2303800	05045	12/14/2022	103159	12142022	36091	12/14/2022	116.76	12/14/2022	INV	PD	November Clothing and supplies
113298	110521	WALMART/CAPITAL ONE	2302568	09562	12/14/2022	103160	12142022	36091	12/14/2022	(10.00)	12/14/2022	CRM	PD	October clothing and needs
113299	110521	WALMART/CAPITAL ONE	2302568	095630	12/14/2022	103161	12142022	36091	12/14/2022	10.00	12/14/2022	INV	PD	October clothing and needs
113300	110521	WALMART/CAPITAL ONE	2302568	00422	12/14/2022	103162	12142022	36091	12/14/2022	143.83	12/14/2022	INV	PD	October clothing and needs
113301	110521	WALMART/CAPITAL ONE	2303121	05434	12/14/2022	103163	12142022	36091	12/14/2022	42.54	12/14/2022	INV	PD	Gallon water, scale, bottled w
113302	110521	WALMART/CAPITAL ONE	2303802	02049	12/14/2022	103164	12142022	36091	12/14/2022	398.38	12/14/2022	INV	PD	CARE snacks & supplies - Novem
113303	110521	WALMART/CAPITAL ONE	2304245	02976	12/14/2022	103165	12142022	36091	12/14/2022	154.00	12/14/2022	INV	PD	New Breakroom Microwaves -
113304	110521	WALMART/CAPITAL ONE	2302883	08392	12/14/2022	103166	12142022	36091	12/14/2022	43.58	12/14/2022	INV	PD	Needs for Technical Theatre-bu
113305	110521	WALMART/CAPITAL ONE	2302883	03689	12/14/2022	103167	12142022	36091	12/14/2022	279.59	12/14/2022	INV	PD	Needs for Technical Theatre-bu
113306	110521	WALMART/CAPITAL ONE	2302293	02224	12/14/2022	103168	12142022	36091	12/14/2022	93.18	12/14/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
113307	110521	WALMART/CAPITAL ONE	2302293	00188	12/14/2022	103169	12142022	36091	12/14/2022	22.08	12/14/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
113308	110521	WALMART/CAPITAL ONE	2302883	03685	12/14/2022	103170	12142022	36091	12/14/2022	25.63	12/14/2022	INV	PD	Needs for Technical Theatre-bu
113309	110521	WALMART/CAPITAL ONE	2303599	07842	12/14/2022	103171	12142022	36091	12/14/2022	85.13	12/14/2022	INV	PD	Assorted food items-Foods Arou
113310	110521	WALMART/CAPITAL ONE	2302293	00592	12/14/2022	103172	12142022	36091	12/14/2022	15.48	12/14/2022	INV	PD	Salt,sugar,eggs,pan,etc-Cupcak
113311	110521	WALMART/CAPITAL ONE	2303599	01473	12/14/2022	103173	12142022	36091	12/14/2022	99.62	12/14/2022	INV	PD	Assorted food items-Foods Arou
113312	110521	WALMART/CAPITAL ONE	2303600	00104	12/14/2022	103174	12142022	36091	12/14/2022	280.52	12/14/2022	INV	PD	CAndy, snacks, etc for Maker s
113313	110521	WALMART/CAPITAL ONE	2303657	01656	12/14/2022	103175	12142022	36091	12/14/2022	135.40	12/14/2022	INV	PD	Assort snacks for Movie Monday
113314	110521	WALMART/CAPITAL ONE	2301580	05159	12/14/2022	103176	12142022	36091	12/14/2022	107.63	12/14/2022	INV	PD	working lunches supplies
113318	110521	WALMART/CAPITAL ONE	2300638	09584	12/14/2022	103179	12142022	36091	12/14/2022	60.55	12/14/2022	INV	PD	Health Science supplies
113319	110521	WALMART/CAPITAL ONE	2301814	00502	12/14/2022	103180	12142022	36091	12/14/2022	77.05	12/14/2022	INV	PD	candy, soap, food, cups
113320	110521	WALMART/CAPITAL ONE	2303801	02848	12/14/2022	103181	12142022	36091	12/14/2022	45.70	12/14/2022	INV	PD	November Clothing and supplies
113321	110521	WALMART/CAPITAL ONE	2300242	00473	12/14/2022	103182	12142022	36091	12/14/2022	116.62	12/14/2022	INV	PD	Clinic supplies
113322	110521	WALMART/CAPITAL ONE	2302774	00463	12/14/2022	103183	12142022	36091	12/14/2022	49.96	12/14/2022	INV	PD	Oct staff birthday cake
113323	110521	WALMART/CAPITAL ONE	2303305	03263	12/14/2022	103184	12142022	36091	12/14/2022	23.72	12/14/2022	INV	PD	waters, chips, candy, sodas
113324	110521	WALMART/CAPITAL ONE	2301325	00609	12/14/2022	103185	12142022	36091	12/14/2022	220.01	12/14/2022	INV	PD	Burgers, buns, veggies, cheese
113325	110521	WALMART/CAPITAL ONE	2301426	06403	12/14/2022	103186	12142022	36091	12/14/2022	29.08	12/14/2022	INV	PD	Food items for cooking labs
113326	110521	WALMART/CAPITAL ONE	2301426	09842	12/14/2022	103187	12142022	36091	12/14/2022	34.14	12/14/2022	INV	PD	Food items for cooking labs
113327	110521	WALMART/CAPITAL ONE	2301426	07967	12/14/2022	103188	12142022	36091	12/14/2022	66.90	12/14/2022	INV	PD	Food items for cooking labs
113328	110521	WALMART/CAPITAL ONE	2302055	00294	12/14/2022	103189	12142022	36091	12/14/2022	69.67	12/14/2022	INV	PD	Food supplies for labs
113329	110521	WALMART/CAPITAL ONE	2302884	01540	12/14/2022	103190	12142022	36091	12/14/2022	73.03	12/14/2022	INV	PD	Supplies for labs - gloves, ha
113330	110521	WALMART/CAPITAL ONE	2301325	03135	12/14/2022	103191	12142022	36091	12/14/2022	75.89	12/14/2022	INV	PD	Burgers, buns, veggies, cheese
113331	110521	WALMART/CAPITAL ONE	2300638	04149	12/14/2022	103192	12142022	36091	12/14/2022	81.20	12/14/2022	INV	PD	Health Science supplies

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113332	110521	WALMART/CAPITAL ONE	2302884	00234	12/14/2022	103193	12142022	36091	12/14/2022	161.02	12/14/2022	INV	PD	Supplies for labs - gloves, ha
113333	110521	WALMART/CAPITAL ONE	2300465	079660	12/14/2022	103194	12142022	36091	12/14/2022	184.16	12/14/2022	INV	PD	Food items for culinary
113334	110521	WALMART/CAPITAL ONE	2301426	077690	12/14/2022	103195	12142022	36091	12/14/2022	188.33	12/14/2022	INV	PD	Food items for cooking labs
113335	110521	WALMART/CAPITAL ONE	2301426	09400	12/14/2022	103196	12142022	36091	12/14/2022	196.05	12/14/2022	INV	PD	Food items for cooking labs
113336	110521	WALMART/CAPITAL ONE	2301426	09214	12/14/2022	103197	12142022	36091	12/14/2022	197.16	12/14/2022	INV	PD	Food items for cooking labs
113337	110521	WALMART/CAPITAL ONE	2301426	06697	12/14/2022	103198	12142022	36091	12/14/2022	215.83	12/14/2022	INV	PD	Food items for cooking labs
113338	110521	WALMART/CAPITAL ONE	2300466	09390	12/14/2022	103199	12142022	36091	12/14/2022	11.82	12/14/2022	INV	PD	Staff breakfast
113339	110521	WALMART/CAPITAL ONE	2303505	02365	12/14/2022	103200	12142022	36091	12/14/2022	99.79	12/14/2022	INV	PD	FOOD/ COOKING LABS - NOVEMBER
113340	110521	WALMART/CAPITAL ONE	2303601	05599	12/14/2022	103201	12142022	36091	12/14/2022	359.92	12/14/2022	INV	PD	NOVEMBER 2022 REFRESHMENTS FOR
113341	110521	WALMART/CAPITAL ONE	2302885	002040	12/14/2022	103202	12142022	36091	12/14/2022	205.46	12/14/2022	INV	PD	OCTOBER 2022 REFRESHMENTS FOR NOVEMBER 2022 REFRESHMENTS
113342	110521	WALMART/CAPITAL ONE	2303601	08305	12/14/2022	103203	12142022	36091	12/14/2022	64.84	12/14/2022	INV	PD	FOR
113343	110521	WALMART/CAPITAL ONE	2300242	04675	12/14/2022	103204	12142022	36091	12/14/2022	24.98	12/14/2022	INV	PD	Clinic supplies
113344	110521	WALMART/CAPITAL ONE	2302668	06441	12/14/2022	103205	12142022	36091	12/14/2022	101.42	12/14/2022	INV	PD	Vinegar, corn starch, sand, fl
113345	110521	WALMART/CAPITAL ONE	2302668	04173	12/14/2022	103206	12142022	36091	12/14/2022	106.34	12/14/2022	INV	PD	Vinegar, corn starch, sand, fl
113346	110521	WALMART/CAPITAL ONE	2302886	03640	12/14/2022	103207	12142022	36091	12/14/2022	109.44	12/14/2022	INV	PD	Walmart items for staff-food i
113347	110521	WALMART/CAPITAL ONE	2303004	098680	12/14/2022	103208	12142022	36091	12/14/2022	99.55	12/14/2022	INV	PD	WALMART FOOD LAB - OCTOBER
113348	110521	WALMART/CAPITAL ONE	2300242	006880	12/14/2022	103209	12142022	36091	12/14/2022	24.98	12/14/2022	INV	PD	Clinic supplies
113349	110521	WALMART/CAPITAL ONE	2303976	09097	12/14/2022	103210	12142022	36091	12/14/2022	378.00	12/14/2022	INV	PD	A & M Grant - Beverage Center
113350	110521	WALMART/CAPITAL ONE	2303795	03432	12/14/2022	103211	12142022	36091	12/14/2022	94.76	12/14/2022	INV	PD	November Clothing and supplies
113351	110521	WALMART/CAPITAL ONE	2303798	02494	12/14/2022	103212	12142022	36091	12/14/2022	60.82	12/14/2022	INV	PD	November Clothing and supplies
113352	110521	WALMART/CAPITAL ONE	2301815	01785	12/14/2022	103213	12142022	36091	12/14/2022	24.84	12/14/2022	INV	PD	Science lab items-foil, balloo
113760	110521	WALMART/CAPITAL ONE	2305022	523544502	12/20/2022	103546	12212022	36189	12/21/2022	117.77	12/20/2022	INV	PD	Addition to prior PO for food
113578	110301	JADIA WALTERS		12-5-22/WALTERS	12/19/2022		SACHECK	5910	12/19/2022	30.00	12/19/2022	INV	PD	
113613	110301	JADIA WALTERS		12-14-22/WALTERS	12/19/2022		SACHECK	5910	12/19/2022	52.50	12/19/2022	INV	PD	
113616	110795	JUSTIN WARNIMENT		113616	12/19/2022		SACHECK	5911	12/19/2022	52.50	12/19/2022	INV	PD	
113691	21790	WASHINGTON NATIONAL INSURANCE COMPANY		113691	12/20/2022	103485	december	31276	12/20/2022	64.85	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113212	2144	WATSON AND SON, INC.	2303448	33699552	12/13/2022	103107	12142022	36092	12/14/2022	63.14	12/13/2022	INV	PD	Doormat Service-November 2022
113213	2144	WATSON AND SON, INC.	2303448	33699550	12/13/2022	103108	12142022	36092	12/14/2022	64.11	12/13/2022	INV	PD	Doormat Service-November 2022
113214	2144	WATSON AND SON, INC.	2303448	33699548	12/13/2022	103109	12142022	36092	12/14/2022	122.54	12/13/2022	INV	PD	Doormat Service-November 2022
113215	2144	WATSON AND SON, INC.	2303448	33699547	12/13/2022	103110	12142022	36092	12/14/2022	49.76	12/13/2022	INV	PD	Doormat Service-November 2022
113216	2144	WATSON AND SON, INC.	2303448	33699551	12/13/2022	103111	12142022	36092	12/14/2022	69.77	12/13/2022	INV	PD	Doormat Service-November 2022
113217	2144	WATSON AND SON, INC.	2303448	33699549	12/13/2022	103112	12142022	36092	12/14/2022	47.98	12/13/2022	INV	PD	Doormat Service-November 2022
113218	2144	WATSON AND SON, INC.	2303448	33699554	12/13/2022	103113	12142022	36092	12/14/2022	66.13	12/13/2022	INV	PD	Doormat Service-November 2022
113219	2144	WATSON AND SON, INC.	2303448	33699555	12/13/2022	103114	12142022	36092	12/14/2022	19.75	12/13/2022	INV	PD	Doormat Service-November 2022
113220	2144	WATSON AND SON, INC.	2303448	33699553	12/13/2022	103115	12142022	36092	12/14/2022	58.96	12/13/2022	INV	PD	Doormat Service-November 2022
113161	21927	WAXAHACHIE HIGH SCHOOL	13001409	13001409/REFUND	12/13/2022		SACHECK	5890	12/14/2022	1,170.00	12/13/2022	INV	PD	
113233	8907	TERRY WAY	2301014	12-09-22/WAY	12/13/2022	103128	12142022	36093	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113234	8907	TERRY WAY	2301015	12-09-2022/WAY	12/13/2022	103129	12142022	36093	12/14/2022	92.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
112630	105452	WASTE CONNECTIONS	2303575	1765591V190	12/05/2022	102576	12072022	35915	12/07/2022	14,937.33	12/05/2022	INV	PD	Dumpster service-November 2022
112930	105452	WASTE CONNECTIONS	2304244	1767074V190	12/09/2022	102857	12092022	31312	12/09/2022	159.58	12/09/2022	INV	PD	Child Nutrtion Trash Service
113688	19197	WE BELIEVE IN YOU SCHOLARSHIP		113688	12/20/2022	103482	december	31277	12/20/2022	1,060.00	12/20/2022	INV	PD	Payroll Run 1 - Warrant 221220
113422	107793	WEISSMAN'S THEATRICAL SUPPLY INC.	2304597	234132286	12/14/2022	103280	12142022	36094	12/14/2022	2,156.63	12/14/2022	INV	PD	Costumes for 2023 season-DT
113781	107793	WEISSMAN'S THEATRICAL SUPPLY INC.	2304787	234146906	12/20/2022	103560	12212022	36190	12/21/2022	424.57	12/20/2022	INV	PD	Costumes for Spring Show-DANCE
113241	111413	LARS WELLS	2301014	12-09-22/WELLS	12/13/2022	103136	12142022	36095	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra

Cleburne ISD
December 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
113242	111413	LARS WELLS	2301015	12-09-2022/WELLS	12/13/2022	103137	12142022	36095	12/14/2022	77.50	12/13/2022	INV	PD	Non CISD workers/officials/tra
113818	111413	LARS WELLS	2301014	12-16-2022/WELLS	12/20/2022	103597	12212022	36191	12/21/2022	77.50	12/20/2022	INV	PD	Non CISD workers/officials/tra
113819	111413	LARS WELLS	2301015	12-16-22/WELLS	12/20/2022	103598	12212022	36191	12/21/2022	77.50	12/20/2022	INV	PD	Non CISD workers/officials/tra
112466	111182	LEANNE WHARTON, LSSP	2303514	NOV 2022/WHARTON	12/05/2022	102422	12052022	35871	12/05/2022	19.81	12/05/2022	INV	PD	MONTHLY MILEAGE
112832	22305	WILLIAM V MACGILL & CO.	2302636	IN0810554	12/07/2022	102774	12072022	35916	12/07/2022	375.27	12/07/2022	INV	PD	Clinic Supplies
113053	107555	DONNY WILLIAMS	2304085	2304085B	12/12/2022	102969	12122022	36028	12/12/2022	480.00	12/12/2022	INV	PD	Team meals-1/12-13/23 Glen Rose
113054	107555	DONNY WILLIAMS	2304085	2304085C	12/12/2022	102970	12122022	36029	12/12/2022	560.00	12/12/2022	INV	PD	Team meals-1-19-23 Granbury
113780	107555	DONNY WILLIAMS	2305016	2305016A	12/20/2022	103559	12212022	36192	12/21/2022	480.00	12/20/2022	INV	PD	Team Meals Jan 13-14
113755	110387	KE MICHAEL WILLIAMS		12/3-14/22-WILLIAMS	12/19/2022		SACHECK	5918	12/20/2022	227.50	12/19/2022	INV	PD	
112370	111153	MASON WILLIAMS	2304173	2304173/ADV	12/01/2022	102336	12022022	35794	12/02/2022	101.13	12/01/2022	INV	PD	Estimated travel expenses
112842	96758	WOLFE WHOLESALE FLORISTS	2304020	85421	12/07/2022	102780	12072022	35917	12/07/2022	337.10	12/07/2022	INV	PD	Flowers, foam, ferns and other
112907	102336	WEX BANK	2303913	85168705	12/08/2022	102835	12092022	35976	12/09/2022	442.16	12/08/2022	INV	PD	Fuel - November
112478	758	WRIGHT TIRE CO	2303672	25079	12/05/2022	102433	12052022	35872	12/05/2022	161.04	12/05/2022	INV	PD	NOV FY23/Open
113376	758	WRIGHT TIRE CO	2304380	25260	12/14/2022	103238	12142022	36096	12/14/2022	16.64	12/14/2022	INV	PD	DEC FY23/Open
112388	22120	LEI ANN WRIGHT	2303900	NOV 2022/WRIGHT	12/01/2022	102354	12022022	35795	12/02/2022	53.19	12/01/2022	INV	PD	Mileage for November
113762	111438	BROOKELYN WYLIE		12-06-2022/WYLIE	12/20/2022		SACHECK	5920	12/20/2022	40.00	12/20/2022	INV	PD	
113719	110644	WYOMING CHILD SUPPORT		113719	12/20/2022	103513	december	31278	12/20/2022	428.36	12/20/2022	INV	PD	* * * * Case # 209023 * * * *
112402	12612	XEROX CORP.	2303602	176248923	12/01/2022	102367	12022022	35796	12/02/2022	20.62	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112403	12612	XEROX CORP.	2303602	176248815	12/01/2022	102368	12022022	35796	12/02/2022	20.62	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112404	12612	XEROX CORP.	2303602	176248920	12/01/2022	102369	12022022	35796	12/02/2022	20.62	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112405	12612	XEROX CORP.	2303602	176248795	12/01/2022	102370	12022022	35796	12/02/2022	21.90	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112406	12612	XEROX CORP.	2303602	176248921	12/01/2022	102371	12022022	35796	12/02/2022	242.32	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112407	12612	XEROX CORP.	2303602	176248922	12/01/2022	102372	12022022	35796	12/02/2022	20.62	12/01/2022	INV	PD	Copier Lease & Maintenance-Nov
112408	12612	XEROX CORP.	2303602	017577039	12/01/2022	102373	12022022	35796	12/02/2022	(85.73)	12/01/2022	CRM	PD	Copier Lease & Maintenance-Nov
112409	12612	XEROX CORP.	2303602	017577040	12/01/2022	102374	12022022	35796	12/02/2022	(67.03)	12/01/2022	CRM	PD	Copier Lease & Maintenance-Nov
112449	12612	XEROX CORP.	2302985	702602674	12/02/2022	102407	12022022	35796	12/02/2022	3,734.85	12/02/2022	INV	PD	Copier Machine Lease-October
113006	12612	XEROX CORP.	2303602	176522305	12/12/2022	102922	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113007	12612	XEROX CORP.	2303602	176522243	12/12/2022	102923	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113008	12612	XEROX CORP.	2303602	176522284	12/12/2022	102924	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113009	12612	XEROX CORP.	2303602	176522301	12/12/2022	102925	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113010	12612	XEROX CORP.	2303602	176522302	12/12/2022	102926	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113011	12612	XEROX CORP.	2303602	176522303	12/12/2022	102927	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113012	12612	XEROX CORP.	2303602	176522304	12/12/2022	102928	12122022	36030	12/12/2022	23.48	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113013	12612	XEROX CORP.	2303602	176522384	12/12/2022	102929	12122022	36030	12/12/2022	13.24	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113014	12612	XEROX CORP.	2303602	176522285	12/12/2022	102930	12122022	36030	12/12/2022	241.76	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113015	12612	XEROX CORP.	2303602	176522286	12/12/2022	102931	12122022	36030	12/12/2022	18.60	12/12/2022	INV	PD	Copier Lease & Maintenance-Nov
113110	12612	XEROX CORP.	2303247	800706184	12/12/2022	103025	12122022	36030	12/12/2022	7,802.57	12/12/2022	INV	PD	Copier Lease & Maintenance-Oct
113795	12612	XEROX CORP.	2303602	176561942	12/20/2022	103574	12212022	36193	12/21/2022	33.85	12/20/2022	INV	PD	Copier Lease & Maintenance-Nov
113796	12612	XEROX CORP.	2303602	176561943	12/20/2022	103575	12212022	36193	12/21/2022	240.95	12/20/2022	INV	PD	Copier Lease & Maintenance-Nov
113797	12612	XEROX CORP.	2303602	176561944	12/20/2022	103576	12212022	36193	12/21/2022	18.82	12/20/2022	INV	PD	Copier Lease & Maintenance-Nov
112477	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2303687	CLE-4055717	12/05/2022	102432	12052022	35873	12/05/2022	24.30	12/05/2022	INV	PD	NOV FY23/Open
										\$ 1,961,468.78				

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

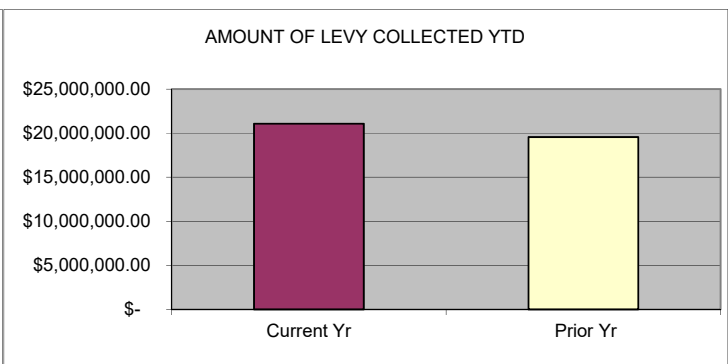
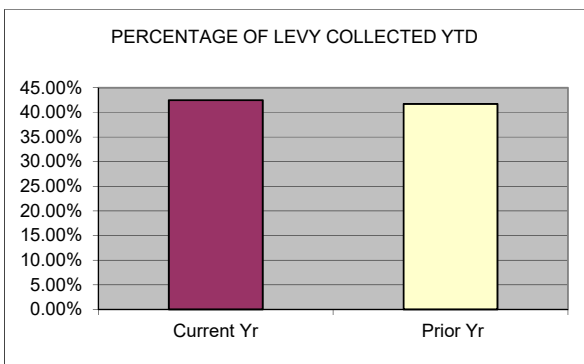
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 16,616,894.74	\$ 20,864,651.55
DELINQUENT TAXES	\$ 43,463.08	\$ 209,173.53
INTEREST & PENALTY	\$ 17,618.03	\$ 124,309.54
TOTAL COLLECTIONS	\$ 16,677,975.85	\$ 21,198,134.62

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 49,114,059.87	\$ 46,285,583.11	\$ 2,828,476.76
CURRENT LEVY COLLECTED YTD	\$ 3,973,354.17	\$ 19,038,240.06	\$ (15,064,885.89)
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>	\$ 16,891,297.38	\$ 267,236.14	\$ 16,624,061.24
CURRENT TAXES COLLECTED YTD	\$ 20,864,651.55	\$ 19,305,476.20	\$ 1,559,175.35
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	42.48%	41.71%	0.77%

	<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	\$ 21,073,825.08	\$ 19,553,759.46	\$ 1,520,065.62
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	43.61%	43.59%	0.02%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 14,321,600.09	\$ 32,919,066.00	43.51%
I&S DEBT SERVICE SUMMARY	\$ 6,876,534.53	\$ 15,404,698.00	44.64%
TOTAL	\$ 21,198,134.62	\$ 48,323,764.00	43.87%



Cleburne ISD
General Fund Revenues
as of December 31, 2022

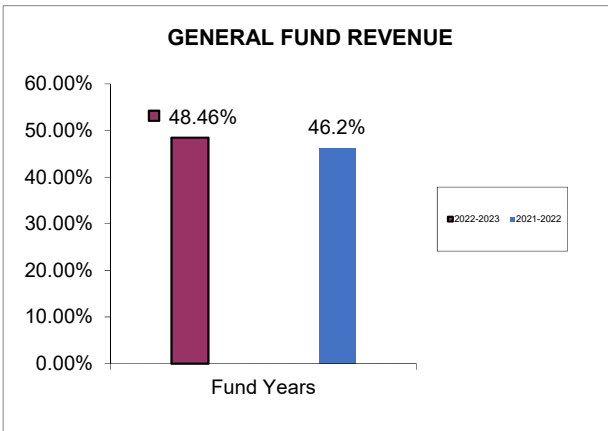
	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	32,319,066.00	-	32,319,066.00	14,082,655.83	-	18,236,410.17	44%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	147,213.47	-	152,786.53	49%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	91,730.79	-	208,269.21	31%
5739 Tuition and Fees	120,000.00	-	120,000.00	101,970.80	-	18,029.20	85%
5742 Investments	50,000.00	-	50,000.00	198,304.14	-	(148,304.14)	397%
5743 Rent-School Facilities	105,000.00	-	105,000.00	69,950.79	-	35,049.21	67%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	129,574.55	-	(94,574.55)	370%
5752 Athletic Activity	70,000.00	-	70,000.00	104,121.95	-	(34,121.95)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	52,423.28	-	18,576.72	74%
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	1,765,608.42	-	934,391.58	65%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	36,952.97	-	8,047.03	82%
5931 School Health And Related Serv	400,000.00	-	400,000.00	66,561.99	-	333,438.01	17%
	68,498,140.00	-	68,498,140.00	33,197,068.98	-	35,301,071.02	48%

CLEBURNE ISD REVENUE / EXPENDITURE

DECEMBER 2022

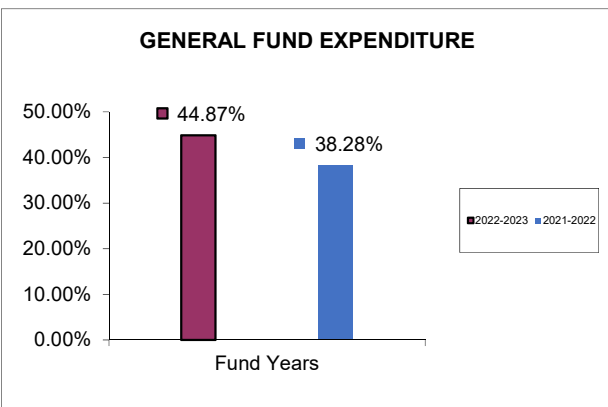
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF DECEMBER 31, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND REVENUE	\$68,498,140.00	\$33,197,068.98	48.5%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF DECEMBER 31, 2022</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$30,807,261.04	46.2%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF DECEMBER 31, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$77,413,433.00	\$34,734,472.78	44.9%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF DECEMBER 31, 2022</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$73,819,233.00	\$28,259,743.80	38.3%



Cleburne ISD
2016 Bond
December 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	3,817.50	280.00	-	(2,342.00)
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	28,400.00	-	14,200.00	170,222.26
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)	34,992.12	280.00	22,581.50	(2,984,199.43)
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

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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

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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)	6,029.00	805.00	15,400.00	(27,458.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(6,408.98)	4,787.98	2,275.98	3,247.15	(14,444.11)
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)	29,622.98	3,080.98	18,647.15	(408,537.39)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD
2016 Bond
December 31, 2022

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			968,211.26	-	-	-	968,211.26
	Grand Total			8,477,425.96	64,615.10	3,360.98	41,228.65	8,371,582.21

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

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

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

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,513,817.00	-	1,513,817.00	718,352.54	-	795,464.46	47.45%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	8,655.92	-	1,344.08	86.56%
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	-	9,710.00	0.00%
Total for 211 Title I, Part A	1,583,817.00	-	1,583,817.00	730,578.46	-	853,238.54	46.13%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,253,828.00	-	1,253,828.00	569,650.73	-	684,177.27	45.43%
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	571,971.72	-	686,856.28	45.44%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,397.00	-	35,397.00	13,607.20	-	21,789.80	38.44%
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	13,607.20	-	22,789.80	37.39%
240 National School Breakfast							
6100 Payroll Costs	2,140,766.00	-	2,140,766.00	879,851.42	-	1,260,914.58	41.10%
6200 Professional and Contracted Services	153,500.00	400.00	153,900.00	66,861.28	45,451.35	41,587.37	72.98%
6300 Supplies and Materials	2,355,917.00	(2,050.00)	2,353,867.00	854,710.68	279,142.70	1,220,013.62	48.17%
6400 Other Operating Costs	9,100.00	1,650.00	10,750.00	4,775.25	816.99	5,157.76	52.02%
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	1,992,504.00	873,726.31	2,813,052.69	50.47%
244 Vocational Education-Basic							
6100 Payroll Costs	-	43,000.00	43,000.00	-	-	43,000.00	0.00%
6200 Professional and Contracted Services	-	81,000.00	81,000.00	3,349.00	2,200.00	75,451.00	6.85%
6300 Supplies and Materials	-	145,402.00	145,402.00	26,106.00	12,900.00	106,396.00	26.83%
6400 Other Operating Costs	-	9,000.00	9,000.00	5,168.30	-	3,831.70	57.43%
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	-	309,402.00	309,402.00	64,734.30	15,100.00	229,567.70	25.80%
255 Title II, Part A, Tptr							
6100 Payroll Costs	191,001.00	-	191,001.00	85,238.56	-	105,762.44	44.63%
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	1,073.22	3,807.91	100.00%
Total for 255 Title II, Part A, Tptr	246,001.00	-	246,001.00	85,357.43	1,073.22	159,570.35	35.13%

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

263 Title III, Part A, Bilingual							
6100 Payroll Costs	146,608.00	-	146,608.00	58,293.97	-	88,314.03	39.76%
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	58,293.97	-	89,814.03	39.36%
282 ESSER III Grant							
6100 Payroll Costs	-	6,118,613.00	6,118,613.00	1,295,238.18	-	4,823,374.82	21.17%
6200 Professional and Contracted Services	-	670,745.00	670,745.00	165,904.34	-	504,840.66	24.73%
6300 Supplies and Materials	-	461,779.00	461,779.00	39.99	-	461,739.01	0.01%
6400 Other Operating Costs	-	196,358.00	196,358.00	63.31	-	196,294.69	0.03%
6600 Capital outlay - Land, Furniture, and Equipment	-	864,500.00	864,500.00	-	-	864,500.00	0.00%
Total for 282 ESSER III Grant	-	8,311,995.00	8,311,995.00	1,461,245.82	-	6,850,749.18	0.03%
289 Title IV, Part A, and STOP School Violence							
6100 Payroll Costs	35,000.00	-	35,000.00	16,635.92	-	18,364.08	47.53%
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	-	-	5,000.00	0.00%
Total for 289 Title IV, Part A	110,411.00	-	110,411.00	98,292.28	32,459.15	(20,340.43)	118.42%
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	9,062,845.00	8,635,000.00	17,697,845.00	5,089,482.31	922,358.68	11,686,004.01	33.97%

Cleburne ISD
General Fund Expenditures
as of December 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	41,817,229.00	(46,672.00)	41,770,557.00	17,847,160.10	-	23,923,396.90	42.73%
6200 Professional and Contracted Services	889,018.00	88,003.00	977,021.00	534,282.62	325,360.08	117,378.30	87.99%
6300 Supplies and Materials	1,547,054.00	(177,023.00)	1,370,031.00	770,040.90	257,583.29	342,406.81	75.01%
6400 Other Operating Costs	184,157.00	30,380.00	214,537.00	59,448.94	49,181.40	105,906.66	50.63%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	88,689.00	97,376.00	79,647.95	17,723.00	5.05	99.99%
Total for 11 Instruction	44,446,145.00	(16,623.00)	44,429,522.00	19,290,580.51	649,847.77	24,489,093.72	44.88%
12 Instructional Resources and Media							
6100 Payroll Costs	508,733.00	-	508,733.00	238,489.15	-	270,243.85	46.88%
6200 Professional and Contracted Services	19,140.00	572.00	19,712.00	16,970.08	256.32	2,485.60	87.39%
6300 Supplies and Materials	39,944.00	(549.00)	39,395.00	19,749.83	1,239.03	18,406.14	53.28%
6400 Other Operating Costs	1,235.00	-	1,235.00	-	144.00	1,091.00	11.66%
Total for 12 Instructional Resources and Media	569,052.00	23.00	569,075.00	275,209.06	1,639.35	292,226.59	48.65%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,221,000.00	(45,000.00)	1,176,000.00	669,819.58	-	506,180.42	56.96%
6200 Professional and Contracted Services	440,695.00	36,818.00	477,513.00	208,444.09	12,187.72	256,881.19	46.20%
6300 Supplies and Materials	54,400.00	718.00	55,118.00	18,966.59	2,054.26	34,097.15	38.14%
6400 Other Operating Costs	202,260.00	7,468.00	209,728.00	57,866.21	16,914.23	134,947.56	35.66%
Total for 13 Curriculum and Instructional Staff	1,918,355.00	4.00	1,918,359.00	955,096.47	31,156.21	932,106.32	51.41%
21 Instructional Development							
6100 Payroll Costs	1,331,249.00	-	1,331,249.00	709,066.35	-	622,182.65	53.26%
6200 Professional and Contracted Services	128,323.00	(31,472.00)	96,851.00	53,759.02	2,733.11	40,358.87	58.33%
6300 Supplies and Materials	23,960.00	(175.00)	23,785.00	13,686.83	3,307.23	6,790.94	71.45%
6400 Other Operating Costs	51,900.00	5,175.00	57,075.00	23,080.35	4,793.83	29,200.82	48.84%
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	799,592.55	10,834.17	698,533.28	53.71%
23 School Administration							
6100 Payroll Costs	4,354,453.00	-	4,354,453.00	2,119,761.30	-	2,234,691.70	48.68%
6200 Professional and Contracted Services	2,750.00	3,775.00	6,525.00	1,325.00	1,025.00	4,175.00	36.02%
6300 Supplies and Materials	36,359.00	(5,282.00)	31,077.00	18,681.44	2,905.25	9,490.31	69.46%
6400 Other Operating Costs	32,221.00	21,979.00	54,200.00	26,467.02	11,863.44	15,869.54	70.72%
Total for 23 School Administration	4,425,783.00	20,472.00	4,446,255.00	2,166,234.76	15,793.69	2,264,226.55	49.08%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,741,814.00	-	1,741,814.00	854,065.05	-	887,748.95	49.03%
6200 Professional and Contracted Services	3,550.00	68.00	3,618.00	418.00	1,950.00	1,250.00	65.45%
6300 Supplies and Materials	28,447.00	2,181.00	30,628.00	22,938.96	817.00	6,872.04	77.56%
6400 Other Operating Costs	31,480.00	3,892.00	35,372.00	12,769.79	6,280.08	16,322.13	53.86%

Cleburne ISD
General Fund Expenditures
as of December 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	1,805,291.00	6,141.00	1,811,432.00	890,191.80	9,047.08	912,193.12	49.64%
32 Social Work Services							
6300 Supplies and Materials	-	12,000.00	12,000.00	1,814.15	2,567.38	7,618.47	33%
6400 Other Operating Costs	-	6,550.00	6,550.00	1,001.23	1,450.00	4,098.77	445.68%
Total for 32 Social Work Services	-	18,550.00	18,550.00	2,815.38	4,017.38	11,717.24	445.68%
33 Health Services							
6100 Payroll Costs	958,260.00	-	958,260.00	446,129.44	-	512,130.56	46.56%
6200 Professional and Contracted Services	36,730.00	(7,846.00)	28,884.00	5,131.53	4,625.00	19,127.47	33.78%
6300 Supplies and Materials	18,770.00	6,346.00	25,116.00	9,510.62	7,263.07	8,342.31	66.78%
6400 Other Operating Costs	9,850.00	1,500.00	11,350.00	3,863.40	2,064.25	5,422.35	52.23%
Total for 33 Health Services	1,023,610.00	-	1,023,610.00	464,634.99	13,952.32	545,022.69	46.75%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,070,827.00	-	2,070,827.00	1,012,257.52	-	1,058,569.48	48.88%
6200 Professional and Contracted Services	102,700.00	9,150.00	111,850.00	39,391.26	14,666.97	57,791.77	48.33%
6300 Supplies and Materials	668,200.00	(3,550.00)	664,650.00	351,130.70	71,119.96	242,399.34	63.53%
6400 Other Operating Costs	105,555.00	(5,600.00)	99,955.00	92,073.04	3,423.13	4,458.83	95.54%
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	1,494,852.52	943,514.06	1,365,719.42	64.10%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	47,887.63	-	42,112.37	53.21%
Total for 35 Food Services	90,000.00	-	90,000.00	47,887.63	-	42,112.37	53.21%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,574,290.00	-	1,574,290.00	714,347.64	-	859,942.36	45.38%
6200 Professional and Contracted Services	160,120.00	6,029.00	166,149.00	119,237.90	41,975.00	4,936.10	97.03%
6300 Supplies and Materials	229,333.00	(7,331.00)	222,002.00	98,869.70	39,864.44	83,267.86	62.49%
6400 Other Operating Costs	519,159.00	4,552.00	523,711.00	229,861.58	76,642.00	217,207.42	58.53%
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	1,162,316.82	158,481.44	1,165,353.74	53.13%
41 General Administration							
6100 Payroll Costs	1,859,042.00	-	1,859,042.00	934,874.86	-	924,167.14	50.29%
6200 Professional and Contracted Services	280,850.00	4,000.00	284,850.00	119,673.80	77,887.87	87,288.33	69.36%
6300 Supplies and Materials	36,600.00	(1,000.00)	35,600.00	10,584.38	8,317.26	16,698.36	53.09%
6400 Other Operating Costs	239,450.00	(5,000.00)	234,450.00	171,495.42	26,332.74	36,621.84	84.38%
Total for 41 General Administration	2,415,942.00	(2,000.00)	2,413,942.00	1,236,628.46	112,537.87	1,064,775.67	55.89%

Cleburne ISD
General Fund Expenditures
as of December 31, 2022

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,113,709.00	-	4,113,709.00	1,868,154.24	-	2,245,554.76	45.41%
6200 Professional and Contracted Services	3,069,160.00	189,400.00	3,258,560.00	1,416,044.28	1,004,064.51	838,451.21	74.27%
6300 Supplies and Materials	1,284,300.00	-	1,284,300.00	382,479.77	258,869.81	642,950.42	49.94%
6400 Other Operating Costs	789,880.00	-	789,880.00	738,692.22	2,356.00	48,831.78	93.82%
6600 Capital outlay - Land, Furniture, and Equipment	335,000.00	-	335,000.00	81,954.30	139,817.20	113,228.50	66.20%
Total for 51 Plant Maintenance and Operations	9,592,049.00	189,400.00	9,781,449.00	4,487,324.81	1,405,107.52	3,889,016.67	60.24%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	545,005.00	(1,796.00)	543,209.00	257,795.39	111,792.59	173,621.02	68.04%
6300 Supplies and Materials	8,501.00	6,671.00	15,172.00	13,101.72	447.72	1,622.56	89.31%
Total for 52 Security and Monitoring Services	553,506.00	4,875.00	558,381.00	272,450.32	112,240.31	173,690.37	68.89%
53 Data Processing Services							
6100 Payroll Costs	787,016.00	-	787,016.00	412,597.92	-	374,418.08	52.43%
6200 Professional and Contracted Services	607,192.00	(2,181.00)	605,011.00	421,501.81	68,456.53	115,052.66	80.98%
6300 Supplies and Materials	303,323.00	(12,456.00)	290,867.00	52,470.90	25,689.76	212,706.34	26.87%
6400 Other Operating Costs	85,850.00	3,285.00	89,135.00	5,237.39	1,830.00	82,067.61	7.93%
Total for 53 Data Processing Services	1,783,381.00	(5,220.00)	1,778,161.00	897,940.02	95,976.29	784,244.69	55.90%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	3,391.15	-	37,467.85	8.30%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	40,859.00	-	40,859.00	3,391.15	-	37,467.85	8.30%
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	285,105.53	-	289,894.47	49.58%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	285,105.53	-	289,894.47	49.58%
Total for Report	76,369,729.00	1,043,704.00	77,413,433.00	34,734,472.78	3,640,805.46	39,038,154.76	49.57%

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 6	AMENDMENT # 7
00	FLOW THROUGH		
11	INSTRUCTION	\$ (7,618.00)	\$ (2,476.00)
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES		
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (1,530.00)	\$ (3,863.00)
21	INSTRUCTIONAL DEVELOPMENT		\$ 363.00
23	SCHOOL ADMINISTRATION	\$ 7,272.00	\$ 5,670.00
31	GUIDANCE & COUNSELING SERVICES	\$ 1,876.00	\$ 196.00
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES		
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		\$ 110.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

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

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

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

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

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

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

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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1/9/2023 8/16/2022 1/5/2022 12/1/2022

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	429	418	11	425	4	429	0
Coleman Elementary	515	495	20	529	-14	511	4
Cooke Elementary	625	593	32	612	13	628	-3
Gerard Elementary	561	572	-11	516	45	571	-10
Irving Elementary	521	487	34	499	22	519	2
Marti Elementary	502	462	40	488	14	498	4
Santa Fe Elementary	408	386	22	398	10	408	0
Smith Middle School	929	908	21	897	32	931	-2
Wheat Middle School	717	652	65	708	9	721	-4
Cleburne High School	1942	2016	-74	1931	11	1966	-24
JJAEP	1	0	1	0	1	1	0
Team School	50	49	1	43	7	63	-13
*Phoenix - Elementary	1	0	1	1	0	1	0
*Phoenix - Secondary	41	0	41	30	11	41	0
*Lifeskills - Elementary	71	72	-1	68	3	71	0
TOTAL	7200	7038	162	7046	154	7246	-46

*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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1/9/2023 8/16/2022 1/5/2022 12/1/2022

