

**Agenda of Regular Meeting  
Board of Trustees  
Cleburne Independent School District  
Monday, August 17, 2020**

A Regular Meeting of the Board of Trustees of the Cleburne Independent School District will be held on Monday, August 17, 2020 beginning at 7:00 PM in the Cleburne ISD Boardroom  
505 N. Ridgeway Dr., suite 100  
Cleburne, TX 76033

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

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

**1. POSSIBLE QUORUM**

**2. CALL TO ORDER**

A. Pledge of Allegiance

B. Invocation

**3. 2016 BOND PRESENTATION**

**4. PUBLIC COMMENT**

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

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

**5. PRESENTATIONS**

A. What Does School Look Like

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

A. Business and Finance

1. Budget Amendment
2. Check Register
3. Co-Curricular and Agency Reports
4. Monthly Revenue and Expenditure Report
5. Tax Report

B. Board of Trustees

1. July 20, 2020 Regular Board Meeting Minutes
2. July 27, 2020 Work Session Minutes
3. August 3, 2020 Called Board Meeting Minutes

C. Student Services

1. Dual Credit Partnership

**7. ACTION ITEMS**

A. Cleburne Education Foundation

1. CEF Donation

B. Business and Finance

1. Adoption of CISD Tax Rate
2. Proposed Hill College Tax Rate

C. Human Resources

1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2020-2021 school year
2. T-Tess
  - a. Appraiser List

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

A. District Operations

1. Architect Approval
2. Work Vehicle Purchase

B. Human Resources

1. Frontline Education Renewal

C. Student Services

1. Edgenuity Software
2. ACT, Inc Pre-Acquisition

**9. SUPERINTENDENT'S REPORTS**

A. Human Resources

1. No Action
2. Employee Handbook

B. Operations

1. Facilities
2. Transportation
3. Operations Tickets Reports
4. Child Nutrition

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

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

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

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

**11. RECONVENE TO OPEN SESSION**

A. Action, if any, from closed session

**12. ADJOURNMENT**

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

This notice was posted in compliance with the Texas Open Meetings Act on Friday, August 14, 2020.

A tour of the new CTE facility will take place at 5:30pm. Regular meeting will begin at 7PM..

Kyle Heath  
Superintendent of Schools

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

| <b>FUNCTION CODE</b> | <b>FUNCTION DESCRIPTION</b>                      | <b>AMENDMENT # 2</b> | <b>AMENDMENT # 3</b> |
|----------------------|--|----------------------|----------------------|
| 00                   | FLOW THROUGH                                     |                      |                      |
| 11                   | INSTRUCTION                                      | \$ (5,750.00)        | \$ (3,550.00)        |
| 12                   | INSTRUCTIONAL RESOURCES & MEDIA SERVICES         |                      |                      |
| 13                   | CURRICULUM AND INSTRUCTIONAL STAFF               |                      |                      |
| 21                   | INSTRUCTIONAL DEVELOPMENT                        | \$ 750.00            |                      |
| 23                   | SCHOOL ADMINISTRATION                            | \$ 5,000.00          | \$ 3,200.00          |
| 31                   | GUIDANCE & COUNSELING SERVICES                   |                      |                      |
| 32                   | SOCIAL WORK SERVICES                             |                      |                      |
| 33                   | HEALTH SERVICES                                  |                      |                      |
| 34                   | STUDENT(PUPIL) TRANSPORTATION                    |                      |                      |
| 35                   | FOOD SERVICE                                     |                      |                      |
| 36                   | CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES         |                      | \$ 350.00            |
| 41                   | GENERAL ADMINISTRATION                           |                      |                      |
| 51                   | PLANT MAINTENANCE & OPERATIONS                   |                      |                      |
| 52                   | SECURITY MONITORING SERVICES                     |                      |                      |
| 53                   | DATA PROCESSING SERVICES                         | \$ 132,260.00        |                      |
| 61                   | COMMUNITY SERVICES                               |                      |                      |
| 71                   | DEBT SERVICE                                     |                      |                      |
| 81                   | FACILITIES ACQUISITION & CONSTRUCTION            |                      |                      |
| 91                   | CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS |                      |                      |
| 92                   | INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41     |                      |                      |
| 93                   | PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT         |                      |                      |
| 95                   | PAYMENTS JJAEP                                   |                      |                      |
| 99                   | OTHER INTERGOVERNMENTAL CHARGES                  |                      |                      |
|                      |  | <b>\$ 132,260.00</b> | <b>\$ -</b>          |

Amendment 1: This amendment moves money between functions to allow proper coding for expenditures

Amendment 2: This amendment moves money between functions to allow proper coding for expenditures  
Additional 132,260 in FN 53 for hotspots

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

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

| <b>FUNCTION CODE</b> | <b>FUNCTION DESCRIPTION</b>         | <b>AMENDMENT # 2</b> | <b>AMENDMENT # 3</b> |
|----------------------|-------------------------------------|----------------------|----------------------|
| 71                   | DEBT SERVICE                        |                      |                      |
| 00                   | TRANSFERS TO AGENT/CAPITAL PROJECTS |                      |                      |
|                      |                                     | <b>\$ -</b>          | <b>\$ -</b>          |

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

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

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| DOCUMENT                            | P.O.    | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|-------------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 22231 A & B AUTOMOTIVE              |         |                      |         |           |         |             |             |            |        |     |               |
| 62646                               |         | 07/09/2020           | 56454   | 7132020   | 20087   | 76.50       | 76.50       | 07/09/2020 | INV PD |     | FLEET REPAIRS |
| INVOICE:025887                      |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 109918 JORDAN LYNN ABBOTT           |         |                      |         |           |         |             |             |            |        |     |               |
| 62721                               |         | 07/13/2020           | 56529   | 7132020   | 1157    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                   |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 97621 ACP DIRECT                    |         |                      |         |           |         |             |             |            |        |     |               |
| 63225                               | 2100039 | 07/28/2020           | 57040   | 7292020   | 20264   | 53.98       | 53.98       | 07/28/2020 | INV PD |     | laminating ro |
| INVOICE:0234073                     |         | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |
| 109972 JESSICA ADAMS                |         |                      |         |           |         |             |             |            |        |     |               |
| 63062                               | 2100521 | 07/20/2020           | 56873   | 7202020   | 20157   | 172.92      | 172.92      | 07/20/2020 | INV PD |     | Refund remain |
| INVOICE:2100521/REFUND              |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 106279 AGEDNET.COM                  |         |                      |         |           |         |             |             |            |        |     |               |
| 63078                               | 2100622 | 07/21/2020           | 56892   | 7222020   | 20204   | 415.00      | 415.00      | 07/21/2020 | INV PD |     | 12 month subs |
| INVOICE:50341                       |         | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 109919 FRANCISCO JAVIER ALCALA, JR. |         |                      |         |           |         |             |             |            |        |     |               |
| 62722                               |         | 07/13/2020           | 56531   | 7132020   | 1158    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                   |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 506 ALERT SERVICES, INC.            |         |                      |         |           |         |             |             |            |        |     |               |
| 63040                               | 2100076 | 07/20/2020           | 56851   | 7202020   | 20158   | 3,025.00    | 3,025.00    | 07/20/2020 | INV PD |     | CHS Football/ |
| INVOICE:5055600                     |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 63235                               | 2100075 | 07/29/2020           | 57050   | 7292020   | 20265   | 1,519.25    | 1,519.25    | 07/29/2020 | INV PD |     | AED Pads      |
| INVOICE:5056105                     |         | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |
|                                     |         |                      |         |           |         | 4,544.25    |             |            |        |     |               |
| 96368 ALL-TEX LOCKSMITHS            |         |                      |         |           |         |             |             |            |        |     |               |
| 63060                               | 2100609 | 07/20/2020           | 56871   | 7202020   | 20159   | 6.00        | 6.00        | 07/20/2020 | INV PD |     | SMS/Locker Ke |
| INVOICE:110419                      |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 62979                               | 2100391 | 07/16/2020           | 56790   | 7202020   | 20159   | 10.00       | 10.00       | 07/16/2020 | INV PD |     | CHS/Keys/Wads |
| INVOICE:110423                      |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
|                                     |         |                      |         |           |         | 16.00       |             |            |        |     |               |
| 97642 ALLIANCE UMPIRE ASSOCIATION   |         |                      |         |           |         |             |             |            |        |     |               |
| 62521                               |         | 07/07/2020           | 56329   | 7082020   | 20052   | 300.00      | 300.00      | 07/07/2020 | INV PD |     | SCRIMMAGES    |
| INVOICE:2024                        |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 21053 SYNCB/AMAZON                  |         |                      |         |           |         |             |             |            |        |     |               |
| 63033                               |         | 07/20/2020           | 56844   | 7202020   | 20160   | 89.58       | 89.58       | 07/20/2020 | INV PD |     | stem lab kits |