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	28	12	16	28	0	26	2
PRE K	339	311	28	336	3	338	1
K	533	520	13	512	21	535	-2
1st	533	515	18	522	11	532	1
2nd	559	538	21	484	75	558	1
3rd	495	486	9	489	6	498	-3
4th	501	482	19	475	26	502	-1
5th	481	469	12	540	-59	483	-2
6th	554	525	29	537	17	553	1
7th	551	508	43	535	16	550	1
8th	541	527	14	533	8	549	-8
9th	598	586	12	583	15	609	-11
10th	513	508	5	510	3	516	-3
11th	415	495	-80	450	-35	422	-7
12th	416	427	-11	388	28	419	-3
JJAEP	1	0	1	0	1	1	0
TEAM	50	49	1	43	7	63	-13
Life Skills- Elementary	71	72	-1	68	3	71	0
Private/Home School	1	1	0	0	1	1	0
Speech Only	20	7	13	13	7	20	0
*Phoenix - Elementary	1	0	1	1	0	1	0
*Phoenix - Secondary	41	0	41	30	11	41	0
TOTAL	7200	7038	162	7046	154	7246	-46

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	1/9/2023	1/5/2022	12/1/2022	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	281	259	280	13	22
Pre-Kindergarten - BIL	58	77	58	4	15
TOTAL	339	336	338		
Kindergarten	404	403	406	20	20
Kindergarten - BIL	129	109	129	7	18
Total	533	512	535		
1st Grade	420	439	419	22	19
1st Grade - BIL	113	83	113	6	19
Total	533	522	532		
2nd Grade	475	409	474	24	20
2nd Grade - BIL	84	75	84	5	17
Total	559	484	558		
3rd Grade	423	403	426	22	19
3rd Grade - BIL	72	86	72	5	14
Total	495	489	498		
4th Grade	414	393	415	21	20
4th Grade - BIL	87	82	87	5	17
Total	501	475	502		
5th Grade	400	461	402	21	19
5th Grade - BIL	81	79	81	5	16
Total	481	540	483		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

1/9/2023

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	58	2	29	PK	43	2	22
K	72	3	24	K	59	3	20	PK BIL	30	2	15
K BIL				K BIL				K	59	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	69	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	92	5	18	3rd BIL	24	2	12
4th BIL				4th BIL				4th	58	3	19
5th	62	3	21	5th	63	4	16	4th BIL	37	2	19
5th BIL				5th BIL				5th	45	3	15
TOTAL	423			TOTAL	499			5th BIL	34	2	17
LifeSkills	0			LifeSkills	14			TOTAL	611		
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	515			DAEP	0		
								TOTAL	625		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

1/9/2023

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE								EE			
PK	44	2	22	PK	40	2	20	PK	44	2	22
K	85	4	21	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	72	4	18
1st BIL				1st	32	2	16	1st BIL			
2nd	105	5	21	1st BIL	38	2	19	2nd	87	4	22
2nd BIL				2nd	36	2	18	2nd BIL			
3rd	77	4	19	2nd BIL	35	2	18	3rd	78	4	20
3rd BIL				3rd	38	2	19	3rd BIL			
4th	63	3	21	3rd BIL	29	2	15	4th	60	3	20
4th BIL				4th	44	2	22	4th BIL			
5th	99	4	25	4th BIL	34	2	17	5th	67	3	22
5th BIL				5th	38	2	19	5th BIL			
TOTAL	558			5th BIL	27	2	14	TOTAL	486		
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	561			DAEP	0			TOTAL	502		
				TOTAL	521						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

1/9/2023

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	19	3.00
Bullard, Melanie L	PK	20	2.00
Sharma, Manya	PK	19	3.00
TOTAL		58	
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	18	4.00
Stepp, Brenda G.	2nd	17	5.00
Jones, Lisa G	2nd	17	5.00
Schlabs, Jennifer C	2nd	17	5.00
TOTAL		69	
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	19	3.00
Johnson, Cierra M	4th	18	4.00
TOTAL		92	
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	18	8.00
Bennett, Jayde E	5th	22	4.00
TOTAL		63	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	58	2	29
K	59	3	20
1st	78	4	20
2nd	69	4	17
3rd	80	4	20
4th	92	5	18
5th	63	4	16
TOTAL	499		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	515		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

1/9/2023

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	19	3.00
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		103	
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	12	14.00
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		79	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
PK-BIL	30	2	15
K	59	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	45	3	15
5th-BIL	34	2	17
TOTAL	611		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	625		

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

1/9/2023

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	20	2.00
Stepp, Kayla A	K	21	1.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		85	
Senf, Christina T	1st	20	2.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	22	0.00
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	21	1.00
Smith, Crystal L	2nd	21	1.00
Garza, Brittney D	2nd	20	2.00
TOTAL		105	
Holland, Dianna M	3rd	21	1.00
Ledbetter, Cara L	3rd	17	5.00
Kahla, Amanda L	3rd	21	1.00
Richardson, Meghan A.	3rd	18	4.00
TOTAL		77	
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	20	2.00
Adams, Melissa N	4th	21	1.00
TOTAL		63	
Strange, Lindsey M	5th	24	2.00
Wade, Gina G	5th	25	1.00
Mendoza, Alexander	5th	25	1.00
Cole, Suzanne T	5th	25	1.00
TOTAL		99	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	85	4	21
1st	85	4	21
2nd	105	5	21
3rd	77	4	19
4th	63	3	21
5th	99	4	25
TOTAL	558		
Life Skills	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	1	Counted in Grd Level	
TOTAL	561		

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	"0" ADA
		1	KG	
			3rd	
			5th	
	DAEP	1	5th Grd	

IRVING ELEMENTARY ENROLLMENT

1/9/2023

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	22		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	521		

OTHER TEACHING STAFF

	ECSE		
Perry, Lanita D	EE	16	
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

1/9/2023

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	17	5.00
Hill, Gloria M	1st	18	4.00
Johnson, Shelley R	1st	19	3.00
Norman, Deborah S	1st	18	4.00
TOTAL		72	
Martin, Michelle L	2nd	22	0.00
Wilson, Taylor F	2nd	22	0.00
Haight, Carolyn C	2nd	22	0.00
Edmonds, Brian A	2nd	21	1.00
TOTAL		87	
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	19	3.00
TOTAL		78	
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	72	4	18
2nd	87	4	22
3rd	78	4	20
4th	60	3	20
5th	67	3	22
TOTAL	486		
LifeSkills	14		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	502		

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		

SANTA FE ELEMENTARY ENROLLMENT

1/9/2023

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

1/9/2023

SMITH MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	315	0	Private/Home School - "0" ADA
7 th	305	3	DAEP
8 th	309		
TOTAL	929		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	239	0	Private/Home School - "0" ADA
7 th	246	3	DAEP
8 th	232		
TOTAL	717		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	598	0	Private/Home School - "0" ADA
10 th	513	34	DAEP
11 th	415	0	Active Continuers with "0" ADA
12 th	416		
TOTAL	1942		

TEAM

GRADE	ENROLLMENT		
9 th	9	0	Private/Home School - "0" ADA
10 th	9	1	DAEP
11 th	18	0	Active Continuers with "0" ADA
12 th	14		
	50		

PHOENIX

41

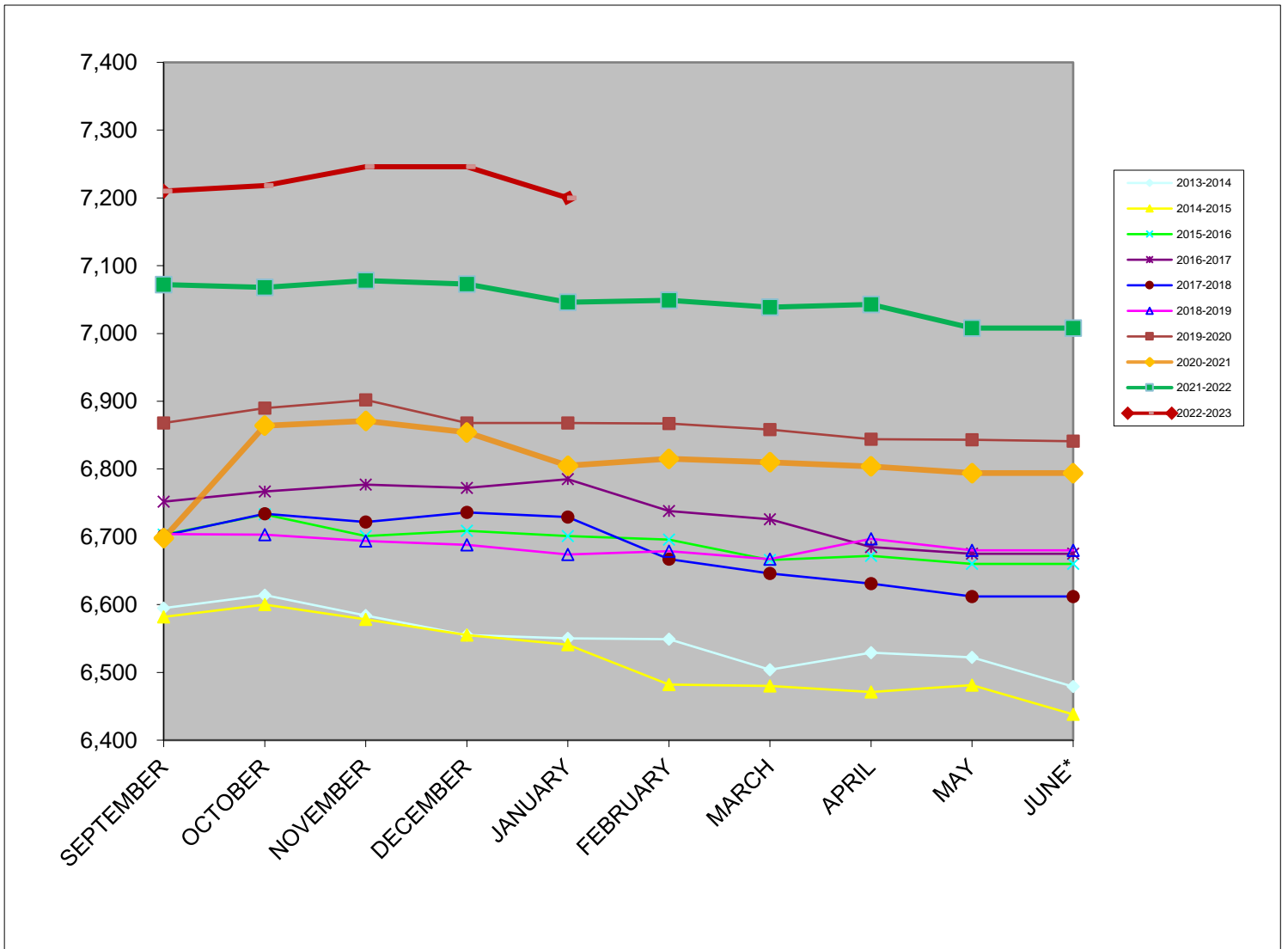
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6 th	
7 th	
8 th	
9 th	
10 th	
11 th	1
12 th	
TOTAL	1

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	6582	6703	6752	6702	6704	6868	6698	7072	7210
OCTOBER	6,614	6600	6733	6767	6734	6703	6890	6864	7068	7218
NOVEMBER	6,584	6578	6701	6777	6722	6694	6902	6871	7078	7246
DECEMBER	6,555	6555	6709	6772	6736	6688	6868	6854	7073	7246
JANUARY	6,550	6541	6701	6785	6729	6674	6868	6805	7046	7200
FEBRUARY	6,549	6482	6696	6738	6667	6679	6867	6815	7049	
MARCH	6,504	6480	6666	6726	6646	6667	6858	6810	7039	
APRIL	6,529	6471	6672	6685	6631	6697	6844	6804	7043	
MAY	6,522	6481	6660	6675	6612	6680	6843	6794	7008	
JUNE*	6,479	6438	6660	6675	6612	6680	6841	6794	7008	
Av. Enrollment	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,048	7,224
Change	(11)	(27)	173	48	(55)	1	180	(57)	238	176
% Growth	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.37%	2.43%

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



CLEBURNE INDEPENDENT SCHOOL DISTRICT SUPERINTENDENT EMPLOYMENT CONTRACT

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

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

I. Term.

1.1 The Board, by and on behalf of the District, does hereby employ the Superintendent, and the Superintendent does hereby accept employment as Superintendent of Schools for the District on a twelve-month basis per school year for a term of approximately three and half (3 1/2) years, commencing on January 1, 2023, and ending on June 30, 2026. The District may, by action of the Board, and with the consent and approval of the Superintendent, extend the term of this Contract as permitted by state law.

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

II. Employment.

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

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

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

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

III. Representations. The Superintendent makes the following representations:

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

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

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

IV. Compensation and Benefits.

4.1 Salary. The District shall provide the Superintendent with an annual salary, the amount of which shall be approved in the annual budget. This annual salary shall be paid to the Superintendent in equal installments consistent with the Board's policies. This Contract begins before the adoption of the next budget and the annual base salary shall be in the sum of Two Hundred Twenty-Three Thousand Six Hundred Thirteen Dollars and Thirty Three cents (\$223,613.33), for the existing budget year.

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

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

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

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

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

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

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

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

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

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

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

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

5.1 Superintendent Evaluation.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6.5.5 Neglect of duties;

6.5.6 Drunkenness or current excessive use of alcoholic beverages;

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

6.5.8 Conviction of a felony or crime involving moral turpitude;

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

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

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

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

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

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

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

6.5.16 Failure to maintain or fulfill requirements for Superintendent Certification;

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

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

VII. Physical Condition.

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

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

VIII. Miscellaneous.

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

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

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

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

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

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

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

8.8 Notices.

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

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

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

CLEBURNE INDEPENDENT SCHOOL DISTRICT

BY: _____
Elizabeth Childress
President, Board of Trustees

Date: January 17, 2023

ATTEST:

BY: _____
Dr. Jason Tennison
Secretary, Board of Trustees

Date: January 17, 2023

BY: _____
Dr. Kyle Heath
Superintendent

Date: January 17, 2023



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

To: Dr. Kyle Heath, Superintendent

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

Date: January 17, 2023

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

Contractual Hires:

Name:	Rocio Dumey
Assignment:	5 th Grade Bilingual Teacher / Irving Elementary School
Experience: *	5 Years' Experience
Degree:	Bachelor's Degree / Southern Methodist University
Previous District:	Clebourn ISD
Effective:	2022-2023 School Year
Name:	Tommy Hennard
Assignment:	Math Teacher / Clebourn High School
Experience: *	29 Years' Experience
Degree:	Master's Degree / Montana State University, Bozeman
Previous District:	Uplift Education – Dallas County
Effective:	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: January 17, 2023

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.



To: Dr. Kyle Heath, Superintendent
From: Sarah Taylor, CFO
Date: January 17, 2023
Re: Early Redemption of 2016 Bonds

Cleburne ISD reserves the option to redeem portion of bonds before their scheduled maturity date should sufficient funds be available in the interest and sinking fund. Per advice of counsel and the district's financial advisor, the District has the option to redeem \$1,780,000 in bonds early from the Cleburne Independent School District Unlimited Tax School Building Bonds, Series 2016 as of February 15, 2023. In doing so, this would save \$180,500 in taxpayer dollars in future payable interest on these bond principal amounts, as seen in the attachment. Funds were budgeted for possible early redemption in the approved Debt Service Budget for 2022-2023 therefore no budget amendment is needed for this amount.

We respectfully request the Board approve the Resolution approving and ratifying the redemption of the 2016 Bonds prior to maturity.

Cleburne Independent School District

2/15/23 CASH REDEMPTION OF MATURITIES FROM SERIES 2016

Redeem \$1,780,000 from Series 2016 Bond Issue On 2/15/23

1 2 3 4 5 6

CYE 31-Dec	Series 2016 Redeemed Debt Service			2/15/2023 Redemption	Savings
	Principal	Interest	Total		
2023	\$ -	\$ 44,500	\$ 44,500	\$ (1,780,000)	\$ (1,735,500)
2024	570,000	74,750	644,750		644,750
2025	590,000	45,750	635,750		635,750
2026	620,000	15,500	635,500		635,500
Totals	\$ 1,780,000	\$ 180,500	\$ 1,960,500	\$ (1,780,000)	\$ 180,500

Redemption Saves Cleburne ISD Taxpayers \$180,500

Bonds to be Redeemed

	Principal Amt <u>Redeemed</u>	Maturities <u>Redeemed</u>	Redeemed Bonds <u>Interest Rate</u>
UL Tax School Bldg Bonds, Ser 2016	\$ 1,780,000	2024-26	5.00%

A RESOLUTION APPROVING AND RATIFYING THE REDEMPTION OF A PORTION OF THE OUTSTANDING CLEBURNE INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2016 FOR REDEMPTION PRIOR TO MATURITY; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT

WHEREAS, Cleburne Independent School District (the "District") has issued, and there are currently outstanding, the District's Unlimited Tax School Building Bonds, Series 2016, maturing serially on February 15 of each year 2022 through 2029, inclusive, 2031 through 2036, inclusive, and 2041, in the aggregate principal amount of \$100,015,000 (the "Bonds");

WHEREAS, in the order that authorized the issuance of the Bonds (the "Bond Order"), the District reserved the option to redeem the Bonds before their scheduled maturity in whole or in part at a price equal to the principal amount of the Bonds so called for redemption plus accrued interest to the redemption date;

WHEREAS, Section 45.001 of the Texas Education Code authorizes the District to levy, pledge, assess, and collect annual ad valorem taxes sufficient to pay the principal of and interest on the Bonds before the principal and interest become due;

WHEREAS, the Board of Trustees has previously levied ad valorem taxes in amounts sufficient to redeem \$1,780,000 of the Bonds, consisting of certain portions of the Bonds that are scheduled to mature on February 15 in each of the years 2024 through 2026, inclusive, as further described in the attached Exhibit A to this Resolution (the "Redeemed Bonds");

WHEREAS, in the Paying Agent/Registrar Agreement (the "Paying Agent Agreement") entered into by and among the District and UMB Bank, N.A. (the "Paying Agent"), dated as of June 1, 2016 relating to the Bonds, said Paying Agent was authorized to take action with respect to the Bonds pursuant to a written "Issuer Request" signed in the name of the District by the President of the Board of Trustees, Superintendent or Chief Financial Officer of the District, or any one or more of said officials, and delivered to the Paying Agent;

WHEREAS, on January 11, 2023, the Chief Financial Office of the District, acting pursuant to the authority granted under the Bond Order and Paying Agent Agreement, authorized the redemption of the Redeemed Bonds; and

WHEREAS, it is officially found, determined and declared that the meeting at which this Resolution has been adopted was open to the public and public notice of the date, hour, place and subject of said meeting, including this Resolution, was given, all as required by the applicable provisions of Tex. Gov't Code Ann. ch. 551. Now, Therefore

BE IT RESOLVED BY THE BOARD OF TRUSTEES OF CLEBURNE INDEPENDENT SCHOOL DISTRICT:

Section 1. Findings.

The declarations, determinations and findings declared, made and found in the preamble to this Resolution are hereby adopted, restated and made a part of the operative provisions hereof.

Section 2. Approval of Actions Taken.

The prior execution of the Authorized Representative's Certificate attached hereto at Exhibit A by the Chief Financial Officer of the District is hereby confirmed, ratified, and in all things approved. Lawfully available funds of the District have been authorized and appropriated by the Board of Trustees in the amounts necessary for such purpose, and such funds are hereby authorized and directed to be deposited with the Paying Agent on or before the Redemption Date, as set forth in Exhibit A hereto.

Section 3. Further Actions Authorized.

The officers and employees of the District are hereby authorized and directed to take such actions and to execute and deliver such documents, orders and receipts, including without limitation material events notices with respect to the Bonds, as necessary or appropriate to consummate the transactions authorized by this resolution in accordance with the provisions and requirements of the Bond Order.

(Execution Page Follows)

PASSED, APPROVED AND EFFECTIVE this January 17, 2023.

President, Board of Trustees
Cleburne Independent School District

ATTEST:

Secretary, Board of Trustees
Cleburne Independent School District

EXHIBIT A

AUTHORIZED REPRESENTATIVE'S CERTIFICATE

(See attached)

AUTHORIZED REPRESENTATIVE'S CERTIFICATE CALLING A PORTION OF THE OUTSTANDING CLEBURNE INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX SCHOOL BUILDING BONDS, SERIES 2016 FOR REDEMPTION PRIOR TO MATURITY

WHEREAS, Cleburne Independent School District (the "District") has issued, and there are currently outstanding, the District's Unlimited Tax School Building Bonds, Series 2016, maturing serially on February 15 of each year 2022 through 2029, inclusive, 2031 through 2036, inclusive, and 2041, in the aggregate principal amount of \$100,015,000 (the "Bonds");

WHEREAS, in the order that authorized the issuance of the Bonds (the "Bond Order"), the District reserved the option to redeem the Bonds before their scheduled maturity in whole or in part at a price equal to the principal amount of the Bonds so called for redemption plus accrued interest to the redemption date;

WHEREAS, in the Paying Agent/Registrar Agreement (the "Paying Agent Agreement") entered into by and among the District and UMB Bank, N.A. (the "Paying Agent"), dated as of June 1, 2016 relating to the Bonds, said Paying Agent is authorized to take action pursuant to a written "Issuer Request" signed in the name of the District by the President of the Board of Trustees, Superintendent or Chief Financial Officer of the District, or any one or more of said officials, and delivered to the Paying Agent, and this Certificate constitutes such an Issuer Request to the Paying Agent; and

WHEREAS, a portion of the Bonds may be redeemed prior to maturity during the District's 2022-23 fiscal year from amounts available therefore in the interest and sinking fund of the District, which has been created for the payment of the Bonds, and such redemption will reduce future debt payment requirements of the District; and

WHEREAS, the Board of Trustees has previously levied ad valorem taxes in amounts sufficient to redeem \$1,780,000 of the Bonds, consisting of certain portions of the Bonds that are scheduled to mature on February 15 in each of the years 2024 through 2026, inclusive, as further described in the attached Exhibit A to this Certificate (the "Redeemed Bonds"), with funds available for such purpose; and

I, the undersigned Chief Financial Officer of the District, acting pursuant to the authority granted to me pursuant to the Paying Agent Agreement that was approved by the District's Board of Trustees, hereby direct the Paying Agent to act as follows:

Section 1. Redemption of Bonds.

The Redeemed Bonds, as more specifically described in Exhibit A hereto, in the aggregate principal amount of \$1,780,000, are hereby called for redemption on February 15, 2023 (the "Redemption Date"), at a redemption price equal to the principal amount thereof plus accrued interest to the date of redemption. Interest on the Redeemed Bonds shall cease to accrue on the Redemption Date.

Section 2. Authorization of Actions.

(a) The Paying Agent is hereby authorized and directed to issue or cause to be issued the Notice of Redemption, in the form specified in the Bond Order, to the holders thereof and is hereby directed to make appropriate arrangements so that the Redeemed Bonds may be redeemed on the Redemption Date. Each of the Redeemed Bonds shall be presented for redemption at the Paying Agent, and shall not bear interest after the date fixed for redemption.

(b) On or before the Redemption Date, the District shall deposit with the Paying Agent funds in an amount sufficient to provide for the redemption of such Bonds. Lawfully available funds of the District have been authorized and appropriated by the Board of Trustees in the amounts necessary for such purpose.

EXECUTED AND DELIVERED this JANUARY 11, 2023



Chief Financial Officer
Cleburne Independent School District

**EXHIBIT A
NOTICE OF REDEMPTION**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT
Unlimited Tax School Building Bonds, Series 2016**

NOTICE IS HEREBY GIVEN that the Cleburne Independent School District (the "District"), in Cleburne, Texas, has called for redemption on the date and at the redemption price specified, the below listed outstanding Bonds of the District as follows:

Cleburne Independent School District Unlimited Tax School Building Bonds, Series 2016, dated July 1, 2016, maturing on February 15 in the years, in the amounts, on the redemption date, and at the redemption price of the principal amount called for redemption plus accrued interest to the date fixed for redemption, as follows (the "Redeemed Bonds"):

<u>MATURITY DATE</u>	<u>AMOUNT OUTSTANDING</u>	<u>AMOUNT REDEEMED</u>	<u>REDEMPTION DATE</u>	<u>REDEMPTION PRICE</u>
February 15, 2024	\$1,955,000	\$570,000	February 15, 2023	100%
February 15, 2025	\$1,940,000	\$590,000	February 15, 2023	100%
February 15, 2026	\$2,385,000	\$620,000	February 15, 2023	100%

On February 15, 2023, interest on the Redeemed Bonds shall cease to accrue and be payable.

THE REDEEMED BONDS shall be redeemed at UMB Bank, N.A. in Dallas, Texas, as the Paying Agent/Registrar for the Redeemed Bonds. Upon presentation of the Redeemed Bonds at the Paying Agent/Registrar on the aforementioned redemption date, the holder thereof shall be entitled to receive the redemption price equal to par and accrued interest to the redemption date.

NOTICE IS FURTHER GIVEN that due and proper arrangements have been made for providing the place of payment of the bonds called for redemption with funds sufficient to pay the principal amount of the bonds and the interest thereon to the redemption date. In the event the bonds are not presented for redemption by the date fixed for their redemption, they shall not thereafter bear interest.

UNDER THE PROVISIONS of the Jobs and Growth Tax Relief Reconciliation Act of 2003 (the "Act"), paying agents making payments of interest and principal on municipal securities may be obligated to withhold 28% tax from remittance to individuals who have failed to furnish the paying agent with a valid taxpayer identification number. Registered bondholders who wish to avoid the imposition of the tax should submit certified taxpayer identification numbers (via form W-9) when presenting the bonds for payment.

THIS NOTICE is issued and given pursuant to the redemption provisions in the proceedings authorizing the issuance of the Redeemed Bonds and in accordance with the recitals and provisions of each bond, respectively.

NOTICE IS FURTHER GIVEN that the Redeemed Bonds should be submitted to the following address:

Corporate Trust & Escrow Services
UMB Bank, N.A.
5910 North Central Expressway, Suite 1900
Dallas, TX 75206



Board of Trustees

TO: Dr. Heath

FROM: Lanny Mooney

TITLE: Construction Delivery Method for Athletic Field and Track, Wheat Middle School

DATE: January 17, 2023

BOARD ACTION ITEM

BACKGROUND: A government entity that considers a construction contract using a method authorized by Texas Government Code § 2267.056 other than competitive bidding must, before advertising, determine which method provides the best value for the government entity. Due to the need to have the Wheat Middle School athletic field and track ready for the grade reconfiguration to begin 2023-2024 school year we are recommending utilizing Competitive Sealed Proposal Method for the construction delivery method.

The government entity shall base its selection among offerors to applicable criteria listed for the particular method used.

- (1) the price;
- (2) the offeror's experience and reputation;
- (3) the quality of the offeror's goods or services;
- (4) the impact on the ability of the District to comply with rules relating to historically underutilized businesses;
- (5) the offeror's safety record;
- (6) the offeror's proposed personnel;
- (7) whether the offeror's financial capability is appropriate to the size and scope of the project;
and
- (8) any other relevant factor specifically listed in the request

"competitive sealed proposals" is a procurement method by which a governmental entity requests proposals, ranks the offerors, negotiates as prescribed, and then contracts with a general contractor for the construction, rehabilitation, alteration, or repair of a facility.

(b) In selecting a contractor through competitive sealed proposals, a governmental entity shall follow the procedures provided by this subchapter.

The governmental entity shall prepare a request for competitive sealed proposals that includes construction documents, selection criteria and the weighted value for each criterion, estimated budget, project scope, estimated project completion date, and other information that a contractor may require to respond to the request.

(c) Except as provided by Subsection (d), for civil works projects, the weighted value assigned to price must be at least 50 percent of the total weighted value of all selection criteria.

(d) If the governing body of a governmental entity determines that assigning a lower weighted value to price is in the public interest, the governmental entity may assign to price a weighted value of not less than 36.9 percent of the total weighted value of all selection criteria.

The governmental entity shall receive, publicly open, and read aloud the names of the offerors and any monetary proposals made by the offerors.

(b) Not later than the 45th day after the date on which the proposals are opened, the governmental entity shall evaluate and rank each proposal submitted in relation to the published selection criteria.

The governmental entity shall select the offeror that submits the proposal that offers the best value for the governmental entity based on:

- (1) the selection criteria in the request for proposal and the weighted value for those criteria in the request for proposal; and
- (2) its ranking evaluation.

(b) The governmental entity shall first attempt to negotiate a contract with the selected offeror. The governmental entity and its architect or engineer may discuss with the selected offeror options for a scope or time modification and any price change associated with the modification.

(c) If the governmental entity is unable to negotiate a satisfactory contract with the selected offeror, the governmental entity shall, formally and in writing, end negotiations with that offeror and proceed to the next offeror in the order of the selection ranking until a contract is reached or all proposals are rejected.

(d) Not later than the seventh business day after the date the contract is awarded, the governmental entity shall make the evaluations, including any scores, public and provide them to all offerors.

RECOMMENDATION:

It is respectfully requested that Board approve the Construction Delivery Method for Athletic Field and Track, Wheat Middle School.



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: January 17, 2023

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

Paraprofessional Hires:

Name: Assignment: Effective:	Celeste Bowling Bridges Aide / Adams Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Amy Coughlin PE Aide / Coleman Elementary School 2022-2023 School Year

Resignations/Retirements:

Name: Assignment: Effective:	Edgar Charo Parking Lot Attendant / Cleburne High School December 15, 2022
Name: Assignment: Effective:	Dr. Andrea Hensley Assistant Superintendent of Human Resources / Central Office January 20, 2023
Name: Assignment: Effective:	Lanita Perry SPED ECSE Teacher / Irving Elementary School May 26, 2023

MEMORANDUM

To: Dr. Heath
CC: Shawn Shockler
From: Stefanie McBroom
Date: January 6, 2023
RE: December Student Nutrition Update

Meal Count

Breakfast 31,068 Lunch 69,656

Revenue

A la Carte Sales: \$27078.60 Meal Reimbursements: \$328,044.81

Just like the kiddos, our staff had fun celebrating Christmas before the break. Many of our campuses dressed up and one campus was visited by the Grinch.

Student nutrition served the students Strawberry Ice Cream Sundaes to help celebrate Christmas (our ice cream vendor did not offer Christmas themed ice cream this year). Brownies were served to the students for National Brownie Day.

We are hopeful that the Christmas break will allow some of our vendors time to restock many of the items we have been seeing a shortage of.



Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
11691	Approved	Adams Elementary	Weekly	\$3,375.11
Pursuit Bible Church	Activated		1/1/2022	\$2,370.50
52	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2022 12/4/2022 12/11/2022 12/18/2022 12/25/2022	
Sally Nolen	Public		8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
12839	Approved	Adams Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Gym	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	
Sally Nolen	Public		6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM	
12890	Approved	Adams Elementary	Non-recurring	\$0.00
Little Dribblers	Activated			\$0.00
11	Little Dribblers	Gym	12/1/2022 12/8/2022 12/15/2022 12/22/2022 1/5/2023 1/12/2023 1/19/2023 1/26/2023 2/2/2023 2/9/2023	

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	
Sally Nolen Route To	Public Visibility	Setup Requirement (IT)	Event Time	
			2/16/2023 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM	
12554	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
8	Bethel Temple	Athletic Facilities Stadium Parking Lot	10/13/2022 11/10/2022 12/8/2022 1/12/2023 2/9/2023 3/9/2023 4/13/2023 5/11/2023 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 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
Sally Nolen	Public	Custodial		
12664	Approved	Cleburne High School	Non-recurring	\$0.00
Johnson County Christmas Party	Activated	Cafeteria		\$0.00
1	Johnson County	Cafeteria Cafeteria	12/9/2022	
Sally Nolen	Public	Custodial	4:00 PM - 10:00 PM	
11684	Approved	Marti Elementary	Weekly	\$2,324.47
St. John Vianney	Activated		1/2/2022	\$2,324.47
45	St. John Vianney Catholic Church	Cafeteria	12/25/2022 12/4/2022 12/11/2022 12/18/2022 12/25/2022 8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM,8:30 AM - 11:30 AM	
11685	Approved	Marti Elementary	Weekly	\$550.00
Saturday Mass	Activated		1/1/2022	\$550.00
1/10/2023 9:43:16 AM				

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
44	St. John Vianney Catholic Church	Cafeteria	12/31/2022	
	Public		12/3/2022 12/10/2022 12/17/2022 12/24/2022 12/31/2022	
			5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM,5:00 PM - 6:30 PM	
12838	Approved	Marti Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Gym		
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	
			6:30 PM - 8:30 PM 6:30 PM - 8:30 PM	
11724	Approved	Santa Fe Elementary	Weekly	\$3,755.35
Cleburne Community Church	Activated		1/1/2022	\$3,755.35
52	Cleburne Community Church	Cafeteria, Gym	12/31/2022	
Sally Nolen	Public		12/4/2022 12/11/2022 12/18/2022 12/25/2022	
			10:00 AM - 12:30 PM,10:00 AM - 12:30 PM,10:00 AM - 12:30 PM	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
			PM,10:00 AM - 12:30 PM	
12744	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Games	Activated			\$0.00
7	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public		12/10/2022 12/17/2022 1/7/2023 1/14/2023 1/21/2023 2/4/2023 2/11/2023 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM	
12746	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Auxiliary Gym, Main Gym		
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	
12974	Approved	Smith Middle School	Non-recurring	\$0.00
New Years Eve Church Fellowship	Activated			\$0.00
1	Cleburne Christian Fellowship	Cafeteria, Main Gym		
1/10/2023 9:43:16 AM				

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
Sally Nolen	Public	Custodial	12/31/2022 4:00 PM - 1:00 AM	
12743	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Games	Activated			\$0.00
7	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public		12/10/2022 12/17/2022 1/7/2023 1/14/2023 1/21/2023 2/4/2023 2/11/2023 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM	
12747	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Auxiliary Gym, Main Gym		
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	

Maintenance Executive Overview Briefing

Cleburne ISD

2022-12

Categories

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



maintenance

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



preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

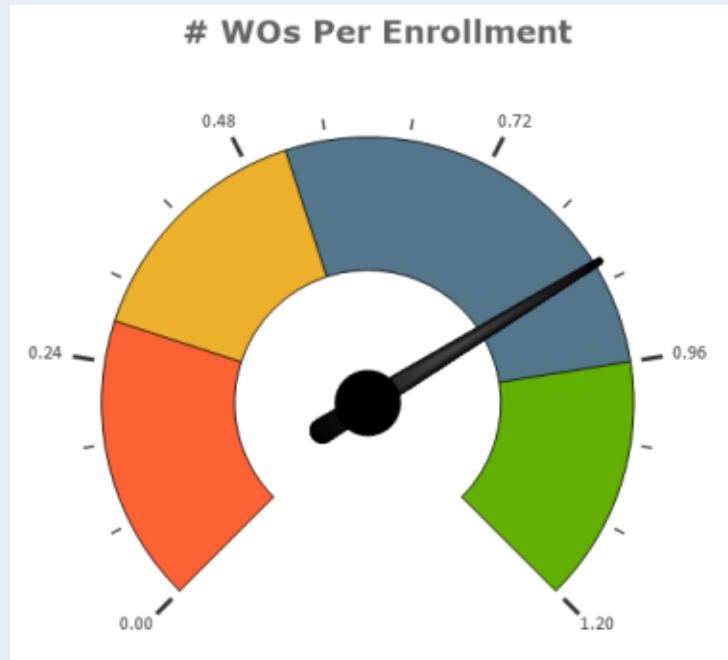
Total Number of Work Orders

of WOs
6,117

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,774	343

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

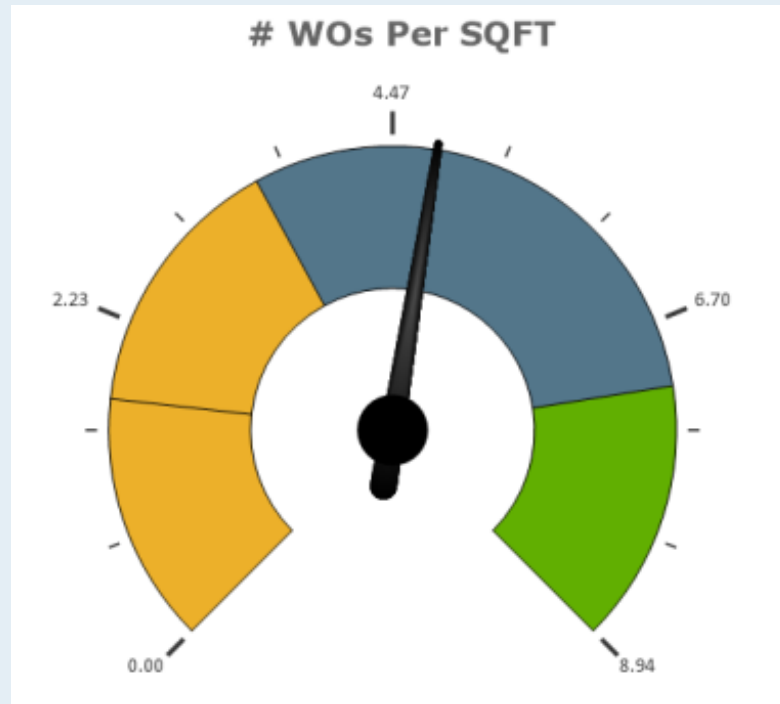
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	6008	0.86	Public K-12	2,891	0.28	0.52	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)

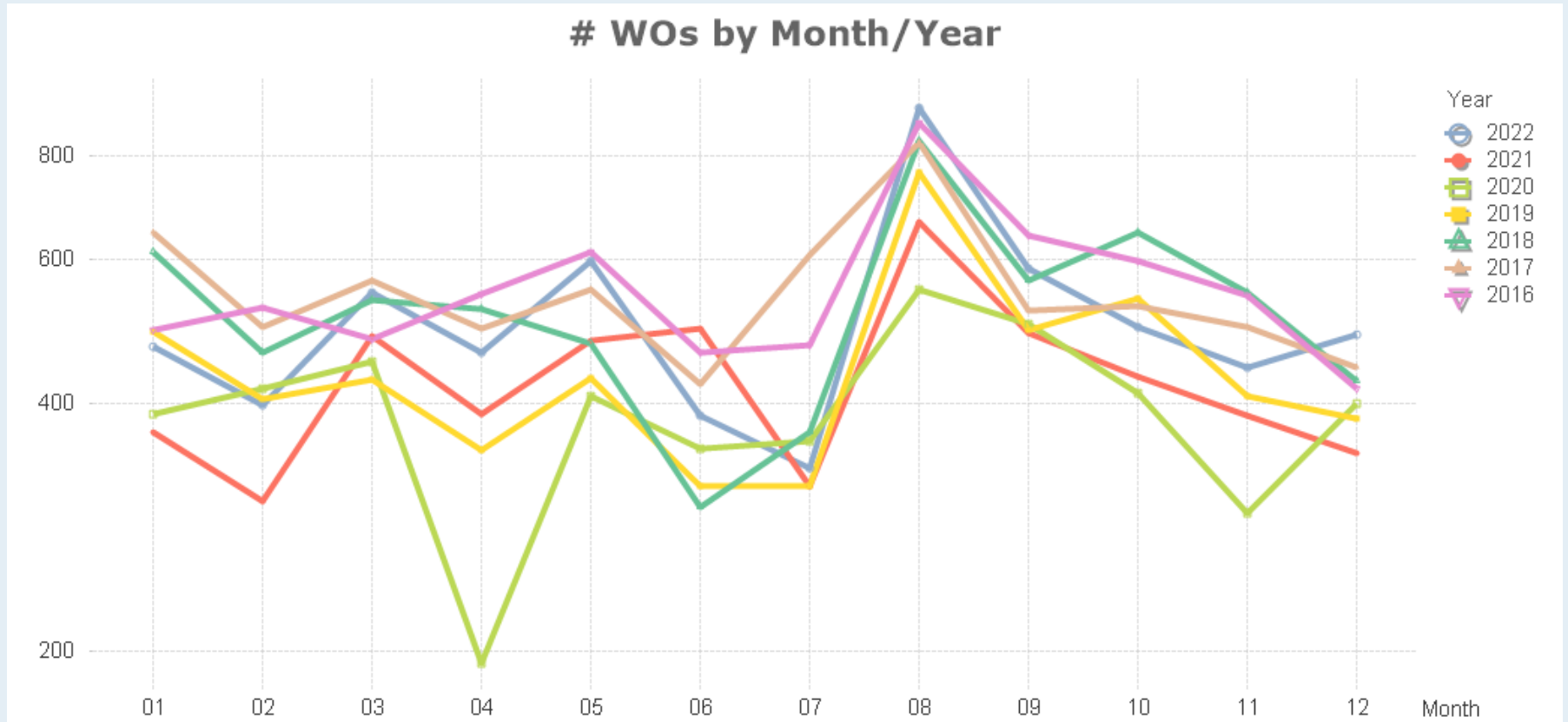
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,259,842	6,008	4.77	Public K-12	2,891	1.70	3.52	7.15

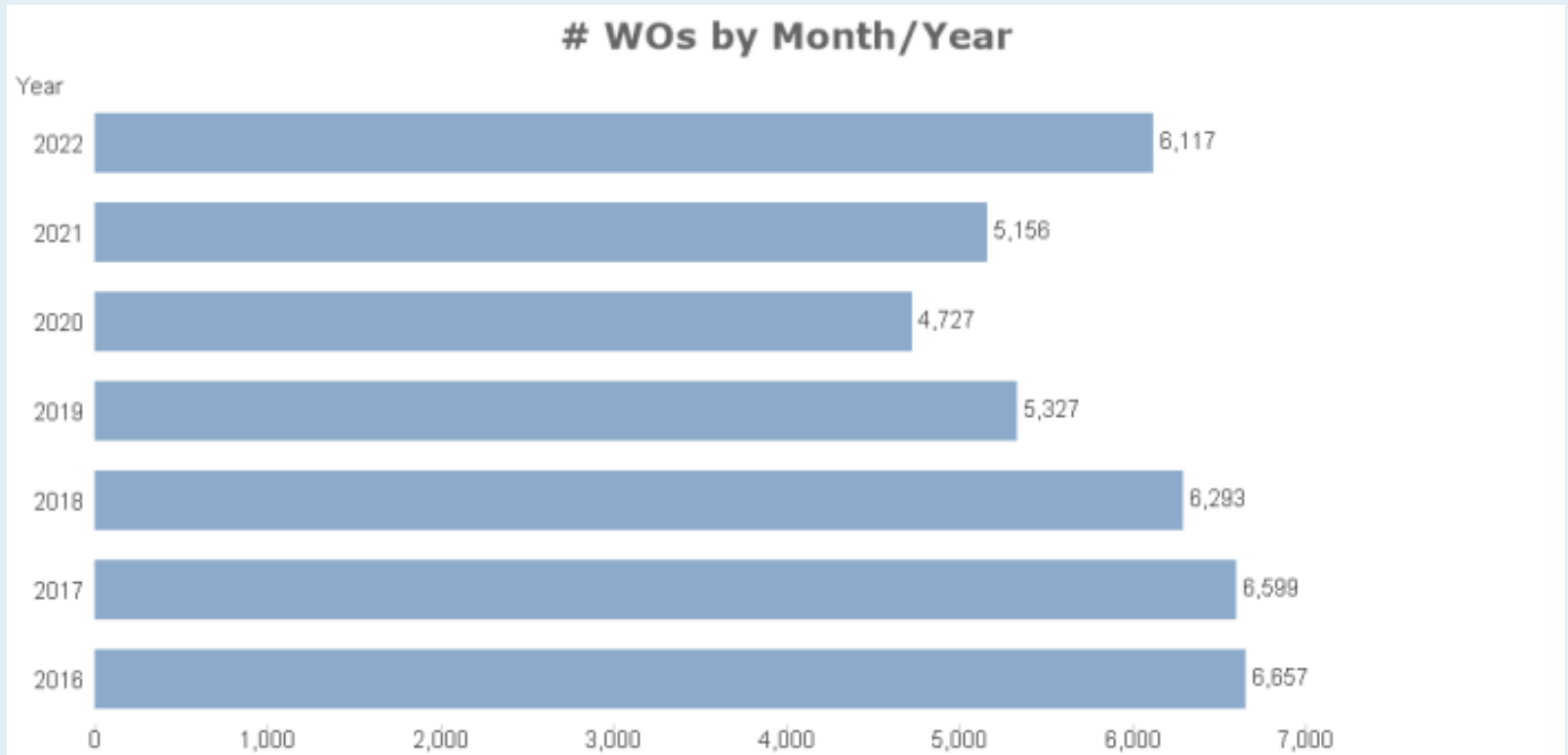
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



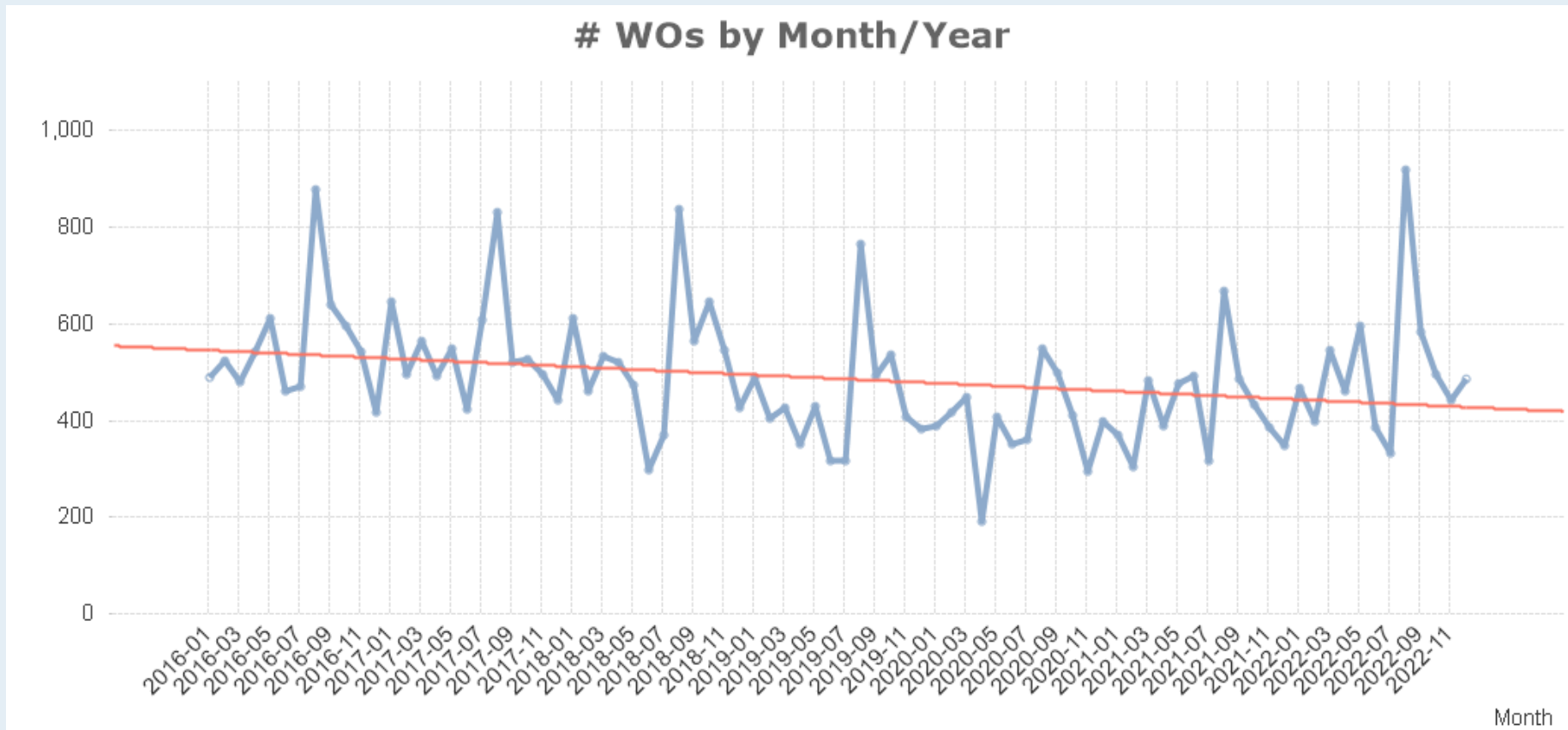
Trend: Past 3 Years, plus current date: based on Created Date

Total # of WOs by Year



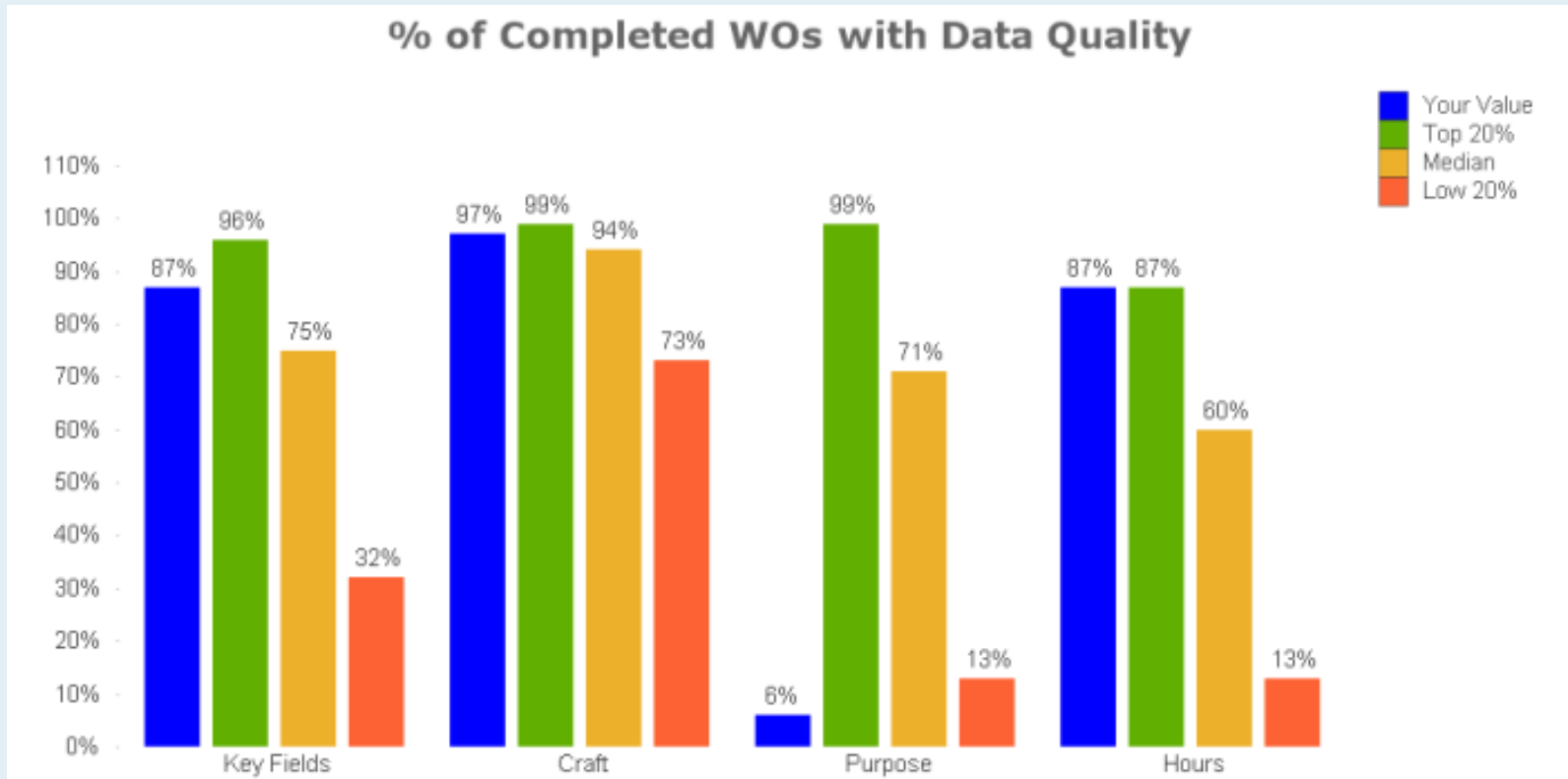
Trend: Past 3 Years, plus current date: based on Created Date

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

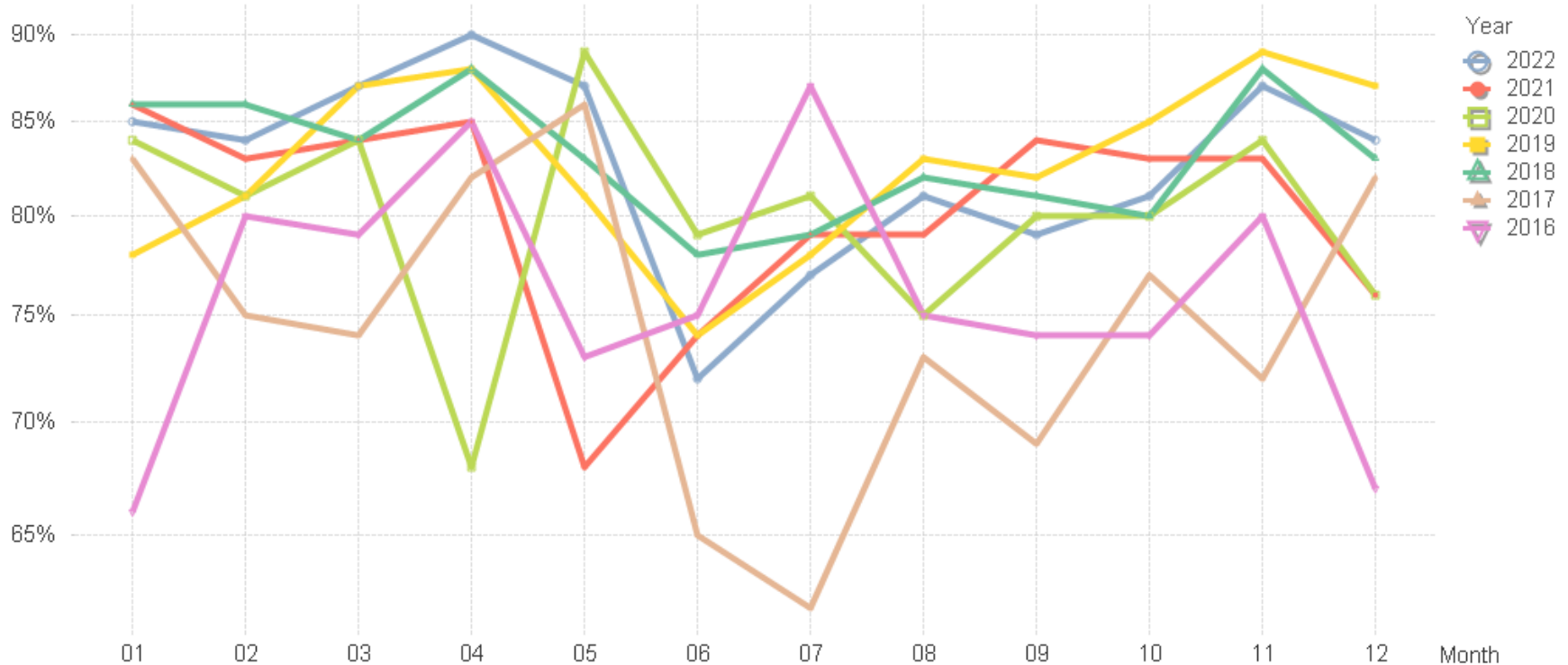


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,555	84%	Public K-12	2,891	47%	64%	76%

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)

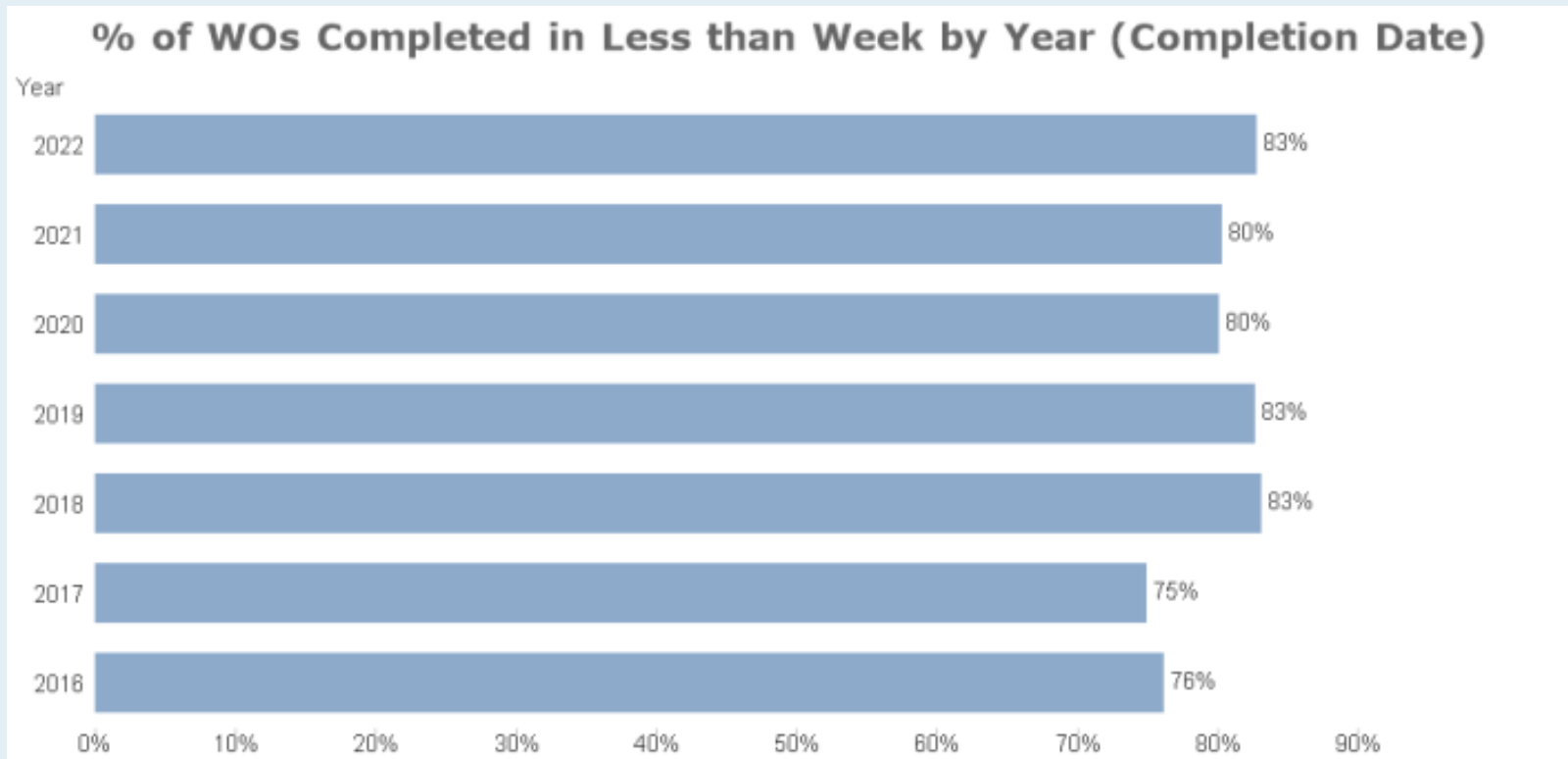
% CM WOs Completed in a Week by Month/Year

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



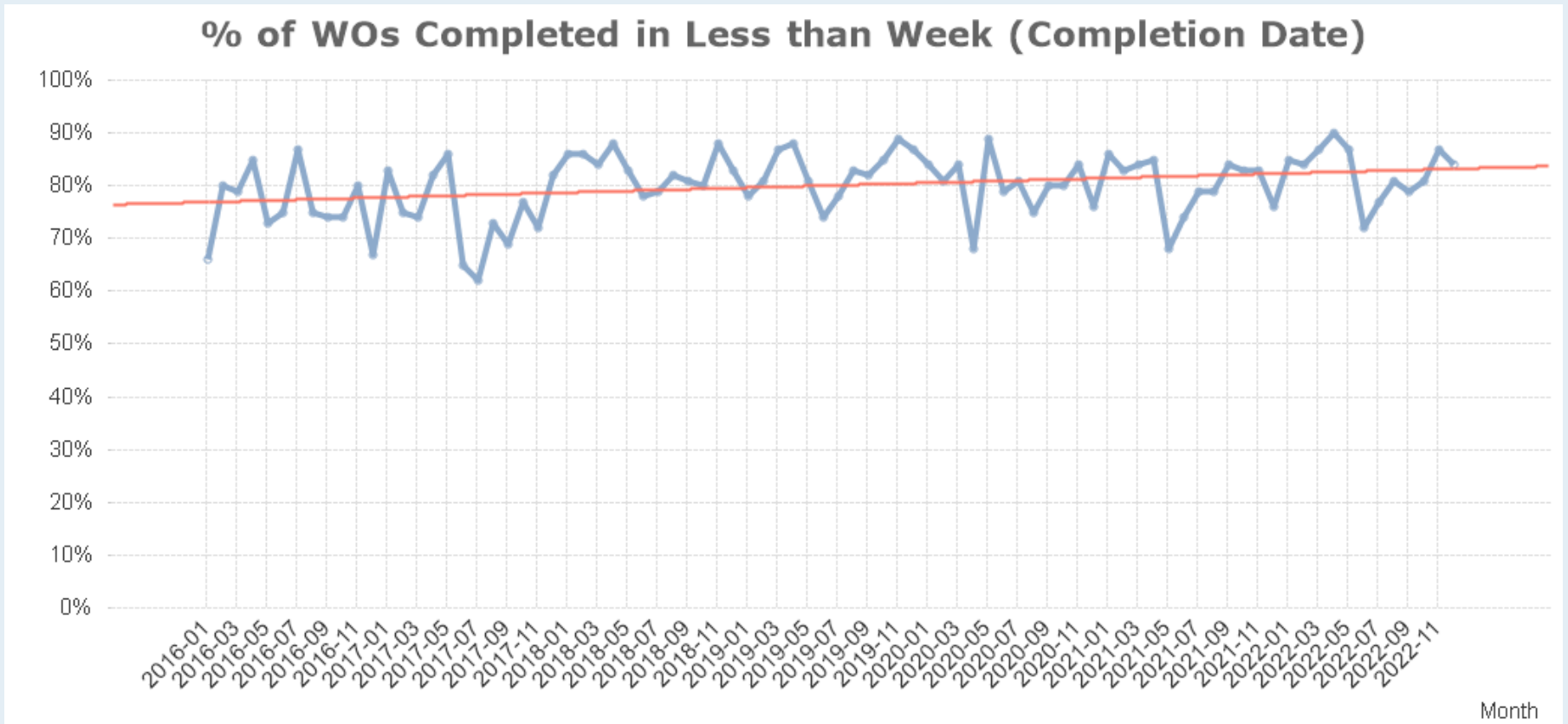
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



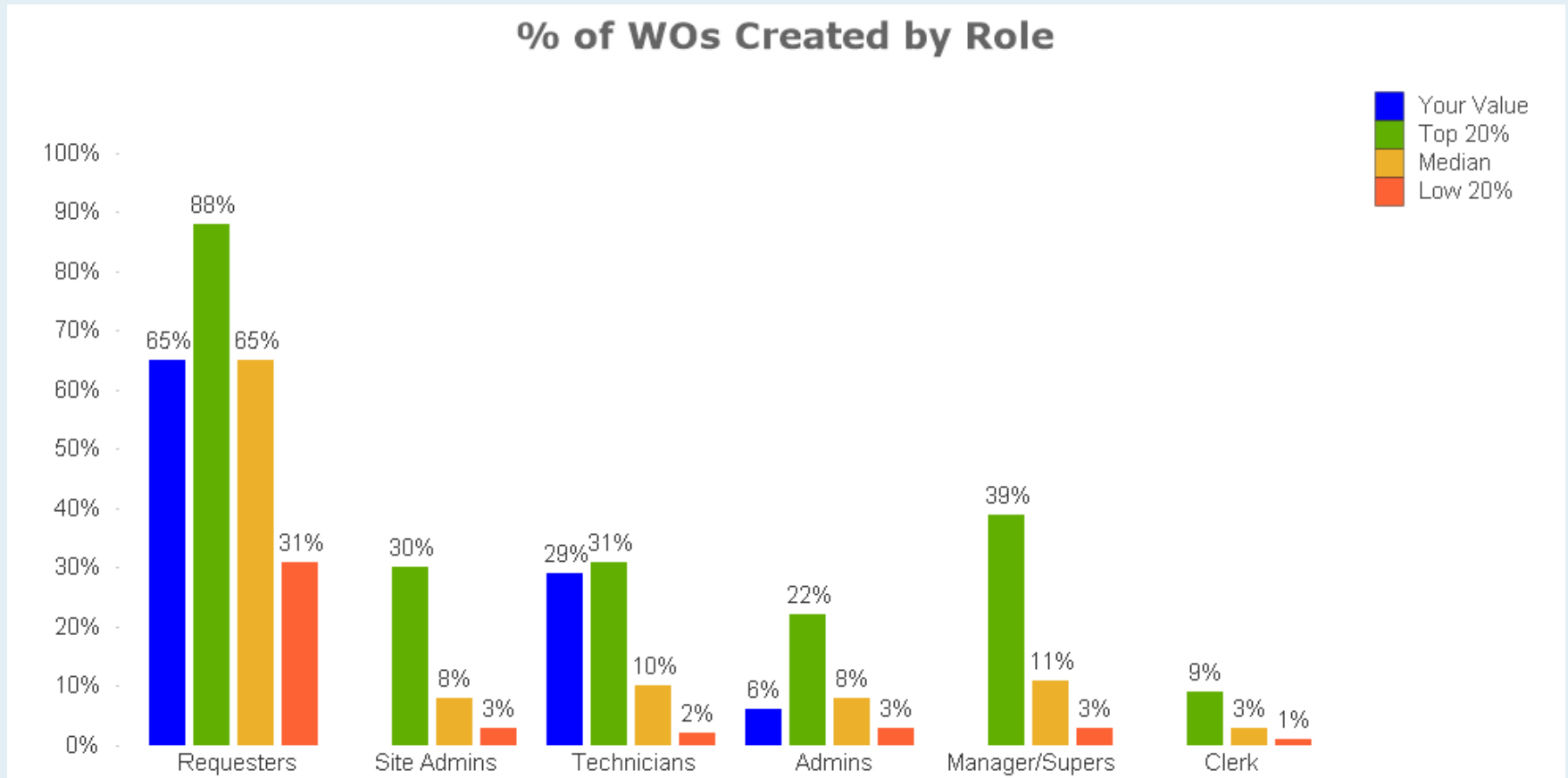
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



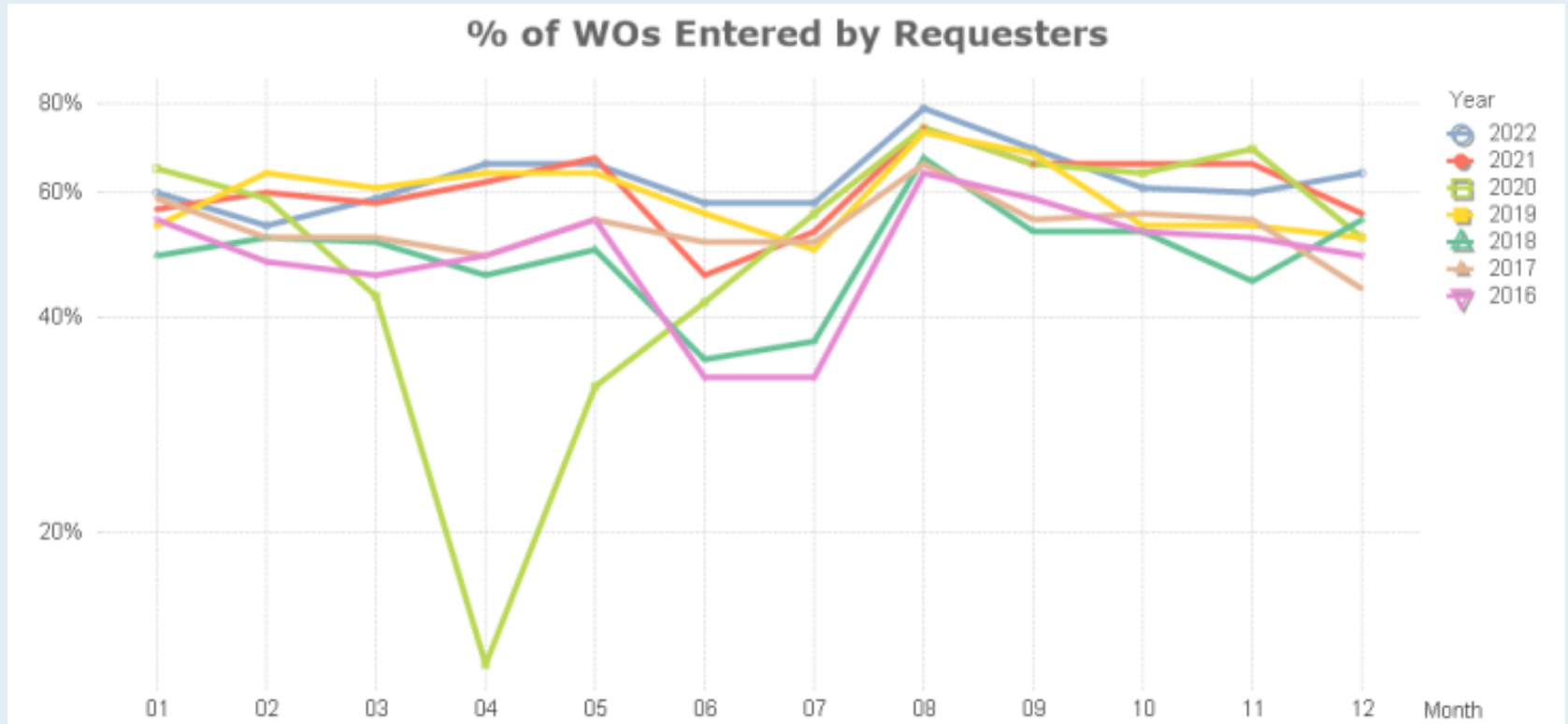
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



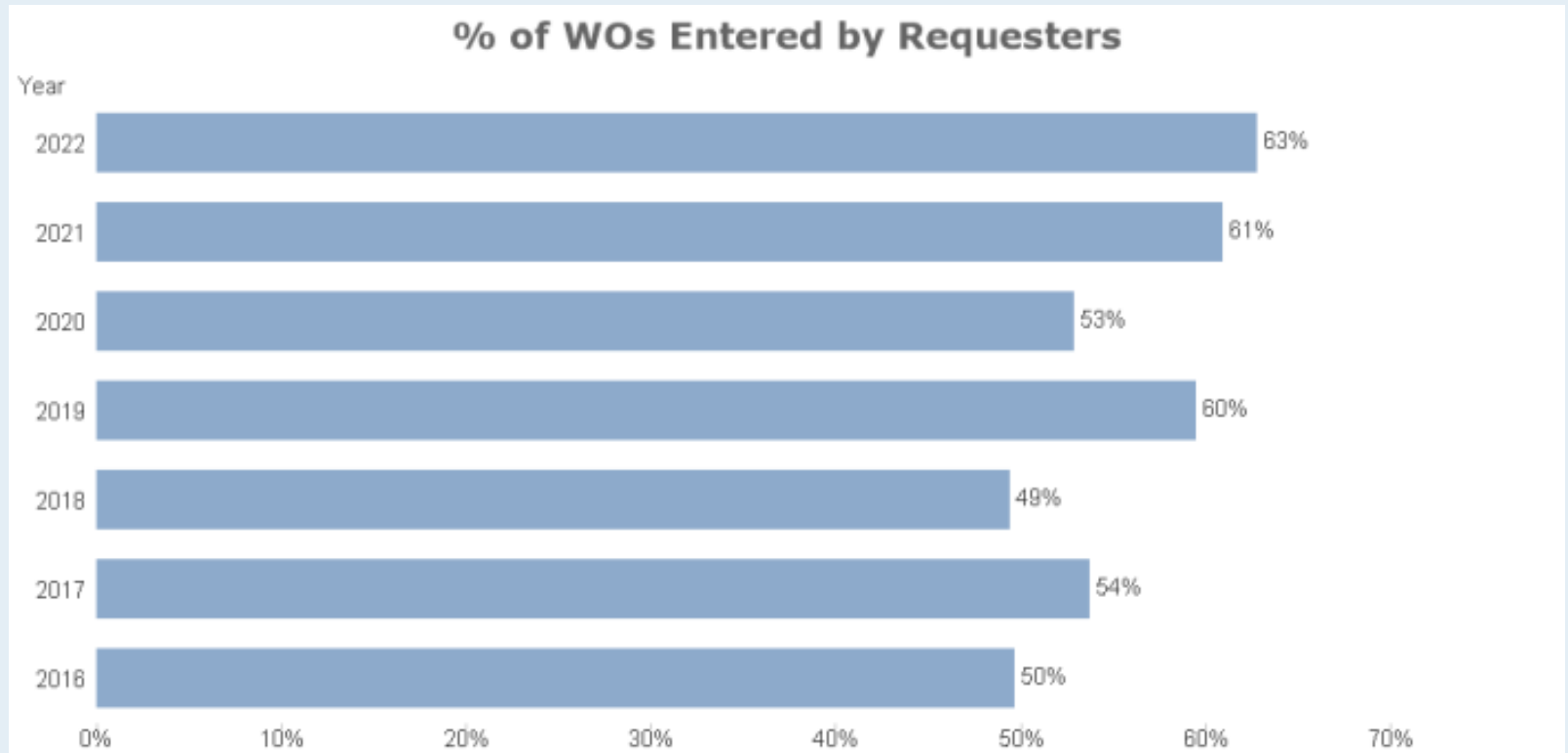
KPI: Rolling 12 Months

% 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)

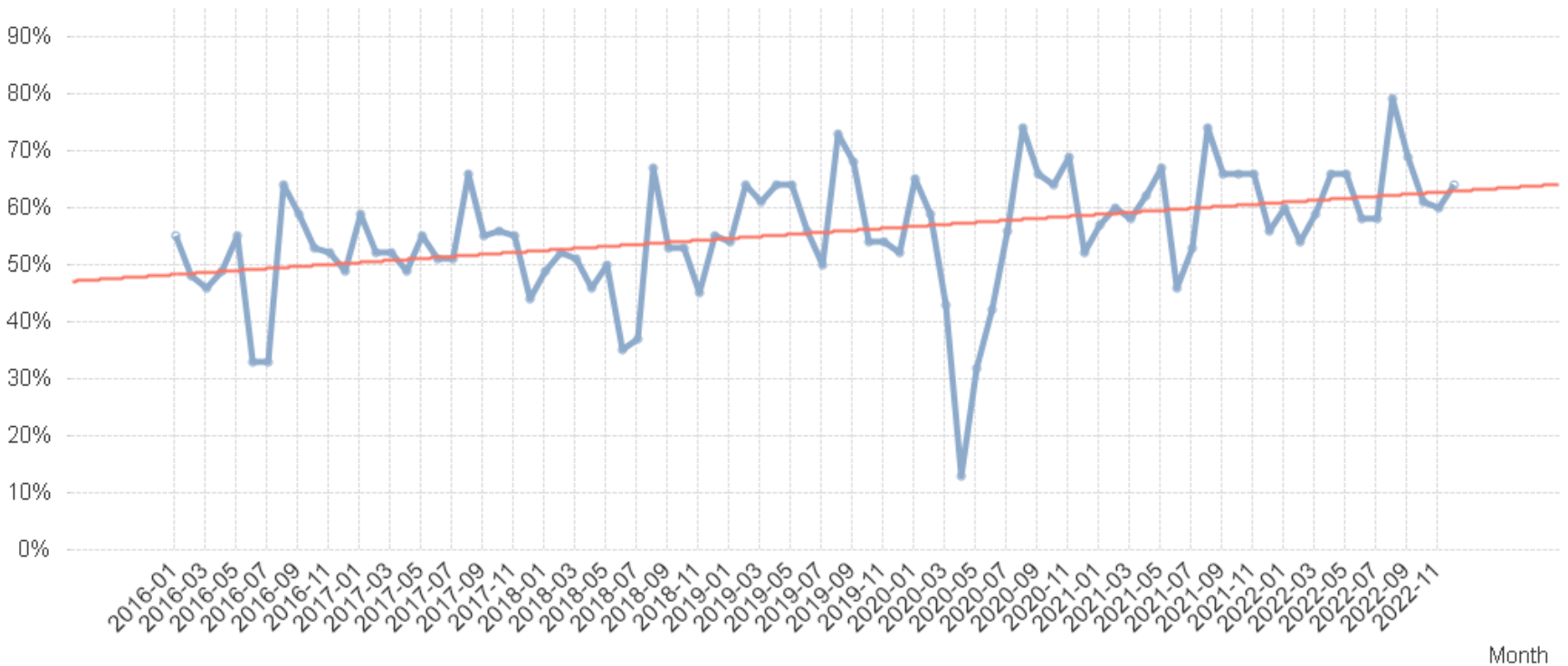
% of WOs from Request Portal



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

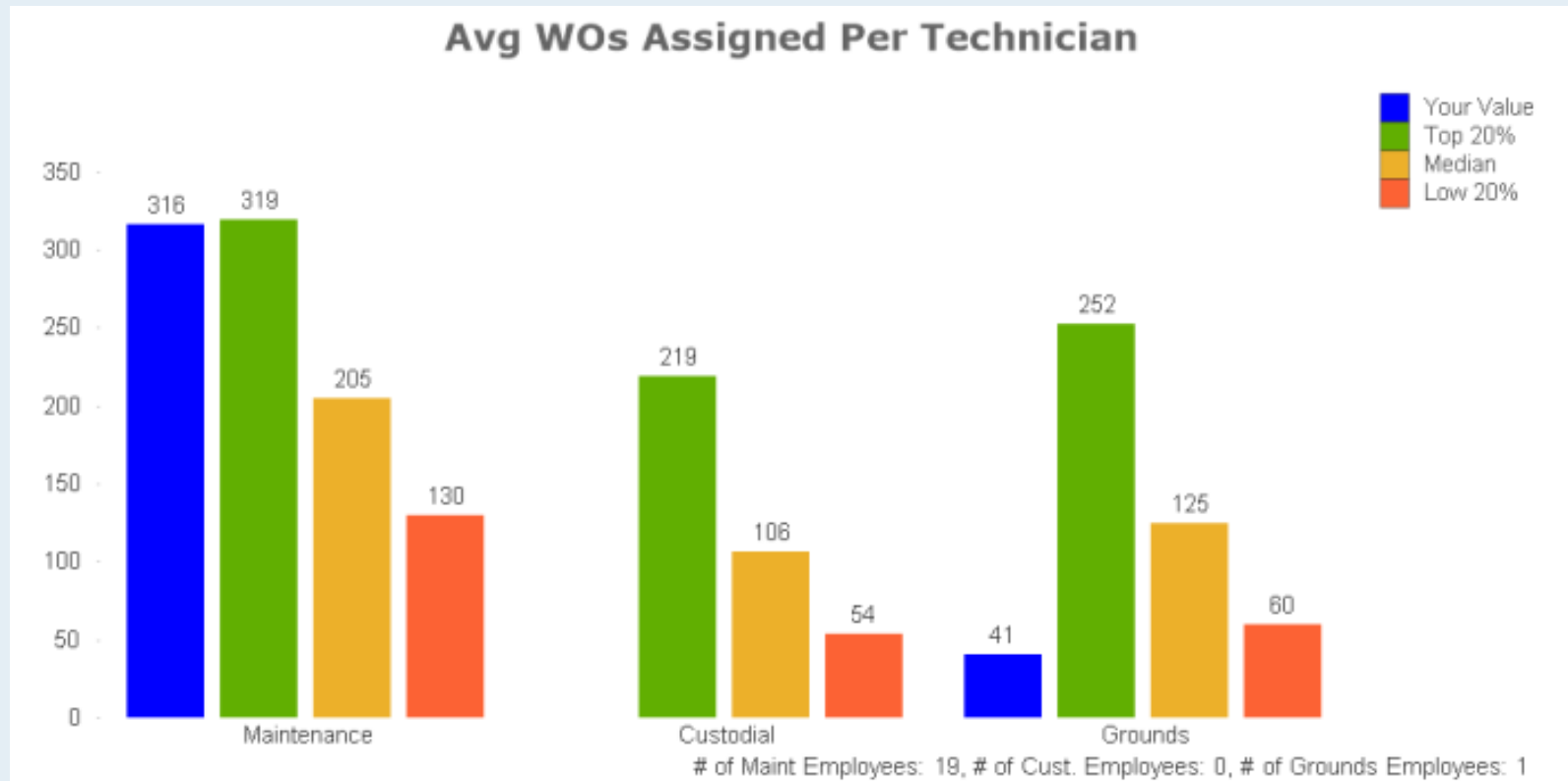
% of WOs from Request Portal

% of WOs Entered by Requesters



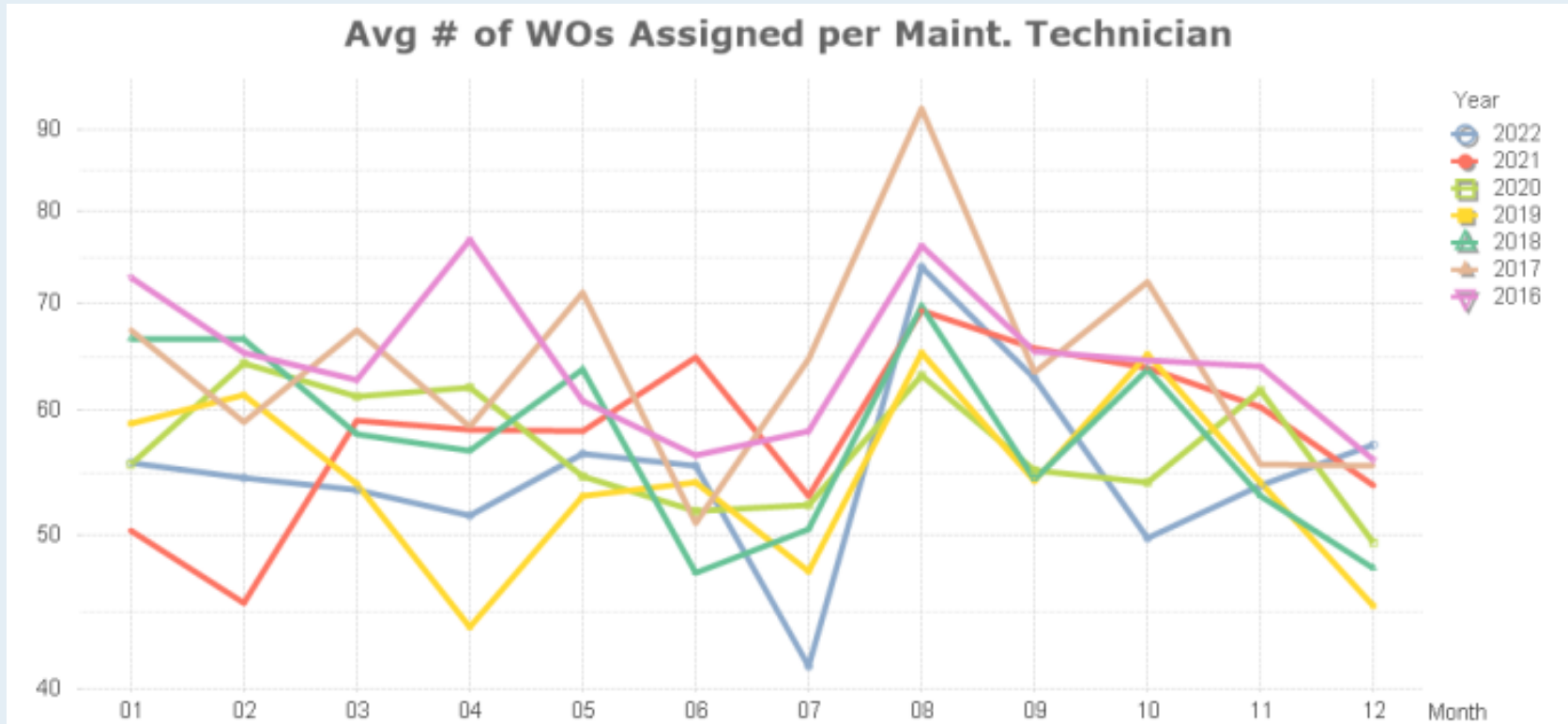
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