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| DOCUMENT             | P.O.     | INV DATE   | VOUCHER | CHECK RUN                 | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|----------------------|----------|------------|---------|---------------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:433589995487 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63018                | 2100143  | 07/20/2020 | 56829   | 7202020                   | 20160   | 79.92       | 79.92       | 07/20/2020 | INV PD |     | Training Room |
| INVOICE:436538349577 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63019                | 2100304  | 07/20/2020 | 56830   | 7202020                   | 20160   | 157.00      | 157.00      | 07/20/2020 | INV PD |     | Various class |
| INVOICE:436658649798 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63032                |          | 07/20/2020 | 56843   | 7202020                   | 20160   | 50.95       | 50.95       | 07/20/2020 | INV PD |     | Mindware/CEF  |
| INVOICE:454469488739 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63035                |          | 07/20/2020 | 56846   | 7202020                   | 20160   | 89.58       | 89.58       | 07/20/2020 | INV PD |     | Stem/CEF Gran |
| INVOICE:468677836956 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63026                |          | 07/20/2020 | 56837   | 7202020                   | 20160   | 12.27       | 12.27       | 07/20/2020 | INV PD |     | Tech Supplies |
| INVOICE:568457573787 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63038                |          | 07/20/2020 | 56849   | 7202020                   | 20160   | 22.96       | 22.96       | 07/20/2020 | INV PD |     | Manila Senten |
| INVOICE:587944483553 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63029                |          | 07/20/2020 | 56840   | 7202020                   | 20160   | 612.79      | 612.79      | 07/20/2020 | INV PD |     | Web Cams      |
| INVOICE:594396858945 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63037                |          | 07/20/2020 | 56848   | 7202020                   | 20160   | 740.33      | 740.33      | 07/20/2020 | INV PD |     | Summer Learni |
| INVOICE:637494584466 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63025                |          | 07/20/2020 | 56836   | 7202020                   | 20160   | 51.47       | 51.47       | 07/20/2020 | INV PD |     | Tech Supplies |
| INVOICE:645648378997 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63036                |          | 07/20/2020 | 56847   | 7202020                   | 20160   | 79.95       | 79.95       | 07/20/2020 | INV PD |     | BOOK          |
| INVOICE:676779595475 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63034                |          | 07/20/2020 | 56845   | 7202020                   | 20160   | -89.58      | -89.58      | 07/20/2020 | CRM PD |     | CREDIT/Item u |
| INVOICE:679877569846 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63028                |          | 07/20/2020 | 56839   | 7202020                   | 20160   | 199.90      | 199.90      | 07/20/2020 | INV PD |     | Card Holders  |
| INVOICE:737834969846 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63023                |          | 07/20/2020 | 56834   | 7202020                   | 20160   | 288.99      | 288.99      | 07/20/2020 | INV PD |     | Tech Supplies |
| INVOICE:745993935899 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63017                | 2100341  | 07/20/2020 | 56828   | 7202020                   | 20160   | 447.65      | 447.65      | 07/20/2020 | INV PD |     | Disney Books  |
| INVOICE:765537779894 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63031                |          | 07/20/2020 | 56842   | 7202020                   | 20160   | 49.95       | 49.95       | 07/20/2020 | INV PD |     | Invention Kit |
| INVOICE:785446544647 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63021                |          | 07/20/2020 | 56832   | 7202020                   | 20160   | 269.94      | 269.94      | 07/20/2020 | INV PD |     | Tech Supplies |
| INVOICE:863354975379 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63030                |          | 07/20/2020 | 56841   | 7202020                   | 20160   | 84.15       | 84.15       | 07/20/2020 | INV PD |     | Water Absorba |
| INVOICE:887369484947 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63022                |          | 07/20/2020 | 56833   | 7202020                   | 20160   | 249.17      | 249.17      | 07/20/2020 | INV PD |     | Tech Supplies |
| INVOICE:957487444854 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63024                |          | 07/20/2020 | 56835   | 7202020                   | 20160   | 131.98      | 131.98      | 07/20/2020 | INV PD |     | Tech supplies |
| INVOICE:995656569865 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
| 63027                |          | 07/20/2020 | 56838   | 7202020                   | 20160   | 69.99       | 69.99       | 07/20/2020 | INV PD |     | Water Cow Bat |
| INVOICE:997384674639 |          |            |         | CHECKDATE:07/20/2020      |         |             |             |            |        |     |               |
|                      |          |            |         |                           |         | 3,688.94    |             |            |        |     |               |
|                      | 97366    |            |         | AMERICAN DANCE/DRILL TEAM |         |             |             |            |        |     |               |
| 63215                | 11001007 | 07/27/2020 |         | SACHECK                   | 3842    | 3,400.00    | 3,400.00    | 07/27/2020 | INV PD |     |               |
| INVOICE:20203/01PCB  |          |            |         | CHECKDATE:07/27/2020      |         |             |             |            |        |     |               |
|                      | 17579    |            |         | AMERICAN EXPRESS          |         |             |             |            |        |     |               |
| 62567                |          | 07/08/2020 | 56377   | 7082020                   | 20053   | 26.77       | 26.77       | 07/08/2020 | INV PD |     | JUN 2020 ADVE |
| INVOICE:133186906    |          |            |         | CHECKDATE:07/08/2020      |         |             |             |            |        |     |               |
| 62565                |          | 07/08/2020 | 56375   | 7082020                   | 20053   | 739.98      | 739.98      | 07/08/2020 | INV PD |     | SSL CERT RENE |
| INVOICE:1692050848   |          |            |         | CHECKDATE:07/08/2020      |         |             |             |            |        |     |               |
| 62566                |          | 07/08/2020 | 56376   | 7082020                   | 20053   | 58.62       | 58.62       | 07/08/2020 | INV PD |     | ZOOM FOR MONT |

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| DOCUMENT                                   | P.O.    | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:827097929                          |         |            |         |           |         |             |             |            |        |     |               |
| 62568                                      |         | 07/08/2020 | 56378   | 7082020   | 20053   | 399.00      | 399.00      | 07/08/2020 | INV PD |     | SAM.gov RENEW |
| INVOICE:85347010169                        |         |            |         |           |         |             |             |            |        |     |               |
| 62569                                      |         | 07/08/2020 | 56379   | 7082020   | 20053   | -595.00     | -595.00     | 07/08/2020 | CRM PD |     | CREDIT/ICLE E |
| INVOICE:AG3C3FB43AE                        |         |            |         |           |         |             |             |            |        |     |               |
|  |         |            |         |           |         | 629.37      |             |            |        |     |               |
| 96119 THE AMERICAN FUNDS GROUP             |         |            |         |           |         |             |             |            |        |     |               |
| 63130                                      |         | 07/24/2020 | 56945   | July      | 2381    | 1,855.00    | 1,855.00    | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63130                              |         |            |         |           |         |             |             |            |        |     |               |
|  |         |            |         |           |         |             |             |            |        |     |               |
| 103864 AMERICAN READING COMPANY            |         |            |         |           |         |             |             |            |        |     |               |
| 63236                                      | 2100742 | 07/29/2020 | 57051   | 7292020   | 20266   | 1,900.00    | 1,900.00    | 07/29/2020 | INV PD |     | Spanish asses |
| INVOICE:0000141685                         |         |            |         |           |         |             |             |            |        |     |               |
| 63259                                      | 2100874 | 07/29/2020 | 57074   | 7292020   | 20267   | 2,000.00    | 2,000.00    | 07/29/2020 | INV PD |     | 3 Days of PD  |
| INVOICE:0000142555                         |         |            |         |           |         |             |             |            |        |     |               |
|  |         |            |         |           |         | 3,900.00    |             |            |        |     |               |
| 96121 AMERICO FINANCIAL LIFE & ANNUITY CO. |         |            |         |           |         |             |             |            |        |     |               |
| 63131                                      |         | 07/24/2020 | 56946   | July      | 2382    | 120.04      | 120.04      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63131                              |         |            |         |           |         |             |             |            |        |     |               |
| 96116 AMERIPRISE FINANCIAL SERVICES, INC.  |         |            |         |           |         |             |             |            |        |     |               |
| 63129                                      |         | 07/24/2020 | 56944   | July      | 2383    | 300.00      | 300.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63129                              |         |            |         |           |         |             |             |            |        |     |               |
| 107128 AMPLIFIED IT LLC                    |         |            |         |           |         |             |             |            |        |     |               |
| 62561                                      |         | 07/08/2020 | 56371   | 7082020   | 20054   | 6,502.50    | 6,502.50    | 07/08/2020 | INV PD |     | SYSCLOUD BACK |
| INVOICE:20486                              |         |            |         |           |         |             |             |            |        |     |               |
| 96302 ANIXTER INC.                         |         |            |         |           |         |             |             |            |        |     |               |
| 62649                                      |         | 07/09/2020 | 56457   | 7132020   | 20088   | 112.00      | 112.00      | 07/09/2020 | INV PD |     | KEY BLANKS    |
| INVOICE:671131018                          |         |            |         |           |         |             |             |            |        |     |               |
| 62647                                      |         | 07/09/2020 | 56455   | 7132020   | 20088   | 9,759.75    | 9,759.75    | 07/09/2020 | INV PD |     | KEY CORES     |
| INVOICE:671131019                          |         |            |         |           |         |             |             |            |        |     |               |
|  |         |            |         |           |         | 9,871.75    |             |            |        |     |               |
| 5384 ASCD                                  |         |            |         |           |         |             |             |            |        |     |               |
| 63293                                      | 2100431 | 07/29/2020 | 57087   | 7312020   | 20291   | 178.00      | 178.00      | 07/29/2020 | INV PD |     | MBR RENEWAL/K |
| INVOICE:2100431/MBR                        |         |            |         |           |         |             |             |            |        |     |               |
| 98675 AT & T                               |         |            |         |           |         |             |             |            |        |     |               |
| 62584                                      |         | 07/09/2020 | 56392   | 7132020   | 20089   | 3,639.16    | 3,639.16    | 07/09/2020 | INV PD |     | monthly bill  |
| INVOICE:8358255509                         |         |            |         |           |         |             |             |            |        |     |               |
| 12371 AT&T MOBILITY                        |         |            |         |           |         |             |             |            |        |     |               |