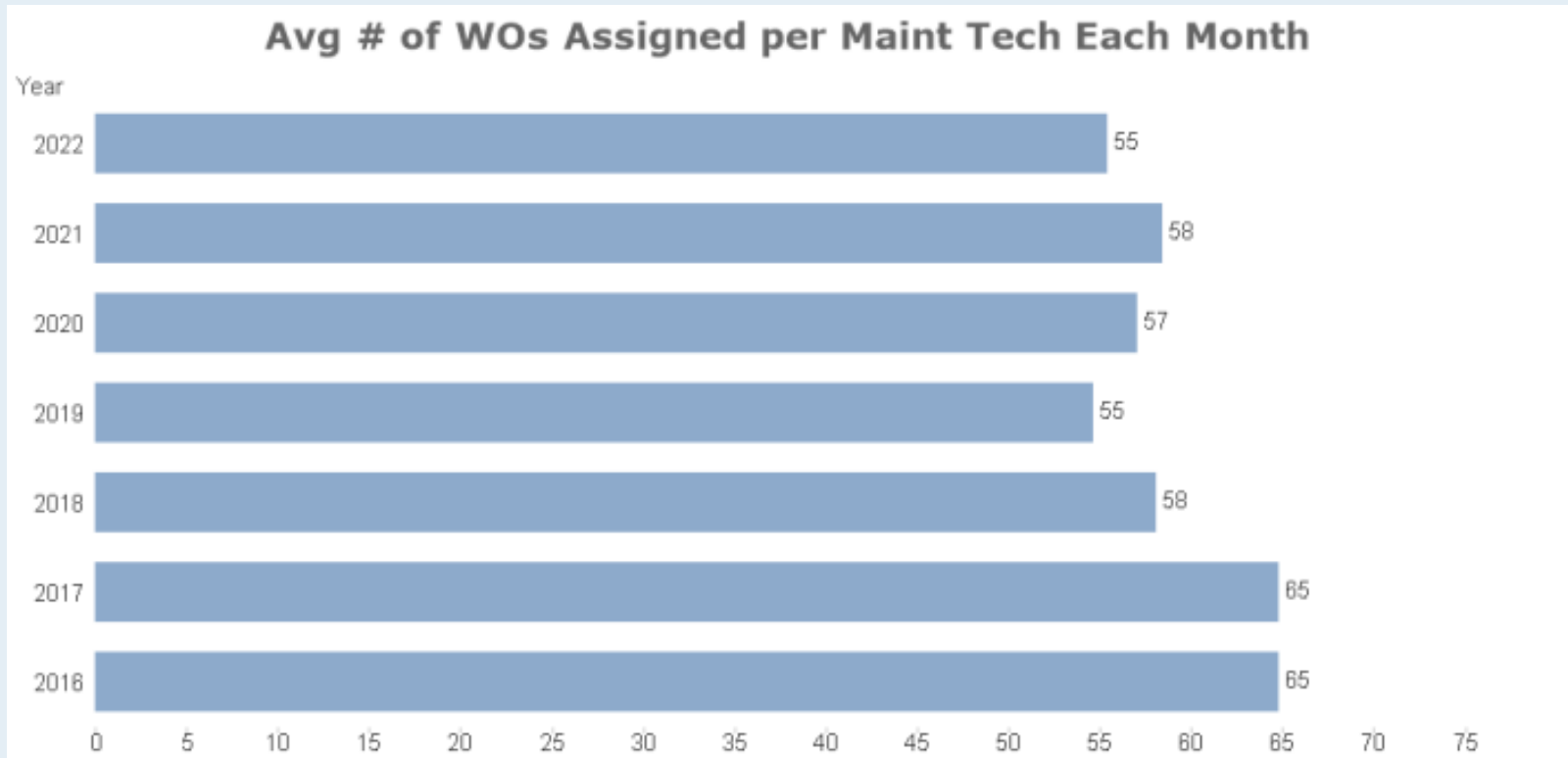
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



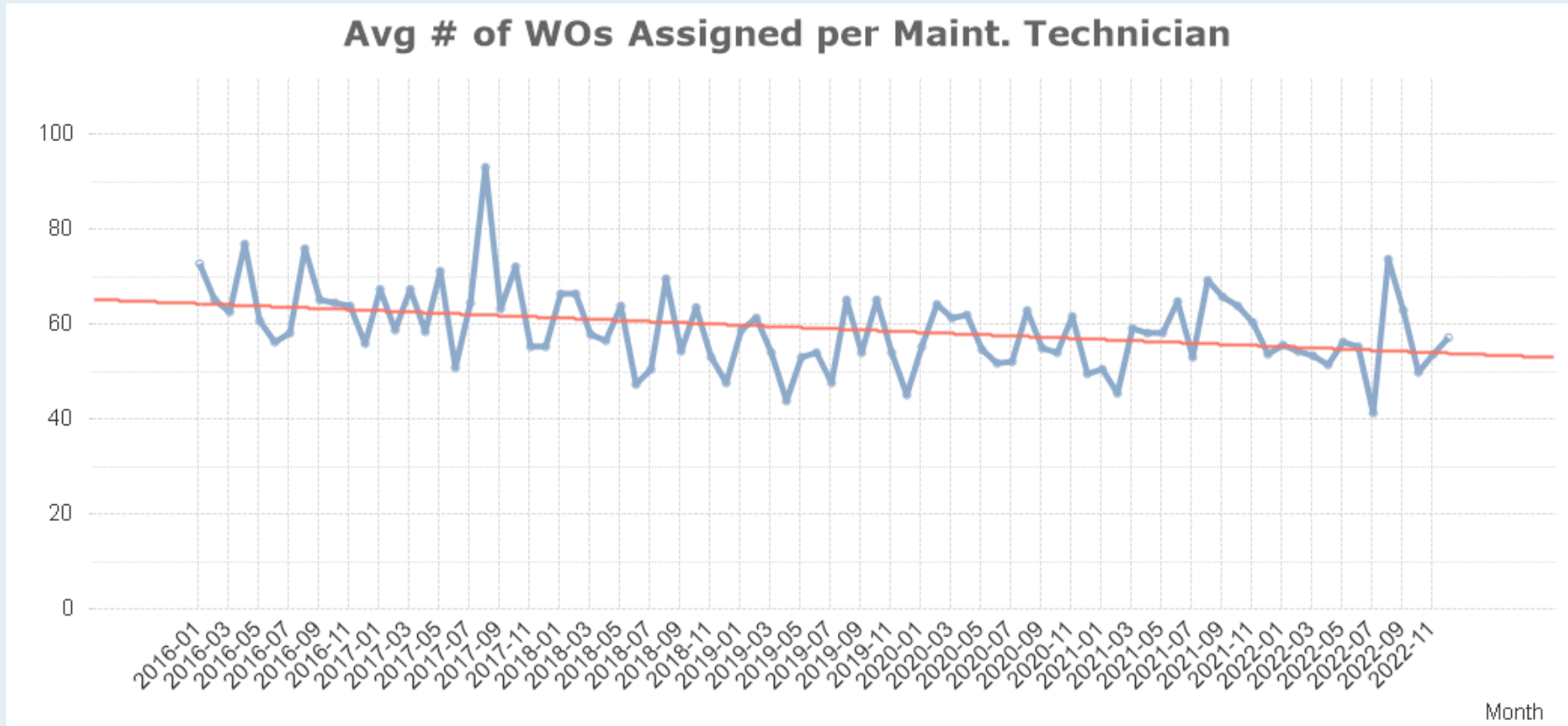
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



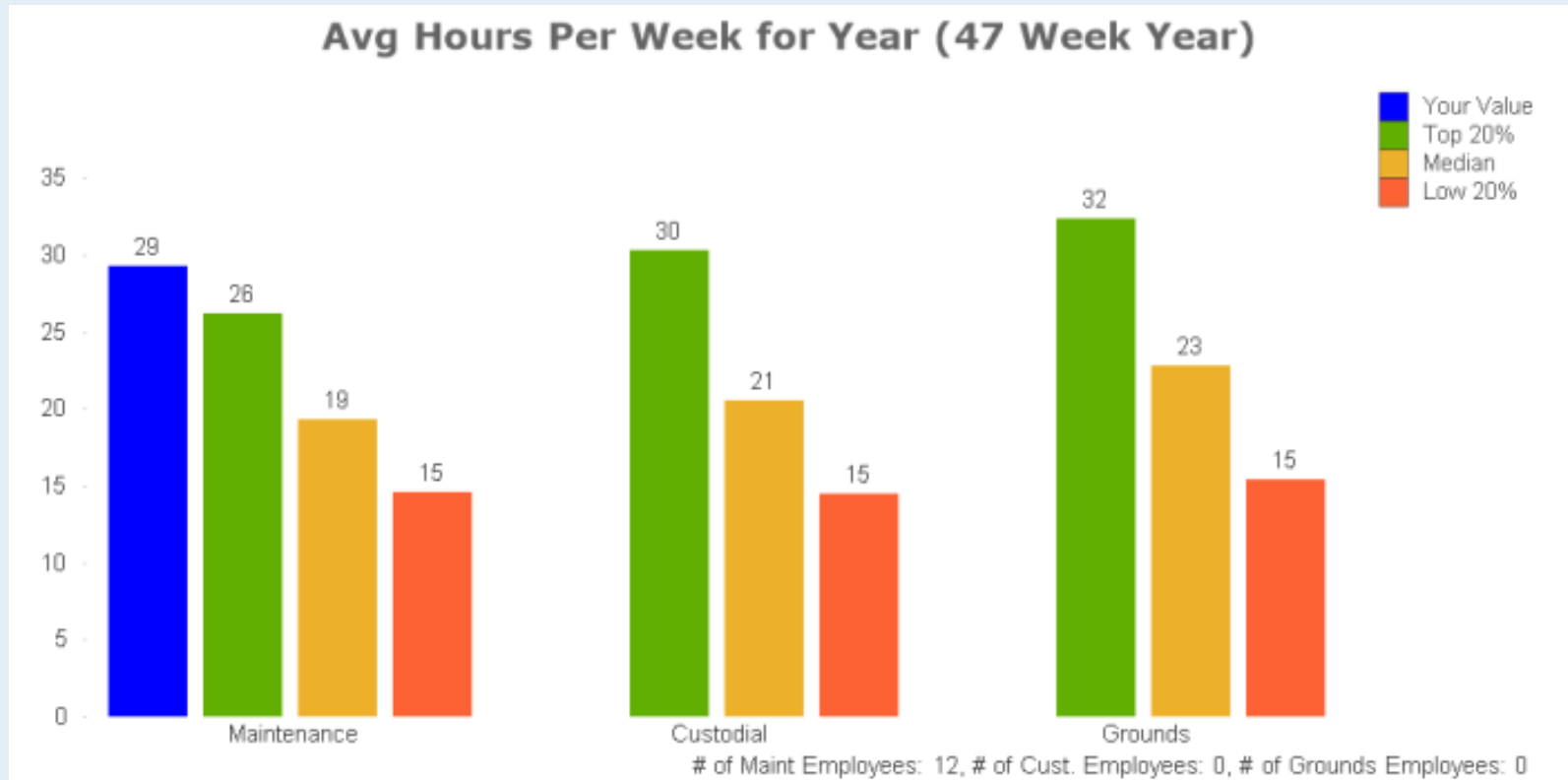
Trend: Past 3 Years, plus current date: based on Created Date

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.

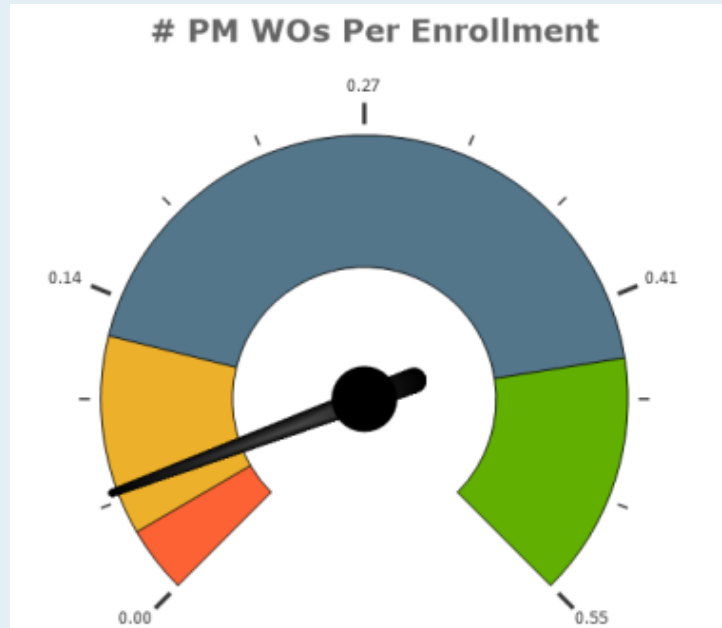
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

343

Rolling 12 Months, includes all statuses

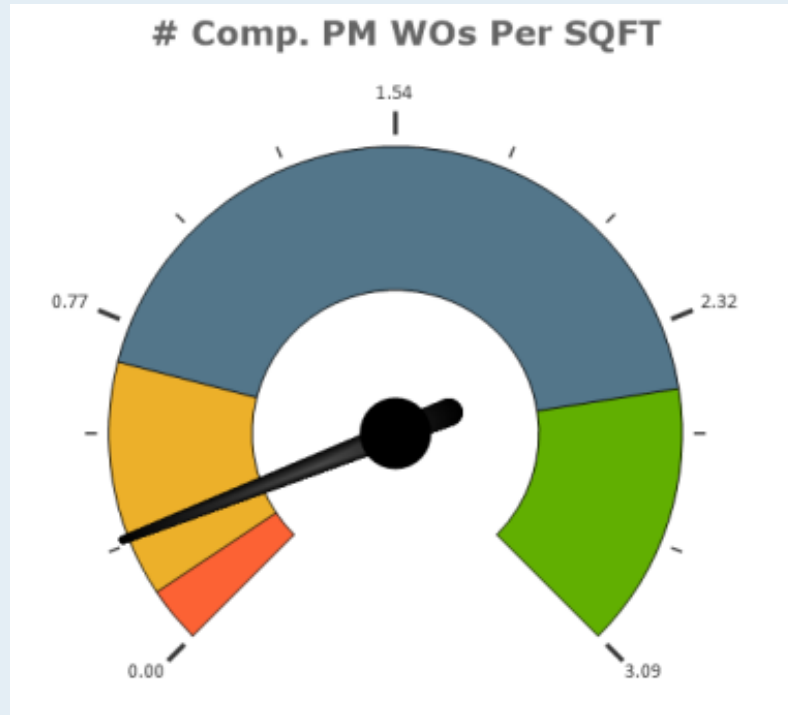
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	343	0.05	Public K-12	2,416	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)

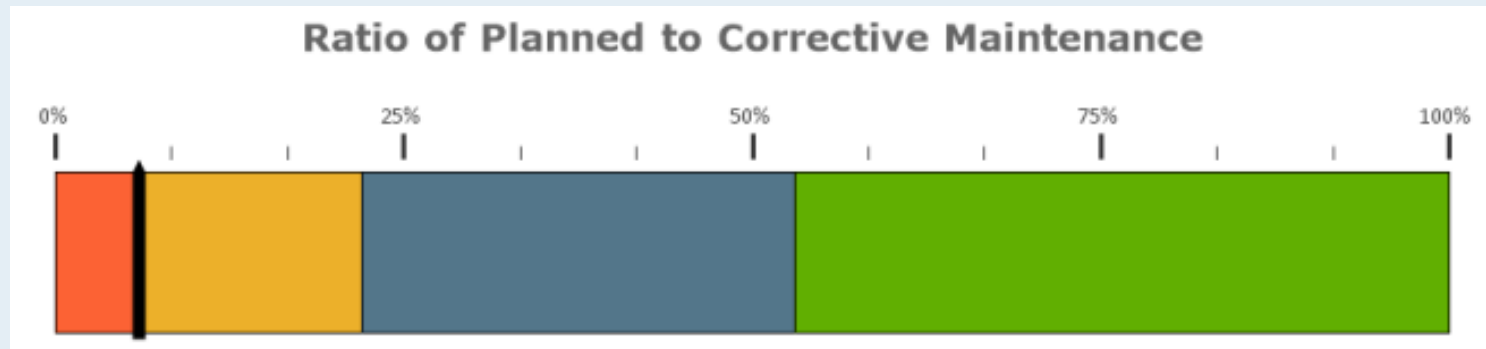
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
343	1,259,842	0.27	Public K-12	2,416	0.13	0.68	2.47

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.

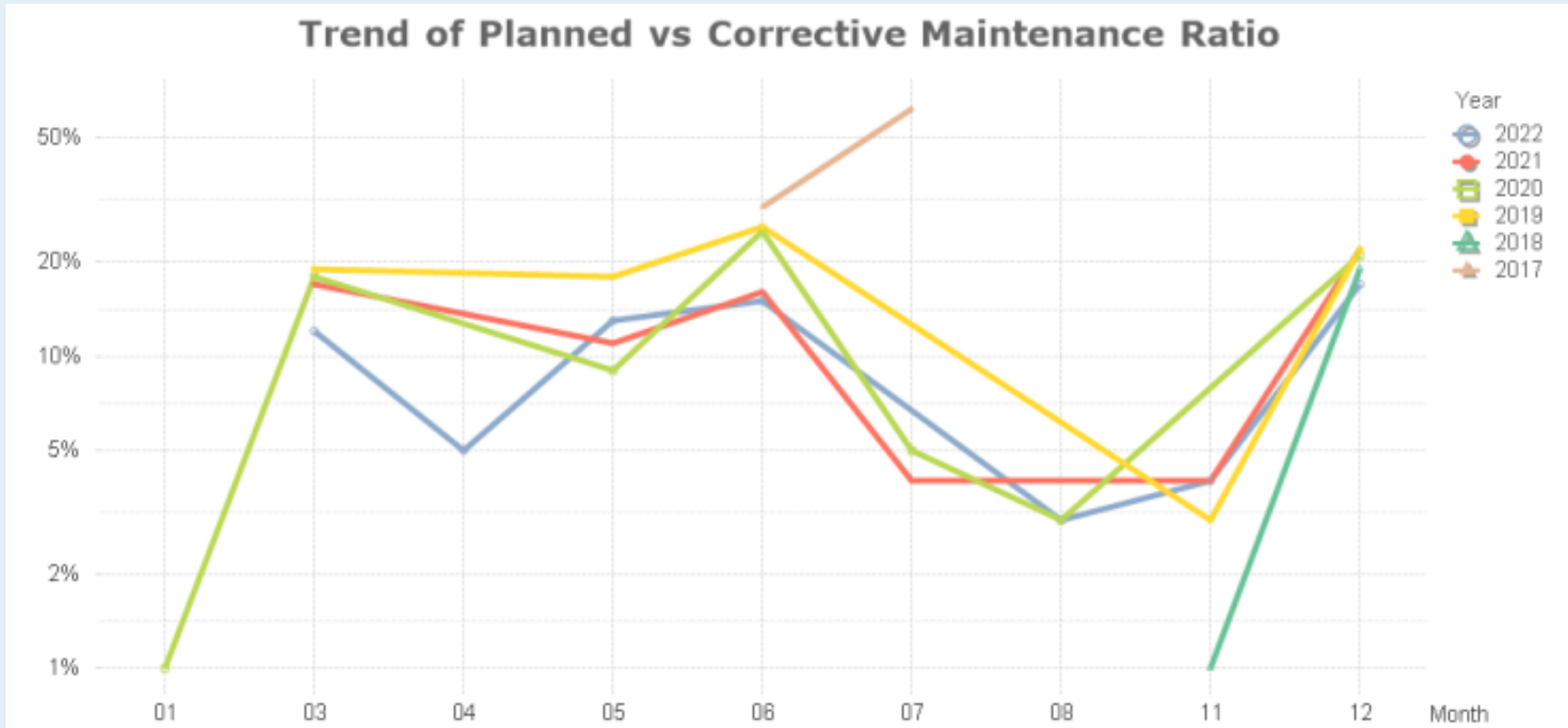
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,555	343	6%	Public K-12	2,416	6%	22%	53%

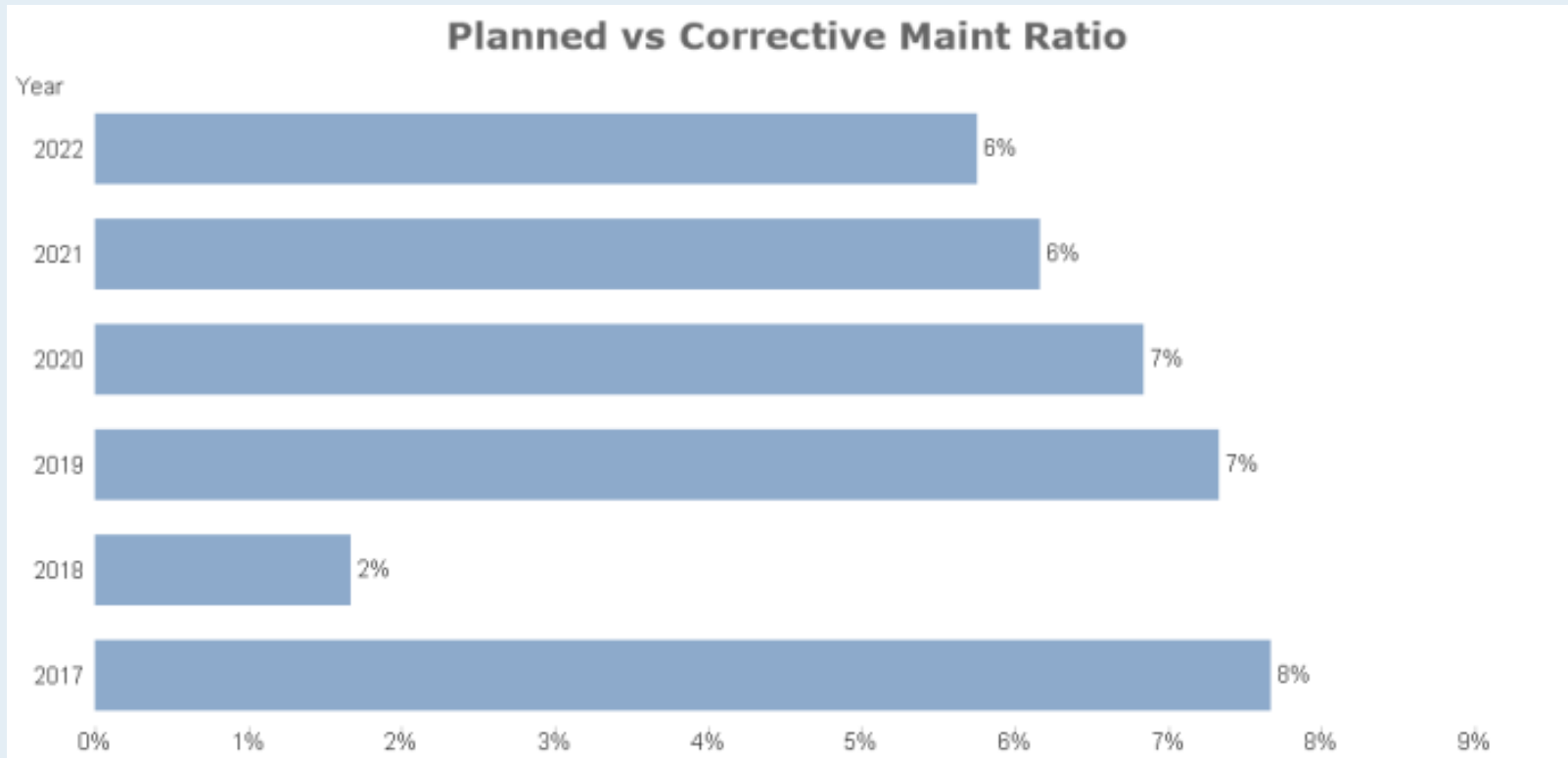
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

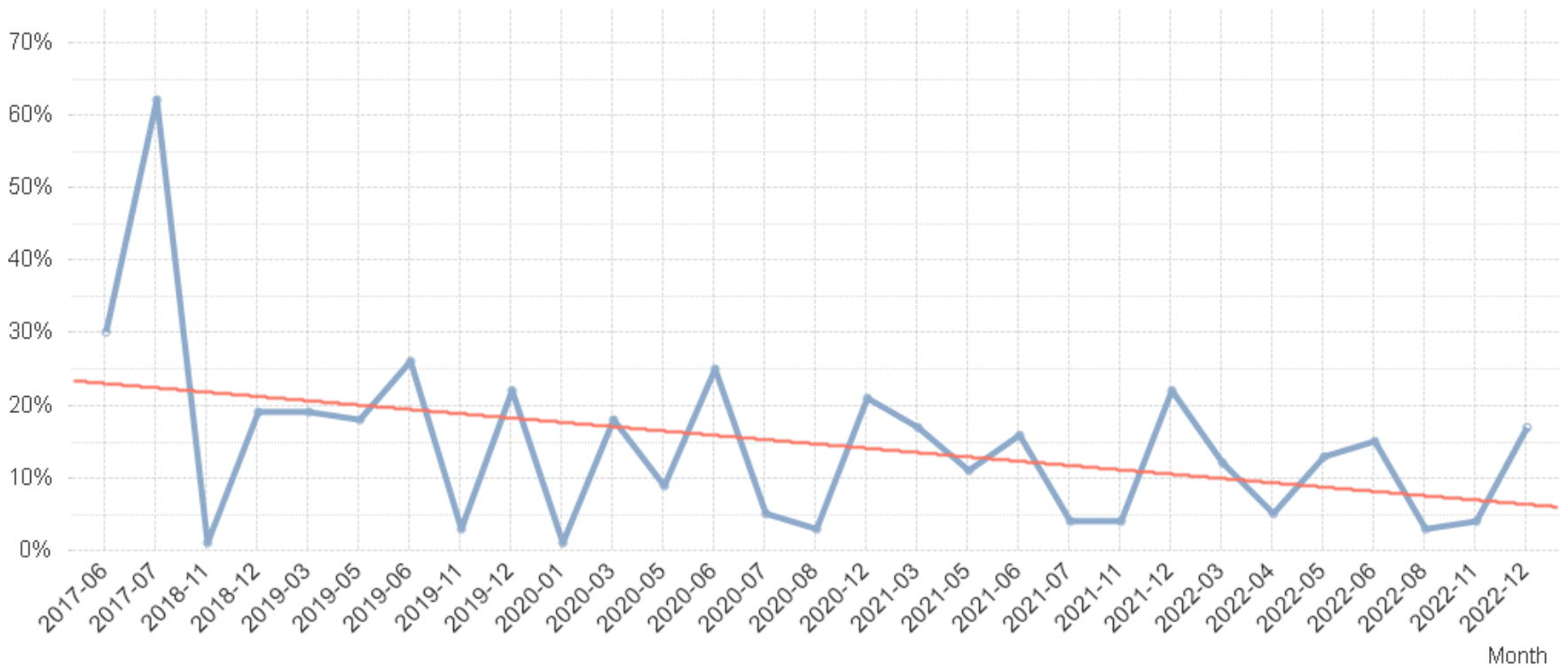
Ratio of PM to CM by Year



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

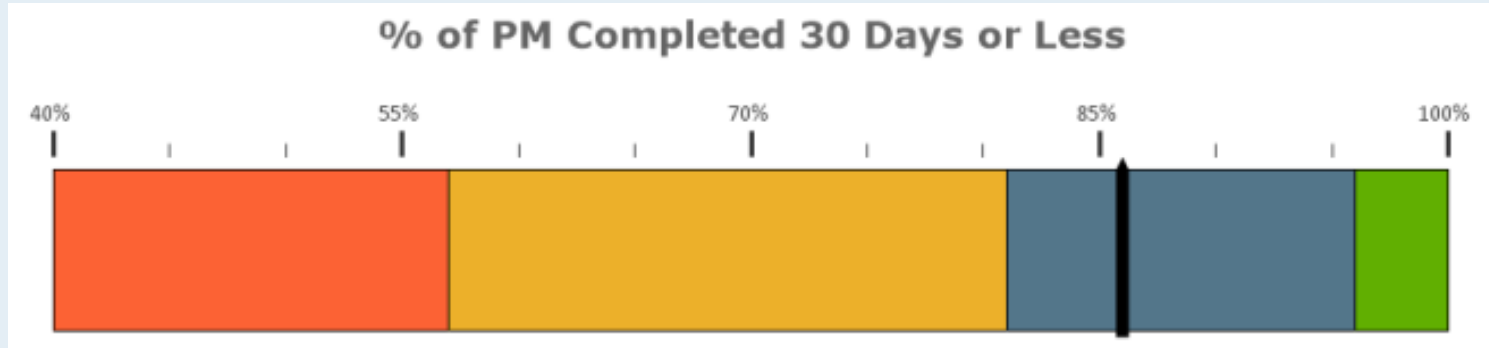
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

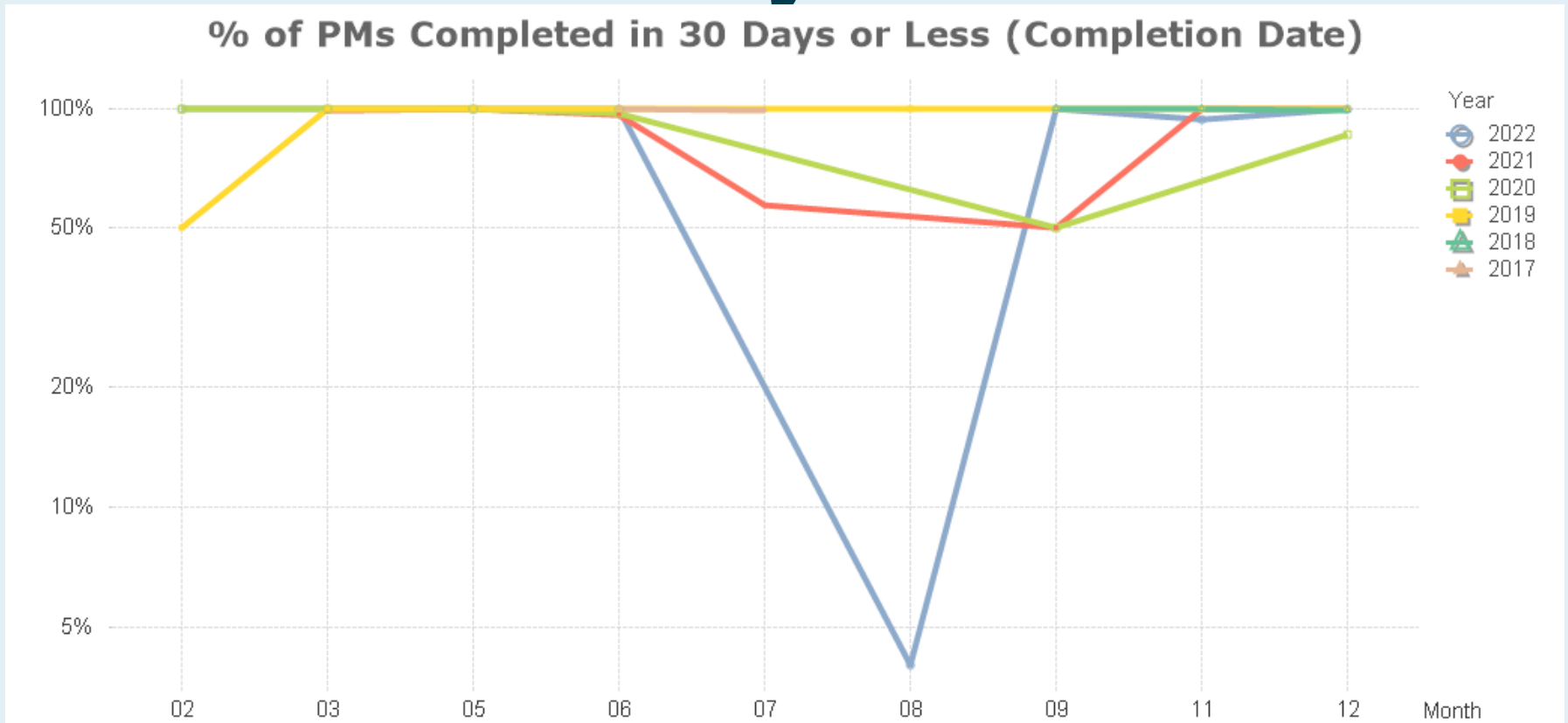
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
343	86%	Public K-12	2,416	57%	81%	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)

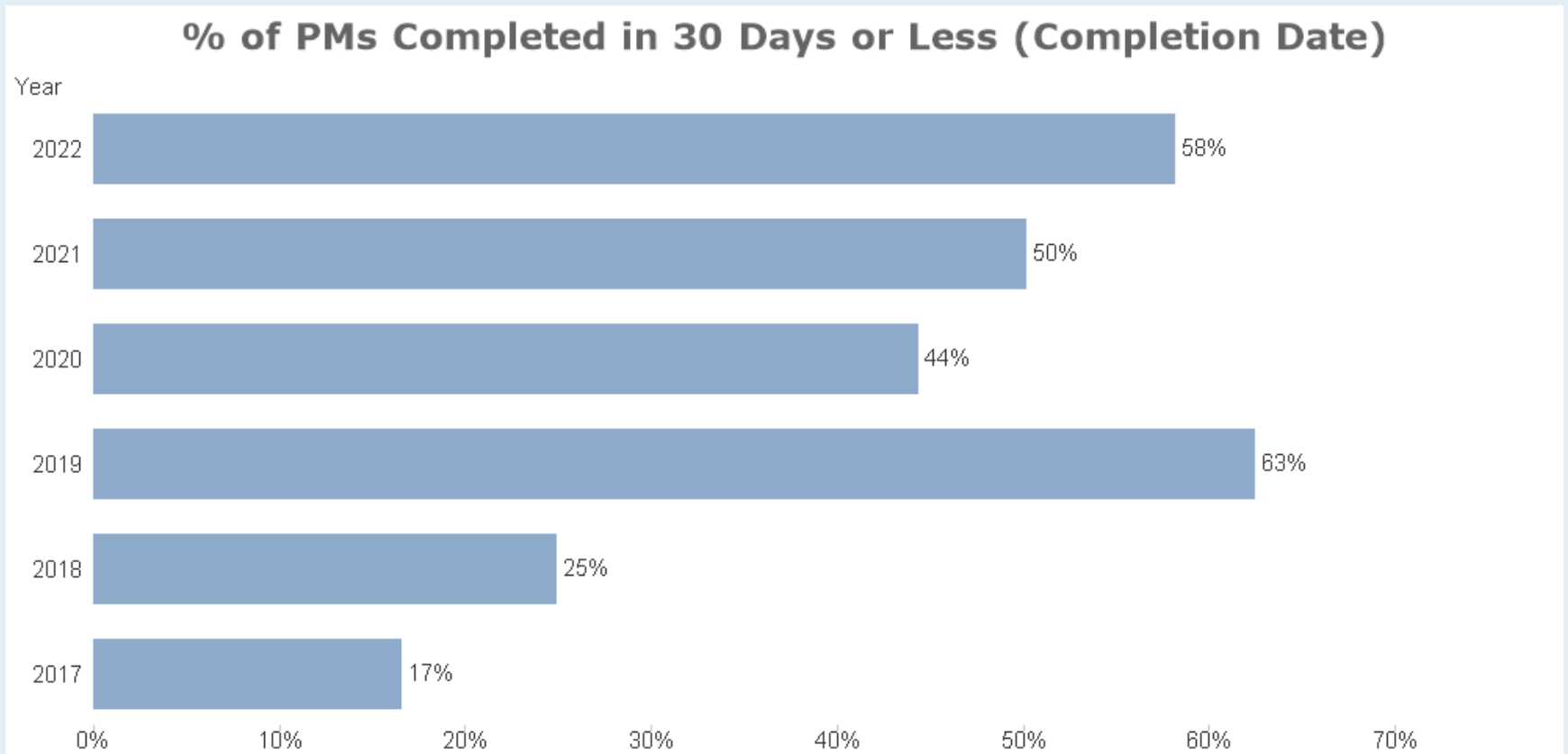
% of PMs Completed 30 Days or Less by Month



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.

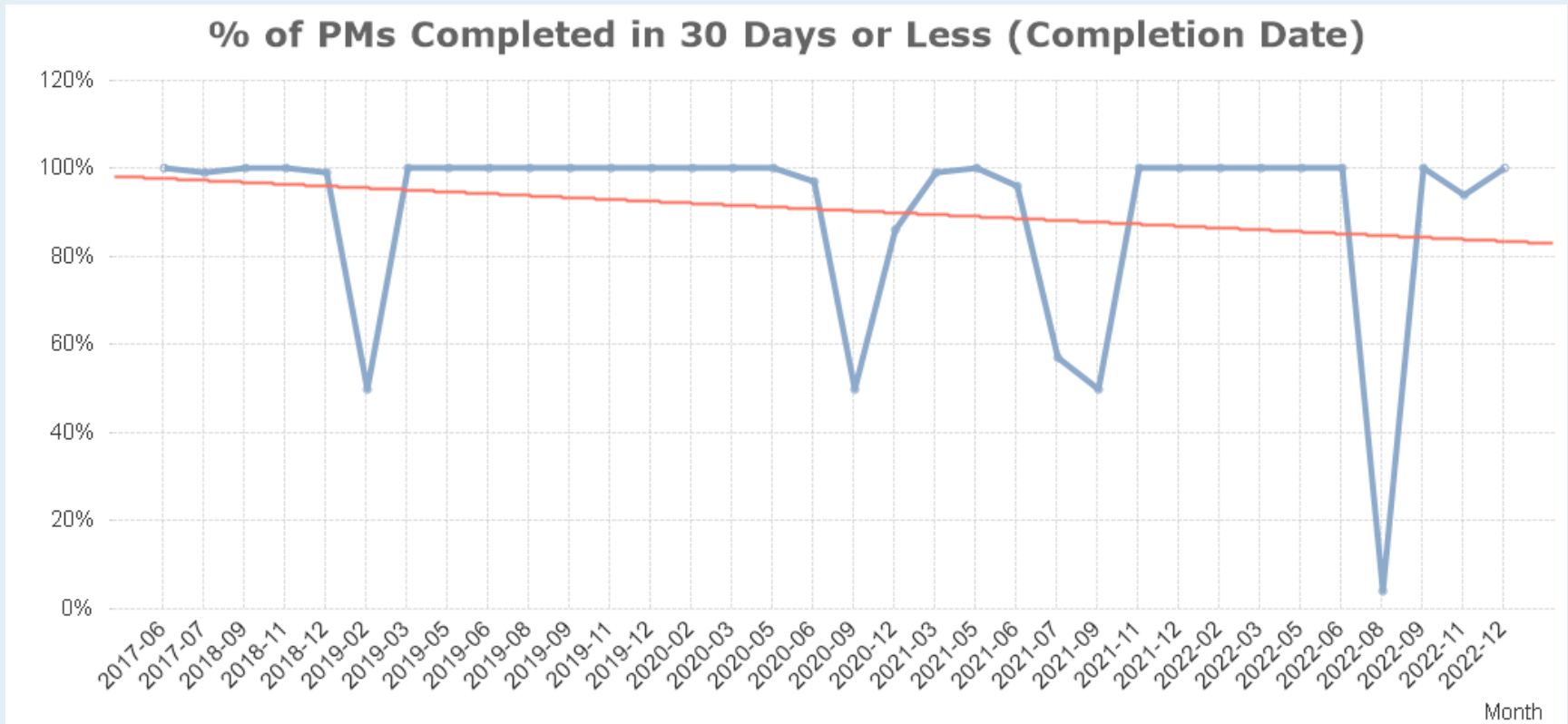
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



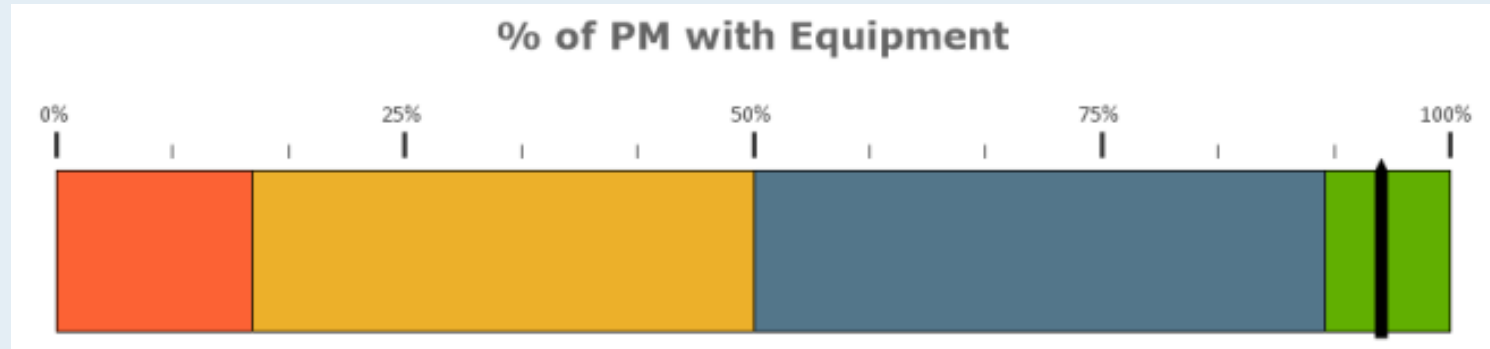
Trend: Past 3 Years, plus current date: based on Completion Date

% 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



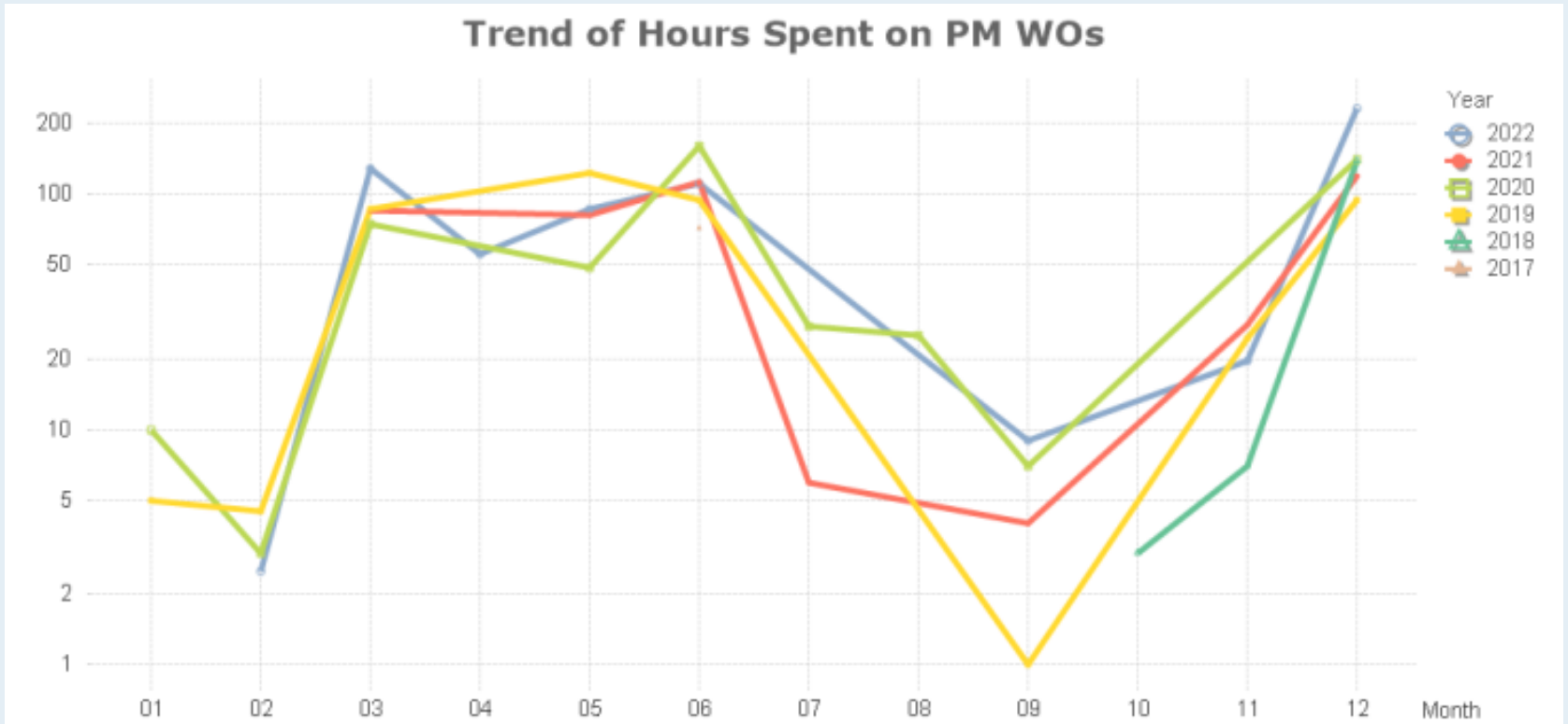
Peer Category	# of Equipment	# PM Schedules	Your Value	Low 20%	Median	Top 20%
Public K-12	1096	155	95%	14%	50%	91%