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| DOCUMENT  | P.O.     | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
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| 62632   |          | 07/09/2020 | 56440   | 7132020   | 20090   | 306.51      | 306.51      | 07/09/2020 | INV  | PD  | WIRELESS/TRAN |
| INVOICE:287277977313X7022020 CHECKDATE:07/13/2020 |          |            |         |           |         |             |             |            |      |     |               |
| 62852   |          | 07/14/2020 | 56664   | 7152020   | 20141   | 40.56       | 40.56       | 07/14/2020 | INV  | PD  | HOT SPOT      |
| INVOICE:287286657102X7022020 CHECKDATE:07/15/2020 |          |            |         |           |         |             |             |            |      |     |               |
| 62918   | 2100114  | 07/14/2020 | 56730   | 7152020   | 20141   | 40.56       | 40.56       | 07/14/2020 | INV  | PD  | AT&T Hot Spot |
| INVOICE:287286657594X7022020 CHECKDATE:07/15/2020 |          |            |         |           |         |             |             |            |      |     |               |
| 62560   |          | 07/08/2020 | 56370   | 7082020   | 20055   | 267.09      | 267.09      | 07/08/2020 | INV  | PD  | AIR CARDS     |
| INVOICE:825061830X06282020 CHECKDATE:07/08/2020   |          |            |         |           |         |             |             |            |      |     |               |
|   |          |            |         |           |         | 654.72      |             |            |      |     |               |
| 109920 ZOE MAKENNAH ATCHLEY                       |          |            |         |           |         |             |             |            |      |     |               |
| 62723   |          | 07/13/2020 | 56532   | 7132020   | 1159    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020 CHECKDATE:07/13/2020            |          |            |         |           |         |             |             |            |      |     |               |
| 109982 SAMANTHA ATKINS                            |          |            |         |           |         |             |             |            |      |     |               |
| 63095   | 11750005 | 07/22/2020 |         | SACHECK   | 3342    | 240.00      | 240.00      | 07/22/2020 | INV  | PD  |               |
| INVOICE:xmas club CHECKDATE:07/22/2020            |          |            |         |           |         |             |             |            |      |     |               |
| 7573 ATMOS ENERGY                                 |          |            |         |           |         |             |             |            |      |     |               |
| 62922   | 2100109  | 07/14/2020 | 56734   | 7152020   | 20142   | 158.17      | 158.17      | 07/14/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000050192/JUL20 CHECKDATE:07/15/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62920   | 2100109  | 07/14/2020 | 56732   | 7152020   | 20142   | 51.31       | 51.31       | 07/14/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000216469/JUL20 CHECKDATE:07/15/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62991   | 2100109  | 07/16/2020 | 56802   | 7202020   | 20161   | 73.62       | 73.62       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000314355/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62983   | 2100109  | 07/16/2020 | 56794   | 7202020   | 20161   | 58.05       | 58.05       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000721008/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62995   | 2100109  | 07/16/2020 | 56806   | 7202020   | 20161   | 85.56       | 85.56       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000722599/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62982   | 2100109  | 07/16/2020 | 56793   | 7202020   | 20161   | 49.90       | 49.90       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000730789/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62996   | 2100109  | 07/16/2020 | 56807   | 7202020   | 20161   | 393.69      | 393.69      | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000734000/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62993   | 2100109  | 07/16/2020 | 56804   | 7202020   | 20161   | 235.45      | 235.45      | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:000739976/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62921   | 2100109  | 07/14/2020 | 56733   | 7152020   | 20142   | 50.79       | 50.79       | 07/14/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:003938417/JUL20 CHECKDATE:07/15/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 63084   | 2100109  | 07/21/2020 | 56899   | 7222020   | 20205   | 61.71       | 61.71       | 07/21/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:041002643/JUL20 CHECKDATE:07/22/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 63088   | 2100110  | 07/21/2020 | 56902   | 7222020   | 2445    | 52.36       | 52.36       | 07/21/2020 | INV  | PD  | Gas for CN fa |
| INVOICE:042011511/JUL20 CHECKDATE:07/22/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62984   | 2100109  | 07/16/2020 | 56795   | 7202020   | 20161   | 50.79       | 50.79       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:117195445/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62919   | 2100109  | 07/14/2020 | 56731   | 7152020   | 20142   | 50.79       | 50.79       | 07/14/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:11R132510/JUL20 CHECKDATE:07/15/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62924   | 2100109  | 07/14/2020 | 56736   | 7152020   | 20142   | 68.95       | 68.95       | 07/14/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:1711460/JUL20 CHECKDATE:07/15/2020        |          |            |         |           |         |             |             |            |      |     |               |
| 62990   | 2100109  | 07/16/2020 | 56801   | 7202020   | 20161   | 70.15       | 70.15       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:17H672252/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62994   | 2100109  | 07/16/2020 | 56805   | 7202020   | 20161   | 51.31       | 51.31       | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:19M217416/JUL20 CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62923   | 2100109  | 07/14/2020 | 56735   | 7152020   | 20142   | 52.87       | 52.87       | 07/14/2020 | INV  | PD  | Utilities-Nat |

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|---------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:80133911/JUL20                |          |            |         |           |         |             |             |            |      |     |               |
| 62992                                 | 2100109  | 07/16/2020 | 56803   | 7202020   | 20161   | 130.68      | 130.68      | 07/16/2020 | INV  | PD  | Utilities-Nat |
| INVOICE:900305326/JUL20               |          |            |         |           |         |             |             |            |      |     |               |
|                                       |          |            |         |           |         | 1,746.15    |             |            |      |     |               |
| 108795 AU CONCEPTS & DESIGN LLC       |          |            |         |           |         |             |             |            |      |     |               |
| 62965                                 | 2100230  | 07/15/2020 | 56778   | 7152020   | 20143   | 3,182.50    | 3,182.50    | 07/15/2020 | INV  | PD  | Decals        |
| INVOICE:7-05-2020 INV                 |          |            |         |           |         |             |             |            |      |     |               |
| 107463 AVID CENTER                    |          |            |         |           |         |             |             |            |      |     |               |
| 63256                                 | 2100891  | 07/29/2020 | 57071   | 7292020   | 20268   | 3,125.00    | 3,125.00    | 07/29/2020 | INV  | PD  | Cooke Element |
| INVOICE:00058925                      |          |            |         |           |         |             |             |            |      |     |               |
| 96127 AXA EQUITABLE                   |          |            |         |           |         |             |             |            |      |     |               |
| 63132                                 |          | 07/24/2020 | 56947   | July      | 2384    | 38,145.00   | 38,145.00   | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63132                         |          |            |         |           |         |             |             |            |      |     |               |
| 109434 JIMI BARHAM                    |          |            |         |           |         |             |             |            |      |     |               |
| 63292                                 | 11041004 | 07/29/2020 |         | SACHECK   | 3845    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund                   |          |            |         |           |         |             |             |            |      |     |               |
| 109921 ADAM NATHANIEL BARNES          |          |            |         |           |         |             |             |            |      |     |               |
| 62725                                 |          | 07/13/2020 | 56534   | 7132020   | 1160    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                     |          |            |         |           |         |             |             |            |      |     |               |
| 62803                                 |          | 07/13/2020 | 56612   | 7132020   | 1025    | 625.00      | 625.00      | 07/13/2020 | INV  | PD  | Gerard Schola |
| INVOICE:FALL2020                      |          |            |         |           |         |             |             |            |      |     |               |
|                                       |          |            |         |           |         | 1,125.00    |             |            |      |     |               |
| 1032 BENNETT PRINTING & OFFICE SUPPLY |          |            |         |           |         |             |             |            |      |     |               |
| 63039                                 | 2100089  | 07/20/2020 | 56850   | 7202020   | 20162   | 20.00       | 20.00       | 07/20/2020 | INV  | PD  | name plate St |
| INVOICE:489777-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63238                                 | 2100088  | 07/29/2020 | 57053   | 7292020   | 20269   | 102.25      | 102.25      | 07/29/2020 | INV  | PD  | Business Card |
| INVOICE:489779-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63154                                 | 2100478  | 07/23/2020 | 56969   | 7272020   | 20225   | 16.95       | 16.95       | 07/23/2020 | INV  | PD  | Business Card |
| INVOICE:489981-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63260                                 | 2100284  | 07/29/2020 | 57075   | 7292020   | 20269   | 270.00      | 270.00      | 07/29/2020 | INV  | PD  | First of year |
| INVOICE:809649-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63261                                 | 2100284  | 07/29/2020 | 57076   | 7292020   | 20269   | 75.18       | 75.18       | 07/29/2020 | INV  | PD  | First of year |
| INVOICE:809696-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63237                                 | 2100088  | 07/29/2020 | 57052   | 7292020   | 20269   | 79.98       | 79.98       | 07/29/2020 | INV  | PD  | Business Card |
| INVOICE:809726-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63262                                 | 2100284  | 07/29/2020 | 57077   | 7292020   | 20269   | 233.80      | 233.80      | 07/29/2020 | INV  | PD  | First of year |
| INVOICE:809743-0                      |          |            |         |           |         |             |             |            |      |     |               |
| 63354                                 | 2100478  | 07/30/2020 | 57149   | 7312020   | 20292   | 29.99       | 29.99       | 07/30/2020 | INV  | PD  | Business Card |
| INVOICE:809764-0                      |          |            |         |           |         |             |             |            |      |     |               |
|                                       |          |            |         |           |         | 828.15      |             |            |      |     |               |
| 108809 LAUREN BENTLEY                 |          |            |         |           |         |             |             |            |      |     |               |

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|-----------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 62819<br>INVOICE:FALL 2020        |          | 07/13/2020 | 56628   | 7132020   | 20091   | 1,125.00    | 1,125.00    | 07/13/2020 | INV PD |     | Wiseman Neal  |
| 109818 LAUREN BICKNELL            |          |            |         |           |         |             |             |            |        |     |               |
| 62726<br>INVOICE:FALL 2020        |          | 07/13/2020 | 56535   | 7132020   | 1161    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 107470 BIG GAME                   |          |            |         |           |         |             |             |            |        |     |               |
| 62430<br>INVOICE:66232            |          | 07/01/2020 | 56237   | 7012020   | 20021   | 2,890.34    | 2,890.34    | 07/01/2020 | INV PD |     | FOOTBALLS     |
| 109981 JAXON BIGHAM               |          |            |         |           |         |             |             |            |        |     |               |
| 63103<br>INVOICE:2020-21          | 2100775  | 07/22/2020 | 56916   | 7222020   | 20206   | 2,500.00    | 2,500.00    | 07/22/2020 | INV PD |     | Ty Taylor Mem |
| 109665 KAREN BISHOP               |          |            |         |           |         |             |             |            |        |     |               |
| 63286<br>INVOICE:band refund      | 11041005 | 07/29/2020 |         | SACHECK   | 3846    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| 536 BOBS AUTO SUPPLY              |          |            |         |           |         |             |             |            |        |     |               |
| 62536<br>INVOICE:03RE7347         |          | 07/07/2020 | 56344   | 7082020   | 20056   | 64.56       | 64.56       | 07/07/2020 | INV PD |     | PARTSMASTER   |
| 62537<br>INVOICE:03RE7348         |          | 07/07/2020 | 56345   | 7082020   | 20056   | 79.80       | 79.80       | 07/07/2020 | INV PD |     | FUEL FILTERS  |
| 62535<br>INVOICE:03RE7349         |          | 07/07/2020 | 56343   | 7082020   | 20056   | 125.28      | 125.28      | 07/07/2020 | INV PD |     | MOTOR TREATME |
| 62468<br>INVOICE:03RE7385         |          | 07/01/2020 | 56276   | 7012020   | 20022   | 78.52       | 78.52       | 07/01/2020 | INV PD |     | OIL & FILTERS |
| 62534<br>INVOICE:03RE8466         |          | 07/07/2020 | 56342   | 7082020   | 20056   | 79.99       | 79.99       | 07/07/2020 | INV PD |     | TRIPLE TOW BA |
| 62533<br>INVOICE:03RE8471         |          | 07/07/2020 | 56341   | 7082020   | 20056   | 79.99       | 79.99       | 07/07/2020 | INV PD |     | TRIPLE TOW BA |
| 63155<br>INVOICE:03RH2348         | 2100639  | 07/23/2020 | 56970   | 7272020   | 20226   | 90.45       | 90.45       | 07/23/2020 | INV PD |     | WMS/AHU Drive |
|                                   |          |            |         |           |         | 598.59      |             |            |        |     |               |
| 20231 CORY BORDEN                 |          |            |         |           |         |             |             |            |        |     |               |
| 63372<br>INVOICE:JUL2020/CBORDEN  | 2100008  | 07/31/2020 | 57170   | 7312020   | 20293   | 64.79       | 64.79       | 07/31/2020 | INV PD |     | JULY MILEAGE  |
| 62431<br>INVOICE:JUN 20/CBORDEN   |          | 07/01/2020 | 56238   | 7012020   | 20023   | 53.71       | 53.71       | 07/01/2020 | INV PD |     | MILEAGE       |
|                                   |          |            |         |           |         | 118.50      |             |            |        |     |               |
| 109951 TAYLAR ALEXANDRIA BOWERSOX |          |            |         |           |         |             |             |            |        |     |               |
| 62727<br>INVOICE:FALL 2020        |          | 07/13/2020 | 56536   | 7132020   | 1162    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 109952 JACKSON BRIAN BRADY        |          |            |         |           |         |             |             |            |        |     |               |

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| 62729<br>INVOICE:FALL 2020                   |          | 07/13/2020 | 56538   | 7132020              | 1163    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 109671 MEGAN BRAUGHT                         |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 63284<br>INVOICE:band refund                 | 11041014 | 07/29/2020 |         | SACHECK              | 3847    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| 109819 MORGAN BRINKLEY                       |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |        |     |               |
| 62730<br>INVOICE:FALL 2020                   |          | 07/13/2020 | 56539   | 7132020              | 1164    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 109666 DEIDRE BROWDER                        |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 63287<br>INVOICE:band refund                 | 11041006 | 07/29/2020 |         | SACHECK              | 3848    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| 107443 BETHANY BROWN                         |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |        |     |               |
| 63071<br>INVOICE:2100510/REFUND              | 2100510  | 07/20/2020 | 56883   | 7202020              | 20163   | 34.50       | 34.50       | 07/20/2020 | INV PD |     | Refund CARE b |
| 109973 CINDY BROWN                           |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |        |     |               |
| 63059<br>INVOICE:2100522/REFUND              | 2100522  | 07/20/2020 | 56870   | 7202020              | 20164   | 91.50       | 91.50       | 07/20/2020 | INV PD |     | Refund of CAR |
| 109820 KEZIA BROWN                           |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |        |     |               |
| 62731<br>INVOICE:FALL 2020                   |          | 07/13/2020 | 56540   | 7132020              | 1165    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 993 BSN SPORTS, INC.                         |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62974<br>INVOICE:909251792                   |          | 07/16/2020 | 56785   | 7202020              | 20165   | 4,235.00    | 4,235.00    | 07/16/2020 | INV PD |     | CHAIN LINK BA |
| 62977<br>INVOICE:909364650                   | 2100018  | 07/16/2020 | 56788   | 7202020              | 20165   | 5,525.00    | 5,525.00    | 07/16/2020 | INV PD |     | CHS Football/ |
| 105836 BURLESON OUTDOOR POWER EQUIPMENT, LLC |          |            |         | CHECKDATE:07/20/2020 |         | 9,760.00    |             |            |        |     |               |
| 62470<br>INVOICE:100769                      |          | 07/01/2020 | 56278   | 7012020              | 20024   | 301.26      | 301.26      | 07/01/2020 | INV PD |     | PARTS         |
| 62469<br>INVOICE:100816                      |          | 07/01/2020 | 56277   | 7012020              | 20024   | 33.78       | 33.78       | 07/01/2020 | INV PD |     | PARTS         |
| 62525<br>INVOICE:101098                      |          | 07/07/2020 | 56333   | 7082020              | 20057   | 43.92       | 43.92       | 07/07/2020 | INV PD |     | FUEL PUMP     |
| 1602 CARRIER ENTERPRISE, LLC - S.C.          |          |            |         | CHECKDATE:07/08/2020 |         | 378.96      |             |            |        |     |               |
| 63373  | 2100651  | 07/31/2020 | 57171   | 7312020              | 20294   | 580.70      | 580.70      | 07/31/2020 | INV PD |     | SMS/Classroom |

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| INVOICE:96409878-00             |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 109923 JUSTYN ZEKIEL CARRIZALES |         |                      |         |           |         |             |             |            |        |     |               |
| 62733                           |         | 07/13/2020           | 56542   | 7132020   | 1166    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020               |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 103958 CAVALLO ENERGY TEXAS LLC |         |                      |         |           |         |             |             |            |        |     |               |
| 62587                           |         | 07/09/2020           | 56395   | 7132020   | 20092   | 66,937.46   | 66,937.46   | 07/09/2020 | INV PD |     | ELECTRIC - JU |
| INVOICE:B2007020045             |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 21104 CDW GOVERNMENT, INC.      |         |                      |         |           |         |             |             |            |        |     |               |
| 62563                           |         | 07/08/2020           | 56373   | 7082020   | 20058   | 129.75      | 129.75      | 07/08/2020 | INV PD |     | LAPTOP AND DO |
| INVOICE:ZFW7435                 |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 63122                           | 2100144 | 07/23/2020           | 56937   | 7272020   | 20227   | 379.59      | 379.59      | 07/23/2020 | INV PD |     | printer ink   |
| INVOICE:ZJD4808                 |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63355                           | 2100441 | 07/31/2020           | 57150   | 7312020   | 20296   | 1,398.35    | 1,398.35    | 07/31/2020 | INV PD |     | Monitor, wall |
| INVOICE:ZLR2154                 |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63356                           | 2100442 | 07/31/2020           | 57151   | 7312020   | 20295   | 366.66      | 366.66      | 07/31/2020 | INV PD |     | Ethernet Cabl |
| INVOICE:ZLR3370                 |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
|                                 |         |                      |         |           |         | 2,274.35    |             |            |        |     |               |
| 13338 KIM CHANCE                |         |                      |         |           |         |             |             |            |        |     |               |
| 62931                           | 2100115 | 07/14/2020           | 56743   | 7152020   | 2430    | 40.00       | 40.00       | 07/14/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/ADAMS           |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62928                           | 2100115 | 07/14/2020           | 56740   | 7152020   | 2437    | 500.00      | 500.00      | 07/14/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/CHS             |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62933                           | 2100115 | 07/15/2020           | 56746   | 7152020   | 2433    | 80.00       | 80.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/COLEMAN         |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62937                           | 2100115 | 07/15/2020           | 56750   | 7152020   | 2434    | 80.00       | 80.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/COOKE           |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62936                           | 2100115 | 07/15/2020           | 56749   | 7152020   | 2429    | 40.00       | 40.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/GERARD          |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62935                           | 2100115 | 07/15/2020           | 56748   | 7152020   | 2428    | 40.00       | 40.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/IRVING          |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62934                           | 2100115 | 07/15/2020           | 56747   | 7152020   | 2432    | 40.00       | 40.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/MARTI           |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62938                           | 2100115 | 07/15/2020           | 56751   | 7152020   | 2431    | 40.00       | 40.00       | 07/15/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/SANTAFE         |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62929                           | 2100115 | 07/14/2020           | 56741   | 7152020   | 2435    | 160.00      | 160.00      | 07/14/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/SMS             |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
| 62930                           | 2100115 | 07/14/2020           | 56742   | 7152020   | 2436    | 160.00      | 160.00      | 07/14/2020 | INV PD |     | Start up mone |
| INVOICE:2100115/WMS             |         | CHECKDATE:07/15/2020 |         |           |         |             |             |            |        |     |               |
|                                 |         |                      |         |           |         | 1,180.00    |             |            |        |     |               |
| 109212 CHASTANG FORD            |         |                      |         |           |         |             |             |            |        |     |               |
| 63114                           |         | 07/23/2020           | 56928   | 7272020   | 20228   | 32,239.00   | 32,239.00   | 07/23/2020 | INV PD |     | Van Purchase  |
| INVOICE:43239                   |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 107746 CHEERLEADING COMPANY     |         |                      |         |           |         |             |             |            |        |     |               |