Labor Hours Spent on PM Schedules for Last Year

Hours
646

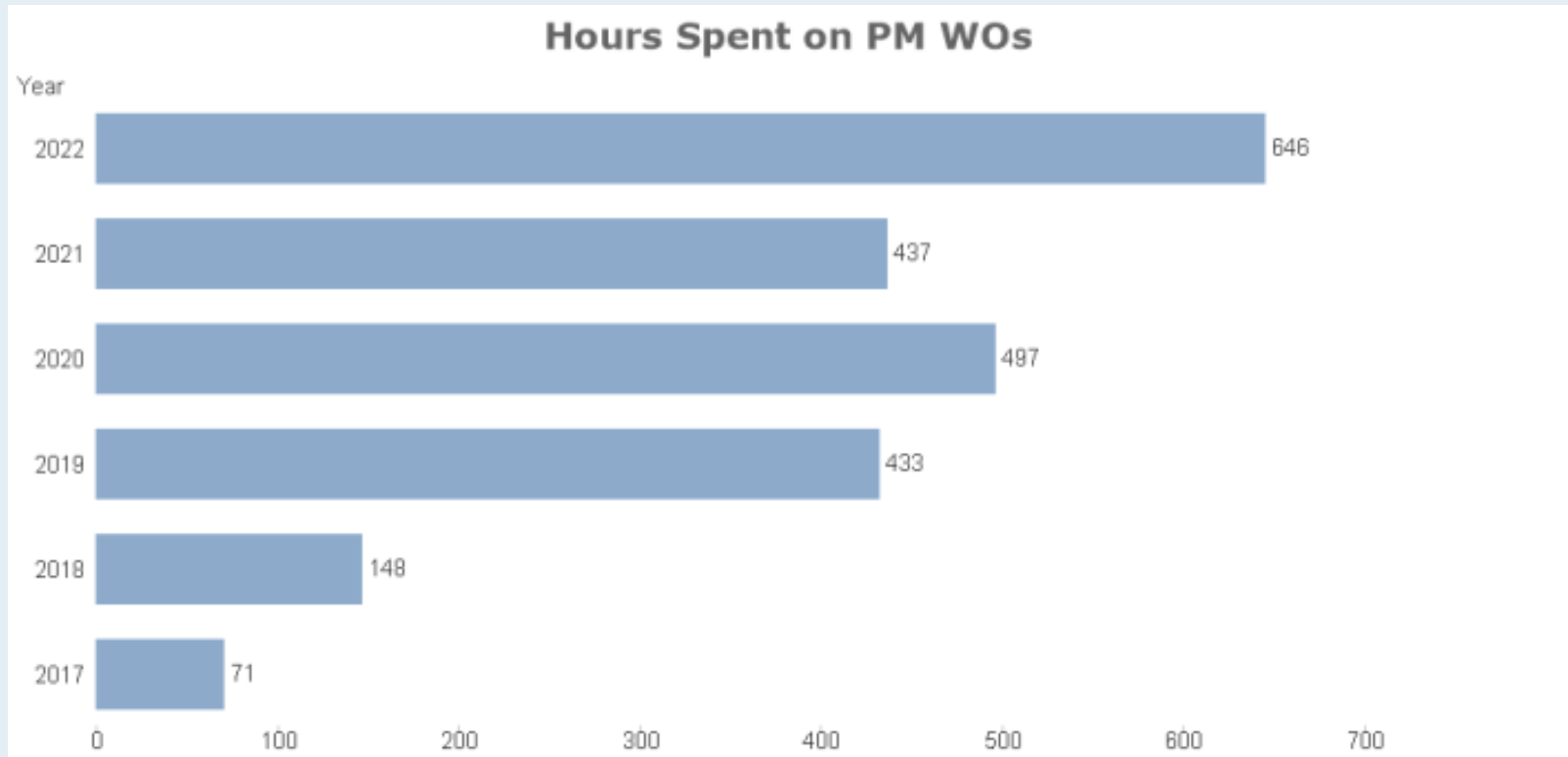
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



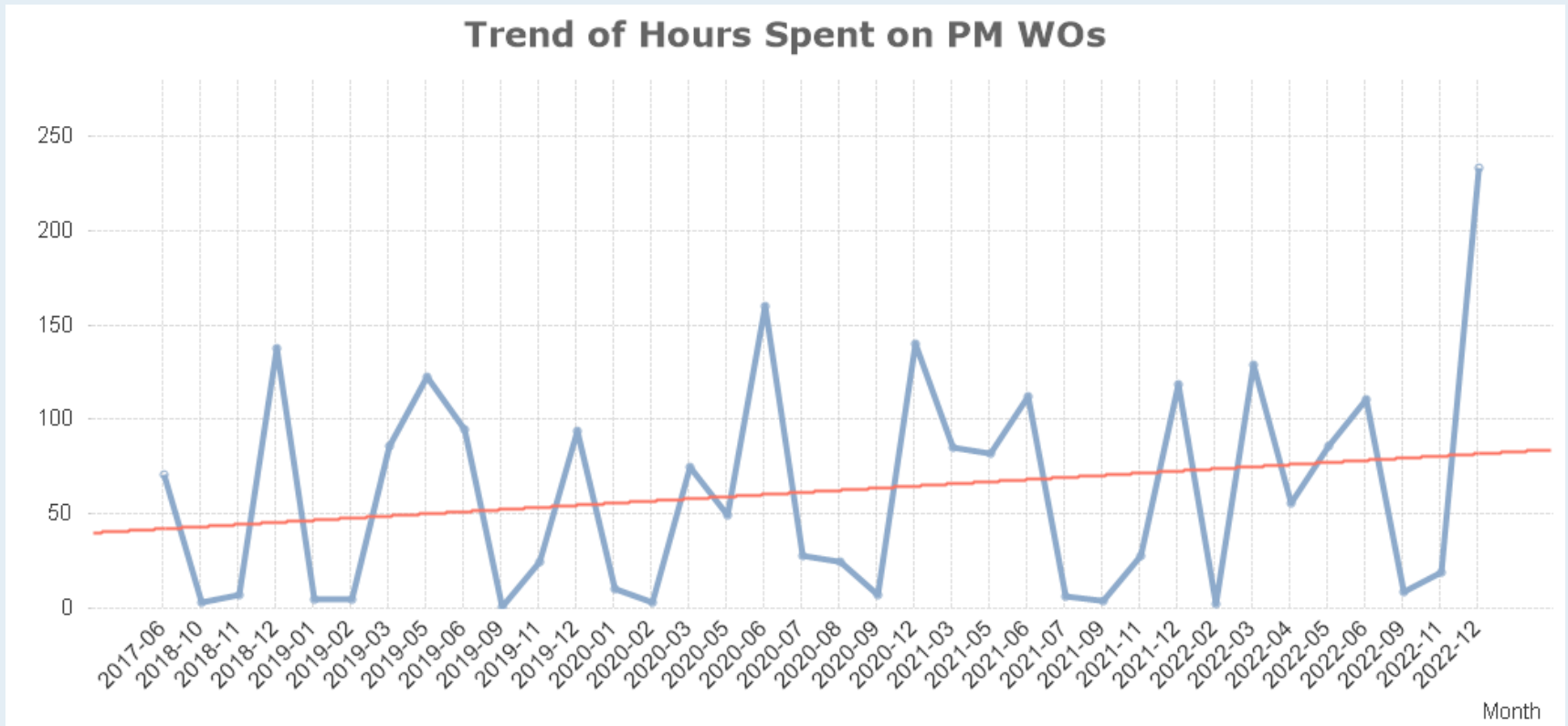
Trend: Past 3 Years, plus current date: based on Created Date

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:12/1/2022 - 12/31/2022 Order By Status, Location

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

Status: Closed Work Orders

50768				12/5/2022			\$0.00
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High	Wadsworth, Mitchell			17	12/22/2022		
General Maintenance		Foyer		12/5/2022 12:51:47 PM	12/22/2022		

Meet Chris Eder with EPIC 3M window film at Central Office 505 North RIDGEWAY DRIVE , CLEBURNE, TX, 8:am Thursday December 15, 2022 you will be escorting them to all the schools from there, They are measuring the front foyers entrances

Shawn Shockler

50735				12/5/2022	12/10/2022	10	\$0.00
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Medium	Wadsworth, Mitchell			7	12/12/2022		
General Maintenance				12/5/2022 2:19:15 AM	12/12/2022		

Monthly - Exterior Door Preventive Maintenance - Refer to PM schedule details. 12/6 - Began P.M. exterior doors. Tighten hinges, adjust and tighten closures. 12/7 - continue P.M. exterior doors. 12/9 - Complete P.M. exterior doors.

Kurt Benson

50639	Adams Elementary	Adams Elementry		12/1/2022		2	\$0.00
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Medium	Day, Allen	Nurse's Office		4	12/5/2022		
General Maintenance		Hall next to gym		12/1/2022 2:37:01 PM	12/6/2022		

Please come to Adams Elementary and replace the broken part on the AED box located near the gymnasium. Time Available: 7:30-4 The new parts put on the AED Box. The batteries were dead on it so I had to go get batteries to replace them. Everything is fixed.

Misti Ellis

49905	Adams Elementary			10/14/2022		8	\$34.28
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Medium	Fowler, Clisty			54	12/7/2022		
General Maintenance		Outside		10/14/2022 8:00:29 AM	12/12/2022		

Install access panels under covered area out front of cafeteria. Walked Marti with KSemm, requested locations are marked. Thanks, Heath Time Available: Any

Heath Meland

50891	Adams Elementary			12/12/2022		1.5	\$0.00
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Medium	Day, Allen			2	12/14/2022		
		Gym		12/12/2022 9:16:50 AM	12/14/2022		

Roll up door in Gym lost tension on the chain. The rollup door is fixed Thank you!

Sally Nolen

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							

51053	Adams Elementary			12/21/2022		2	\$0.00
Medium	Acevedo, Gregorio	Hallway/Corridor		1	12/22/2022		
Plumbing				12/21/2022 11:52:25	12/22/2022		
There is a bad odor tru out the hallways/corridor # 3. Could be drain system. Helping out Steve.							
Gregorio Acevedo							

50789	Adams Elementary	Adams Elementry		12/6/2022		2	\$0.00
Medium	Spivey, Clifton	Main Entrance		6	12/12/2022		
Electrical		Lobby, waiting area		12/6/2022 9:15:03 AM	12/12/2022		
Technology Dept. needs to add Information Signage to lobby area. I need an electrical outlet installed for a flatscreen monitor and mini-PC. I can meet and discuss location of outlet or place it in area of X on wall. I have attached picture of Signage at Marti and wall location at Adams. Thx, Kelly (817) 905-5152 Time Available: Anytime			At Adam Elementary, Installed an Outlet on the Wall for TV or Monitor and the Outlet has its proper Voltage. 120 V Cliff done the Job.				
Kelly Meland							

50633	Adams Elementary			12/1/2022		1	\$0.00
Medium	Spivey, Clifton	Classroom		11	12/12/2022		
Electrical		405		12/1/2022 9:47:28 AM	12/12/2022		
3 of my 4 electrical outlets and the clock outside my door and in my room quit working this morning. Time Available: anytime			Outlets are working properly and has its proper Voltage.				
Wendy Piety							

50637	Adams Elementary	Adams Elementry		12/1/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		11	12/12/2022		
Electrical		405		12/1/2022 12:55:48 PM	12/12/2022		
I forgot to mention in my earlier request, my projector quit working as well. i do use my projector frequently throughout the day. Time Available: anytime.....I think the breaker may have tripped, that's why the projector isn't working.....CHECK BREAKERS			I went by and checked on this and everything is working great				
Wendy Piety							

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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							

50753	Adams Elementary	Adams Elementry		12/5/2022		1	\$0.00
Medium	Day, Allen	Classroom		4	12/9/2022		
Electrical		405		12/5/2022 7:30:49 AM	12/12/2022		
I'm still unable to use my projector because I don't have electricity in half of my room. I'm fairly certain a breaker tripped and it just needs to be reset. Is there anyone who could reset this for me? Most of my lessons are taught using the projector. Time Available: anytime.....CHECK BREAKERS			I had to locate the breaker Box and I got the power turned back on				
Wendy Piety							

51002	Adams Elementary			12/19/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/19/2022		
Electrical				12/19/2022 8:15:12 AM	12/19/2022		
Replace light lamps.			12/16 - Replace light lamps as needed.				
Mitchell Wadsworth							

50750	Adams Elementary			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:23 AM	12/27/2022		
Monthly - PKG-1 6MO AE - Refer to PM schedule details.							
Kurt Benson							

50905	Adams Elementary	Adams Elementry		12/13/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	12/14/2022		
Heating/Ventilation /Air		301		12/13/2022 7:26:09 AM	12/15/2022		
Please change default ac setting to 74, and heat setting to 71. Thank you! Time Available: any			changed set points				
Ashley Cotton							

51080	Adams Elementary	Adams Elementry		12/27/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		2	12/29/2022		
Heating/Ventilation /Air		rm 206 rtu 12		12/27/2022 10:11:39	12/29/2022		
Heater is stuck on 79.9 degree classroom temp			unit tripped in heat. cycled power. unit is back to normal operation				
Jordan Glenn							

50724	Adams Elementary			12/5/2022	12/25/2022	8	\$0.00
Medium	Johnson, Cameron			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:10 AM	12/23/2022		
Monthly - PKG-2 6MO AE - Refer to PM schedule details.			Done				
Kurt Benson							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50725	Adams Elementary			12/5/2022	12/25/2022	8	\$0.00
Medium	Johnson, Cameron			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:10 AM	12/23/2022		
Monthly - PKG-3 6MO AE - Refer to PM schedule details.			Done				
Kurt Benson							
50726	Adams Elementary			12/5/2022	12/25/2022	8	\$0.00
Medium	Johnson, Cameron			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:11 AM	12/23/2022		
Monthly - PKG-4 6MO AE - Refer to PM schedule details.			Done				
Kurt Benson							
50727	Adams Elementary			12/5/2022	12/25/2022	19	\$0.00
Medium	Johnson, Cameron			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:11 AM	12/23/2022		
Monthly - PKG-5 6MO AE - Refer to PM schedule details.			Done				
Kurt Benson							
50728	Adams Elementary			12/5/2022	12/25/2022	11	\$0.00
Medium	Johnson, Cameron			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:12 AM	12/23/2022		
Monthly - PKG-6 6MO AE - Refer to PM schedule details.			Pm as per check list.				
Kurt Benson							
50798	Adams Elementary	Adams Elementry		12/6/2022		1	\$0.00
Medium	Spivey, Clifton	Hallway/Corridor		7	12/13/2022		
General Maintenance		400 hallway		12/6/2022 1:51:31 PM	12/14/2022		
some ones come and check the clock in the 400 hall Time Available: today please			At Adams Elementary, The Clock is working properly.				
Yadira Martinez							
50985	Adams Elementary	Adams Elementry		12/16/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			12/16/2022		
General Maintenance		work room		12/16/2022 12:03:20	12/19/2022		
Please deliver 5 cases of copy paper to Adams Elem if we have that many available. If possible, please deliver it TODAY! Time Available: any time			Done				
Misti Ellis							

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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							
50851	Adams Elementary	Adams Elementy		12/8/2022		8	\$0.00
Medium	Lira, Rodolfo				12/8/2022		
General Maintenance				12/8/2022 2:56:11 PM	12/12/2022		
Access Panels for IT			done				
Rodolfo Lira							
50660	Adams Elementary			12/2/2022		5	\$0.00
Medium	Hernandez, Pablo	Custodial Closet			12/2/2022		
General Maintenance				12/2/2022 3:10:16 PM	12/6/2022		
Fixing a wax machine handle	Go to Cleburne		Done				
Welding store to refill gas tank for wax machine.							
Pablo Hernandez							
51090	Adams Elementary			12/27/2022		6	\$0.00
Medium	Lira, Rodolfo				12/27/2022		
General Maintenance				12/27/2022 3:01:20 PM	12/28/2022		
changing and replacing many ceiling tile at cooks and adams			done				
Rodolfo Lira							
51040	Adams Elementary	Adams Elementy		12/20/2022		2	\$0.00
Medium	Floyd, Steven	Hallway/Corridor		1	12/21/2022		
General Maintenance		300 hall		12/20/2022 2:31:11 PM	12/22/2022		
There is a smell coming from the sewers. This is a consistent problem. Time Available: Any			check to find floor drains in hall 300 causing odor problems also check kitchen area ,mix cleaning solution and flush and fill floor drains				
Autumn VanWinkle							
50519	Adams Elementary	Adams Elementy		11/21/2022			\$0.00
Medium	Garrett, Rhonda	Cafeteria		10	12/1/2022		
Pest Control		Pre-K rms 305 and		11/21/2022 2:15:35 PM	12/2/2022		
NOTIFIED PEST CONTROL - RG.My custodian said she saw baby roaches under the sinks in the classrooms this morning. RM305 and 307. She said it had be treated before but they aren't dead.Thanks							
Jordan Glenn							
50528	Adams Elementary	Adams Elementy		11/22/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		9	12/1/2022		
Pest Control		201		11/22/2022 10:02:44	12/2/2022		
NOTIFIED PEST CONTROL-RGroom 201 has ant colony in the floor, they keep coming back my custodian said.Thanks							
Jordan Glenn							

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

50879	Adams Elementary	Adams Elementry		12/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	12/12/2022		
Pest Control		402		12/9/2022 2:20:10 PM	12/12/2022		
NOTIFIED PEST CONTROL - RGRoom 402 now have ants, making a mess all over the floor.Thanks							
Jordan Glenn							

51108	Adams Elementary			12/29/2022		1	\$0.00
Medium	Day, Allen				12/29/2022		
Doors and Hardware				12/29/2022 6:06:07 AM	12/29/2022		
Picking up broken table		I picked up a broken table and carried to the shop					
Allen Day							

50787	Adams Elementary	Adams Elementry		12/6/2022		1	\$0.00
Medium	Johnson, Cameron	Foyer			12/6/2022		
Doors and Hardware		front doors		12/6/2022 8:36:30 AM	12/6/2022		
There is a smell coming from the front doors. We had the same problem a month or two ago with the door by the cafeteria. Time Available: Any		Looked around area and did not smell any thing unusual.					
Autumn VanWinkle							

50861	Adminisitation Building			12/9/2022		1	\$0.00
Medium	Day, Allen				12/9/2022		
Doors and Hardware				12/9/2022 6:15:40 AM	12/12/2022		
Wet carpet							
Allen Day							

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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							
51042	Adminisitation Building	Technology		12/20/2022		10	\$0.00
Medium	Day, Allen			2	12/22/2022		
Moving		roll up door in front		12/20/2022 5:11:06 PM	12/22/2022		
			I had to take the Chrome books to all the elementary schools				
<p>Technology Building warehouse (roll up door). Pick up and deliver pallets of Chromebooks to elementary schools. Pallets are wrapped and in Technology Building on the floor. Only deliver pallets intact - do not have to break down skids or carry boxes. Pallets are marked with schools names. Pallet count below. COOKE - 2 pallets to Gym. GERARD - 2 pallets to Cafeteria.COLEMAN - 1 pallet to Gym.ADAMS - 1 pallet to Gym.IRVING - 1 pallet to Gym. MARTI - 1 pallet to Gym. SANTA FE - 1 pallet to Gym. I have talked to Kurt, so see him for any details. Thank you very much. Time Available: anytime available</p> <p>Daryl Robbins</p>							
50920	Adminisitation Building	Central Offices		12/13/2022		1.5	\$0.00
Medium	Hernandez, Pablo			3	12/16/2022		
Moving		Student Services		12/13/2022 3:00:08 PM	12/19/2022		
			Done				
<p>PABLO - TABLE IS MARKED WITH THIS WORK ORDER NUMBER-RGI need a table in my office Time Available: Mon - Fri 8am - 5 pm</p> <p>Glenna Pollock</p>							
50983	Adminisitation Building	Central Offices		12/16/2022		1	\$0.00
Medium	Hernandez, Pablo	Office			12/16/2022		
Moving		C & I Workroom		12/16/2022 11:00:01	12/19/2022		
			Done				
<p>Please bring 3 boxes of copy paper to the C & I Workroom.Boxes will go on the bottom shelf of the wire shelving unit. Paper can stay in boxes. Thank you! Time Available: anytime</p> <p>Angela Turner</p>							
50853	Adminisitation Building	Technology		12/8/2022		3	\$0.00
Medium	Lira, Rodolfo				12/8/2022		
General Maintenance				12/8/2022 2:58:47 PM	12/12/2022		
clean up water on floor			done				
Rodolfo Lira							

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

50890	Administration Building	Central Offices		12/12/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Kitchen			12/12/2022		
General Maintenance		kitchen		12/12/2022 9:07:42 AM	12/12/2022		
			Done				
Please hang the new paper towel dispenser in the kitchen. I left one in there will need to discuss the new location.Thanks							
Jordan Glenn							

50993	Administration Building	Central Offices		12/16/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Office		3	12/19/2022		
General Maintenance		Workroom area		12/16/2022 4:23:23 PM	12/19/2022		
			Done. Duplicate order.				
Please check with Rhonda - she said there's a 4 drawer file cabinet I can have delivered to CO.See Cheri McCullough for location Time Available: 8-5							
Cheri McCullough							

50593	Administration Building	Central Offices		11/30/2022		16	\$0.00
Medium	Fowler, Clisty	Kitchen		2	12/2/2022		
General Maintenance		breakroom/kitchen		11/30/2022 6:49:29 AM	12/2/2022		
			done				
cut sink hole for plumber and assist install							
Clisty Fowler							

50874	Administration Building	North End (Doctors		12/9/2022		2	\$0.00
Medium	Fowler, Clisty	Office		3	12/12/2022		
Flooring		Dr Farzam's office		12/9/2022 10:31:44 AM	12/12/2022		
			done				
Please replace Farzam's office carpet next Friday after 12:00Thanks							
Jordan Glenn							

50575	Administration Building	Central Offices		11/29/2022			\$0.00
Medium	Garrett, Rhonda			7	12/6/2022		
Pest Control Indoors		Sabina Landeros'		11/29/2022 10:48:06	12/6/2022		
NOTIFIED PEST CONTROL-RGMrs. Landeros found cockroaches in her office area.Please assist. Thank you! Time Available: anytime							
Angela Turner							

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

50864	Administration Building	Central Offices		12/9/2022		2	\$0.00
Medium	Lira, Rodolfo	Office			12/9/2022		
Installation		A127		12/9/2022 8:57:23 AM	12/12/2022		

Putting together a computer stand (requires a screwdriver). Time Available: all day

Audrey Dobrenn

50971	Administration Building	Central Offices		12/15/2022		3	\$0.00
Medium	Wiley, Kris	Office		4	12/19/2022		
Heating/Ventilation /Air		VAV 51 Dr Jackson,		12/15/2022 11:46:07	12/19/2022		

replace limit switch and put unit back online

Dr. Jackson's office is 67. Looking at the trend discharge air was 114 back on Dec 2. Since then it's only blowing cold air. It's calling for heat but can't provide it.Thanks

Jordan Glenn

50992	Administration Building	Central Offices		12/16/2022		0.5	\$0.00
Medium	Hernandez, Pablo	Office		3	12/19/2022		
Heating/Ventilation /Air		Workroom		12/16/2022 4:21:38 PM	12/19/2022		

Done

Could we get a case of copy paper delivered ASAP? We only have 3 reams left.THANKS Time Available: 8-5

Cheri McCullough

50533	Administration Building	North End (Doctors		11/23/2022			\$0.00
Medium	Moore, Scott	Office		16	12/9/2022		
Electrical		dr harmon's		11/23/2022 9:56:09 AM	12/12/2022		

too many electric heaters

speaking to Harmon's nurse she said they have issues in the office and breakroom with power. "We can't microwave or autoclave with anything else on. No heaters, coffee pots, even the printer will kick stuff off." Can you see if there is a solution to their issue? Thanks

Jordan Glenn

50587	Administration Building			11/29/2022		1	\$0.00
Medium	Spivey, Clifton			16	12/15/2022		
Electrical		Doctor's side		11/29/2022 4:15:25 PM	12/15/2022		

At Administration Building, Exhaust Fans are working properly.

The fan in the restroom is making a lot of noise

Sandra Brand

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

47153	Adminisitation Building	Central Offices		5/12/2022		57.25	\$0.00
Medium	Floyd, Steven			214	12/12/2022		
Plumbing				5/12/2022 2:06:57 PM	12/12/2022		
Add Water Filtration systems with separate water spout for clean water at all sinks.			Check both locations for filters and check into faucet for filter install ,order faucet6/16 prep for dispenser and filter system in training room and install,6/20 test coffee pot for proper lever,calibrate coffee maker for good pot level 8/3 go to shop and measure sink in new kitchen and go to Home Depot and pick up faucet and sink,take sink ect to plumbing shop8/17 post change stickers on both water fountains for filter change 11/8 meet with Kurt Benson to go over complete remodel 11/21 kitchen remodel 11/22 kitchen remodel 11/23 remodel 11/29 remodel 11/30 remodel 12/1 remodel 12/5 remodel;12/7 remodel 12/8 remodel12/12 remodel				
Kurt Benson							

50800	Adminisitation Building	Central Offices		12/6/2022		2	\$0.00
High	Day, Allen			2	12/8/2022		
				12/6/2022 2:19:50 PM	12/12/2022		
Take secondary refrigerator to newly remodeled break room and unpackage Wednesday the 7th.			I took a refrigerator from maintenance to the break room central office. I got all the packing pulled off of it and getting it ready to be installed				
Keith Semm							

50978	Adminisitation Building	Central Offices		12/16/2022		3.5	\$0.00
High	Day, Allen			4	12/20/2022		
		Cheri McCullough		12/16/2022 8:05:34 AM	12/20/2022		
Please deliver 4-drawer, non-locking, file cabinet to Cheri McCullough's office. I have marked the cabinet with this work order number. Thanks. RG			The filing cabinet is delivered				
Rhonda Garrett							

51039	Adminisitation Building	North End (Doctors		12/20/2022			\$0.00
High	Floyd, Steven			1	12/21/2022		
		Dr. Harman's Office		12/20/2022 1:58:11 PM	12/22/2022		
The toilet in Dr. Harman's office is not flushing well and takes multiple flushes to try and make it work. Thank you!			refer job to Curlys as per Keith				
Sally Nolen							

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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							
51038	Adminisitation Building	Central Offices		12/20/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	12/21/2022		
Plumbing		up front bathroom by		12/20/2022 12:31:56	12/22/2022		
install new flapper into toilet tank							
Flapper needs to be replaced on toilet in men's bathroom at the front of the building. Continuous water filling the tank. Time Available: anytime available							
Daryl Robbins							
51092	Adminisitation Building			12/27/2022		1	\$0.00
Medium	Floyd, Steven				12/27/2022		
Plumbing				12/27/2022 5:10:07 PM	12/28/2022		
install new water filter on drinking water system in conference room							
change filter on drinking water							
Steven Floyd							
50820	Adminisitation Building			12/7/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Staff)		1	12/8/2022		
Plumbing		Sabina Landeros'		12/7/2022 12:12:43 PM	12/12/2022		
auger sewer main to clear stoppage causing toilet back up							
The water wont flushin the bathroom connected to Ms. Landeros' office suite. Please assist. Thank you!							
Angela Turner							
50876	Adminisitation Building	North End (Doctors Office		12/9/2022		2	\$0.00
Medium	Fowler, Clisty	Office		5	12/14/2022		
General Maintenance		Dr Farzam's office		12/9/2022 10:37:32 AM	12/15/2022		
done							
Cabinet door in his office with the carpet that needs replacing needs the cabinet hinge screwed back on. It's hanging.Thanks							
Jordan Glenn							
50657	Adminisitation Building	Central Offices		12/2/2022		8	\$0.00
Medium	Fowler, Clisty	Kitchen			12/2/2022		
General Maintenance		breakroom/kitchen		12/2/2022 11:47:08 AM	12/6/2022		
done							
cut out holes for electrical in backsplash and wall							
Clisty Fowler							

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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							
50574	Administration Building			11/29/2022		3	\$0.00
Medium	Wadsworth, Mitchell			3	12/2/2022		
General Maintenance		Sabina Landeros'		11/29/2022 10:46:41	12/2/2022		
Please repair the hole in the wall. The hole is on the back wall. Easy to spot. Thank you! Time Available: anytime			11/30 - Went to check about hole in drywall. Went to the shop for material, and to the Home Depot for adhesive. Returned to begin repairs. 12/1 - Complete drywall repairs.				
Angela Turner							
50666	AG Building			12/4/2022		2	\$0.00
Medium	Floyd, Steven				12/4/2022		
General Maintenance				12/4/2022 6:10:40 PM	12/6/2022		
rat control			pick up[materials and go to tank room and do rat control				
Steven Floyd							
50954	AG Building			12/15/2022		1	\$0.00
Medium	Day, Allen				12/15/2022		
Doors and Hardware				12/15/2022 6:00:12 AM	12/15/2022		
Is doing PM work at the goat barn			I did PM work on the goat barn				
Allen Day							
50986	All Locations			12/16/2022		3.5	\$0.00
High	Day, Allen			4	12/20/2022		
Doors and Hardware				12/16/2022 12:20:44	12/20/2022		
Please cut 120 wood door stops and deliver to the janitorial staff at - CHS 26, Adams 18, Irving 18, Santa Fe 18, Gerard 5, Coleman 5, Cooke 5, SMS 10, WMS 10, Fulton 5			I got the door wedges cut				
51068	All Locations			12/22/2022		10	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:38:56	12/22/2022		
Winterize buildings.			12/20 - Winterize buildings. 12/21 - Winterize buildings. (cont)				
Mitchell Wadsworth							
51074	All Locations			12/22/2022		3	\$0.00
Medium	Hernandez, Pablo				12/22/2022		
General Maintenance				12/22/2022 3:18:21 PM	12/23/2022		
Preventive maintenance.			Done				
Pablo Hernandez							

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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							
50882	All Locations			12/9/2022		8	\$0.00
Medium	Finley, Timothy				12/9/2022		
General Maintenance				12/9/2022 3:25:37 PM	12/12/2022		
pm work			adjusted hardware on doors				
Timothy Finley							
50922	All Locations			12/13/2022		60	\$0.00
Medium	Finley, Timothy			16	12/29/2022		
General Maintenance				12/13/2022 3:01:53 PM	12/29/2022		
check door hardware ,fences and gates			fix door hardware and check gates door closures that were loose				
Timothy Finley							
51019	All Locations			12/19/2022		4	\$0.00
Medium	Floyd, Steven			2	12/21/2022		
General Maintenance				12/19/2022 5:18:10 PM	12/22/2022		
water meter vaults			pick up pump from shop and help Gregory pump meter vaults				
Steven Floyd							
50430	All Locations			11/15/2022		36	\$0.00
Medium	Finley, Timothy			17	12/2/2022		
General Maintenance				11/15/2022 11:47:36	12/2/2022		
PM maintance			checked lube on all flagpoles, lubed gates				
Timothy Finley							
50918	All Locations			12/13/2022		24	\$0.00
Medium	Lira, Rodolfo			1	12/14/2022		
Doors and Hardware				12/13/2022 1:49:14 PM	12/19/2022		
pm inspection of doors&windows floors Etc.			done				
Rodolfo Lira							
50791	All Locations			12/6/2022		8	\$0.00
Medium	Acevedo, Gregorio	Grounds		10	12/16/2022		
Grounds				12/6/2022 9:56:35 AM	12/19/2022		
Winterize all backflow devices and shut all systems off in every school			Done				
Gregorio Acevedo							
50518	All Locations			11/20/2022		24	\$0.00
Medium	Floyd, Steven			28	12/18/2022		
Plumbing				11/20/2022 1:08:59 PM	12/19/2022		
winterize			winterize				
Steven Floyd							

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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							
51017	All Locations			12/19/2022		16	\$0.00
Medium	Acevedo, Gregorio	Grounds		2	12/21/2022		
Plumbing				12/19/2022 3:27:28 PM	12/22/2022		
Pump out water from main water meter vaults tru out all the schools			Done				
Gregorio Acevedo							
50559	CISD Child Nutrition			11/28/2022		17	\$0.00
Medium	Lira, Rodolfo	Gym		10	12/8/2022		
Grounds				11/28/2022 3:18:19 PM	12/12/2022		
clean up			done				
Rodolfo Lira							
50835	CISD Child Nutrition			12/8/2022			\$0.00
Medium	Berkley, Stanley	Grounds			12/8/2022		
Grounds		0		12/8/2022 6:48:14 AM	12/12/2022		
haul off and clean uo yard in back under the covers			haul off and clean up area under and around covers.				
Stanley Berkley							
50647	CISD Child Nutrition			12/2/2022		19.5	\$0.00
Medium	Day, Allen			5	12/7/2022		
Doors and Hardware				12/2/2022 6:02:04 AM	12/12/2022		
Scrapping metal and cleaning up			I am taking chairs apart and old AC units taking the compressors out getting already to the scrapyard.				
Allen Day			I got all the chairs drilled out and separated now all we have to do is carry them to the ANA and the other stuff to the dump. Then I have to Repair one of the awnings that had storm damage I'm going to try to get that done this week. We carried 3 dump loads of metal to a and a. We carried 3 loads to the dump I got the metal all put back on that the storm blew off. Everything is finished at child nutrition and cleaned up.				
50803	CISD Child Nutrition			12/6/2022		7	\$0.00
Medium	Finley, Timothy				12/6/2022		
General Maintenance				12/6/2022 3:16:08 PM	12/6/2022		
load plastic for dump			load plastic to be hauled to dump				
Timothy Finley							
50773	CISD Child Nutrition			12/5/2022		5.5	\$0.00
Medium	Finley, Timothy				12/5/2022		
General Maintenance				12/5/2022 2:53:42 PM	12/6/2022		
help Alan and Stan haul scrap iron			help alan and stan load scrap iron to take to scrap yard				
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							
50583	CISD Child Nutrition			11/29/2022		9	\$15.94
Medium	Hernandez, Pablo			8	12/7/2022		
General Maintenance				11/29/2022 3:26:50 PM	12/12/2022		
Helping putting apart metal and trash.			Done				
Pablo Hernandez							
50948	CISD Technology			12/14/2022			\$0.00
Medium	Lira, Rodolfo			1	12/15/2022		
General Maintenance				12/14/2022 1:10:14 PM	12/15/2022		
Measuring for window safty tint							
Rodolfo Lira							
51043	CISD Technology			12/21/2022		2.5	\$0.00
Medium	Day, Allen				12/21/2022		
Doors and Hardware				12/21/2022 6:09:25 AM	12/21/2022		
PM work			I did PM work at technology. I also did PM work at central office and had to work on a couple of doors.				
Allen Day							
50860	CISD Transportation Services			12/9/2022		1	\$0.00
Medium	Day, Allen				12/9/2022		
Doors and Hardware				12/9/2022 6:13:57 AM	12/12/2022		
Gas and wash truck			I got gas And I washed the truck to keep it looking good it was getting dirty.				
Allen Day							
50955	CISD Transportation Services			12/15/2022		1	\$0.00
Medium	Day, Allen				12/15/2022		
Doors and Hardware				12/15/2022 6:01:47 AM	12/15/2022		
PM work			I worked on a couple of doors that needed some				
Allen Day							
51022	CISD Transportation Services			12/20/2022		1	\$0.00
Medium	Day, Allen				12/20/2022		
Doors and Hardware				12/20/2022 6:16:47 AM	12/20/2022		
Gas			Got gas and the oil changed in the truck				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50947	CISD Transportation Services			12/14/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	12/15/2022		
		817-202-2190		12/14/2022 12:44:12	12/15/2022		
Key and Lock			made repairs				
Black filing cabinet in main office has stopped locking. Please see Silvia or Lorrae Time Available: 8:00am to 5:00pm							
Lorrae Conley							
50886	CISD Transportation Services			12/12/2022		0.75	\$0.00
Medium	Wadsworth, Mitchell				12/12/2022		
				12/12/2022 6:51:32 AM	12/12/2022		
Vehicle Maintenance			12/9 - Fuel and service truck.				
Fuel and service truck.							
Mitchell Wadsworth							
50837	CISD Transportation Services			12/8/2022		1	\$0.00
Medium	Wadsworth, Mitchell				12/8/2022		
				12/8/2022 7:45:42 AM	12/8/2022		
Vehicle Maintenance			12/7 - Pick up motor oil for truck 640 and add fluids.				
Pick up motor oil and add fluids.							
Mitchell Wadsworth							
50649	CISD Transportation Services			12/2/2022		1	\$0.00
Medium	Wadsworth, Mitchell				12/2/2022		
				12/2/2022 7:48:05 AM	12/2/2022		
Vehicle Maintenance			12/1 - Truck repair.				
Truck repair.							
Mitchell Wadsworth							
50617	CISD Transportation Services			11/30/2022		1	\$8.68
Medium	Wadsworth, Mitchell			9	12/9/2022		
Electrical		office		11/30/2022 2:31:16 PM	12/9/2022		
Light out in office bathroom Time Available: 8:00-5:00.....CHECK BREAKERS							
12/8 - Went to check about light out. Went to the Home Depot for light lamps. Returned to change light lamp.							
Terry Wade							
50492	Cleburne High School			11/17/2022			\$0.00
Medium	Moore, Scott			22	12/9/2022		
Electrical		English/A2002 IDF		11/17/2022 9:24:37 AM	12/12/2022		
beeping coming from the electrical room							
battery backup recharging							
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							

48509	Cleburne High School	Main Building		8/11/2022			\$0.00
Medium	Moore, Scott	Gym (Large)		127	12/16/2022		
Electrical		Track/XC office in		8/11/2022 11:05:05 AM	12/19/2022		
Cant keep light on. Flickers or just goes off. Time Available: antime							
Paul Chavez							

49136	Cleburne High School	Main Building		9/2/2022		1	\$0.00
Medium	Moore, Scott	Classroom		117	12/28/2022		
Electrical		A2601		9/2/2022 3:31:48 PM	12/28/2022		
I have an electrical outlet that does not work. It's on the front wall next to my tall closet. I have covered the outlet with masking tape. Time Available: any morning until 8:30 or between 12:20 and 2:00							
Eddie Mchague							
breaker was off, marked spare in panel.							

50766	Cleburne High School	Career Technology		12/5/2022		1	\$0.00
Medium	Spivey, Clifton	Classroom		8	12/13/2022		
Electrical		C16022		12/5/2022 11:49:59 AM	12/14/2022		
Dryer in storage area 1C1602.2 is not operating. I have checked all the breakers, unplugged and replugged it in and it is not turning on. Time Available: any							
Margaret Alexander							
At Cleburne High School, Dryer is working properly.							

50821	Cleburne High School	Career Technology		12/7/2022		2	\$0.00
Medium	Spivey, Clifton	Classroom		6	12/13/2022		
Electrical		C1602.1		12/7/2022 12:14:00 PM	12/14/2022		
electric reels need to be raised and cords need to be re reeled. they are not reeling back up properly. Time Available: any							
Margaret Alexander							
At Cleburne High School, Each of the Reels has been raised the same height throughout the Classroom. Cliff done the Job.							

50903	Cleburne High School			12/12/2022		5	\$0.00
Medium	Willis, Justin			2	12/14/2022		
Plumbing		B2201 Spanish		12/12/2022 3:53:05 PM	12/14/2022		
please check unit, temp is warm and the thermostat is not working in the classroom.							
Brenda Tijerina							
replaced bad reheat board and blown fuses.							

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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							
50963	Cleburne High School	TEAM School		12/15/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		3	12/18/2022		
Plumbing		Team School		12/15/2022 8:43:43 AM	12/19/2022		
1st sink in girls bathroom is not working			trouble shoot to find mixing valve bad, replace mixing valve to correct problem				
Kimbra White							
50968	Cleburne High School	TEAM School		12/15/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		4	12/19/2022		
Plumbing		Team School		12/15/2022 10:10:46	12/20/2022		
Boys restroom: 1st sink has low water pressure			trouble shoot to find low water pressure,check mixing valve to find it plugged up,install new mixing valve and repair and wire tie up handicap covers				
Kimbra White							
50975	Cleburne High School			12/15/2022		1	\$0.00
Medium	Floyd, Steven			3	12/18/2022		
Plumbing		Restroom across the		12/15/2022 8:54:14 PM	12/19/2022		
Restroom between the boys and girls restroom the seat is broken			check to find seat bolts are loose,tighten bolts to repair seat				
Sandra Brand							
50995	Cleburne High School			12/18/2022		4	\$0.00
Medium	Floyd, Steven				12/18/2022		
Plumbing				12/18/2022 5:20:31 PM	12/19/2022		
leak from toilet in nurses room by Mr mcClures office			remove toilet from wall and install new gasket and putback to wall ,toilet still leaking,remove toilet and clean and cleat gasket from toilet to find surface area uneven,go to supply house and purchase new toilet and pick up new type of gasket reinstall toilet to wall and water valve ect.				
Steven Floyd							
49844	Cleburne High School			10/11/2022		7	\$0.00
Medium	Floyd, Steven			77	12/27/2022		
Plumbing				10/11/2022 4:22:03 PM	12/28/2022		
leak in air system			cap outlet on air to make temporary repair ,must contact company about what needs done10/12 go to high school and take piictures to send to Rand company, send pics to e mail 10/13 go to school and locate tag as per Rand and send pics to company 10/20 contact company to get part numbers for parts needed 10/24 go to supply house and order parts for repair12/27 drain entire air system and install new drain valve on watyer separator in deisel shop and refill system ,check for leaks				
Steven Floyd							
50756	Cleburne High School			12/5/2022		1	\$0.00
Medium	Floyd, Steven			1	12/6/2022		
Plumbing		PAC Restrooms		12/5/2022 9:11:40 AM	12/12/2022		
Urinals in the boys restroom have very low pressure and not flushing properly.			adjust water volume on urinals in both restrooms				
Brenda Tijerina							

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Description			Action Taken				
Requester Name							
50608	Cleburne High School			11/30/2022		1	\$0.00
Medium	Floyd, Steven			1	12/1/2022		
Plumbing		English Workroom		11/30/2022 9:23:58 AM	12/2/2022		
toilet handle is very loose and difficult to flush			replace defective toilet handle				
Brenda Tijerina							
50602	Cleburne High School			11/30/2022		1	\$0.00
Medium	Floyd, Steven			1	12/1/2022		
Plumbing		Girls Foreign		11/30/2022 8:25:48 AM	12/2/2022		
5th toilet is clogged			auger toilet to remove stoppage causing improper flush through				
Brenda Tijerina							
50830	Cleburne High School			12/7/2022		2	\$0.00
Medium	Floyd, Steven			4	12/11/2022		
Plumbing		Math Dept. Boys		12/7/2022 7:23:32 PM	12/12/2022		
The first stall when you flush it leaks on top			check to find alot of water in toilet stall ,get mop and pick up and clean area.remove water valve and install new o ring and install new vacuum breaker				
Sandra Brand							
50847	Cleburne High School			12/8/2022		1	\$0.00
Medium	Floyd, Steven			3	12/11/2022		
Plumbing		C1902		12/8/2022 1:07:35 PM	12/12/2022		
Hot water is not working in culinary class			check to find hot water is ok to faucets and flush and fill floor drain				
Brenda Tijerina							
50848	Cleburne High School			12/8/2022		0.5	\$0.00
Medium	Floyd, Steven			3	12/11/2022		
Plumbing		Health Science Staff		12/8/2022 1:11:21 PM	12/12/2022		
Restroom to the right again the corner wall, next to room D1108, sink and toilet was pressure is low.			trouble shoot to find hot water was turned off ,restore hot water to correct problem				
Brenda Tijerina							
50840	Cleburne High School			12/8/2022		0.5	\$0.00
Medium	Floyd, Steven			3	12/11/2022		
Plumbing		Staff Restrm Health		12/8/2022 9:55:31 AM	12/12/2022		
Faucet in staff bathroom in Heath Science hall (west end) very little water will come out Time Available: any			repair faucet as needed				
Richard Leck							

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

50855	Cleburne High School	TEAM School		12/8/2022		5	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		20	12/28/2022		
Plumbing		Girl's restroom		12/8/2022 3:08:00 PM	12/29/2022		
Leak from toilet in girl's restroom.			,tighten toilet to wall , return to check to see if leak has been corrected,12/28				
Kimbra White			check to find toilet still leaking ,remove toilet from wall and prep flange and toilet for new gasket ,go to Home Depot and pick up new gasket ,return and install new gasket and install back to wall ,replace handle and vacuum breaker				

51020	Cleburne High School			12/19/2022		1	\$0.00
Medium	Floyd, Steven				12/19/2022		
Plumbing				12/19/2022 5:19:09 PM	12/20/2022		
drinking fountains baseball field			turn water off and unplug clear fountains with air pressure				
Steven Floyd							

51033	Cleburne High School			12/20/2022		3	\$0.00
Medium	Floyd, Steven			1	12/21/2022		
Plumbing				12/20/2022 10:16:38	12/22/2022		
Please check to see and make sure these meters are off, the irrigation systems are off but the meter show we are still using water, maybe we have a bad meter or a leak. From 11-15-2022 to 12-14-2022 the following meters show,Meter - 39-2220-00 CHS football practice field 5,600galsMeter - 39-0170-00 738 CHS Soccer field 4,400Meter - 39-0040-00 High School Tennis 200 gals			check all backflow devices,all turned off and check reported meters and turned them off 12/21 go over map and meter locations with Gregory to check to make sure proper meters where turned off				
Kurt Benson							

50576	Cleburne High School			11/29/2022			\$0.00
High	Moore, Scott	Cafeteria		10	12/9/2022		
		Cafe		11/29/2022 11:14:20	12/12/2022		
Breakfast with Santa is this Saturday in the Cafe from 7:00 a.m. until 3:00 p.m. Last year they kept tripping breakers and would like some guidance. The contact is Savannah Lee (teacher)) and they will start setting up Friday Afternoon.			hvac Justin reset breakers				
Sally Nolen							

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

50624	Cleburne High School			11/30/2022		3	\$0.00
High	Wiley, Kris			9	12/9/2022		
		B2201		11/30/2022 5:01:46 PM	12/12/2022		

I put in a work order a couple of weeks ago for this unit and thermostat and the response was that Justin lowered the setpoints to make it cool. I had actually already lowered the setpoints to the current setting the afternoon before. He called this afternoon right at 5pm and said that his thermostat in the room was showing 73.6, it was 72.4 in Tridium. The discharge was 70.6 and nothing but the fan was running. I can't lower the setpoints any further, but overrode the Cool 1 on and it responded and dropped the discharge to 45.6 pretty quickly. Not sure if this is a thermostat issue, but something is not right. Thank you.

check unit everything looks good also check t-stat its was a liittle slow so told justin to replace and keep and eye on this room.

Sally Nolen

50745	Cleburne High School			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:17 AM	12/27/2022		

Monthly - CU 6MO CHS - Refer to PM schedule details.

Kurt Benson

50746	Cleburne High School			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:18 AM	12/27/2022		

Monthly - HP 6MO CHS - Refer to PM schedule details.

Kurt Benson

50747	Cleburne High School			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:19 AM	12/27/2022		

Monthly - PKG-1 6MO CHS - Refer to PM schedule details.

Kurt Benson

50998	Cleburne High School			12/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/19/2022		
Electrical				12/19/2022 8:08:18 AM	12/19/2022		

Assist electrician.

12/16 - Assist electrician.

Mitchell Wadsworth

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51065	Cleburne High School			12/22/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
Electrical				12/22/2022 12:29:06	12/22/2022		
Assist electrician.			12/19 - Assist electrician with basket ball goals.				
Mitchell Wadsworth							
50644	Cleburne High School			12/1/2022		22	\$10.74
Medium	Hernandez, Pablo	Parking Lot		6	12/7/2022		
Painting				12/1/2022 3:26:05 PM	12/12/2022		
Paint no parking spot.			Done				
Pablo Hernandez							
50895	Cleburne High School	TEAM School		12/12/2022		1	\$0.00
Medium	Willis, Justin	Classroom		2	12/14/2022		
Heating/Ventilation /Air		B-2605		12/12/2022 11:11:37	12/14/2022		
My air still feels as though it's blowing cold and my students state that it is very cold in my room. Time Available: Any time.			adjusted setpoint				
Jonathan Looney							
50875	Cleburne High School			12/9/2022		2	\$0.00
Medium	Willis, Justin				12/9/2022		
Heating/Ventilation /Air				12/9/2022 10:37:30 AM	12/12/2022		
Sting cafe. Steam vent fo dishwasher leaking again.			Patched all found holes in calking.				
Justin Willis							
50916	Cleburne High School	TEAM School		12/13/2022		5	\$0.00
Medium	Willis, Justin	Classroom		1	12/14/2022		
Heating/Ventilation /Air		B2501		12/13/2022 1:01:22 PM	12/14/2022		
The thermostat in my room is blacked out an not working. It is hot. Time Available: 1:15-2:00, after school			replaced blown fuses and relays.				
Jean Wickham							
50638	Cleburne High School	Career Technology		12/1/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Office		5	12/6/2022		
Custodial		C1307		12/1/2022 2:25:36 PM	12/6/2022		
Can we get a soap dispenser for the CTE Office restroom? Time Available: any			12/2 - Install soap dispenser.				
Kathryn Bridges							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50892	Cleburne High School			12/12/2022		1	\$0.00
Medium	Bird, Cecil				12/12/2022		
Key and Lock		Athletic Key		12/12/2022 9:17:28 AM	12/12/2022		
Need new BD key for coach Bush, his is broken.			cut key				
Brenda Tijerina							
50894	Cleburne High School	Main Building		12/12/2022		2	\$0.00
Medium	Wadsworth, Mitchell	Band Room		10	12/22/2022		
Roof		C 1106.8		12/12/2022 10:45:44	12/22/2022		
Ceiling in room C1106.8 is leaking water through ceiling tile - currently a slow drip. Was originally diagnosed as leaks through ac units and turned over to HVAC tech on NOV. 11. Seems to have gotten worse from the heavy rain over the weekend. Time Available: Any time after 10:30am			12/19 - Went back to check about leaks. Walked roof. Did not observe any physical roof damage. Met with Kurt about issue.				
Jason Jones							
50794	Cleburne High School			12/6/2022		24	\$0.00
Medium	Wadsworth, Mitchell			10	12/16/2022		
General Maintenance				12/6/2022 11:15:47 AM	12/22/2022		
Please have a staff member meet a NGS window tech at the front entrance Cleburne High School 850 Nolan River Rd, 7:30am Tuesday 12-13-2022 and go from there to all the other schools.			12/13 - Assist window film techs. 12/14 - Assist window film tech. 12/15 - Assist window film tech.				
Kurt Benson							
50969	Cleburne High School			12/15/2022		1	\$0.00
Medium	Moore, Scott				12/15/2022		
General Maintenance		Arena		12/15/2022 10:27:11	12/19/2022		
Clock on north end of arena goal not working Time Available: Prior fri possible			connected unplugged wire harness in the clock above the goal.				
Amy Brady							
50906	Cleburne High School			12/13/2022		1	\$0.00
Medium	Spivey, Clifton			2	12/15/2022		
General Maintenance		batting cages - south		12/13/2022 8:31:58 AM	12/15/2022		
The lights will not turn off on the South side. Time Available: any			At Cleburne High School, Lights Off.				
Amy Brady							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
50909	Cleburne High School			12/13/2022		1	\$0.00
Medium	Bird, Cecil			1	12/14/2022		
Key and Lock		B2102 english		12/13/2022 10:17:40	12/14/2022		
Please make 2 keys for room B2102.2 the collaborative teacher room across from the student cafe upstairs. Should be a 102 key			cut keys				
Brenda Tijerina							
47057	Cleburne High School			5/9/2022		55	\$0.00
Medium	Willis, Justin	Classroom		224	12/19/2022		
Heating/Ventilation /Air		B2001.20		5/9/2022 11:46:20 AM	12/19/2022		
It seems the AC that serves the upstairs classroom (B2001.20) in the band hall as well as the restrooms, changing rooms, and hallway isn't working properly. It feels about 10-15 degrees warmer than the band hall and very humid. Time Available: Anytime			replaced leaking schrader valves and recharged refrigerant on 2AC2. Relplaced blown VFD and blower moter on unit 2A09.				
Brock Feller							
50543	Cleburne High School	Career Technology		11/28/2022		4	\$0.00
Medium	Wiley, Kris	Culinary Arts		11	12/9/2022		
Heating/Ventilation /Air		C1502		11/28/2022 8:50:04 AM	12/12/2022		
Per Chef Smith - Vent-a-hood next to ice maker is squealing very loud Time Available: any			found unit down blower come off unit will see if replace unit are blower assembly will call scout on vender.				
Kathryn Bridges							
50558	Cleburne High School			12/28/2022		4	\$0.00
Medium	Day, Allen			1	12/29/2022		
General Maintenance		Indoor facility		11/28/2022 2:45:10 PM	12/29/2022		
ALLEN UNLOCK AND REMOVE ALL CHAINS AND LOCKS 12/28/2022 PRIOR TO 8AM			12/21 - Went to the shop to cut chain, locate padlocks and hardware. Went to the indoor practice facility to secure building. People were already in the practice field they had taken the change. I talked to the principal and there was a policeman there and they said they were having a game that day so I went ahead and took all the chains and locks off the door.				
Amy Brady							
50856	Cleburne High School			12/8/2022		4	\$0.00
Medium	Bird, Cecil				12/8/2022		
General Maintenance		P. E. Gym		12/8/2022 3:08:56 PM	12/12/2022		
installed cylinder and locks on the stairwell door mullions.							
Cecil Bird							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50990	Cleburne High School			12/16/2022		5	\$0.00
Medium	Bird, Cecil				12/16/2022		
General Maintenance		athletic exterior		12/16/2022 2:54:47 PM	12/19/2022		
pinned and changed cores to match all exterior door on the high school.							
Cecil Bird							
50867	Cleburne High School	Main Building		12/9/2022			\$0.00
Medium	,	Special Ed			12/9/2022		
General Maintenance		A1213		12/9/2022 9:22:57 AM	12/9/2022		
phone not working, cant hear on headset or speaker Time Available: any			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.cisd.com/				
Heather Kerce							
50943	Cleburne High School			12/14/2022			\$0.00
Medium	,				12/14/2022		
General Maintenance		Courtyard		12/14/2022 9:32:54 AM	12/14/2022		
Need another metal trash can in the courtyard under the awning by the storage room.							
Brenda Tijerina							
51029	Cleburne High School	Baseball/Softball		12/20/2022		1	\$0.00
Medium	Day, Allen			1	12/21/2022		
General Maintenance				12/20/2022 8:58:38 AM	12/21/2022		
Please remove the flags off the poles in the outfield of Baseball and Softball Please install new ones February 1,2023			I've got the flags removed				
Kurt Benson							
50801	Cleburne High School			12/6/2022		1	\$0.00
Medium	Day, Allen			2	12/8/2022		
General Maintenance		New aux gym		12/6/2022 2:22:33 PM	12/12/2022		
Both nets replace in Aux gym Time Available: Prior Dec 9			The nets have been replaced				
Amy Brady							
50818	Cleburne High School			12/7/2022		2	\$0.00
Medium	Day, Allen			6	12/13/2022		
General Maintenance		A1003		12/7/2022 11:40:09 AM	12/14/2022		
Please deliver 40 cases of copy paper to the Attendance office closet			Paper is delivered				
Andrea Lambert							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50734	Cleburne High School			12/5/2022	12/20/2022	8	\$0.00
Medium	Willis, Justin			2	12/7/2022		
Heating/Ventilation /Air				12/5/2022 2:19:15 AM	12/12/2022		
Monthly - PM Schedule created on 5/18/2022 - Refer to PM schedule details.							
Kurt Benson							
50704	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:01 AM	12/12/2022		
Monthly - PKG-2 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50705	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:01 AM	12/12/2022		
Monthly - PKG-3 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50706	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:01 AM	12/12/2022		
Monthly - PKG-4 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50707	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:02 AM	12/12/2022		
Monthly - PKG-5 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50708	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:02 AM	12/12/2022		
Monthly - PKG-6 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50709	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:03 AM	12/12/2022		
Monthly - PKG-7 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50710	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:03 AM	12/12/2022		
Monthly - PKG-8 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50711	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:04 AM	12/12/2022		
Monthly - PKG-9 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50712	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:04 AM	12/12/2022		
Monthly - PKG-10 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50713	Cleburne High School			12/5/2022	12/25/2022	1	\$0.00
Medium	Willis, Justin			3	12/8/2022		
Heating/Ventilation /Air				12/5/2022 2:19:04 AM	12/12/2022		
Monthly - PKG-11 6MO CHS - Refer to PM schedule details.			Completed				
Kurt Benson							
50827	Cleburne High School			12/7/2022		1	\$0.00
Medium	Willis, Justin			1	12/8/2022		
Heating/Ventilation /Air		C1604		12/7/2022 3:36:45 PM	12/12/2022		
check hvac unit, discharge temp is not cooling below 72.5			Manually reset unit.				
Brenda Tijerina							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50799	Cleburne High School	Career Technology		12/6/2022		2	\$0.00
Medium	Willis, Justin	Faculty Lounge		2	12/8/2022		
Heating/Ventilation /Air		CTE E1401.1		12/6/2022 2:03:16 PM	12/12/2022		
This unit is running during unoccupied times.Thanks			Reset reliable control board.				
Jordan Glenn							
50823	Cleburne High School	TEAM School		12/7/2022		1	\$0.00
Medium	Willis, Justin	Classroom		1	12/8/2022		
Heating/Ventilation /Air		B-2605		12/7/2022 2:05:39 PM	12/12/2022		
My room has been very cold for the past two days compared to the rest of the building. I believe the heat is not functioning. Time Available: Any time.			adjusted set point.				
Jonathan Looney							
50434	Cleburne High School	Main Building		11/15/2022		6	\$0.00
Medium	Willis, Justin			16	12/1/2022		
Heating/Ventilation /Air		cody arena		11/15/2022 1:39:36 PM	12/2/2022		
rtu 1t41s shows to be offline.			called enviromatics, replaced bad reliable controller.				
Justin Willis							
50435	Cleburne High School	Main Building		11/15/2022		6	\$0.00
Medium	Willis, Justin	Weight Room		16	12/1/2022		
Heating/Ventilation /Air				11/15/2022 1:44:01 PM	12/2/2022		
room f1208 rtu 1r11 no heating.			replaced bad gas valve.				
Justin Willis							
50642	Cleburne High School			12/1/2022		4	\$0.00
Medium	Willis, Justin			4	12/5/2022		
Heating/Ventilation /Air				12/1/2022 2:51:20 PM	12/6/2022		
black box theater unit is offline.			Replaced blown fuses.				
Justin Willis							
51021	Cleburne High School			12/20/2022		0.5	\$0.00
Medium	Day, Allen				12/20/2022		
Doors and Hardware				12/20/2022 6:10:24 AM	12/20/2022		
Barricades			I put out barricades at the high school				
Allen Day							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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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							
50966	Cleburne High School			12/15/2022		2	\$0.00
Medium	Bird, Cecil			1	12/16/2022		
Doors and Hardware		Football field		12/15/2022 9:24:36 AM	12/19/2022		
fix gate to the field/track, it has a lock on it but the lever to hold the door closed is broken.			made repairs				
Brenda Tijerina							
50889	Cleburne High School			12/12/2022		1	\$0.00
Medium	Bird, Cecil				12/12/2022		
Doors and Hardware		Social Studies		12/12/2022 8:28:44 AM	12/12/2022		
Adjust bottom lock on the boys social studies restroom door, the lock is not pulling up all the way is it is scratching the floor when opening and closing it.			made repairs				
Brenda Tijerina							
50880	Cleburne High School			12/9/2022		1	\$0.00
Medium	Bird, Cecil			3	12/12/2022		
Doors and Hardware		Door 5		12/9/2022 3:11:10 PM	12/12/2022		
closure is not pulling door shut all the way.			made repairs				
Brenda Tijerina							
50884	Cleburne High School			12/12/2022		1	\$0.00
Medium	Day, Allen				12/12/2022		
Doors and Hardware				12/12/2022 6:21:29 AM	12/12/2022		
Giving blood			Carter blood center was there in the bus is getting blood. I gave blood.				
Allen Day							
50927	Cleburne High School			12/14/2022		1	\$0.00
Medium	Day, Allen				12/14/2022		
Doors and Hardware				12/14/2022 5:54:26 AM	12/14/2022		
Delivering Box			I picked up a large Box at maintenance and carried to the library at the high school				
Allen Day							
51048	Cleburne High School			12/21/2022		1	\$0.00
Medium	Day, Allen			1	12/22/2022		
Doors and Hardware		dOOR 11		12/21/2022 9:51:39 AM	12/22/2022		
door not closing properly, check closure.			I checked on door 11 and it is working fine				
Brenda Tijerina							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51106	Cleburne High School			12/29/2022		3	\$0.00
Medium	Day, Allen				12/29/2022		
Doors and Hardware				12/29/2022 6:00:55 AM	12/29/2022		
Helping plumber			I helped Steve figure out how and where to put a washer and dryer for the plumbing and building a 1/2 wall				
Allen Day							
51107	Cleburne High School			12/29/2022		2	\$0.00
Medium	Day, Allen				12/29/2022		
Doors and Hardware				12/29/2022 6:02:35 AM	12/29/2022		
Helping plumber			Help help Steve Repair on the airlin in the diesel mechanic shop				
Allen Day							
50833	Cleburne High School			12/8/2022		1	\$0.00
Medium	Day, Allen				12/8/2022		
Doors and Hardware				12/8/2022 6:15:23 AM	12/12/2022		
Weight benches			I helped Stan move weight benches from the practice field To the coaches storage building				
Allen Day							
50807	Cleburne High School			12/7/2022		1	\$0.00
Medium	Day, Allen				12/7/2022		
Doors and Hardware				12/7/2022 6:03:09 AM	12/12/2022		
Working on robot bleachers in the old main gym			I helped Stan fix the metal on the bleachers that had come loose. It is fixed				
Allen Day							
50796	Cleburne High School			12/6/2022		1	\$0.00
Medium	Day, Allen			1	12/7/2022		
Doors and Hardware		courtyard doors		12/6/2022 12:58:01 PM	12/12/2022		
he courtyard door at the bottom of the ramp on the cafeteria side doesn't shut automatically and won't latch unless pushed completely closed			The door is fixed				
Brenda Tijerina							
50805	Cleburne High School			12/6/2022		2	\$0.00
Medium	Day, Allen			3	12/9/2022		
Doors and Hardware		F1702		12/6/2022 4:18:31 PM	12/12/2022		
The door handle is broken on the inside of our equipment room in the girls volleyball locker room.			I got the doorhandle fixed tapparently but I'm gonna have to go to maintenance and get another part to put in the door mechanism.				
Rachell Pope			I had to put another part in the door handle and it is fixed				

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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							
50607	Cleburne High School			11/30/2022		3	\$0.00
Medium	Bird, Cecil			2	12/2/2022		
Doors and Hardware		Fix closures		11/30/2022 9:03:18 AM	12/6/2022		
Closures need to be fixed, they are broken off the doors.			made repairs				
Brenda Tijerina							
50605	Cleburne High School			11/30/2022		1	\$0.00
Medium	Bird, Cecil			2	12/2/2022		
Doors and Hardware		Bistro Key		11/30/2022 8:37:24 AM	12/6/2022		
Please make 1 key to the bistro			cut key				
Brenda Tijerina							
50548	Cleburne High School			11/28/2022		2	\$0.00
Medium	Bird, Cecil			3	12/1/2022		
Doors and Hardware		B1102.5 (Library)		11/28/2022 10:35:36	12/2/2022		
Please put a lock on the door.			installed new lock				
Brenda Tijerina							
50568	Cleburne High School			11/29/2022		1	\$0.00
Medium	Bird, Cecil			2	12/1/2022		
Doors and Hardware		Social Studies		11/29/2022 9:02:10 AM	12/2/2022		
Change out green core on both restroom doors			changed core				
Brenda Tijerina							
50569	Cleburne High School			11/29/2022		1	\$0.00
Medium	Bird, Cecil			2	12/1/2022		
Doors and Hardware		Science Restrooms		11/29/2022 9:03:01 AM	12/2/2022		
change out green cores on bathroom bottom locks to boys and girls			changed core				
Brenda Tijerina							
50570	Cleburne High School			11/29/2022		1	\$0.00
Medium	Bird, Cecil			2	12/1/2022		
Doors and Hardware		English Restroom		11/29/2022 9:03:54 AM	12/2/2022		
change out green cores on both girls and boys restrooms			changed core				
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							
50571	Cleburne High School			11/29/2022		1	\$0.00
Medium	Bird, Cecil			2	12/1/2022		
Doors and Hardware		Foreign Language		11/29/2022 9:04:25 AM	12/2/2022		
Add locks to the bottom of the doors.			installed lock				
Brenda Tijerina							
50483	Cleburne High School	Career Technology		11/17/2022			\$0.00
Medium	Moore, Scott	Hallway/Corridor		22	12/9/2022		
Elevators		Elevator near Art		11/17/2022 8:09:42 AM	12/12/2022		
Elevator is not working in the Fine Arts area closest to the CTE Office Time Available: any			called elevator company				
Kathryn Bridges							
50490	Cleburne High School	Career Technology		11/17/2022			\$0.00
Medium	Moore, Scott	Hallway/Corridor		22	12/9/2022		
Elevators		Elevator #1		11/17/2022 8:47:43 AM	12/12/2022		
broken closure on door			called elevator company				
Brenda Tijerina							
51007	Cleburne High School			12/19/2022		1	\$0.00
Medium	Lira, Rodolfo				12/19/2022		
General Maintenance				12/19/2022 9:54:45 AM	12/19/2022		
helped Allen pick up Barricades							
Rodolfo Lira							
50899	Cleburne High School			12/12/2022		8	\$0.00
Medium	Lira, Rodolfo	Athletic Field			12/12/2022		
General Maintenance				12/12/2022 2:55:39 PM	12/12/2022		
putting benches together.			done				
Rodolfo Lira							
50919	Cleburne High School			12/13/2022		2	\$0.00
Medium	Lira, Rodolfo			3	12/16/2022		
General Maintenance		A1705		12/13/2022 2:29:26 PM	12/19/2022		
Replace 2 ceiling tiles			ceiling tile replace classroom				
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							
50584	Cleburne High School			11/29/2022			\$0.00
Medium	Berkley, Stanley			13	12/12/2022		
General Maintenance		Indoor facility - boxes		11/29/2022 3:45:54 PM	12/12/2022		
They have purchased 4 weight benches for powerlifting, would this be something maintenance would be willing to put together? If so, please contact Jason Payne at 817-202-4305. If not, please let me know at 817-202-1243. Thank you! Time Available: any							
Amy Brady							
50926	Cleburne High School	Main Building		12/13/2022		2	\$0.00
Medium	Hernandez, Pablo	Office		1	12/14/2022		
General Maintenance		A1003-3		12/13/2022 3:46:51 PM	12/14/2022		
There are 8 bookkeeper boxes ready to be stored for future destruction. They are all deposit/PO from 2017-2018, 2019-2020 and 2020-2021.							
Lesa Gowins							
50831	Cleburne High School			12/7/2022		6	\$0.00
Medium	Lira, Rodolfo			2	12/9/2022		
General Maintenance		Baseball/softball		12/7/2022 8:32:04 PM	12/12/2022		
The decorative screens need to be resecured. Time Available: Soon							
Amy Brady							
50965	Cleburne High School			12/15/2022		2	\$0.00
Medium	Lira, Rodolfo			1	12/16/2022		
General Maintenance		PE/Old Main Gym		12/15/2022 9:23:13 AM	12/19/2022		
Replace missing ceiling tiles ceiling tile old gym							
Brenda Tijerina							
50814	Cleburne High School			12/7/2022		9.5	\$0.00
Medium	Hernandez, Pablo			5	12/12/2022		
General Maintenance		baseball/softball		12/7/2022 9:31:38 AM	12/12/2022		
handicap curbing outside of the concession stand - yellow paint or railing? Time Available: any							
Amy Brady							
50804	Cleburne High School			12/6/2022		1	\$0.00
Medium	Finley, Timothy				12/6/2022		
General Maintenance				12/6/2022 3:20:35 PM	12/6/2022		
adjusted door in high school to fully close adjusted door to close properly							
Timothy Finley							
1/10/2023 10:13:18 AM							

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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							
51003	Cleburne High School			12/19/2022			\$0.00
Medium	Tharpe, Tommy				12/19/2022		
General Maintenance		indoor facility		12/19/2022 8:16:19 AM	12/19/2022		
Could the turf field in the indoor be swept? Time Available: any							
Amy Brady							
51073	Cleburne High School			12/22/2022		14	\$0.00
Medium	Lira, Rodolfo			5	12/27/2022		
General Maintenance				12/22/2022 2:09:21 PM	12/28/2022		
change or repair 10 ceiling tile done							
Rodolfo Lira							
51018	Cleburne High School			12/19/2022		4	\$0.00
Medium	Finley, Timothy			8	12/27/2022		
General Maintenance				12/19/2022 3:35:03 PM	12/29/2022		
Take New Soccer goals from shop and build and set on turf soccer field, soccer goal posts put togher							
Kurt Benson							
50960	Cleburne High School	Career Technology		12/15/2022			\$0.00
Medium	Garrett, Rhonda	Culinary Arts		4	12/19/2022		
Pest Control		C1502		12/15/2022 7:50:50 AM	12/19/2022		
NOTIFIED PEST CONTROL-RGAnts behind the dishwasher in the bistro kitchen Time Available: any							
Kathryn Bridges							
50540	Cleburne High School	Career Technology		11/28/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		8	12/6/2022		
Pest Control		C1901		11/28/2022 8:21:48 AM	12/6/2022		
NOTIFIED PEST CONTROL - RGS. Sales reporting ants in her classroom							
Kathryn Bridges							
51006	Cleburne High School			12/19/2022		1	\$0.00
Medium	Bird, Cecil			1	12/20/2022		
Doors and Hardware		Exterior Door		12/19/2022 9:40:15 AM	12/21/2022		
repin Exterior doors so people with Sub master keys do not have excess to open exterior doors this can not be done.							
Brenda Tijerina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50779	Cleburne High School			12/5/2022		3	\$0.00
Medium	Bird, Cecil	2nd Floor		1	12/6/2022		
Doors and Hardware		Team School		12/5/2022 3:47:59 PM	12/6/2022		
Lock is not working in staff restroom in the office.			made repairs				
Kimbra White							
50771	Cleburne High School			12/5/2022		1	\$0.00
Medium	Bird, Cecil			1	12/6/2022		
Doors and Hardware		Fire pull keys		12/5/2022 1:36:47 PM	12/6/2022		
Make 5 keys, if you do not have an original, Please see Mr. Leck to get the copy he has.			cut keys				
Brenda Tijerina							
51049	Cleburne High School			12/21/2022		1	\$0.00
Medium	Bird, Cecil			7	12/28/2022		
Doors and Hardware		B2208		12/21/2022 10:27:05	12/28/2022		
lock to the door just spins			made repairs				
Brenda Tijerina							
50627	Cleburne High School			12/1/2022		8	\$0.00
Medium	Finley, Timothy				12/1/2022		
Doors and Hardware				12/1/2022 3:13:14 AM	12/2/2022		
Monthly - Exterior Door Hardware Maintenance Check - Refer to PM schedule details.			tightened all exterior door hardware striker plates and crash bars etc				
Kurt Benson							
50764	Cleburne High School			12/5/2022			\$0.00
Medium	Berkley, Stanley			1	12/6/2022		
Doors and Hardware		Old Main Gym		12/5/2022 11:22:24 AM	12/6/2022		
On the left (when facing the bleachers) side of the bottom pull out bleachers, there is a support bar that keeps falling down sporadically and almost hit a few students in the process.			put in new bolts and secure bar.				
Rachell Pope							
50991	Cleburne High School			12/16/2022		2	\$0.00
Medium	Lira, Rodolfo				12/16/2022		
Doors and Hardware				12/16/2022 3:05:40 PM	12/19/2022		
broken door trim old gym hall way							
Rodolfo Lira							

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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							
51016	Cleburne High School			12/19/2022		1	\$0.00
Medium	Lira, Rodolfo				12/19/2022		
Doors and Hardware				12/19/2022 2:59:31 PM	12/19/2022		
fixing door			high school dooor				
Rodolfo Lira							
50937	Cleburne High School			12/14/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
Windows				12/14/2022 6:16:09 AM	12/14/2022		
Measure windows.			12/14 - Measure missed windows for film tech.				
Mitchell Wadsworth							
51067	Cleburne High School			12/22/2022		3	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
Windows				12/22/2022 12:36:31	12/22/2022		
Assist safety film tech.			12/20 - Assist safety film tech.				
Mitchell Wadsworth							
50290	Cleburne High School	Tennis Court		11/8/2022		12	\$0.00
Medium	Acevedo, Gregorio	Grounds		38	12/16/2022		
Irrigation		parking lot		11/8/2022 8:11:28 AM	12/19/2022		
2 main irrigation valve boxes are full of water. In front of main parking lot there are two boxes inside island. Water running all the time to street.			Done				
Gregorio Acevedo							
50881	Cleburne High School	Main Building		12/9/2022		8	\$0.00
Medium	Acevedo, Gregorio	Parking Lot		7	12/16/2022		
Irrigation				12/9/2022 3:15:53 PM	12/19/2022		
Broken irrigation pipe by main entrance next to students parking			Done				
Gregorio Acevedo							
50988	Cleburne High School	Main Building		12/16/2022		3	\$0.00
Medium	Fowler, Clisty	Library		13	12/29/2022		
Flooring		Library		12/16/2022 12:46:58	12/29/2022		
The strip between the carpet and the tile in the library has come off and we are missing a carpet tile. Time Available: anytime			fixed				
Ashley Witt							

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

50631	Cleburne High School	Career Technology		12/1/2022		2.5	\$0.00
Medium	Day, Allen			1	12/2/2022		
Installation		C1604		12/1/2022 8:18:35 AM	12/2/2022		
I need a TV mount mounted in the ceiling in front of the vent hood. I will be in the same location as the room next door. I have the TV mount pole in my office at the technology building. Thanks			I met with them at technology. I got the Mount and he showed me where he wanted installed and I got it all fixed for them.				
Curtis Reynolds							

50957	Cleburne High School	Main Building		12/15/2022		1	\$0.00
Medium	Moore, Scott	Classroom		13	12/28/2022		
Energy Management System		a2601		12/15/2022 6:47:21 AM	12/28/2022		
My motion detector is completely opposite the room of my desk. My desk is limited in where it can go due to wiring needs. When I am working at my desk, I am not being "seen" by the motion detector and therefore my lights shut off while I am sitting at my desk and that is annoying me. Any chance it can be moved during the break to a location that can actually detect that I am there?			turned motion sensor more toward your desk, if this doesn't work please send in another work order.				
Time Available: any							
Eddie Mchargue							

49671	Cleburne High School	Main Building		9/30/2022		1	\$0.00
Medium	Moore, Scott	2nd Floor		89	12/28/2022		
Energy Management System		A2608		9/30/2022 8:09:45 AM	12/28/2022		
I'm assuming it's energy management. My lights go out very early when sitting along. I can be in my room during my conference time and they go out very quickly. Most times without students, I am sitting in the dark with my small lamp on. Even when walking across the room, they do not automatically come on. You have to manually go to door to turn them on. Time Available: 12:23-2:01			moved motion sensor more toward your desk, moved flag, might have been in the way of the sensor.				
Tonya Heath							

50810	Cleburne High School			12/7/2022			\$0.00
Medium	Garrett, Rhonda			5	12/12/2022		
Pest Control Indoors		B1208		12/7/2022 8:43:56 AM	12/12/2022		
NOTIFIED PEST CONTROL-RGteacher has several gnats in her classroom, may be coming from the drains.							
Brenda Tijerina							

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

50865	Cleburne High School			12/9/2022			\$0.00
Medium	Garrett, Rhonda			3	12/12/2022		
Pest Control Indoors		Softball offices		12/9/2022 9:08:46 AM	12/12/2022		
NOTIFIED PEST CONTROL-RGThe softball offices have mouse feces on the whiteboards and in other areas of both of their offices. Time Available: ASAP							
Amy Brady							

50946	Cleburne High School			12/14/2022			\$0.00
Medium	Garrett, Rhonda			5	12/19/2022		
Pest Control Indoors		D1105		12/14/2022 9:36:43 AM	12/19/2022		
NOTIFIED PEST CONTROL-RGAnts along the window							
Brenda Tijerina							

49481	Coleman Elementary	Coleman Elementary		9/21/2022			\$0.00
Medium	Moore, Scott	Classroom		98	12/28/2022		
P/A System		Gym, Room 44		9/21/2022 2:44:26 PM	12/28/2022		
The gym and room 44 cannot hear announcement over the PA. We had secure situation today from Cleburne PD and these rooms could not hear the announcements loud enough. Time Available: All day							
Rachael Geesaman							
tech. department looking into better speakers and maybe an amp system.							

50951	Coleman Elementary			12/14/2022		2	\$0.00
Medium	Hernandez, Pablo	Grounds			12/14/2022		
Grass Cutting				12/14/2022 3:16:24 PM	12/14/2022		
Help grounds crew. Done							
Pablo Hernandez							

50932	Coleman Elementary			12/14/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
Doors and Hardware				12/14/2022 5:58:27 AM	12/14/2022		
Repair door closures. 12/12 - Repair door closures.							
Mitchell Wadsworth							

50662	Coleman Elementary			12/2/2022		8	\$0.00
Medium	Finley, Timothy				12/2/2022		
General Maintenance				12/2/2022 3:24:26 PM	12/6/2022		
tighten door hardware tighten door hardware on all doors inside school							
Timothy Finley							

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Description			Action Taken				
Requester Name							

50868	Coleman Elementary	Coleman Elementary		12/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	12/12/2022		
Pest Control		18		12/9/2022 9:28:08 AM	12/12/2022		

NOTIFIED PEST CONTROL -RGSomeone ate in my classroom and left crumbs on the floor. Now I have ants everywhere. They're crawling along the window sill, all around my wood desk, and underneath the choir risers that are in my room. I've killed as many as I can, but there are too many. Time Available: 11-12:30

Jordan Beckett

50628	Coleman Elementary			12/1/2022		2	\$0.00
Medium	Day, Allen				12/1/2022		
Doors and Hardware				12/1/2022 6:01:15 AM	12/1/2022		

Caution tape I had to carry Curtis a role of caution tape. Then I went to the bus barn and filled the truck up with gas, And checked all the fluid levels.

Allen Day

50757	Coleman Elementary	Coleman Elementary		12/5/2022		1	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		1	12/6/2022		
Moving		Kinder Hallway		12/5/2022 10:14:58 AM	12/6/2022		

Please move 10 boxes of copy paper from the warehouse to the locked closet in the teacher's lounge ASAP. Please advise how many boxes will remain in the warehouse after the request is fulfilled. Time Available: anytime

Heather Blake

51078	Coleman Elementary			12/27/2022		1	\$0.00
Medium	Day, Allen				12/27/2022		
Doors and Hardware				12/27/2022 6:12:44 AM	12/27/2022		

Repair awing Metal was blowing off the awning and I got it screwed back down

Allen Day

51011	Coleman Elementary	Coleman Elementary		12/19/2022		1	\$0.00
Medium	Bird, Cecil	Gym		1	12/20/2022		
Doors and Hardware		Back gate		12/19/2022 1:10:11 PM	12/21/2022		

Keycard scanner turns green but gate doesn't open. It worked this morning but isn't now. I tried pushing in and then pulling but still won't open. this could be weather related, i found no issues.

Time Available: anytime

Brooke BybeeStark

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50972	Coleman Elementary			12/15/2022		2	\$0.00
Medium	Day, Allen	Classroom		5	12/20/2022		
Doors and Hardware		31		12/15/2022 1:30:24 PM	12/20/2022		
My classroom door has started to jam and we are having difficulty opening and closing it. Time Available: any			The door is fixed				
Ashley Dill							
50931	Coleman Elementary			12/14/2022		1	\$0.00
Medium	Day, Allen				12/14/2022		
Doors and Hardware				12/14/2022 5:57:54 AM	12/14/2022		
PM work			I checked all the exterior doors to make sure they were working properly and secure				
Allen Day							
50634	Coleman Elementary	Coleman Elementary		12/1/2022		2	\$0.00
Medium	Wiley, Kris	Classroom		8	12/9/2022		
Heating/Ventilation /Air		31		12/1/2022 10:09:18 AM	12/12/2022		
It is very cold in our classroom. It feels like the air conditioning is on, even when the heat is turned all of the way up. I have a thermometer in here and it says the temperature is 61 degrees. Time Available: any			put drop t=stat on unit until we put in new comm. on doing the holidays.				
Ashley Dill							
50910	Coleman Elementary			12/13/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	12/14/2022		
General Maintenance		16		12/13/2022 10:17:58	12/14/2022		
My room still really stinks, it's right as you walk in the door. The HVAC guy came and checked it last week and decided it wasn't that unit but there is still a strong smell. Time Available: anytime			clean unit evap coil about two weeks ago also drain pan is clean the smell is not coming from unit				
Elizabeth Hoots							
50936	Coleman Elementary			12/14/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
General Maintenance				12/14/2022 6:07:26 AM	12/14/2022		
Replace ceiling tile.			12/12 - Replace damaged ceiling tile.				
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							
50914	Coleman Elementary	Coleman Elementary		12/13/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	12/14/2022		
Key and Lock		Front Office		12/13/2022 11:41:58	12/14/2022		
We need keys cut for the following rooms please: 33, 36 & 46(gym) Time Available: anytime			cut keys				
Heather Blake							
50610	Coleman Elementary	Coleman Elementary		11/30/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		2	12/2/2022		
General Maintenance		16		11/30/2022 11:57:57	12/2/2022		
There is a bad smell in my room. It seems to be right as you walk in. My air conditioner is right above there, my husband said it smells like mold/mildew. Time Available: anytime			12/1 - Went to check about odor in room at ac unit. Met with hvac tech. He will check ac unit.				
Elizabeth Hoots							
50754	Coleman Elementary	Coleman Elementary		12/5/2022		2	\$0.00
High	Wiley, Kris	Hallway/Corridor		4	12/9/2022		
Heating/Ventilation /Air		Kinder, PK Hallway		12/5/2022 8:06:59 AM	12/12/2022		
We have an odd smell in the hallway. More than likely the heaters, but it is a bit warm for the heaters to kick on. Please send someone to investigate ASAP. Thank you Time Available: any			check hallways and on the roof no gas smell of gas.				
Brent Barnes							
50944	Coleman Elementary	Coleman Elementary		12/14/2022		3	\$0.00
Medium	Wiley, Kris	Classroom		5	12/19/2022		
Heating/Ventilation /Air		11		12/14/2022 9:33:00 AM	12/19/2022		
A/C not working in room 11			found unit down low on freon put 4lb of 410a and put unit back online.				
Kris Wiley							
50869	Coleman Elementary	Coleman Elementary		12/9/2022		2	\$0.00
Medium	Wiley, Kris	Classroom			12/9/2022		
Heating/Ventilation /Air		16		12/9/2022 9:37:12 AM	12/12/2022		
smell in room coming from unit.			clean evap coil with self cleaner every time the unit run it will clean the coil and make the room smell good				
Kris Wiley							
51050	Coleman Elementary	Coleman Elementary		12/21/2022		3	\$0.00
Medium	Wiley, Kris	Classroom		8	12/29/2022		
Heating/Ventilation /Air		room 15		12/21/2022 10:37:47	12/29/2022		
in room 15 the teacher say it is hot in there			put new controller and sensor had chris from A.G to program unit.				
Curtis Shelton							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51082	Coleman Elementary	Coleman Elementary		12/27/2022			\$0.00
Medium	Wiley, Kris	Classroom		2	12/29/2022		
Heating/Ventilation /Air		RM 36 UNT 18		12/27/2022 10:14:07	12/29/2022		
59 degree classroom 72 discharge airThanks							
Jordan Glenn							
50842	Coleman Elementary	Coleman Elementary		12/8/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	12/9/2022		
Heating/Ventilation /Air		26		12/8/2022 10:20:40 AM	12/12/2022		
I have not had any air conditioning all week. With the warm weather, our classroom is very hot. Time Available: anytime							
Sarah Sims							
50834	Coleman Elementary	Coleman Elementary		12/8/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		1	12/9/2022		
Heating/Ventilation /Air		15		12/8/2022 6:33:52 AM	12/12/2022		
Room is very warm. No air is running at all. By the end of the day to room is very warm. Time Available: Any							
Leslie Porter							
50663	Coleman Elementary	Coleman Elementary		12/2/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Hallway/Corridor		7	12/9/2022		
Electrical		MAIN HALLWAY		12/2/2022 3:36:31 PM	12/9/2022		
On of the fluorescent lights in the MAIN HALL is not coming on. Not sure if it needs new bulbs or if there is something else wrong. Time Available: anytime							
12/8 - Went to check about lights out. All lights were on while I was there. Unable to find Mrs. Blake.							
Heather Blake							
50907	Coleman Elementary	Coleman Elementary		12/13/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	12/14/2022		
Heating/Ventilation /Air		412		12/13/2022 9:12:47 AM	12/14/2022		
a/c keeps coming on and I can't shut it off. Also I can not control the heat. Time Available: anytime							
passed to kris w.							
Manya Sharma							
51026	Coleman Elementary	Coleman Elementary		12/20/2022		2	\$0.00
Medium	Johnson, Cameron	Gym		1	12/21/2022		
Heating/Ventilation /Air		gym		12/20/2022 8:49:33 AM	12/21/2022		
Please program attic gym units to run 24/7 over the next week to help protect from freezing.Thanks							
changed thermostat schedule							
Jordan Glenn							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51027	Coleman Elementary	Coleman Elementary		12/20/2022		2	\$0.00
Medium	Johnson, Cameron	Restroom (Boys)		1	12/21/2022		
Heating/Ventilation /Air		restrooms		12/20/2022 8:50:48 AM	12/21/2022		
Please make sure RR heaters/mini splits are heating in the restrooms that have them are working and running 24/7 to protect from freezing.Thanks			made sure temperature stays warm in RRs				
Jordan Glenn							
50612	Coleman Elementary	Coleman Elementary		11/30/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	12/1/2022		
Plumbing		C Hall Bathroom		11/30/2022 12:48:07	12/2/2022		
Knob in boys bathroom in c-hall the sink faucet has fallen off and broken. If someone please come and fix it. Thank You Time Available: 7:30-4:00			went to coleman and there was no c hall or problem ,went to cooke and found problem in c hall , install new faucet stem into faucet to replace broken cartridge				
Elisa Zuniga							
50911	Coleman Elementary	Coleman Elementary		12/13/2022		1	\$0.00
Medium	Floyd, Steven	Staff Lounge		1	12/14/2022		
Plumbing		staff teachers lounge		12/13/2022 10:20:56	12/15/2022		
in the teachers lounge the toilet is fulling up slow not flush			replace water valve and supply tube to correct improper refill				
Curtis Shelton							
48585	Coleman Elementary	Coleman Elementary		8/15/2022			\$0.00
Medium	Moore, Scott	Classroom		134	12/27/2022		
Electrical		29		8/15/2022 9:43:40 AM	12/27/2022		
Need a two prong plug to be able to plug in a 3 prong device Time Available: any			not enough circuits				
Natalie Bicknell							
50632	Cooke Elementary	Cooke Elementary		12/1/2022			\$0.00
Medium	,	Classroom			12/1/2022		
Electrical		A 3		12/1/2022 9:31:03 AM	12/1/2022		
The projector EPSON is display the message that I need to change the bulb of the projector Time Available: anytime			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/				
Carlos Estrada							

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

50751	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:24 AM	12/27/2022		

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

Kurt Benson

50817	Cooke Elementary	Cooke Elementary		12/7/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		2	12/9/2022		
Heating/Ventilation /Air		d-7		12/7/2022 11:23:40 AM	12/12/2022		

Kris, it's so hhoootttt Time Available: ASAP drop temp in room

Erin Bell

50857	Cooke Elementary	Cooke Elementary		12/8/2022			\$0.00
Medium	,				12/8/2022		
Custodial		D hall classrooms		12/8/2022 3:12:53 PM	12/8/2022		

Please spray and do a deep clean for the classrooms on this hall. There have been a lot of students out with illness

Sorry, please be advised that cleaning, sweeping and mopping is performed by the campus onsite custodial staff not Maintenance.