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| 62582   | 10107176 | 07/08/2020 |         | SACHECK   | 3838    | 3,360.93    | 3,360.93    | 07/08/2020 | INV  | PD  |               |
| INVOICE:0605546 CHECKDATE:07/08/2020          |          |            |         |           |         |             |             |            |      |     |               |
| 21461 CHILDRESS ENGINEERS                     |          |            |         |           |         |             |             |            |      |     |               |
| 63239   | 2100850  | 07/29/2020 | 57054   | 7292020   | 20270   | 1,487.50    | 1,487.50    | 07/29/2020 | INV  | PD  | Engineering S |
| INVOICE:20-252 CHECKDATE:07/29/2020           |          |            |         |           |         |             |             |            |      |     |               |
| 109924 ROBERT TRUETT CHILDRESS IV             |          |            |         |           |         |             |             |            |      |     |               |
| 62734   |          | 07/13/2020 | 56543   | 7132020   | 1167    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020 CHECKDATE:07/13/2020        |          |            |         |           |         |             |             |            |      |     |               |
| 107099 CINTAS CORPORATION #492                |          |            |         |           |         |             |             |            |      |     |               |
| 62538   |          | 07/07/2020 | 56346   | 7082020   | 20059   | 41.18       | 41.18       | 07/07/2020 | INV  | PD  | UNIFORMS      |
| INVOICE:4052230031 CHECKDATE:07/08/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 62539   |          | 07/07/2020 | 56347   | 7082020   | 20059   | 41.18       | 41.18       | 07/07/2020 | INV  | PD  | UNIFORMS      |
| INVOICE:4052763959 CHECKDATE:07/08/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 62540   |          | 07/07/2020 | 56348   | 7082020   | 20059   | 41.18       | 41.18       | 07/07/2020 | INV  | PD  | UNIFORMS      |
| INVOICE:4053397526 CHECKDATE:07/08/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 62541   |          | 07/07/2020 | 56349   | 7082020   | 20059   | 41.18       | 41.18       | 07/07/2020 | INV  | PD  | UNIFORMS      |
| INVOICE:4054010069 CHECKDATE:07/08/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63374   | 2100217  | 07/31/2020 | 57172   | 7312020   | 20297   | 41.18       | 41.18       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:4054697696 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63375   | 2100217  | 07/31/2020 | 57173   | 7312020   | 20297   | 41.18       | 41.18       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:4055382144 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63376   | 2100217  | 07/31/2020 | 57174   | 7312020   | 20297   | 41.18       | 41.18       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:4055930230 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63377   | 2100217  | 07/31/2020 | 57175   | 7312020   | 20297   | 41.18       | 41.18       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:4056631207 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63378   | 2100217  | 07/31/2020 | 57176   | 7312020   | 20297   | 41.18       | 41.18       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:4057183519 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
|   |          |            |         |           |         | 370.62      |             |            |      |     |               |
| 13551 CISD ADMINISTRATION                     |          |            |         |           |         |             |             |            |      |     |               |
| 63123   |          | 07/24/2020 | 56938   | July      | 2385    | 29,435.00   | 29,435.00   | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63123 CHECKDATE:07/28/2020            |          |            |         |           |         |             |             |            |      |     |               |
| 2068 CISD GENERAL FUND                        |          |            |         |           |         |             |             |            |      |     |               |
| 62999   |          | 07/16/2020 | 56810   | 7202020   | 20166   | 207.55      | 207.55      | 07/16/2020 | INV  | PD  | POSTAGE       |
| INVOICE:JUN2020/CHS CHECKDATE:07/20/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 62927   |          | 07/14/2020 | 56739   | 7152020   | 2438    | 35.50       | 35.50       | 07/14/2020 | INV  | PD  | POSTAGE-JUNE  |
| INVOICE:JUN2020/CN CHECKDATE:07/15/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 62968   |          | 07/15/2020 | 56781   | 7152020   | 20144   | 68.70       | 68.70       | 07/15/2020 | INV  | PD  | POSTAGE-JUNE  |
| INVOICE:JUN2020/COLEMAN CHECKDATE:07/15/2020  |          |            |         |           |         |             |             |            |      |     |               |
| 62851   |          | 07/14/2020 | 56663   | 7152020   | 20144   | 24.00       | 24.00       | 07/14/2020 | INV  | PD  | POSTAGE-JUNE  |
| INVOICE:JUN2020/WMS CHECKDATE:07/15/2020      |          |            |         |           |         |             |             |            |      |     |               |
| 63082   |          | 07/21/2020 | 56897   | 7222020   | 20207   | 1.75        | 1.75        | 07/21/2020 | INV  | PD  | Postage-June  |
| INVOICE:JUNE2020/IRVING CHECKDATE:07/22/2020  |          |            |         |           |         |             |             |            |      |     |               |
| 63100   |          | 07/22/2020 | 56912   | 7222020   | 20207   | 13.50       | 13.50       | 07/22/2020 | INV  | PD  | JUNE POSTAGE  |
| INVOICE:JUNE2020/SANTAFE CHECKDATE:07/22/2020 |          |            |         |           |         |             |             |            |      |     |               |
| 63099   |          | 07/22/2020 | 56911   | 7222020   | 20207   | 66.00       | 66.00       | 07/22/2020 | INV  | PD  | JUNE POSTAGE  |

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| INVOICE:JUNE2020/SMS                       |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 1121 CITY OF CLEBURNE                      |          |                      |         |           |         | 417.00      |             |            |        |     |               |
| 63104                                      | 2100090  | 07/22/2020           | 56917   | 7222020   | 20208   | 107.87      | 107.87      | 07/22/2020 | INV PD |     | Utility Water |
| INVOICE:08126001/JUL20                     |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 62506                                      |          | 07/06/2020           | 56314   | 7062020   | 2417    | 78.54       | 78.54       | 07/06/2020 | INV PD |     | WATER         |
| INVOICE:30019004/JUN20                     |          | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 62586                                      |          | 07/09/2020           | 56394   | 7132020   | 20093   | 21,912.89   | 21,912.89   | 07/09/2020 | INV PD |     | JUNE BILLING- |
| INVOICE:JULY 2020                          |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 63240                                      | 2100090  | 07/29/2020           | 57055   | 7292020   | 20271   | 1,060.12    | 1,060.12    | 07/29/2020 | INV PD |     | Utility Water |
| INVOICE:JULY 2020A                         |          | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |
| 103733 CLEBURNE EDUCATION FOUNDATION       |          |                      |         |           |         | 23,159.42   |             |            |        |     |               |
| 63146                                      |          | 07/24/2020           | 56961   | July      | 2386    | 2,285.00    | 2,285.00    | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63146                              |          | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |
| 1132 CLEBURNE GLASS CO. INC                |          |                      |         |           |         |             |             |            |        |     |               |
| 63156                                      | 2100649  | 07/23/2020           | 56971   | 7272020   | 20229   | 185.37      | 185.37      | 07/23/2020 | INV PD |     | Cooke/Window  |
| INVOICE:39032                              |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63157                                      | 2100093  | 07/23/2020           | 56972   | 7272020   | 20230   | 654.00      | 654.00      | 07/23/2020 | INV PD |     | Estimate 1138 |
| INVOICE:39078                              |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 1145 CLEBURNE TIMES REVIEW                 |          |                      |         |           |         | 839.37      |             |            |        |     |               |
| 62557                                      | 2100250  | 07/07/2020           | 56365   | 7082020   | 20060   | 467.64      | 467.64      | 07/07/2020 | INV PD |     | Paper subscri |
| INVOICE:2183/JUL2020                       |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 99774 CLEBURNE WELDING & INDUSTRIAL SUPPLY |          |                      |         |           |         |             |             |            |        |     |               |
| 62471                                      |          | 07/01/2020           | 56279   | 7012020   | 20025   | 26.80       | 26.80       | 07/01/2020 | INV PD |     | WELDING SUPPL |
| INVOICE:1909843                            |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62472                                      |          | 07/01/2020           | 56280   | 7012020   | 20025   | 32.00       | 32.00       | 07/01/2020 | INV PD |     | WELDING SUPPL |
| INVOICE:1990262                            |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 63158                                      | 2100170  | 07/23/2020           | 56973   | 7272020   | 20231   | 35.25       | 35.25       | 07/23/2020 | INV PD |     | July 2020/Ope |
| INVOICE:490839                             |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63113                                      | 2100169  | 07/22/2020           | 56927   | 7222020   | 20209   | 70.50       | 70.50       | 07/22/2020 | INV PD |     | Gas Bottle Re |
| INVOICE:490840                             |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 106899 CME BUILDERS & ENGINEERS, INC.      |          |                      |         |           |         | 164.55      |             |            |        |     |               |
| 62579                                      |          | 07/08/2020           | 56389   | 7082020   | 1395    | 141,991.75  | 141,991.75  | 07/08/2020 | INV PD |     | CONSTRUCTION/ |
| INVOICE:5                                  |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 109668 KELLEE COATES                       |          |                      |         |           |         |             |             |            |        |     |               |
| 63288                                      | 11041008 | 07/29/2020           |         | SACHECK   | 3849    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| INVOICE:band refund                        |          | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |

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| 103487 COMPLETE SUPPLY                               |          |                      |         |           |         |             |             |            |        |     |               |
| 63066  | 2100568  | 07/20/2020           | 56877   | 7202020   | 20167   | 150.00      | 150.00      | 07/20/2020 | INV PD |     | Trigger Spray |
| INVOICE:237739                                       |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 106400 CORGAN ASSOCIATES, INC.                       |          |                      |         |           |         |             |             |            |        |     |               |
| 63072  | 2100212  | 07/20/2020           | 56884   | 7202020   | 1402    | 8,696.24    | 8,696.24    | 07/20/2020 | INV PD |     | Professional  |
| INVOICE:16039.0000-72                                |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 63074  | 2100211  | 07/20/2020           | 56886   | 7202020   | 1401    | 3,000.00    | 3,000.00    | 07/20/2020 | INV PD |     | Professional  |
| INVOICE:20010.0000-6                                 |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
|  |          |                      |         |           |         | 11,696.24   |             |            |        |     |               |
| 109669 MIRIAM CORTEZ                                 |          |                      |         |           |         |             |             |            |        |     |               |
| 63285  | 11041009 | 07/29/2020           |         | SACHECK   | 3850    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| INVOICE:band refund                                  |          | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |
| 8218 COWTOWN MATERIALS, INC.                         |          |                      |         |           |         |             |             |            |        |     |               |
| 63294  | 2100350  | 07/30/2020           | 57088   | 7312020   | 20298   | 3,091.58    | 3,091.58    | 07/30/2020 | INV PD |     | Maint/ceiling |
| INVOICE:10025223-00                                  |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 108093 NICHOLAS CRAWFORD                             |          |                      |         |           |         |             |             |            |        |     |               |
| 62735  |          | 07/13/2020           | 56544   | 7132020   | 1168    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                                    |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 19075 CRISP-LADEW FIRE PROTECTION COMPANY            |          |                      |         |           |         |             |             |            |        |     |               |
| 63367  | 2100553  | 07/31/2020           | 57163   | 7312020   | 2449    | 360.00      | 360.00      | 07/31/2020 | INV PD |     | Annual Fire A |
| INVOICE:1017026                                      |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 22705 CROWN AWARDS                                   |          |                      |         |           |         |             |             |            |        |     |               |
| 62664  |          | 07/09/2020           | 56472   | 7132020   | 20094   | 310.93      | 310.93      | 07/09/2020 | INV PD |     | EOY A/B AWARD |
| INVOICE:34554888                                     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 100331 CTAT-CAREER & TECHNOLOGY ASSOCIATION OF TEXAS |          |                      |         |           |         |             |             |            |        |     |               |
| 62553  | 2100267  | 07/07/2020           | 56361   | 7082020   | 20061   | 250.00      | 250.00      | 07/07/2020 | INV PD |     | CTAT Conferen |
| INVOICE:200006211                                    |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62510  | 2100175  | 07/06/2020           | 56318   | 7062020   | 20040   | 250.00      | 250.00      | 07/06/2020 | INV PD |     | 2020 CTAT Vir |
| INVOICE:200006212                                    |          | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 63010  | 2100615  | 07/20/2020           | 56821   | 7202020   | 20168   | 175.00      | 175.00      | 07/20/2020 | INV PD |     | Membership du |
| INVOICE:300002685                                    |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
|  |          |                      |         |           |         | 675.00      |             |            |        |     |               |
| 109925 ISAAC MAURICE CUNNINGHAM                      |          |                      |         |           |         |             |             |            |        |     |               |
| 62737  |          | 07/13/2020           | 56545   | 7132020   | 1169    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                                    |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 98899 CYBERSOFT TECHNOLOGIES, INC.                   |          |                      |         |           |         |             |             |            |        |     |               |

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| 63067<br>INVOICE:89626                 | 2100564  | 07/20/2020 | 56878   | 7202020   | 2443    | 9,226.00    | 9,226.00    | 07/20/2020 | INV PD |     | POS Support   |
| 109330 DALLAS DOOR & SUPPLY CO.        |          |            |         |           |         |             |             |            |        |     |               |
| 62526<br>INVOICE:85715                 |          | 07/07/2020 | 56334   | 7082020   | 20062   | 4,700.50    | 4,700.50    | 07/07/2020 | INV PD |     | KEYED CORMAX  |
| 105512 DANCELINE PRODUCTIONS USA, INC. |          |            |         |           |         |             |             |            |        |     |               |
| 63213<br>INVOICE:11001002              | 11001002 | 07/27/2020 |         | SACHECK   | 3843    | 1,090.00    | 1,090.00    | 07/27/2020 | INV PD |     |               |
| 108801 DATA RECOGNITION CORPORATION    |          |            |         |           |         |             |             |            |        |     |               |
| 62523<br>INVOICE:144058                |          | 07/07/2020 | 56331   | 7082020   | 20063   | 941.05      | 941.05      | 07/07/2020 | INV PD |     | LANGUAGE ASSE |
| 62522<br>INVOICE:144089                |          | 07/07/2020 | 56330   | 7082020   | 20063   | 1,225.00    | 1,225.00    | 07/07/2020 | INV PD |     | LANGUAGE ASSE |
|  |          |            |         |           |         | 2,166.05    |             |            |        |     |               |
| 108246 HEATHER DAVIS                   |          |            |         |           |         |             |             |            |        |     |               |
| 63096<br>INVOICE:xmas club             | 11750006 | 07/22/2020 |         | SACHECK   | 3343    | 1,600.00    | 1,600.00    | 07/22/2020 | INV PD |     |               |
| 109979 SLAYTON DAY                     |          |            |         |           |         |             |             |            |        |     |               |
| 63102<br>INVOICE:2020-21/DAY           | 2100774  | 07/22/2020 | 56915   | 7222020   | 20210   | 2,500.00    | 2,500.00    | 07/22/2020 | INV PD |     | Ty Taylor Mem |
| 1210 DEALER'S ELECTRICAL SUPPLY CO.    |          |            |         |           |         |             |             |            |        |     |               |
| 63016<br>INVOICE:2267328-01            |          | 07/20/2020 | 56827   | 7202020   | 20169   | 926.64      | 926.64      | 07/20/2020 | INV PD |     | VAPOR TIGHT F |
| 62473<br>INVOICE:2267443-00            |          | 07/01/2020 | 56281   | 7012020   | 20026   | 21.05       | 21.05       | 07/01/2020 | INV PD |     | AUDIO REPAIR  |
| 62481<br>INVOICE:2267477-00            |          | 07/01/2020 | 56289   | 7012020   | 20026   | 173.25      | 173.25      | 07/01/2020 | INV PD |     | STONCO WALLPA |
| 62480<br>INVOICE:2267478-00            |          | 07/01/2020 | 56288   | 7012020   | 20026   | 173.25      | 173.25      | 07/01/2020 | INV PD |     | STONCO WALLPA |
| 62475<br>INVOICE:2267489-00            |          | 07/01/2020 | 56283   | 7012020   | 20026   | 17.07       | 17.07       | 07/01/2020 | INV PD |     | HOLE STRAPS   |
| 62476<br>INVOICE:2267525-00            |          | 07/01/2020 | 56284   | 7012020   | 20026   | 7.37        | 7.37        | 07/01/2020 | INV PD |     | COPIER INSTAL |
| 62474<br>INVOICE:2267555-00            |          | 07/01/2020 | 56282   | 7012020   | 20026   | 143.75      | 143.75      | 07/01/2020 | INV PD |     | CAT 6E CABLE  |
| 62625<br>INVOICE:2267632-00            |          | 07/09/2020 | 56433   | 7132020   | 20095   | 284.60      | 284.60      | 07/09/2020 | INV PD |     | ELEC SUPPLIES |
| 62477<br>INVOICE:2267683-00            |          | 07/01/2020 | 56285   | 7012020   | 20026   | 297.36      | 297.36      | 07/01/2020 | INV PD |     | ELEC PARTS    |
| 62478<br>INVOICE:2267684-00            |          | 07/01/2020 | 56286   | 7012020   | 20026   | 297.36      | 297.36      | 07/01/2020 | INV PD |     | ELEC PARTS    |
| 62479<br>INVOICE:2267685-00            |          | 07/01/2020 | 56287   | 7012020   | 20026   | 123.87      | 123.87      | 07/01/2020 | INV PD |     | ELEC PARTS    |