Amanda Norr

50792	Cooke Elementary	Cooke Elementary		12/6/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		3	12/9/2022		
Heating/Ventilation /Air		D16		12/6/2022 10:04:13 AM	12/12/2022		

My room is continuing to stay warm most days. drop temp in room

Can the set point be lowered... like a lot haha I'm constantly sweating. Today my admin came in for an observation and they made a comment about how uncomfortably warm it is.

Rebekah Brewer

50912	Cooke Elementary	Cooke Elementary		12/13/2022		1	\$0.00
Medium	Bird, Cecil			1	12/14/2022		
Key and Lock		office		12/13/2022 10:52:45	12/14/2022		

I need a key for D3 cut key

Christina Roberson

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

50665	Cooke Elementary	Cooke Elementary		12/4/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		5	12/9/2022		
Heating/Ventilation /Air		C19		12/4/2022 4:29:14 PM	12/12/2022		
My AC/Heat is still unable to be turned on with the button on the side of thermostat after hours/on the weekends. :(Time Available: if possible - during kids' specials time from 1:40-2:35 or after 4pm			put new t=stat on unit about month ago its working find talk to the teacher on stat				

Kailee Despain

50667	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:55 AM	12/28/2022		

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

Kurt Benson

50668	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		

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

Kurt Benson

50669	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		

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

Kurt Benson

50670	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		

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

Kurt Benson

50671	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		

Monthly - PKG 6MO COKE - 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							
50672	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50673	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50674	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50675	Cooke Elementary			12/5/2022	12/25/2022	7	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:56 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50676	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50677	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - 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							
50678	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50679	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50680	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50681	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50682	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:57 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50683	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - 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							
50684	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50685	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50686	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50687	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50688	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:58 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50689	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/28/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							

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Description			Action Taken				
Requester Name							
50690	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50691	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50692	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50693	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50694	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50695	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							

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Description			Action Taken				
Requester Name							
50696	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50697	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:18:59 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50698	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50699	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50700	Cooke Elementary			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50701	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - 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							
50702	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
50703	Cooke Elementary			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			24	12/29/2022		
Heating/Ventilation /Air				12/5/2022 2:19:00 AM	12/29/2022		
Monthly - PKG 6MO COKE - Refer to PM schedule details.							
Kurt Benson							
51028	Cooke Elementary	Cooke Elementary		12/20/2022		1	\$0.00
Medium	Wiley, Kris	Restroom (Boys)		9	12/29/2022		
Heating/Ventilation /Air		restrooms		12/20/2022 8:51:34 AM	12/29/2022		
Please make sure RR heaters/mini splits are heating in the restrooms that have them are working and running 24/7 to protect from freezing.Thanks							
swithc units over to heat							
Jordan Glenn							
51025	Cooke Elementary	Cooke Elementary		12/20/2022		2	\$0.00
Medium	Wiley, Kris	Gym		9	12/29/2022		
Heating/Ventilation /Air		gym		12/20/2022 8:48:57 AM	12/29/2022		
Please program attic gym units to run 24/7 over the next week to help protect from freezing.Thanks							
set up units and put back online							
Jordan Glenn							
50933	Cooke Elementary			12/14/2022		1	\$0.00
Medium	Day, Allen				12/14/2022		
Doors and Hardware				12/14/2022 5:58:53 AM	12/14/2022		
PM work							
I checked all the exterior doors to make sure they were working properly and secure							
Allen Day							
51105	Cooke Elementary			12/29/2022		1	\$0.00
Medium	Day, Allen				12/29/2022		
Doors and Hardware				12/29/2022 5:59:48 AM	12/29/2022		
Is helping plumber							
I helped Steve with a frozen and busted pipe at cook							
Allen Day							

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

50759	Cooke Elementary	Cooke Elementary		12/5/2022		0.5	\$0.00
Medium	Floyd, Steven	Staff Restroom		1	12/6/2022		
General Maintenance		Front Office Staff		12/5/2022 10:41:25 AM	12/12/2022		
small leakage after flushing from the bottom of the toilet			check to find no leak at base of toilet advised front office				
Daisi Cardenas							

50655	Cooke Elementary	Cooke Elementary		12/2/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	12/4/2022		
General Maintenance		C- Hall		12/2/2022 10:52:48 AM	12/6/2022		
spring in faucet has come out again, can't turn off the water			check to find handle was missing and faucet cartridge broken, install new cartridge and handle				
Daisi Cardenas							

50763	Cooke Elementary	Cooke Elementary		12/5/2022		2	\$0.00
Medium	Bird, Cecil	Restroom (Boys)			12/5/2022		
Doors and Hardware		5th grade Bathroom		12/5/2022 11:05:12 AM	12/6/2022		
The lock on the outside boys bathroom is hard to open with the key it appears that the hardware might be loose and it makes it difficult to open. If someone can please come check on it I would appreciate it.Thank You Time Available: 7:30-4:00			made repairs				
Elisa Zuniga							

50606	Cooke Elementary			11/30/2022			\$0.00
Medium	Garrett, Rhonda			6	12/6/2022		
Pest Control Indoors		D16		11/30/2022 8:49:19 AM	12/6/2022		
NOTIFIED PEST CONTROL-RGWhen the teacher came in this morning there was remnants that something had chewed or clawed it's way into the class from the ceiling. When she went to the closet there were large animal dropping that could be from a rat.							
Christina Roberson							

50902	Fulton Education Center	Special Education		12/12/2022			\$0.00
Medium	Garrett, Rhonda	Kitchen		7	12/19/2022		
Pest Control Outdoors		kitchen		12/12/2022 3:00:33 PM	12/19/2022		
NOTIFIED PEST CONTROL-RGAnts Time Available: ASAP							
Teresa Salgado							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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

50636	Fulton Education Center	DAEP/Phoenix		12/1/2022		1	\$0.00
Medium	Bird, Cecil	Hallway/Corridor			12/1/2022		
Doors and Hardware		door 2		12/1/2022 11:19:24 AM	12/2/2022		
			checked door, its an ESST issue. Sally put a work order in for it.				
door electronic mechanism is not functioning properly at all times. I also keep getting alerts that the door is propped open even when it is not. Door will arbitrarily turn green for opening.							
Darrell Boedeker							

50930	Fulton Education Center			12/14/2022		1	\$0.00
Medium	Day, Allen				12/14/2022		
Doors and Hardware				12/14/2022 5:56:56 AM	12/14/2022		
			I checked all the exterior doors to make sure they were working properly and that they are secure				
PM WORK							
Allen Day							

51089	Fulton Education Center	DAEP/Phoenix		12/27/2022			\$0.00
Medium	Wiley, Kris	Classroom		2	12/29/2022		
Heating/Ventilation /Air		C2		12/27/2022 10:27:07	12/29/2022		
RM C2 60 degree classroom temp 62 discharge							
Thanks							
Jordan Glenn							

51012	Fulton Education Center	Special Education		12/19/2022		2	\$0.00
Medium	Floyd, Steven	Kitchen		2	12/21/2022		
Heating/Ventilation /Air		old kitchen/Ray's		12/19/2022 1:25:20 PM	12/22/2022		
			check to find leaking check valve remove and go to supply house to pick up parts for repair ,return and make repairs as needed				
Hot water heater in old kitchen in Fulton. I noticed that there is some corrosion on a supply line leading to the hot water heater. Just making sure it doesn't spring a leak. Thanks							
Jordan Glenn							

51004	Gerard Elementary	Gerard Elementary		12/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			12/19/2022		
Heating/Ventilation /Air		17		12/19/2022 9:34:53 AM	12/19/2022		
			Lowered setpoint				
It is unbelievable hot in my classroom. I understand it is getting colder but my room is like a furnace and the heat will not stop turning on. The students are uncomfortable and I can't leave me door open during class to cool it down. Time Available: ASAP							
Lindsey Strange							

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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							
50950	Gerard Elementary	Gerard Elementary		12/14/2022		1	\$0.00
Medium	Johnson, Cameron	Office		5	12/19/2022		
Heating/Ventilation /Air		secretary/counselor		12/14/2022 1:55:31 PM	12/19/2022		
It is freezing. I checked the thermostat that is in the work room that is supposed to control the temp for our rooms and it is set to warm and we don't feel any heat coming through. :(Time Available: any			set points just needed to be adjusted				
Nicolette Byford							
50958	Gerard Elementary	Gerard Elementary		12/15/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		4	12/19/2022		
Heating/Ventilation /Air		6		12/15/2022 7:40:36 AM	12/19/2022		
I don't think the heat is working...			thermostat just needed to be adjusted				
Kayla Stepp							
51008	Gerard Elementary			12/19/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom			12/19/2022		
Heating/Ventilation /Air		11		12/19/2022 10:05:45	12/19/2022		
heater blowing cold air			unit is heating properly				
Brittney Garza							
50656	Gerard Elementary	Gerard Elementary		12/2/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		3	12/5/2022		
Heating/Ventilation /Air		14A		12/2/2022 11:13:06 AM	12/6/2022		
The heater is not working again Time Available: any			heating is working. set points just needed to be adjusted				
Jacinta Orren							
50838	Gerard Elementary	Gerard Elementary		12/8/2022		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	12/9/2022		
Heating/Ventilation /Air		9		12/8/2022 8:03:27 AM	12/12/2022		
This room is so hot we cannot breathe....please drop the temperature on the A/c			lowered heating set point				
Dianna Holland							
50603	Gerard Elementary	Gerard Elementary		11/30/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		5	12/5/2022		
Heating/Ventilation /Air		music		11/30/2022 8:28:59 AM	12/6/2022		
offline on tridium			found 24v circuit fuse blown				
Cameron Johnson							

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Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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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							
50785	Gerard Elementary			12/6/2022		4	\$0.00
Medium	Wadsworth, Mitchell				12/6/2022		
Electrical				12/6/2022 7:29:34 AM	12/6/2022		
Assist with power outage.			12/5 - Assist with power outage.				
Mitchell Wadsworth							
50822	Gerard Elementary	Gerard Elementary		12/7/2022		2	\$0.00
Medium	Spivey, Clifton	Staff Lounge			12/12/2022		
Electrical		15		12/7/2022 12:19:08 PM	12/12/2022		
Electrical outlet is not secured in the wall where our printer is connected. Time Available: Any			Outlet has been properly fixed and no longer pulling out from the wall. Cliff done the Job.				
Sylvia Roa							
50752	Gerard Elementary	Gerard Elementary		12/5/2022		8	\$0.00
High	Spivey, Clifton	Cafeteria			12/12/2022		
Electrical		Cafeteria		12/5/2022 5:30:24 AM	12/12/2022		
There is no power in the kitchen and part of the cafeteria.			Found the Issue: Lost a Phase Outside on the pole called Encore, They came and pushed the fuse back into place for proper Voltage.				
Stefanie McBroom							
50640	Gerard Elementary			12/1/2022		1	\$0.00
Medium	Day, Allen	Classroom			12/9/2022		
Electrical		18		12/1/2022 2:41:40 PM	12/12/2022		
I have a flickering florescent light that's making us all wish we were blind -- please come replace it for us. :) Time Available: now			I got the lot fixed				
Gina Wade							
50898	Gerard Elementary	Gerard Elementary		12/12/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			12/14/2022		
Plumbing		Kinder Restroom		12/12/2022 1:45:26 PM	12/15/2022		
One of the toilets' is over flowing and not enough pressure to flush much down. Time Available: Any			install new Sloan repair kit into water valve to correct poor flush				
Sylvia Roa							
51102	Gerard Elementary	Gerard Elementary		12/28/2022		1	\$0.00
Medium	Moore, Scott	Parking Lot			12/29/2022		
Electrical		parking lot lights		12/28/2022 1:46:35 PM	12/29/2022		
Front parking lot lights on during the day. Timer needs to be adjusted.Thanks			reset timer				
Jordan Glenn							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51001	Gerard Elementary	Gerard Elementary		12/19/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			12/19/2022		
Plumbing		5th r boys		12/19/2022 8:14:19 AM	12/20/2022		
There's a problem with the boys' urinal. Water on the floor Time Available: ASAP			meet with vice principal and check restroom and found floor dry ,adjust water pressure in 4th and 5th grade restrooms urinals				
Nicolette Byford							
50781	Gerard Elementary	Gerard Elementary		12/5/2022		5	\$0.00
Medium	Floyd, Steven			1	12/6/2022		
Plumbing				12/5/2022 5:51:42 PM	12/12/2022		
no hot water in kitchen Steven Floyd			repair water heater to restore water and order new pressure switch 12/6 clean and clear pump to restore water heater operation 12/7 check water heater and repairs done repaired problem				
50765	Gerard Elementary	Gerard Elementary		12/5/2022		2	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		2	12/7/2022		
Plumbing		4th grade boys		12/5/2022 11:37:29 AM	12/12/2022		
there's a water leak in the boys bathroom. Martha went this morning to clean it up and the leak is back again. Time Available: any			cleat drain on left urinal and replace broken drain strainer 12/7 check restroom and found floors to be dry and check urinals for proper drainage				
Nicolette Byford							
50654	Gerard Elementary	Gerard Elementary		12/2/2022		1	\$0.00
Medium	Bird, Cecil	Office			12/2/2022		
Key and Lock		counselor's office to		12/2/2022 9:24:46 AM	12/6/2022		
Mr. G's key now will not unlock the door to the Secretary's office from his office. It had been working fine, but something now isn't turning internally to unlock the door. Time Available: any			made repairs				
Nicolette Byford							
50795	Gerard Elementary	Gerard Elementary		12/6/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		8	12/14/2022		
Key and Lock		2,nurse,17,		12/6/2022 11:55:09 AM	12/14/2022		
Additional keys needed to go with previous key order:2-Room #2 (VA3)1-Room #7 (VB18)1-Room 14C (no pouch on hand, not sure of key number) I have 14-1 & 14-21- Room #17 (no pouch on hand, not sure of key number)1-Music (VB2)1- Nurse's Office (VA9) Time Available: any			cut keys				
Nicolette Byford							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50769	Gerard Elementary	Gerard Elementary		12/5/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		9	12/14/2022		
Key and Lock		Library, gym, class 1,		12/5/2022 1:08:28 PM	12/14/2022		
When you have time, we need more of the following keys:2- Library (VA 5)2- Room 1 (VB29)1- Gym (VB37x)3- VA keys6- VB keys Time Available: any			cut keys				
Nicolette Byford							
50786	Gerard Elementary			12/6/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				12/6/2022		
General Maintenance				12/6/2022 7:34:37 AM	12/6/2022		
Replace ceiling tile.			12/2 - Replace ceiling tile.				
Mitchell Wadsworth							
50845	Gerard Elementary	Gerard Elementary		12/8/2022		2	\$0.00
Medium	Day, Allen	Storeroom		5	12/13/2022		
General Maintenance		work room/lounge		12/8/2022 12:00:38 PM	12/14/2022		
Can someone please bring 20 cases of paper? Time Available: any			Paper is delivered				
Nicolette Byford							
50619	Gerard Elementary	Gerard Elementary		11/30/2022		1	\$0.00
Medium	Bird, Cecil	Office		1	12/1/2022		
Doors and Hardware		principal office		11/30/2022 2:43:20 PM	12/2/2022		
New lock does not work. The core is just spinning Time Available: any			made repairs				
Rena Jones							
50962	Gerard Elementary	Gerard Elementary		12/15/2022		1	\$0.00
Medium	Moore, Scott	Kitchen		1	12/16/2022		
Doors and Hardware		1		12/15/2022 8:33:06 AM	12/19/2022		
The delivery door buzzer for the kitchen is not working, changed batteries but still not working. Time Available: As soon as possible			replaced bad batteries in chime unit				
Matthew McWhorter							
50915	Gerard Elementary	Gerard Elementary		12/13/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)			12/13/2022		
General Maintenance		4th Grade Girls		12/13/2022 12:16:19	12/14/2022		
The toilet paper dispenser is broken and will not hold the paper. Time Available: Any			Done				
Sylvia Roa							

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Description			Action Taken				
Requester Name							

50883	Gerard Elementary	Gerard Elementary		12/9/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		10	12/19/2022		
Pest Control		4		12/9/2022 3:30:23 PM	12/19/2022		

NOTIFIED PEST CONTROL-RGAnts are coming in by the window Time Available: Anytime

Lauren Cole

50846	Gerard Elementary	Gerard Elementary		12/8/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	12/12/2022		
Pest Control		5- KG Cole		12/8/2022 12:14:01 PM	12/12/2022		

NOTIFIED PEST CONTROL-RGMrs. Cole says there are ants in her room. Time Available: asap

Nicolette Byford

50582	Gerard Elementary	Gerard Elementary		11/29/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	12/2/2022		
Pest Control		17&18		11/29/2022 3:09:35 PM	12/2/2022		

Teacher just called and said wasps are coming out of the ceiling in both classrooms. There are also wasps on the front playgrounds...a couple students were stung today. (I know the warmer weather brings them out but not sure if there are nests hidden in the playsets?) Time Available: any

11/30 - Went to check about wasps. Checked above ceilings. Did not observe any nests. Checked in hvac closet, observed open areas in drywall at pipe penetrations. will return 12/1 - early to attempt to seal open areas. Checked all playgrounds for wasp nests. 12/1 - Returned to attempt to seal wall penetrations.

Nicolette Byford

50770	Gerard Elementary	Gerard Elementary		12/5/2022		1	\$0.00
Medium	Spivey, Clifton	Office		8	12/13/2022		
Fire Alarm System		front		12/5/2022 1:35:38 PM	12/14/2022		

Fire alarm does not go off even when the pulls are engaged. Time Available: any Omni 1st repair it

Rena Jones

50790	Gerard Elementary	Gerard Elementary		12/6/2022		4	\$0.00
Medium	Acevedo, Gregorio	Main Entrance		3	12/9/2022		
Irrigation				12/6/2022 9:52:15 AM	12/12/2022		

Main irrigation control panel on main entrance wall fell off . It is hanging someone must of pull it.. Done

Gregorio Acevedo

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Description			Action Taken				
Requester Name							

50997	Gerard Elementary	Gerard Elementary		12/19/2022		1.5	\$0.00
Medium	Day, Allen	Classroom		1	12/20/2022		
Locker Repair		20		12/19/2022 8:06:21 AM	12/20/2022		
Locker #6 door is broken Time Available: anytime - best at 8:15 - 10:00			The locker us fixed				
Suzanne Cole							

50616	Gerard Elementary	Gerard Elementary		11/30/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Classroom		6	12/6/2022		
Pest Control Indoors		17		11/30/2022 1:27:12 PM	12/6/2022		
Continue to have wasps in my room. They seem to be coming in through the closet with the AC/Heater. The door is stuck closed and can't be opened. Had six wasps yesterday. I am currently at 4 today. One is currently alive on the ceiling. I have managed to kill the other 3. I have several kids that are allergic to them and it is making the kids uncomfortable. Time Available: ASAP			12/1 - Seal reachable hole in hvac closet walls.				
Lindsey Strange							

50979	Irving Elementary	Irving Elementary		12/16/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		3	12/19/2022		
Pest Control Indoors		304		12/16/2022 9:13:34 AM	12/19/2022		
NOTIFIED PEST CONTROL-RGants in bathroom and classroom Time Available: any							
Danelle Sheldon							

50982	Irving Elementary	Irving Elementary		12/16/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Girls)		3	12/19/2022		
Installation		near room 205		12/16/2022 10:59:55	12/19/2022		
The toilet paper roll dispenser in the large stall of the girl's restroom has come off the wall, and it needs to be re-installed. Also, the soap dispenser in the boy's restroom is not dispensing soap correctly, the pump part of it is broken. Thank you! Time Available: any			Done				
Amber Garrison							

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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							
50645	Irving Elementary	Irving Elementary		12/1/2022		2.5	\$0.00
Medium	Hernandez, Pablo	Classroom		12	12/13/2022		
Installation		402		12/1/2022 4:56:00 PM	12/14/2022		
ASSIGNED: PABLO - FILE CABINET IS MARKED WITH POST IT NOTE. RGPlease deliver file cabinet that has key for bilingual dyslexia specialist at Irving. Please deliver it to ms. Jasmyne Reynaga's room. The filing cabinet needs to have a key as it will hold student sensitive documents related to their therapy. filing cabinet with 4 drawers. Thank you			Done				
Any time							
Kirza MatamorosVallecillo							
50999	Irving Elementary			12/19/2022		1	\$0.00
Medium	Wadsworth, Mitchell				12/19/2022		
Doors and Hardware				12/19/2022 8:10:58 AM	12/19/2022		
Adjust door closures.			12/16 - Adjust door closures.				
Mitchell Wadsworth							
50572	Irving Elementary	Irving Elementary		11/29/2022		2	\$0.00
Medium	Spivey, Clifton	Office		14	12/13/2022		
Fire Alarm System		office		11/29/2022 9:47:08 AM	12/14/2022		
PANEL KEEPS BEEPING AND IT SAYS SOMETHING ABOUT THE SMOKE DETECTOR BY ROOM 301			For Irving Elementary, Ordered a New Smoke Detector from Omni 1st				
Time Available: 8-4							
Rocio Chavez							
50852	Irving Elementary	Irving Elementary		12/8/2022		2	\$0.00
Medium	Day, Allen	Cafeteria		4	12/12/2022		
Moving		stage		12/8/2022 2:57:38 PM	12/12/2022		
Please pick up burgundy and green chairs from the stage as well the printer. Thank You!			I picked up the chairs and the printer. I carried the printer to the Tech department and carried the chairs to maintenance.				
Time Available: anytime							
Jaquelin Duran							
51066	Irving Elementary			12/22/2022		1	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:33:03	12/22/2022		
Repair wall carpet and trim.			12/19 - Repair wall carpet and trim.				
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							
51010	Irving Elementary	Irving Elementary		12/19/2022		0.5	\$0.00
Medium	Day, Allen	Classroom		1	12/20/2022		
Furniture Repair		205		12/19/2022 11:37:22	12/20/2022		
My kidney table is wobbly and moves around a lot while being used. Would it be possible to have the legs tightened or adjusted so it doesn't move around as much? Thank you so much! Time Available: any			The table is fixed				
Amber Garrison							
50917	Irving Elementary	Irving Elementary		12/13/2022		2	\$0.00
Medium	Hernandez, Pablo	Office		1	12/14/2022		
Moving		office		12/13/2022 1:18:53 PM	12/14/2022		
I found 10 banker boxes with confidential documents dating back to 2010 to 2016 on our stage closet. I've gone through them all and taken out what shouldn't be in there. We need these taken to shred. The boxes are located in the Peims office at Irving and are labeled "SHRED" Time Available: 8-4			Done				
Rocio Chavez							
50614	Irving Elementary	Irving Elementary		11/30/2022		1	\$0.00
High	Bird, Cecil	Classroom		1	12/1/2022		
Doors and Hardware		204 /3rd Grade		11/30/2022 12:54:03	12/2/2022		
The door is jammed, and won't lock at all. Time Available: Any time			made repairs				
Tania MirelesCollazo							
50959	Irving Elementary	Irving Elementary		12/15/2022		2	\$0.00
Medium	Day, Allen	Cafeteria		5	12/20/2022		
Doors and Hardware		Stage door		12/15/2022 7:49:29 AM	12/20/2022		
Hello, our stage door does not lock. The lock doesnt match up with the lock hole. Could we please get it fixed. Time Available: Any			The door is fixed				
Valeria Gonzalez							
50980	Irving Elementary	Irving Elementary		12/16/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	12/20/2022		
Doors and Hardware		204 /3rd Grade		12/16/2022 9:52:20 AM	12/20/2022		
The door got jammed again, and won't lock at all. Time Available: Any time			made repairs				
Tania MirelesCollazo							

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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							
50953	Irving Elementary			12/14/2022		1	\$0.00
Medium	Bird, Cecil			2	12/16/2022		
Doors and Hardware		Stage door		12/14/2022 8:06:30 PM	12/19/2022		
The stage door will not lock			made repairs				
Sandra Brand							
51046	Irving Elementary			12/21/2022		2	\$74.91
Medium	Day, Allen			6	12/27/2022		
Doors and Hardware				12/21/2022 6:14:00 AM	12/27/2022		
Pm work			There is a door that the closure is bad on. I went to Home depot and purchased a closure. I will switch it out on Wednesday I got the new closure put on. Door is working good				
Allen Day							
49907	Irving Elementary			10/14/2022		16	\$53.44
Medium	Fowler, Clisty			53	12/6/2022		
General Maintenance		Outside		10/14/2022 8:01:46 AM	12/6/2022		
Install access panels under covered area out front of cafeteria.Walked Marti with KSemmm, requested locations are marked.Thanks,Heath Time Available: Any							
Heath Meland							
50641	Irving Elementary	Irving Elementary		12/1/2022		2	\$0.00
Medium	Willis, Justin	Classroom		4	12/5/2022		
Heating/Ventilation /Air		305		12/1/2022 2:47:10 PM	12/6/2022		
The thermostat will not go higher than 65 Time Available: any			adjusted setpoint.				
Lisa Morales							
50564	Irving Elementary	Irving Elementary		11/29/2022		1	\$0.00
Medium	Moore, Scott	Parking Lot		15	12/14/2022		
Grounds		lights		11/29/2022 8:44:38 AM	12/14/2022		
Parking lot lights do not come on once it gets dark and only a very few come on early in the morning. Time Available: 8-4			changed timers, some lamps are out in front of the school will replace asap				
Rocio Chavez							
50981	Irving Elementary	Irving Elementary		12/16/2022		1	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		3	12/19/2022		
Custodial		across from room		12/16/2022 10:02:17	12/19/2022		
Soap dispenser in boys restroom broken. Time Available: anytime			Done				
Holly Mckinney							

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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							
50793	Irving Elementary	Irving Elementary		12/6/2022		6	\$0.00
Medium	Willis, Justin	Media Center		13	12/19/2022		
Heating/Ventilation /Air		MDF library RTU 3		12/6/2022 10:52:49 AM	12/19/2022		
This unit has a 78 discharge air.Thanks			Replaced capacitor and hard start kit.				
Jordan Glenn							
50811	Irving Elementary	Irving Elementary		12/7/2022		1	\$0.00
Medium	Willis, Justin	Classroom		1	12/8/2022		
Heating/Ventilation /Air		102		12/7/2022 9:03:29 AM	12/12/2022		
It is 69 degrees in my room and the AC is still blowing despite the thermostat being set higher. We are freezing. We noticed the issue yesterday.			raised setpoint.				
Rachel McClinton							
50446	Irving Elementary	Irving Elementary		11/16/2022		15	\$0.00
Medium	Willis, Justin	Classroom		19	12/5/2022		
Heating/Ventilation /Air		209		11/16/2022 7:35:22 AM	12/6/2022		
My room has been on 62 when I come in the morning starting on 11/14, and will only get up to 65 throughout the day. I tried to over ride and all the things but nothing works. Time Available: anytime			replaced faulty pressure switch.				
Lauren WorlNeal							
50714	Irving Elementary			12/5/2022	12/25/2022	3	\$0.00
Medium	Willis, Justin			9	12/14/2022		
Heating/Ventilation /Air				12/5/2022 2:19:05 AM	12/14/2022		
Monthly - PKG-2 6MO IE - Refer to PM schedule details.			completed.				
Kurt Benson							
50715	Irving Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			11	12/16/2022		
Heating/Ventilation /Air				12/5/2022 2:19:05 AM	12/19/2022		
Monthly - PKG-3 6MO IE - Refer to PM schedule details.			completed				
Kurt Benson							
50716	Irving Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			11	12/16/2022		
Heating/Ventilation /Air				12/5/2022 2:19:06 AM	12/19/2022		
Monthly - PKG-4 6MO IE - Refer to PM schedule details.			completed				
Kurt Benson							

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

50717	Irving Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			14	12/19/2022		
Heating/Ventilation /Air				12/5/2022 2:19:06 AM	12/19/2022		
Monthly - PKG-5 6MO IE - Refer to PM schedule details.			Completed.				
Kurt Benson							

50718	Irving Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:07 AM	12/22/2022		
Monthly - PKG-6 6MO IE - Refer to PM schedule details.			completed				
Kurt Benson							

50921	Irving Elementary			12/13/2022		1	\$0.00
High	Moore, Scott	Parking Lot		1	12/14/2022		
		Lights		12/13/2022 3:01:33 PM	12/14/2022		
Hello! We have a gym rental at Irving ad the Principal mentioned the parking lot lights are not on yet. They don't leave until 8pm, so it would be great if we had lighting. Thank you!			changed timers , some lamps are out in the front of the school will replaced asap				
Sally Nolen							

50850	Irving Elementary	Irving Elementary		12/8/2022		1	\$0.00
Medium	Floyd, Steven	Library		3	12/11/2022		
Plumbing		closet		12/8/2022 1:49:32 PM	12/12/2022		
The toilet in the library bathroom is not flushing properly. Time Available: ASAP			install new repair kit into water valve				
Keri Heskett							

50762	Irving Elementary	Irving Elementary		12/5/2022		0.5	\$0.00
Medium	Floyd, Steven	Kitchen		1	12/6/2022		
Plumbing		1		12/5/2022 10:46:28 AM	12/12/2022		
The toilet in the kitchen is stopped up. Time Available: As soon as possible			auger toilet to remove stoppage				
Matthew McWhorter							

50635	Irving Elementary	Irving Elementary		12/1/2022		1	\$0.00
Medium	Floyd, Steven				12/1/2022		
Plumbing		101		12/1/2022 11:17:15 AM	12/2/2022		
The water in the sink by my desk is not draining. Time Available: anytime			clear sink drain and restore hot water to faucet				
Tiffany Medina							

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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							
50925	Irving Elementary	Irving Elementary		12/13/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		1	12/14/2022		
Plumbing		206		12/13/2022 3:26:05 PM	12/15/2022		
water fountain is spraying water with high pressure in the classroom			install new valve cartridge and replace aerator				
Maria Velasquez							
50808	Irving Elementary	Irving Elementary		12/7/2022		1	\$0.00
Medium	Day, Allen	Electrical Room		2	12/9/2022		
Electrical		IDF2		12/7/2022 8:20:12 AM	12/12/2022		
IDF2 has a light that is flickering or out depending on the day. It is dark and needs some illumination added. Time Available: Anytime			The light is fixed				
Kelly Meland							
50924	Irving Elementary	Irving Elementary		12/13/2022		1	\$0.00
Medium	Spivey, Clifton			2	12/15/2022		
Electrical		206		12/13/2022 3:23:25 PM	12/15/2022		
Flickering classroom light, first light in front of door,			At Irving Elementary, Classroom 206 Installed Two New T8 Bulbs into the Luminaire Fixture. Luminaire Fixture is working properly. Cliff done the Job.				
Maria Velasquez							
50748	Irving Elementary			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:22 AM	12/27/2022		
Monthly - PKG-1 6MO IE - Refer to PM schedule details.							
Kurt Benson							
50893	Maintenance Facility	Maintenance Facility		12/12/2022		4	\$0.00
Medium	Fowler, Clisty				12/12/2022		
				12/12/2022 10:28:50	12/12/2022		
In Keith's closet, the steel, wire shelves need to be adjusted and add a plywood base to each shelf. Please see me for details. Thank you mucho lots.			done				
Rhonda Garrett							

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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									
50775	Maintenance Facility	Maintenance Facility		12/5/2022		1	\$0.00		
Medium	Wadsworth, Mitchell	Grounds		3	12/8/2022				
Grounds				12/5/2022 3:26:52 PM	12/8/2022				
Please order 6 signs from Signs of Success 24" wide and 16" tall or bigger or close to those measurements, The sign need to have (Cleburne ISD Warehouse, 2404 Commerce St.) 2 with and arrow at the bottom pointing left, 2 pointing right and 2 with no arrow			12/6 - Order signs.						
Kurt Benson									
50784	Maintenance Facility			12/6/2022		6	\$0.00		
Medium	Wadsworth, Mitchell				12/6/2022				
General Maintenance				12/6/2022 7:26:00 AM	12/6/2022				
Work in the shop.			12/2 - Work in the shop and warehouse. 12/5 - Work in the shop.						
Mitchell Wadsworth									
50648	Maintenance Facility			12/2/2022		3.5	\$0.00		
Medium	Wadsworth, Mitchell				12/2/2022				
General Maintenance				12/2/2022 7:38:45 AM	12/2/2022				
Work in the shop.			12/1 - Work in the shop.						
Mitchell Wadsworth									
50836	Maintenance Facility			12/8/2022		5	\$0.00		
Medium	Wadsworth, Mitchell				12/8/2022				
General Maintenance				12/8/2022 7:25:51 AM	12/8/2022				
Work in the shop.			12/6 - Work in the shop. 12/7 - Work in the shop and attend staff meeting.						
Mitchell Wadsworth									
50976	Maintenance Facility			12/16/2022		4	\$0.00		
Medium	Wadsworth, Mitchell				12/16/2022				
General Maintenance				12/16/2022 7:02:30 AM	12/16/2022				
Work in the shop.			12/14 - Work in the shop. 12/15 - Work in the shop.						
Mitchell Wadsworth									
50996	Maintenance Facility			12/19/2022		3	\$0.00		
Medium	Wadsworth, Mitchell				12/19/2022				
General Maintenance				12/19/2022 8:05:54 AM	12/19/2022				
Work in the shop.			12/16 - 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							
50928	Maintenance Facility			12/14/2022		5	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
General Maintenance				12/14/2022 5:54:59 AM	12/14/2022		
Work in the shop.			12/12 - Work in the shop. 12/13 - Work in the shop.				
Mitchell Wadsworth							
50862	Maintenance Facility			12/9/2022		3	\$0.00
Medium	Wadsworth, Mitchell				12/9/2022		
General Maintenance				12/9/2022 7:24:34 AM	12/9/2022		
Work in the shop.			12/8 - Work in the shop.				
Mitchell Wadsworth							
50885	Maintenance Facility			12/12/2022		3	\$0.00
Medium	Wadsworth, Mitchell				12/12/2022		
General Maintenance				12/12/2022 6:46:41 AM	12/12/2022		
Work in the shop.			12/9 - Work in the shop and on truck 640.				
Mitchell Wadsworth							
50802	Maintenance Facility			12/6/2022		4	\$0.00
Medium	Bird, Cecil				12/6/2022		
General Maintenance				12/6/2022 3:01:56 PM	12/6/2022		
preventative maintenance.							
Cecil Bird							
50870	Maintenance Facility	Maintenance Facility		12/9/2022		2	\$0.00
Medium	Fowler, Clisty	Wood Shop		3	12/12/2022		
General Maintenance		wood shop		12/9/2022 9:40:44 AM	12/12/2022		
build parts bin , and general cleanup			done				
Clisty Fowler							
50629	Maintenance Facility			12/1/2022		2.5	\$0.00
Medium	Wadsworth, Mitchell				12/1/2022		
General Maintenance				12/1/2022 7:38:36 AM	12/1/2022		
Work in the shop.			11/30 - Work in the shop.				
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51057	Maintenance Facility			12/22/2022		3	\$0.00
Medium	Day, Allen			5	12/27/2022		
Doors and Hardware				12/22/2022 6:15:40 AM	12/27/2022		
Is checking all schools Allen Day			I went around to all the schools opening up the breeze ways To keep the sprinkler heads from freezing by the front doors and all the doors. All the doors have the breeze wise. I am going to be checking on all the schools again on Thursday to make sure the door stay open. And make sure we don't have any frozen busted pipes The schools that I was taking care of I went around to make sure the doors were staying up				
50974	Maintenance Facility			12/15/2022		8	\$0.00
Medium	Day, Allen				12/15/2022		
Doors and Hardware				12/15/2022 5:47:50 PM	12/19/2022		
Shop clean up Allen Day			Is working at the shop doing things that needed to be done				
50832	Maintenance Facility			12/8/2022		1.5	\$0.00
Medium	Day, Allen				12/8/2022		
Doors and Hardware				12/8/2022 6:09:47 AM	12/12/2022		
Staff meeting Allen Day			We had a mandatory meeting				
50854	Maintenance Facility	Maintenance Facility		12/8/2022		4	\$0.00
Medium	Lira, Rodolfo				12/8/2022		
Moving				12/8/2022 3:01:54 PM	12/12/2022		
moving reel mower to the rock, and tractor to the bus barn Rodolfo Lira			done				
51061	Maintenance Facility			12/22/2022		3	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:12:50	12/22/2022		
Work in the shop. Mitchell Wadsworth			12/19 - Work in the shop.				
51062	Maintenance Facility			12/22/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:15:12	12/22/2022		
Work in the shop. Mitchell Wadsworth			12/20 - Work in the shop.				