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| DOCUMENT                          | P.O.     | INV DATE   | VOUCHER | CHECK RUN            | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|-----------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 62629                             |          | 07/09/2020 | 56437   | 7132020              | 20095   | 125.97      | 125.97      | 07/09/2020 | INV  | PD  | ELEC SUPPLIES |
| INVOICE:2267715-00                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62630                             |          | 07/09/2020 | 56438   | 7132020              | 20095   | 280.62      | 280.62      | 07/09/2020 | INV  | PD  | ELEC SUPPLIES |
| INVOICE:2267793-00                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62628                             |          | 07/09/2020 | 56436   | 7132020              | 20095   | 54.63       | 54.63       | 07/09/2020 | INV  | PD  | ELEC SUPPLIES |
| INVOICE:2267794-00                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62626                             |          | 07/09/2020 | 56434   | 7132020              | 20095   | 33.41       | 33.41       | 07/09/2020 | INV  | PD  | ELEC PARTS-JU |
| INVOICE:2267825-00                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62631                             |          | 07/09/2020 | 56439   | 7132020              | 20095   | 127.18      | 127.18      | 07/09/2020 | INV  | PD  | ELEC SUPPLIES |
| INVOICE:2267853-00                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 63046                             | 2100535  | 07/20/2020 | 56857   | 7202020              | 20169   | 52.11       | 52.11       | 07/20/2020 | INV  | PD  | CHS/Diesel La |
| INVOICE:2267878-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63048                             | 2100541  | 07/20/2020 | 56859   | 7202020              | 20169   | 27.58       | 27.58       | 07/20/2020 | INV  | PD  | CHS/Diesel La |
| INVOICE:2267967-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63053                             | 2100540  | 07/20/2020 | 56864   | 7202020              | 20169   | 100.32      | 100.32      | 07/20/2020 | INV  | PD  | Maintenance/E |
| INVOICE:2267992-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63049                             | 2100538  | 07/20/2020 | 56860   | 7202020              | 20169   | 145.53      | 145.53      | 07/20/2020 | INV  | PD  | Fulton/Electr |
| INVOICE:2268018-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63052                             | 2100537  | 07/20/2020 | 56863   | 7202020              | 20169   | 258.82      | 258.82      | 07/20/2020 | INV  | PD  | Fulton/Electr |
| INVOICE:2268021-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63050                             | 2100539  | 07/20/2020 | 56861   | 7202020              | 20169   | 234.77      | 234.77      | 07/20/2020 | INV  | PD  | Fulton/New A/ |
| INVOICE:2268023-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63051                             | 2100536  | 07/20/2020 | 56862   | 7202020              | 20169   | 202.31      | 202.31      | 07/20/2020 | INV  | PD  | Fulton/Electr |
| INVOICE:2268051-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 63047                             | 2100542  | 07/20/2020 | 56858   | 7202020              | 20169   | 275.18      | 275.18      | 07/20/2020 | INV  | PD  | Fulton/-A/C E |
| INVOICE:2268068-00                |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
|                                   |          |            |         |                      |         | 4,384.00    |             |            |      |     |               |
| 109467 FRANCISCA DIAZ             |          |            |         |                      |         |             |             |            |      |     |               |
| 63281                             | 11041011 | 07/29/2020 |         | SACHECK              | 3851    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund               |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 105389 DISCOUNT PLAYGROUND SUPPLY |          |            |         |                      |         |             |             |            |      |     |               |
| 63160                             | 2100055  | 07/23/2020 | 56975   | 7272020              | 20232   | 4,479.20    | 4,479.20    | 07/23/2020 | INV  | PD  | Playground re |
| INVOICE:166006                    |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 109926 JACOB RYAN DOBBINS         |          |            |         |                      |         |             |             |            |      |     |               |
| 62739                             |          | 07/13/2020 | 56547   | 7132020              | 1170    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 107476 REAGAN DOBBINS             |          |            |         |                      |         |             |             |            |      |     |               |
| 62811                             |          | 07/13/2020 | 56620   | 7132020              | 20096   | 62.50       | 62.50       | 07/13/2020 | INV  | PD  | Class of '42  |
| INVOICE:FALL 2020                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 109964 TORI DUCKETT               |          |            |         |                      |         |             |             |            |      |     |               |
| 62970                             | 2100428  | 07/15/2020 | 56783   | 7152020              | 2439    | 60.10       | 60.10       | 07/15/2020 | INV  | PD  | Student refun |
| INVOICE:2100428/REFUND            |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 19179 ECAP                        |          |            |         |                      |         |             |             |            |      |     |               |

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|--------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 63124<br>INVOICE:63124         |         | 07/24/2020 | 56939   | July      | 2387    | 425.00      | 425.00      | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| 107571 EDUCATION ADVANCED, INC |         |            |         |           |         |             |             |            |      |     |               |
| 62985<br>INVOICE:11039         | 2100453 | 07/16/2020 | 56796   | 7202020   | 20170   | 7,592.20    | 7,592.20    | 07/16/2020 | INV  | PD  | Annual Renewa |
| 107450 EVLYN EDWARDS           |         |            |         |           |         |             |             |            |      |     |               |
| 62804<br>INVOICE:FALL 2020     |         | 07/13/2020 | 56613   | 7132020   | 1026    | 375.00      | 375.00      | 07/13/2020 | INV  | PD  | Gerard Schola |
| 62812<br>INVOICE:FALL2020      |         | 07/13/2020 | 56621   | 7132020   | 20097   | 62.50       | 62.50       | 07/13/2020 | INV  | PD  | Class of '42  |
|                                |         |            |         |           |         | 437.50      |             |            |      |     |               |
| 96152 EE CREDIT UNION          |         |            |         |           |         |             |             |            |      |     |               |
| 63138<br>INVOICE:63138         |         | 07/24/2020 | 56953   | July      | 2388    | 4,111.00    | 4,111.00    | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| 103997 EICHELBAUM WARDELL      |         |            |         |           |         |             |             |            |      |     |               |
| 63211<br>INVOICE:69305         | 2100348 | 07/27/2020 | 57028   | 7272020   | 20233   | 300.00      | 300.00      | 07/27/2020 | INV  | PD  | Registration  |
| 109690 CHLOE EICHHOLTZ         |         |            |         |           |         |             |             |            |      |     |               |
| 62740<br>INVOICE:FALL 2020     |         | 07/13/2020 | 56549   | 7132020   | 1171    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| 18432 ELLIOTT ELECTRIC SUPPLY  |         |            |         |           |         |             |             |            |      |     |               |
| 62797<br>INVOICE:116-09370-02  |         | 07/13/2020 | 56606   | 7132020   | 20098   | -66.49      | -66.49      | 07/13/2020 | CRM  | PD  | CREDIT/RETURN |
| 62791<br>INVOICE:116-16860-01  |         | 07/13/2020 | 56588   | 7132020   | 20098   | 60.00       | 60.00       | 07/13/2020 | INV  | PD  | ELEC SUPPLIES |
| 62794<br>INVOICE:116-17053-01  |         | 07/13/2020 | 56603   | 7132020   | 20098   | 38.67       | 38.67       | 07/13/2020 | INV  | PD  | ELEC SUPPLIES |
| 63011<br>INVOICE:116-17234-01  |         | 07/20/2020 | 56822   | 7202020   | 20171   | 197.34      | 197.34      | 07/20/2020 | INV  | PD  | lamps, duplex |
| 62547<br>INVOICE:116-17302-01  |         | 07/07/2020 | 56355   | 7082020   | 20064   | 55.42       | 55.42       | 07/07/2020 | INV  | PD  | BULBS         |
| 62792<br>INVOICE:116-17335-01  |         | 07/13/2020 | 56601   | 7132020   | 20098   | 56.72       | 56.72       | 07/13/2020 | INV  | PD  | ELEC SUPPLIES |
| 62795<br>INVOICE:116-17505-01  |         | 07/13/2020 | 56604   | 7132020   | 20098   | 96.84       | 96.84       | 07/13/2020 | INV  | PD  | ELEC SUPPLIES |
| 63061<br>INVOICE:116-17732-01  | 2100589 | 07/20/2020 | 56872   | 7202020   | 20171   | 235.29      | 235.29      | 07/20/2020 | INV  | PD  | CHS/Diesel Sh |
| 63226<br>INVOICE:116-18072-01  | 2100681 | 07/28/2020 | 57041   | 7292020   | 20272   | 130.31      | 130.31      | 07/28/2020 | INV  | PD  | WMS/Range Plu |
| 63227<br>INVOICE:116-18193-01  | 2100680 | 07/28/2020 | 57042   | 7292020   | 20272   | 76.90       | 76.90       | 07/28/2020 | INV  | PD  | Administratio |
| 63295<br>INVOICE:116-18282-01  | 2100682 | 07/30/2020 | 57089   | 7312020   | 20299   | 112.49      | 112.49      | 07/30/2020 | INV  | PD  | Administratio |