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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							
51063	Maintenance Facility			12/22/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:18:16	12/22/2022		
Work in the shop.			12/21 - Work in the shop.				
Mitchell Wadsworth							
51064	Maintenance Facility			12/22/2022		4	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:21:12	12/22/2022		
Work in the shop.			12/22 - Work in the shop.				
Mitchell Wadsworth							
50994	Maintenance Facility			12/18/2022		6	\$0.00
Medium	Floyd, Steven				12/18/2022		
General Maintenance				12/18/2022 4:59:53 PM	12/19/2022		
training			training				
Steven Floyd							
50643	Maintenance Facility	Maintenance Facility		12/1/2022		16	\$0.00
Medium	Lira, Rodolfo			1	12/2/2022		
General Maintenance				12/1/2022 3:21:07 PM	12/6/2022		
working on reel mower			reel mower				
Rodolfo Lira							
51076	Maintenance Facility			12/25/2022		2	\$0.00
Medium	Floyd, Steven				12/25/2022		
General Maintenance				12/25/2022 6:11:16 PM	12/27/2022		
shop			plumbing shop				
Steven Floyd							
51104	Maintenance Facility			12/28/2022		2	\$0.00
Medium	Floyd, Steven				12/28/2022		
General Maintenance				12/28/2022 4:14:02 PM	12/29/2022		
equipment repair			equipment repairs				
Steven Floyd							
50935	Maintenance Facility			12/14/2022		1.5	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
Doors and Hardware				12/14/2022 6:03:51 AM	12/14/2022		
Cut vinyl for doors.			12/12 - Cut vinyl for doors.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
51000	Marti Elementary			12/19/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/19/2022		
Doors and Hardware				12/19/2022 8:12:59 AM	12/19/2022		
Repair door closures.			12/16 - Repair door closures.				
Mitchell Wadsworth							
50806	Marti Elementary	Marti Elementary		12/6/2022		1	\$0.00
Medium	Wadsworth, Mitchell	Grounds		3	12/9/2022		
Pest Control Outdoors		Front of building		12/6/2022 4:58:30 PM	12/9/2022		
We have several wasp/bees nesting under the front of the walkway of our building all the way down to the cafeteria doors. Time Available: any			12/8 - Spray and remove wasp nests.				
Vicki Rhoades							
50887	Marti Elementary			12/12/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell				12/12/2022		
Pest Control				12/12/2022 6:56:15 AM	12/12/2022		
Spray for ants.			12/9 - Spray for ants.				
Mitchell Wadsworth							
50664	Marti Elementary	Marti Elementary		12/2/2022			\$0.00
Medium	Garrett, Rhonda	Faculty Lounge		7	12/9/2022		
Pest Control		Campus		12/2/2022 4:37:36 PM	12/12/2022		
NOTIFIED PEST CONTROL - WILL LET YOU KNOW THE PLAN/APPROACH TO THIS PROBLEM - RG.We need to fumigate the entire building. We are experiencing a surge in roaches in the faculty lounge, a classroom, and they are starting to appear randomly in other zones, as well. If you could please let me know when you plan to do this, that would be great because I need to notify my staff to ensure things are put away in their classrooms as well as notify the cafeteria staff for food prep purposes. Thank you so much for your help with this! Time Available: T-F next week							
Janice KlinkMueller							
51111	Marti Elementary			12/29/2022		2	\$0.00
Medium	Lira, Rodolfo				12/29/2022		
General Maintenance				12/29/2022 2:40:15 PM	12/29/2022		
replace a light front entrance			done				
Rodolfo Lira							

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Description			Action Taken				
Requester Name							
50973	Marti Elementary	Marti Elementary		12/15/2022		2	\$0.00
Medium	Hernandez, Pablo	Classroom		1	12/16/2022		
Moving		304		12/15/2022 3:05:37 PM	12/19/2022		
I need a large wooden cubicle moved from my classroom to storage. The student it was used for no longer is here.			Done				
Mollie Prather							
50758	Marti Elementary	Marti Elementary		12/5/2022		2	\$0.00
Medium	Hernandez, Pablo	Office		1	12/6/2022		
Moving		Office		12/5/2022 10:22:44 AM	12/6/2022		
THIS CAMPUS ONLY HAS 29 CASES LEFT - PLEASE DELIVER 29. THEY ARE AWARE OF THE BALANCE. RGPlease bring 40 cases of paper to Marti as soon as possible. See office as to where to put it.			Done				
Lei Wright							
50826	Marti Elementary	Marti Elementary		12/7/2022		1	\$0.00
Medium	Day, Allen	Cafeteria		2	12/9/2022		
Doors and Hardware		cafeteria		12/7/2022 3:29:46 PM	12/12/2022		
Door 15 in cafeteria not latching correctly. We believe it is a piece of damaged and loose weather stripping that is getting caught in the door and keeping it from latching. We cut the damaged portion and are hoping that will help keep the door secure. Will need weather stripping repair and check on the secure door latch. Thank you!			I got weather stripping put back on the door. The door is working right it is fixed				
Janice KlinkMueller							
50579	Marti Elementary	Marti Elementary		11/29/2022		1	\$0.00
Medium	Bird, Cecil			2	12/1/2022		
Doors and Hardware		Exterior Door 4		11/29/2022 1:57:36 PM	12/2/2022		
Door 4 is not allowing staff to scan and get in. It happened today and yesterday. Time Available: any			checked door, found no issues				
Vicki Rhoades							
50956	Marti Elementary			12/15/2022		1	\$0.00
Medium	Day, Allen				12/15/2022		
Doors and Hardware				12/15/2022 6:03:00 AM	12/15/2022		
PM work			I did pm work on all the exterior doors				
Allen Day							

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

50942	Marti Elementary			12/14/2022		2.5	\$0.00
Medium	Day, Allen	Grounds		1	12/15/2022		
General Maintenance		Gym		12/14/2022 9:24:39 AM	12/15/2022		

I am afraid that our poor flag pole is still having problems. The cable is now dropping straight down once the flags are raised up and so, the flags fall down to the ground. It may be time for a new one, because I know you have had to work on it so many times. Ya'll are awesome and we appreciate all you do!Coach WadeMarti Elementary Time Available: 8-4pm
Chad Wade

The flagpole is fixed the best that we could do

50859	Marti Elementary	Marti Elementary		12/8/2022		2	\$0.00
Medium	Day, Allen	Gym		4	12/12/2022		
General Maintenance		Gym		12/8/2022 3:52:55 PM	12/12/2022		

I need some lubrication/W-D on my basketball goals so we can raise and lower. They are becoming dry and hard to adjust. Ya'll are awesome!Coach Wade Time Available: 8-4pm
Chad Wade

I got them lubricated

49908	Marti Elementary			10/14/2022		16	\$22.32
Medium	Fowler, Clisty			52	12/5/2022		
General Maintenance		Outside		10/14/2022 8:02:02 AM	12/6/2022		

Install access panels under covered area out front of cafeteria.Walked Marti with KSemm, requested locations are marked.Thanks,Heath Time Available: Any
Heath Meland

done

50626	Marti Elementary	Marti Elementary		11/30/2022			\$0.00
Medium	Tharpe, Tommy	Grounds		5	12/5/2022		
Grounds		Door 16 exterior		11/30/2022 6:24:41 PM	12/6/2022		

The camera view on front pick up / drop off drive and walkway is blocked by a tree. Camera is on front exterior wall near door 16. Time Available: Anytime
Kelly Meland

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

50825	Marti Elementary	Marti Elementary		12/7/2022		1	\$0.00
Medium	Willis, Justin	Classroom		1	12/8/2022		
Heating/Ventilation /Air		305		12/7/2022 3:08:34 PM	12/12/2022		
Our temperature needs to be set lower to where it will circulate cooler air throughout the day. By the afternoon, the air is very stagnant, warm, and stinky. There isn't air flow until 3:00 that provides relief. Our temperature will get up to 73 before the air comes on at 3:00. Time Available: any			Lowered set point.				
Shelley Cooper							

50984	Marti Elementary	Marti Elementary		12/16/2022		1	\$0.00
Medium	Willis, Justin	Classroom		3	12/19/2022		
Heating/Ventilation /Air		205		12/16/2022 11:13:33	12/19/2022		
Heat does not want to come on with over-ride, it just started coming on this week, but it seems to struggle to turn on. Time Available: Anytime			Raised set point.				
Carolina Mora							

50828	Marti Elementary	Marti Elementary		12/7/2022		6	\$0.00
Medium	Willis, Justin	Commons		2	12/9/2022		
Heating/Ventilation /Air		101 Lab		12/7/2022 3:40:13 PM	12/12/2022		
We understand that someone came last week to work on this room (heating cooling issues since September). Today, her room is still not at the right temperature..... the room got up to 78 degrees. Could we get some help to regulate the thermostat, or help her learn to override correctly, or let us know what we can do when her classroom is too hot/cold? Thank you so much!			Rigged compressor to run until correct parts come in. See work order 49213 for completion.				
Janice KlinkMueller							

50844	Marti Elementary	Marti Elementary		12/8/2022		4	\$0.00
Medium	Willis, Justin	Classroom		5	12/13/2022		
Heating/Ventilation /Air		101		12/8/2022 10:32:59 AM	12/14/2022		
The compressor in my room is continuously running, but not cool air. It is currently up to 75 degrees in the classroom. This has been for the last 3 days. Time Available: ANY			completed.				
Mary Hollars							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50729	Marti Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:12 AM	12/22/2022		
Monthly - PKG-2 6MO ME - Refer to PM schedule details.			completed				
Kurt Benson							
50730	Marti Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:13 AM	12/22/2022		
Monthly - PKG-3 6MO ME - Refer to PM schedule details.			completed				
Kurt Benson							
50731	Marti Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:13 AM	12/22/2022		
Monthly - PKG-4 6MO ME - Refer to PM schedule details.			completed				
Kurt Benson							
50732	Marti Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:14 AM	12/23/2022		
Monthly - PKG-5 6MO ME - Refer to PM schedule details.			completed				
Kurt Benson							
50733	Marti Elementary			12/5/2022	12/25/2022	4	\$0.00
Medium	Willis, Justin			17	12/22/2022		
Heating/Ventilation /Air				12/5/2022 2:19:14 AM	12/23/2022		
Monthly - PKG-6 6MO ME - Refer to PM schedule details.			completed				
Kurt Benson							
50744	Marti Elementary			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:17 AM	12/27/2022		
Monthly - PKG-1 6MO ME - Refer to PM schedule details.							
Kurt Benson							

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Description			Action Taken				
Requester Name							

50809	Marti Elementary	Marti Elementary		12/7/2022		9.5	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		6	12/13/2022		
Painting		200 hall and 400 hall		12/7/2022 8:34:38 AM	12/14/2022		

During the process of having the security cameras installed a change was made. We originally had cameras mounted on the wall. The pillars in hall by lockers obstructed hallway view. Cameras were moved to drop ceiling. There are holes in wall needing patched and painted. Located near cameras at the hall intersections of 400 hall and crosshall,, 200 hall and crosshall Time Available: Anytime

Kelly Meland

51079	Remote Learning Center			12/27/2022		4	\$0.00
Medium	Johnson, Cameron			2	12/29/2022		
Heating/Ventilation /Air		Old Team school		12/27/2022 10:09:38	12/29/2022		

Looks like all the buildings except for annex C has a heating issue. Doesn't look like the units are heating. Thanks

Jordan Glenn

50373	Santa Fe Elementary	Santa Fe Elementary		11/11/2022		12	\$0.00
Medium	Johnson, Cameron	Classroom		24	12/5/2022		
Heating/Ventilation /Air		Music		11/11/2022 11:33:17	12/6/2022		

Room override keeps turning off (I have to turn it on multiple times a day), however, even when it is on, it does not work. Room is staying at above 75 without cooling off. My room is currently 76.3 degrees and has been steadily rising throughout the day.

parts on order
Room is cooling now with new part
Heating is still down waiting on new parts

Lindsay Jiminez

51058	Santa Fe Elementary	Santa Fe Elementary		12/22/2022		4	\$0.00
Medium	Johnson, Cameron	Classroom		7	12/29/2022		
Heating/Ventilation /Air		rtu 18 rm 202		12/22/2022 8:53:15 AM	12/29/2022		

58 discharge air

replaced heating and unit control board. unit is back to normal

Jordan Glenn

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

50749	Santa Fe Elementary			12/5/2022	12/25/2022		\$0.00
Medium	,			22	12/27/2022		
Heating/Ventilation /Air				12/5/2022 2:19:23 AM	12/27/2022		
Monthly - PKG-1 6MO SFE - Refer to PM schedule details.							
Kurt Benson							

50952	Santa Fe Elementary	Santa Fe Elementary		12/14/2022		2	\$0.00
Medium	Wiley, Kris	Hallway/Corridor		5	12/19/2022		
Heating/Ventilation /Air		2nd grade hall		12/14/2022 5:29:01 PM	12/19/2022		
I previously reported a gas smell in the 4th grade hall. My husband tells me it is not a gas smell but a chemical or electrical smell that is coming through the HVAC system. The smell is now also in the 2nd grade hall. The smell comes and goes. It was very strong today. Time Available: any time							
Melinda Adams							
check hallways and on roof no gas smell are chemical.							

50719	Santa Fe Elementary			12/5/2022	12/25/2022	15	\$0.00
Medium	Johnson, Cameron			4	12/9/2022		
Heating/Ventilation /Air				12/5/2022 2:19:07 AM	12/12/2022		
Monthly - PKG-2 6MO SFE - Refer to PM schedule details.							
Kurt Benson							

50720	Santa Fe Elementary			12/5/2022	12/25/2022	10	\$0.00
Medium	Johnson, Cameron			10	12/15/2022		
Heating/Ventilation /Air				12/5/2022 2:19:08 AM	12/19/2022		
Monthly - PKG-3 6MO SFE - Refer to PM schedule details.							
Kurt Benson							

50721	Santa Fe Elementary			12/5/2022	12/25/2022	12	\$0.00
Medium	Johnson, Cameron			16	12/21/2022		
Heating/Ventilation /Air				12/5/2022 2:19:08 AM	12/22/2022		
Monthly - PKG-4 6MO SFE - Refer to PM schedule details.							
Kurt Benson							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50722	Santa Fe Elementary			12/5/2022	12/25/2022	6	\$0.00
Medium	Johnson, Cameron			16	12/21/2022		
Heating/Ventilation /Air				12/5/2022 2:19:09 AM	12/22/2022		
Monthly - PKG-5 6MO SFE - Refer to PM schedule details.			done				
Kurt Benson							
50723	Santa Fe Elementary			12/5/2022	12/25/2022	8	\$0.00
Medium	Johnson, Cameron			16	12/21/2022		
Heating/Ventilation /Air				12/5/2022 2:19:09 AM	12/22/2022		
Monthly - PKG-6 6MO SFE - Refer to PM schedule details.			done as per check list				
Kurt Benson							
50776	Santa Fe Elementary	Santa Fe Elementary		12/5/2022		1	\$0.00
Medium	Floyd, Steven	Classroom		1	12/6/2022		
Plumbing		301		12/5/2022 3:28:51 PM	12/12/2022		
toilet is leaking			install new o ring and vacuum breaker to repair leak				
Estrella VivancoMontalvo							
50777	Santa Fe Elementary	Santa Fe Elementary		12/5/2022		0.5	\$0.00
Medium	Floyd, Steven	Classroom		1	12/6/2022		
Plumbing		106		12/5/2022 3:29:23 PM	12/12/2022		
fountain is leaking			install new cartridge into fountain				
Estrella VivancoMontalvo							
50778	Santa Fe Elementary	Santa Fe Elementary		12/5/2022		0.5	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	12/6/2022		
Plumbing		2nd grade		12/5/2022 3:29:58 PM	12/12/2022		
toilet is broken			tighten toilet seat				
Estrella VivancoMontalvo							
51015	Santa Fe Elementary	Santa Fe Elementary		12/19/2022		3	\$0.00
Medium	Floyd, Steven	Cafeteria		2	12/21/2022		
Plumbing		Bathroom		12/19/2022 2:34:32 PM	12/22/2022		
Ms. Carol would usually put in work orders for the cafeteria but she is absent today. There is a strong rotten eggs / hydrogen sulfide smell coming out of the bathroom that is used by cafeteria staff / food workers. The bathroom is in the kitchen area. The smell is so strong I can smell it in different parts of the cafeteria. Time Available: any			flush and fill floor drain in bathroom area 12/21 check to find other floor drains,flush and fill all floor drains in kitchen area				
Trevor Williams							

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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									
50938	Santa Fe Elementary	Santa Fe Elementary		12/14/2022		2	\$0.00		
Medium	Spivey, Clifton	Foyer		5	12/19/2022				
Electrical		Lobby, waiting area		12/14/2022 8:39:55 AM	12/19/2022				
Technology Dept. needs to add Information Signage to lobby area. I need an electrical outlet installed for a flatscreen monitor and mini-PC. Please add electrical recepticle by network drop in location of hole in wall. I have attached picture of Signage drop location. Time Available: Anytime			At Santa Fe Elementary, Installed an Outlet for a Flatscreen Monitor and a Mini PC in front of the Lobby area. The Outlet is working properly and has it proper Voltage.						
Kelly Meland									
49906	Santa Fe Elementary			10/14/2022		8	\$14.70		
Medium	Fowler, Clisty			55	12/8/2022				
General Maintenance		Outside		10/14/2022 8:01:21 AM	12/12/2022				
Install access panels under covered area out front of cafeteria.Walked Marti with KSemmm, requested locations are marked.Thanks,Heath Time Available: Any			done						
Heath Meland									
50897	Santa Fe Elementary	Santa Fe Elementary		12/12/2022		1	\$0.00		
Medium	Bird, Cecil			1	12/13/2022				
Doors and Hardware		Front area		12/12/2022 11:59:33	12/14/2022				
Door is not opening when being badged or from the system. Time Available: asap			checked door, contacted Sally to put work order in with ESST.						
Gloriann HerediaSoto									
50929	Santa Fe Elementary			12/14/2022		1	\$0.00		
Medium	Day, Allen				12/14/2022				
Doors and Hardware				12/14/2022 5:55:39 AM	12/14/2022				
PM work			I checked all the exterior doors to make sure they were working properly and they were tight and secure						
Allen Day									
50590	Santa Fe Elementary	Santa Fe Elementary		11/29/2022		1	\$0.00		
Medium	Day, Allen	Restroom (Boys)		3	12/2/2022				
Furniture Repair		2nd grade hall		11/29/2022 7:22:04 PM	12/2/2022				
The door on one of the stalls is broken.			I went to Santa Fe to look at the stall door and the door is missing. I had to call around and see who was working on it and someone else is already doing it so I'm closing this Work order.						
Melinda Adams									

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Description			Action Taken				
Requester Name							

51041	Santa Fe Elementary			12/20/2022		2	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor			12/20/2022		
General Maintenance				12/20/2022 3:14:15 PM	12/21/2022		
Custodian need help with dead insects inside the lights to taking out. And fix a scraper.			Done				
Pablo Hernandez							

50961	Santa Fe Elementary	Santa Fe Elementary		12/15/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	12/19/2022		
Pest Control		305		12/15/2022 8:00:36 AM	12/19/2022		
WILL NOTIFY TO RETREAT-RG.I put in an order on December 5 about ants and we still have them crawling all over students backpacks. I sweep them up as best I can and have sprayed a lysol spray to try and deter them. Time Available: Mon-Fri 8AM-4PM							
Katherine Weishuhn							

48689	Santa Fe Elementary	Santa Fe Elementary		8/17/2022		6	\$0.00
Medium	Day, Allen	Playground		106	12/1/2022		
Playground		404		8/17/2022 5:16:53 PM	12/1/2022		
Tires present a hazard due to uprooted concrete base. Principals are asking that the tires be removed completely. Also, a tree stump in the same area with thorns needs to be removed. Time Available: after school.....REMOVE AND BRING BACK TO MAINTENANCE YARD.....KEITH			We had to go pull tires out of the ground that were concreted in. We had to pick up a bunch more that were lying around everywhere. Then we filled the holes in with dirt. I carried the tires to the incenerator plant. There were 82 tires.				
Yvette Planells							

50967	Santa Fe Elementary	Santa Fe Elementary		12/15/2022			\$0.00
Medium	Moore, Scott	Hallway/Corridor		1	12/16/2022		
Fire Alarm System		Smoke Detecor		12/15/2022 9:43:35 AM	12/19/2022		
I have a warning that has now happened twice in two days. The warning says "Smoke Detector in cooridor B210. Time Available: Anytime			bad smoke detector, ordered new ones a while back, still waiting , will replace when detectors come in .				
Matthew Ford							

50858	Santa Fe Elementary			12/8/2022		8	\$0.00
Medium	Finley, Timothy				12/8/2022		
General Maintenance				12/8/2022 3:15:30 PM	12/12/2022		
put in access door x 2			access doors installed at santa fe				
Timothy Finley							

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Description			Action Taken				
Requester Name							

50780	Santa Fe Elementary	Santa Fe Elementary		12/5/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		4	12/9/2022		
Pest Control Indoors		305		12/5/2022 4:07:03 PM	12/12/2022		
NOTIFIED PEST CONTROL -RG.We have ants that keep appearing in the corner of our cubbies. Time Available: Mon-Fri 8AM-4PM							
Katherine Weishuhn							

50620	Santa Fe Elementary	Santa Fe Elementary		11/30/2022			\$0.00
Medium	Garrett, Rhonda	Classroom		6	12/6/2022		
Pest Control Indoors		401		11/30/2022 2:59:58 PM	12/6/2022		
NOTIFIED PEST CONTROL-RGRoaches in the classroom and bathrooms Time Available: After 2:45							
Glorimar Asencio							

50651	Santa Fe Elementary	Santa Fe Elementary		12/2/2022			\$0.00
Medium	Garrett, Rhonda	Cafeteria		7	12/9/2022		
Pest Control Indoors		cafeteria		12/2/2022 8:14:23 AM	12/12/2022		
NOTIFIED PEST CONTROL - RGAnts on floor and cafeteria table. Time Available: asap							
Gloriann HerediaSoto							

50565	Santa Fe Elementary	Santa Fe Elementary		11/29/2022		3.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		3	12/2/2022		
Windows		301		11/29/2022 8:51:09 AM	12/2/2022		
windowseal is falling off 11/30 - Went to check about window sill. Returned to begin repairs. 12/1 - Complete window sill repair.							
Kristen Martinez							

50908	Santa Fe Elementary	Santa Fe Elementary		12/13/2022		2	\$0.00
Medium	Floyd, Steven			5	12/18/2022		
Doors and Hardware		Front area		12/13/2022 9:42:52 AM	12/19/2022		
The closer needs to be adjusted. Time Available: asap repair door as needed. Allen I helped Steve on this door it is fixed							
Gloriann HerediaSoto							

50913	Santa Fe Elementary	Santa Fe Elementary		12/13/2022			\$0.00
Medium	Fowler, Clisty			16	12/29/2022		
Doors and Hardware		Front area		12/13/2022 11:27:58	12/29/2022		
Oil dripping out of the box on top of the door. Time Available: asap done by allen							
Gloriann HerediaSoto							

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Description			Action Taken				
Requester Name							
50017	Santa Fe Elementary	Santa Fe Elementary		10/20/2022		31	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		69	12/28/2022		
Doors and Hardware		1st grade		10/20/2022 1:00:14 PM	12/29/2022		
The main door in the boys 1st grade restroom fell off hinges			Done				
Estrella VivancoMontalvo							
51047	Santa Fe Elementary	Santa Fe Elementary		12/21/2022		1	\$0.00
Medium	Bird, Cecil	Kitchen		7	12/28/2022		
Doors and Hardware		1		12/21/2022 8:21:43 AM	12/28/2022		
Could not get in the back door this morning! It turns green but won't unlatch. Time Available: As soon as possible			made repairs				
Matthew McWhorter							
51013	Smith Middle School	Smith Middle School		12/19/2022		2	\$0.00
Medium	Bird, Cecil	Classroom		1	12/20/2022		
Doors and Hardware		c110		12/19/2022 1:51:19 PM	12/21/2022		
lock on the door is broken Time Available: any			made repairs				
Roxanne Stouffer							
50661	Smith Middle School	Smith Middle School		12/2/2022		2	\$3.88
Medium	Hernandez, Pablo	Cafeteria		3	12/5/2022		
Doors and Hardware				12/2/2022 3:11:53 PM	12/6/2022		
Fixing bar lock and put covers.			Done				
Pablo Hernandez							
50314	Smith Middle School	Smith Middle School		11/9/2022		1.5	\$0.00
Medium	Bird, Cecil	Classroom		41	12/20/2022		
Doors and Hardware		H219		11/9/2022 8:13:27 AM	12/20/2022		
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 and get the stuff to fix the other one with.				
Roxanne Stouffer							
50873	Smith Middle School	Smith Middle School		12/9/2022		1	\$0.00
Medium	Moore, Scott	Choir		7	12/16/2022		
Fire Alarm System		A108		12/9/2022 10:27:43 AM	12/19/2022		
The classroom fire lightbox is coming off the wall. Time Available: any			mounted fire alarm strobe light				
Roxanne Stouffer							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date				
Description			Action Taken						
Requester Name									
50659	Smith Middle School	Smith Middle School		12/2/2022		2.5	\$0.00		
Medium	Day, Allen	Hallway/Corridor		4	12/6/2022				
Moving		Band hall door		12/2/2022 3:06:52 PM	12/6/2022				
Pick up 3 pallets/boxes at Smith band hallway by bookroom for return to Maint storage. See Asst Principal Ricky Lewis. The small pallet jack is there in the bookroom for moving these. Time Available: anytime available			We had to pick up 3 pallets of boxes and carry back to maomtenance the boxes that came apart and taped them all up good						
Daryl Robbins									
50815	Smith Middle School			12/7/2022		1.5	\$0.00		
Medium	Hernandez, Pablo			1	12/8/2022				
General Maintenance		cafeteria		12/7/2022 11:05:41 AM	12/12/2022				
in the cafeteria a door is broken			Done						
Yolanda Oviedo									
50816	Smith Middle School			12/7/2022		2	\$10.73		
Medium	Hernandez, Pablo			1	12/8/2022				
General Maintenance		door 17		12/7/2022 11:07:53 AM	12/12/2022				
A front door need repair			Done						
Yolanda Oviedo									
50760	Smith Middle School			12/5/2022		3.5	\$0.00		
Medium	Wadsworth, Mitchell			4	12/9/2022				
General Maintenance		G 210		12/5/2022 10:42:25 AM	12/9/2022				
in classroom g 210 there is A hole on the wall behind the door that need repair			12/6 - Began drywall repairs. 12/7 - Continue drywall repairs. 12/8 - Complete drywall repair and install door stop.						
Yolanda Oviedo									
50819	Smith Middle School			12/7/2022		1	\$0.00		
Medium	Floyd, Steven			4	12/11/2022				
General Maintenance		boys bathrooms 8		12/7/2022 11:52:40 AM	12/12/2022				
one toilet in 8 grade need repair			remove large rocks from within toilet and auger to remove pencils						
Yolanda Oviedo									
50970	Smith Middle School			12/15/2022		1	\$0.00		
Medium	Floyd, Steven			3	12/18/2022				
General Maintenance		water source next to		12/15/2022 11:15:34	12/19/2022				
the water source has already changed the color need repair			install new filter in drinking fountain by cafe						
Yolanda Oviedo									

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50877	Smith Middle School			12/9/2022		2	\$0.00
Medium	Floyd, Steven			3	12/12/2022		
General Maintenance		boys bathrooms next		12/9/2022 12:25:27 PM	12/12/2022		
in the boys bathroom next to the cafeteria two urinal need repair							
remove paper towels from both urinal drains							
Yolanda Oviedo							
50658	Smith Middle School	Smith Middle School		12/2/2022		3.5	\$0.00
Medium	Hernandez, Pablo	Classroom		5	12/7/2022		
General Maintenance		A120		12/2/2022 2:11:34 PM	12/12/2022		
PLEASE DELIVER 50 CASES-RGPlease bring over the rest of our paper supplies Time Available: any							
Done							
Roxanne Stouffer							
50774	Smith Middle School			12/5/2022		2.5	\$0.00
Medium	Finley, Timothy				12/5/2022		
Moving				12/5/2022 2:55:51 PM	12/6/2022		
help Alan move boxes of books to maint.warehouse							
help Alan load and unload three boxes of books							
Timothy Finley							
50841	Smith Middle School	Smith Middle School		12/8/2022		1.5	\$0.00
Medium	Day, Allen	Choir		4	12/12/2022		
Doors and Hardware		choir		12/8/2022 10:13:45 AM	12/12/2022		
The arm is off at the top of the door Time Available: any							
I got the closure arm installed again. It is fixed							
Roxanne Stouffer							
50585	Smith Middle School			11/29/2022		1	\$0.00
Medium	Bird, Cecil			3	12/2/2022		
Doors and Hardware		Yolanda custodian		11/29/2022 4:09:28 PM	12/6/2022		
She has a key to the nurse office she is going to need a copy of that key for the new girl							
cut key							
Sandra Brand							
50900	Smith Middle School	Smith Middle School		12/12/2022		6.5	\$0.00
Medium	Day, Allen	Hallway/Corridor		2	12/14/2022		
Doors and Hardware		gym door		12/12/2022 2:55:43 PM	12/14/2022		
door going from the hallway to gym is broken Time Available: any							
I went and looked at the door to see what was wrong with it. On the center maulen kids would yank on the door and cause the mullin to bow over and be able to get in. I talked to Kurt about this Then Cecil went over and figured out a way to fix this.							
Roxanne Stouffer							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51045	Smith Middle School			12/21/2022		2.5	\$0.00
Medium	Day, Allen				12/21/2022		
Doors and Hardware				12/21/2022 6:12:47 AM	12/21/2022		
PM work			I did pm work at Smith middle school and Adams				
Allen Day							
50939	Smith Middle School	Smith Middle School		12/14/2022		1.5	\$0.00
Medium	Day, Allen	Gym		1	12/15/2022		
Doors and Hardware		small gym		12/14/2022 9:08:48 AM	12/15/2022		
Door 11 does not latch all the way. So it is easily left ajar and it has been caught not closed all the way 2 times this year. We do not have a sensor on this door so we are not alerted when it is not closed all the way. Time Available: ASAP			The door is fixed				
Alanna Lewallen							
48374	Smith Middle School			8/8/2022			\$0.00
Medium	Fowler, Clisty			142	12/28/2022		
General Maintenance		girls bathroom		8/8/2022 10:24:05 AM	12/28/2022		
in the girls bathroom a door needs repair next to the cafeteria			in construction				
Yolanda Oviedo							
51060	Smith Middle School			12/22/2022		2	\$0.00
Medium	Wadsworth, Mitchell				12/22/2022		
General Maintenance				12/22/2022 12:04:07	12/22/2022		
Assist bleacher repair contractor.			12/19 - Assist bleacher repair contractor.				
Mitchell Wadsworth							
50782	Smith Middle School	Smith Middle School		12/6/2022		1.5	\$0.00
Medium	Day, Allen	Office		2	12/8/2022		
General Maintenance		office		12/6/2022 7:00:32 AM	12/12/2022		
The door handle on the office back door is broken. The door works fine but it's broken Time Available: any			The doorhandle is fixed				
Roxanne Stouffer							
50581	Smith Middle School	Smith Middle School		11/29/2022		1	\$0.00
Medium	Bird, Cecil	Athletic Field		3	12/2/2022		
General Maintenance		outdoor concession		11/29/2022 2:39:26 PM	12/6/2022		
the door has been broken into, the lock is broken Time Available: any			made repairs.				
Roxanne Stouffer							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50536	Smith Middle School	Smith Middle School		11/28/2022		1.5	\$0.00
Medium	Moore, Scott	Hallway/Corridor		15	12/13/2022		
Electrical		hallway		11/28/2022 7:15:25 AM	12/14/2022		
we have 2 outlets that are not working in the main hallway. They are on both sides of the small hallway that leads to the cafe Time Available: any.....CHECK BREAKERS			12/8 - Went to check about non working outlets. No breakers appeared to be tripped. Check outlets and several others. Unable to determine where origin of problem is.....receptacles were on				
Roxanne Stouffer							
50945	Smith Middle School	Smith Middle School		12/14/2022		2	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)			12/14/2022		
Plumbing		gym		12/14/2022 9:35:37 AM	12/15/2022		
multiple faucets in the bathroom in the boy's locker room are getting stuck in the on position and water continuously runs Time Available: any			repair two faucets and replace left sink aerator ,install new faucet on far right sink and new supply tube				
Roxanne Stouffer							
50788	Smith Middle School			12/6/2022		2	\$0.00
High	Johnson, Cameron	Classroom			12/6/2022		
		H209		12/6/2022 8:56:53 AM	12/6/2022		
Have complaint that room is hot and humid - temp reads 70 but in Tridium it reads fan and cooling on but SA is 67.			Gave teacher one more degree occ cooling set point from 71 to 70 and heat 68, actual set point from thermostat 68 cooling and heating 66				
Rhonda Garrett							
50783	Smith Middle School	Smith Middle School		12/6/2022		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			12/6/2022		
Plumbing		up stairs 8th grade		12/6/2022 7:02:50 AM	12/12/2022		
The sink doesn't work, there isn't any water coming out. Time Available: any			remove front cover on wash sink and reset GFI to restore operation				
Roxanne Stouffer							
50532	Smith Middle School	Smith Middle School		11/23/2022		1	\$0.00
Medium	Spivey, Clifton	Restroom (Girls)		22	12/15/2022		
Heating/Ventilation /Air		girl's rr upstairs		11/23/2022 9:45:07 AM	12/15/2022		
the old girl's rr upstairs has a noisy exhaust fan Thanks			At Smith's Elementary, Exhaust Fans are working properly.				
Jordan Glenn							
50934	Smith Middle School			12/14/2022		1.25	\$0.00
Medium	Wadsworth, Mitchell				12/14/2022		
Electrical				12/14/2022 6:01:08 AM	12/14/2022		
Check electrical rooms for tripped breakers.			12/12 - Check electrical rooms for tripped breakers.				
Mitchell Wadsworth							
1/10/2023 10:13:19 AM							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50896	Smith Middle School	Smith Middle School		12/12/2022		2	\$0.00
Medium	Johnson, Cameron	Band Room		2	12/14/2022		
Heating/Ventilation /Air		band hall		12/12/2022 11:23:04	12/15/2022		
air is not working in band hall Time Available: any slider and set point needed to be changed. unit is fine							
Roxanne Stouffer							
50772	Smith Middle School	Smith Middle School		12/5/2022		5	\$0.00
Medium	Johnson, Cameron	2nd Floor		1	12/6/2022		
Heating/Ventilation /Air		H207		12/5/2022 2:37:49 PM	12/6/2022		
The A/C is not blowing as cold as it normally does. Repaired broken wires and broken pvc pipe, causing improper draining Unit is cooling to set point							
At the beginning of the day, the temperature is bearable. However, it has been getting very hot after 1 o'clock. There is a stark difference between the temperature of the hallway and the classroom.							
Time Available: 8:00-4:00							
Brynna Taylor							
50797	Wheat Middle School	Wheat Middle School		12/6/2022		1	\$0.00
Medium	Wiley, Kris	Classroom		3	12/9/2022		
Heating/Ventilation /Air		RM#A2001, RTU		12/6/2022 1:28:32 PM	12/12/2022		
A2001 air running during unoccupied times. Also rest system and put unit back online.							
don't see all the trends on this one.thanks							
Jordan Glenn							
50761	Wheat Middle School	Wheat Middle School		12/5/2022		3	\$0.00
High	Wiley, Kris	Kitchen		4	12/9/2022		
Heating/Ventilation /Air		1		12/5/2022 10:45:56 AM	12/12/2022		
Heater will not shut off in the kitchen. Time reset chiller and put unit back online.							
Available: As soon as possible							
Matthew McWhorter							
50736	Wheat Middle School			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50737	Wheat Middle School			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50738	Wheat Middle School			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50739	Wheat Middle School			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50740	Wheat Middle School			12/5/2022	12/25/2022	2	\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50741	Wheat Middle School			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50742	Wheat Middle School			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							
50743	Wheat Middle School			12/5/2022	12/25/2022		\$0.00
Medium	Wiley, Kris			23	12/28/2022		
Heating/Ventilation /Air				12/5/2022 2:19:16 AM	12/28/2022		
Monthly - PKG 6MO WMS - Refer to PM schedule details.							
Kurt Benson							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
50812	Wheat Middle School	Wheat Middle School		12/7/2022			\$0.00
Medium	Floyd, Steven	Classroom			12/7/2022		
Plumbing		1414		12/7/2022 9:21:24 AM	12/12/2022		
New sink, second from left, is leaking into wall and onto floor as well Time Available: Whenever			talked to lanny and he told me that the problem has been taken care of				
Brittni Cox							
50755	Wheat Middle School			12/5/2022		1	\$0.00
Medium	Floyd, Steven			1	12/6/2022		
Plumbing		Boy's locker room		12/5/2022 8:56:31 AM	12/12/2022		
They have 2 commodes are clogged and one with a broking handle			auger two toilets to remove stoppages and install new handle to rep[lace missing handle				
Sandra Brand							
51054	Wheat Middle School	Wheat Middle School		12/21/2022		6	\$0.00
High	Floyd, Steven	Restroom (Boys)		4	12/25/2022		
Plumbing		Next to Cafeteria		12/21/2022 11:57:20	12/27/2022		
The toilet in the boys restroom is flooding.			tropolbe shoot to find boys restroom ok and all toilets in girls restroom backed up locate main sewer clean out and go to shop and get equipment for job, auger maion sewer to remove bags ect and stoopage causing back up, mop and clean entire bathroom				
Valentina Ramirez							
50901	Wheat Middle School	Wheat Middle School		12/12/2022		1	\$0.00
High	Floyd, Steven	Restroom (Boys)			12/12/2022		
Plumbing		Boys Restroom		12/12/2022 2:59:12 PM	12/12/2022		
The urinal is overflowing. Water is everywhere.			clear urinal drain				
Valentina Ramirez							
51032	Wheat Middle School	Wheat Middle School		12/20/2022		1	\$0.00
Medium	Spivey, Clifton	Hallway/Corridor		7	12/27/2022		
Electrical		Nex to the main gym		12/20/2022 10:13:56	12/27/2022		
A light that says exit fell			Fixed the Light.				
Elida Gutierrez							
50461	Wheat Middle School	Wheat Middle School		11/16/2022			\$0.00
Medium	Bird, Cecil	Restroom (Boys)		20	12/6/2022		
General Maintenance		4in front of the new		11/16/2022 2:26:28 PM	12/6/2022		
chanche a broken mirror			the construction company is replacing the mirrors.				
Elida Gutierrez							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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

50630	Wheat Middle School			12/1/2022		1.5	\$0.00
Medium	Moore, Scott	Auxiliary Gym			12/1/2022		
General Maintenance		Small Gym		12/1/2022 7:58:18 AM	12/2/2022		
The bleacher motor was running this morning when the coaches arrived. Parts of the bleachers are not coming out at this time. You can smell the burin smell under the bleachers. We have games at 4:45 today in that gym as well Time Available: 8-4 someone left the out motor on, nock in off the chain, repaired chain Michael Hoots							

50767	Wheat Middle School			12/5/2022		4	\$0.00
Medium	Bird, Cecil				12/5/2022		
General Maintenance		office area		12/5/2022 12:25:40 PM	12/6/2022		
changed out const. cores to temporary cormax cores. Cecil Bird							

51037	Wheat Middle School	Wheat Middle School		12/20/2022		1	\$0.00
Medium	Moore, Scott	Gym (Large)			12/20/2022		
General Maintenance		main gym		12/20/2022 10:32:35	12/21/2022		
the key switch for the bleachers is loose and it's causing trouble bringing them in Out s will have to get another cut -in box for concrete, still works fine. Elida Gutierrez							

51077	Wheat Middle School			12/27/2022		5	\$0.00
Medium	Day, Allen				12/27/2022		
Doors and Hardware				12/27/2022 6:10:55 AM	12/27/2022		
Helping plumber Helping stay with a sewer backup. It is all fixed. Allen Day							

50904	Wheat Middle School			12/13/2022		2	\$0.00
Medium	Day, Allen				12/13/2022		
Doors and Hardware				12/13/2022 6:11:58 AM	12/14/2022		
Moving furniture I had to go to one of our warehouses And pick up brand new stools that were in boxes and deliver to wheat middle school. Lanny showed me where to put them went in the since room. Allen Day							

51044	Wheat Middle School			12/21/2022		1	\$0.00
Medium	Day, Allen				12/21/2022		
Doors and Hardware				12/21/2022 6:11:37 AM	12/21/2022		
Help Scott with a roll up door in the kitchen I help Scott with the roll up doors In the kitchen Allen Day							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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

50888	Wheat Middle School	Wheat Middle School		12/12/2022		2	\$0.00
Medium	Day, Allen	Cafeteria (Middle)		1	12/13/2022		
Event Setup		Choir		12/12/2022 7:49:05 AM	12/14/2022		
I need the risers moved back to the Performing Arts Center from the Wheat Middle School Cafetorium stage. Time Available: any			I moved the risers back to the high school				
Johanna Ray							

50839	Wheat Middle School	Wheat Middle School		12/8/2022		1.5	\$0.00
Medium	Hernandez, Pablo	Office		4	12/12/2022		
Moving		Office		12/8/2022 9:29:23 AM	12/12/2022		
After this delivery, your campus is out of paper - please contact Heidi Todd in Purchasing about next paper order. Thanks, RhondaWe need the last 10 cases of paper from the warehouse delivered to our campus.			Done				
Valentina Ramirez							

51031	Wheat Middle School	Wheat Middle School		12/20/2022		1	\$0.00
High	Moore, Scott	Kitchen			12/20/2022		
Doors and Hardware		1		12/20/2022 10:03:59	12/21/2022		
One of the electric roll up doors is not working and won't open so they can serve lunch today. Time Available: As soon as possible			gate went down on a door tripping the breaker,reset motor breaker.				
Matthew McWhorter							

50987	Wheat Middle School	Wheat Middle School		12/16/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		4	12/20/2022		
Doors and Hardware		A118		12/16/2022 12:24:42	12/20/2022		
inside door knob keeps falling off Time Available: any time			made repairs				
Shalley Brown							

50646	Wheat Middle School			12/2/2022		2.5	\$0.00
Medium	Day, Allen	Gym			12/2/2022		
Doors and Hardware				12/2/2022 5:58:54 AM	12/2/2022		
The bleachers were stuck			The bleachers were stuck and would not roll all the way out. I figured out what was wrong with them The chain was off and all jammed up I got it fixed and they are all rolled out where they need to be.				
Allen Day							

Work Order Summary List(31)

Selected Date Range for Completion Dates:12/1/2022 - 12/31/2022 Order By Status, Location

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

50652	Wheat Middle School	Wheat Middle School		12/2/2022			\$0.00
Medium	,	Office			12/2/2022		
Windows		Custodial office		12/2/2022 8:39:30 AM	12/2/2022		
I not have internet on my computer							
Elida Gutierrez			Please be advised this isn't a maintenance issue. You may fill out the Information Technology Form located on C.I.S.D. School Dude Technology Web Page Link https://support.c-isd.com/				

50615	Wheat Middle School	Wheat Middle School		11/30/2022			\$0.00
Medium	Garrett, Rhonda	Staff Lounge		6	12/6/2022		
Pest Control Indoors		Staff room		11/30/2022 1:22:31 PM	12/6/2022		
NOTIFIED PEST CONTROL-RGThere are rats in the room							
Elida Gutierrez							

Count: 499 Work Orders	Avg. Age of WO's 9	Total for Closed Work Orders	1533.5	\$249.62
Count: 499 Work Orders	Avg. Age of WO's 9	Grand Total	1533.5	\$249.62

December 2022 Transportation and Vehicles Services Report

Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
11/28 - 12/02	5842	6577	12419
12/04 - 12/09	5815	6567	12382
12/12 - 12/16	5750	6434	12184
12/19 - 12/21	3146	3413	6559
Monthly Ridership Total	20553	22991	36985
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
12/06 - 12/10	1168	1315	1242
12/13 - 12/17	1163	1313	1238
12/12 - 12/16	1150	1287	1218
12/19 - 12/21	1049	1138	1093
Monthly Ridership Average	1166	1314	1240
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	165	3,636.40	\$13,552.85
Diesel	149	5,345.5	\$24,295.29
Total	314	8,981.90	\$37,848.14
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	3,768		
Bus Fleet	42,984		
Total	46,752		
Shop Report			
Vehicle Type	Number		
Non-Bus	22		
Buses	62		
Total	84		