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| DOCUMENT                                      | P.O.    | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
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|   |         |                      |         |           |         | 993.49      |             |            |        |     |               |
| 103146 SEIDLITZ EDUCATION, LLC                |         |                      |         |           |         |             |             |            |        |     |               |
| 63251   | 2100738 | 07/29/2020           | 57066   | 7292020   | 20273   | 75.00       | 75.00       | 07/29/2020 | INV PD |     | online TELPAS |
| INVOICE:24857                                 |         | CHECKDATE:07/29/2020 |         |           |         |             |             |            |        |     |               |
| 104589 ENTERPRISE SECURITY SOLUTIONS OF TEXAS |         |                      |         |           |         |             |             |            |        |     |               |
| 62511   | 2100197 | 07/06/2020           | 56319   | 7062020   | 20041   | 389.35      | 389.35      | 07/06/2020 | INV PD |     | Monthly monio |
| INVOICE:93052                                 |         | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 62558   | 2100198 | 07/07/2020           | 56367   | 7082020   | 20065   | 1,995.96    | 1,995.96    | 07/07/2020 | INV PD |     | July 2020/Ope |
| INVOICE:93053                                 |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
|   |         |                      |         |           |         | 2,385.31    |             |            |        |     |               |
| 106771 ENTEX PEST SOLUTIONS, LLC              |         |                      |         |           |         |             |             |            |        |     |               |
| 63044   | 2100581 | 07/20/2020           | 56855   | 7202020   | 20172   | 720.00      | 720.00      | 07/20/2020 | INV PD |     | CHS/Rm.# A129 |
| INVOICE:JULY20/CHS                            |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 63045   | 2100509 | 07/20/2020           | 56856   | 7202020   | 20173   | 2,635.60    | 2,635.60    | 07/20/2020 | INV PD |     | Fulton/Termit |
| INVOICE:JULY20/FULTON                         |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 62527   |         | 07/07/2020           | 56335   | 7082020   | 20066   | 689.00      | 689.00      | 07/07/2020 | INV PD |     | PEST CONTROL  |
| INVOICE:JUNE20                                |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62829   |         | 07/13/2020           | 56638   | 7132020   | 2421    | 301.00      | 301.00      | 07/13/2020 | INV PD |     | PEST CONTROL  |
| INVOICE:JUNE2020                              |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
|   |         |                      |         |           |         | 4,345.60    |             |            |        |     |               |
| 99932 ENVIROMATIC SYSTEMS SERVICES, INC.      |         |                      |         |           |         |             |             |            |        |     |               |
| 63054   | 2100566 | 07/20/2020           | 56865   | 7202020   | 20174   | 1,127.44    | 1,127.44    | 07/20/2020 | INV PD |     | Maint/Electri |
| INVOICE:SV19088                               |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 63161   | 2100044 | 07/23/2020           | 56976   | 7272020   | 20234   | 280.00      | 280.00      | 07/23/2020 | INV PD |     | TEAM/HVAC con |
| INVOICE:SV19090                               |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63056   | 2100173 | 07/20/2020           | 56867   | 7202020   | 20175   | 1,466.87    | 1,466.87    | 07/20/2020 | INV PD |     | Cooke/HVAC co |
| INVOICE:SV19095                               |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
|   |         |                      |         |           |         | 2,874.31    |             |            |        |     |               |
| 103319 EPCNT                                  |         |                      |         |           |         |             |             |            |        |     |               |
| 62986   | 2100347 | 07/16/2020           | 56797   | 7202020   | 20176   | 100.00      | 100.00      | 07/16/2020 | INV PD |     | Co-op Fee for |
| INVOICE:2020-20-018                           |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 4976 ESC, REGION 10                           |         |                      |         |           |         |             |             |            |        |     |               |
| 62514   |         | 07/07/2020           | 56322   | 7082020   | 20067   | 210.00      | 210.00      | 07/07/2020 | INV PD |     | DYSLEXIA HAND |
| INVOICE:166543                                |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 2221 ESC, REGION XI                           |         |                      |         |           |         |             |             |            |        |     |               |
| 63296   | 2100797 | 07/30/2020           | 57090   | 7312020   | 20300   | 400.00      | 400.00      | 07/30/2020 | INV PD |     | Registration  |
| INVOICE:1002001552                            |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 62837   | 2100025 | 07/13/2020           | 56647   | 7132020   | 20099   | 400.00      | 400.00      | 07/13/2020 | INV PD |     | July 6, 2020  |
| INVOICE:3002001278                            |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 63357   | 2100925 | 07/31/2020           | 57152   | 7312020   | 20301   | 9,700.30    | 9,700.30    | 07/31/2020 | INV PD |     | Summer Learni |
| INVOICE:3002001281                            |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |

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| DOCUMENT                                 | P.O.     | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
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| 63020<br>INVOICE:3002001296              | 2100103  | 07/20/2020 | 56831   | 7202020   | 20203   | 950.00      | 950.00      | 07/20/2020 | INV  | PD  | Professional  |
|  |          |            |         |           |         | 11,450.30   |             |            |      |     |               |
| 62588<br>INVOICE:088912                  |          | 07/09/2020 | 56396   | 7132020   | 20100   | 1,500.00    | 1,500.00    | 07/09/2020 | INV  | PD  | ERATE CONSULT |
| 97870 ESC, REGION 13                     |          |            |         |           |         |             |             |            |      |     |               |
| 62490<br>INVOICE:237256                  |          | 07/06/2020 | 56298   | 7062020   | 20042   | 160.00      | 160.00      | 07/06/2020 | INV  | PD  | REGISTRATION/ |
| 109387 DANIEL ESPARZA                    |          |            |         |           |         |             |             |            |      |     |               |
| 63282<br>INVOICE:band refund             | 11041012 | 07/29/2020 |         | SACHECK   | 3852    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| 109864 KARINA ESTRADA-ZAMUDIO            |          |            |         |           |         |             |             |            |      |     |               |
| 62742<br>INVOICE:FALL 2020               |          | 07/13/2020 | 56550   | 7132020   | 1172    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| 109971 NANCY EVANS                       |          |            |         |           |         |             |             |            |      |     |               |
| 63063<br>INVOICE:2100520/REFUND          | 2100520  | 07/20/2020 | 56874   | 7202020   | 20177   | 19.00       | 19.00       | 07/20/2020 | INV  | PD  | Refund remain |
| 109915 FALKENBERG CONSTRUCTION CO., INC. |          |            |         |           |         |             |             |            |      |     |               |
| 63269<br>INVOICE:20952                   |          | 07/29/2020 | 57086   | 7292020   | 1404    | 24,869.25   | 24,869.25   | 07/29/2020 | INV  | PD  | FRAMING AND D |
| 21519 FAMILY & CONSUMER SCIENCES         |          |            |         |           |         |             |             |            |      |     |               |
| 62839<br>INVOICE:43-6949                 | 2100328  | 07/13/2020 | 56649   | 7132020   | 20101   | 275.00      | 275.00      | 07/13/2020 | INV  | PD  | FCSTAT Virtua |
| 62838<br>INVOICE:43-7011                 | 2100328  | 07/13/2020 | 56648   | 7132020   | 20101   | 275.00      | 275.00      | 07/13/2020 | INV  | PD  | FCSTAT Virtua |
|  |          |            |         |           |         | 550.00      |             |            |      |     |               |
| 13411 FASTENAL COMPANY                   |          |            |         |           |         |             |             |            |      |     |               |
| 62806<br>INVOICE:TXCLE169183             |          | 07/13/2020 | 56615   | 7132020   | 20102   | 894.37      | 894.37      | 07/13/2020 | INV  | PD  | FASTENERS     |
| 62808<br>INVOICE:TXCLE169304             |          | 07/13/2020 | 56617   | 7132020   | 20102   | 331.14      | 331.14      | 07/13/2020 | INV  | PD  | FASTENERS     |
| 62809<br>INVOICE:TXCLE169366             |          | 07/13/2020 | 56618   | 7132020   | 20102   | 123.65      | 123.65      | 07/13/2020 | INV  | PD  | FASTENERS     |
|  |          |            |         |           |         | 1,349.16    |             |            |      |     |               |
| 109691 ALLY FAULK                        |          |            |         |           |         |             |             |            |      |     |               |
| 62744                                    |          | 07/13/2020 | 56553   | 7132020   | 1173    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |

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| DOCUMENT                                | P.O.     | INV DATE   | VOUCHER | CHECK RUN                             | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|---|----------|------------|---------|---------------------------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:FALL 2020<br>62820              |          | 07/13/2020 |         | CHECKDATE:07/13/2020<br>56629 7132020 | 20103   | 1,125.00    | 1,125.00    | 07/13/2020 | INV PD |     | Wiseman Neal  |
| INVOICE:FALL2020                        |          |            |         | CHECKDATE:07/13/2020                  |         |             |             |            |        |     |               |
| 109827 BRENDAN FELTON                   |          |            |         |                                       |         | 1,625.00    |             |            |        |     |               |
| 62745                                   |          | 07/13/2020 |         | 56554 7132020                         | 1174    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                       |          |            |         | CHECKDATE:07/13/2020                  |         |             |             |            |        |     |               |
| 109927 AUDREY CATHERINE FENN            |          |            |         |                                       |         |             |             |            |        |     |               |
| 62746                                   |          | 07/13/2020 |         | 56555 7132020                         | 1175    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                       |          |            |         | CHECKDATE:07/13/2020                  |         |             |             |            |        |     |               |
| 104729 FIELD & FLOOR FX                 |          |            |         |                                       |         |             |             |            |        |     |               |
| 63115                                   |          | 07/23/2020 |         | 56930 7272020                         | 20235   | 4,264.40    | 4,264.40    | 07/23/2020 | INV PD |     | silk flags-ba |
| INVOICE:12151                           |          |            |         | CHECKDATE:07/27/2020                  |         |             |             |            |        |     |               |
| 14508 FIRST CHOICE COFFEE SERVICE       |          |            |         |                                       |         |             |             |            |        |     |               |
| 62446                                   |          | 07/01/2020 |         | 56253 7012020                         | 20027   | 20.00       | 20.00       | 07/01/2020 | INV PD |     | COFFEE SERVIC |
| INVOICE:454044                          |          |            |         | CHECKDATE:07/01/2020                  |         |             |             |            |        |     |               |
| 62556                                   | 2100254  | 07/07/2020 |         | 56364 7082020                         | 20068   | 175.95      | 175.95      | 07/07/2020 | INV PD |     | Coffee Servic |
| INVOICE:454216                          |          |            |         | CHECKDATE:07/08/2020                  |         |             |             |            |        |     |               |
| 63297                                   | 2100117  | 07/30/2020 |         | 57091 7312020                         | 20302   | 93.15       | 93.15       | 07/30/2020 | INV PD |     | July 2020 Cof |
| INVOICE:454223                          |          |            |         | CHECKDATE:07/31/2020                  |         |             |             |            |        |     |               |
| 63298                                   | 2100117  | 07/30/2020 |         | 57092 7312020                         | 20302   | 20.00       | 20.00       | 07/30/2020 | INV PD |     | July 2020 Cof |
| INVOICE:456727                          |          |            |         | CHECKDATE:07/31/2020                  |         |             |             |            |        |     |               |
| 108378 BRENDA FLORES                    |          |            |         |                                       |         | 309.10      |             |            |        |     |               |
| 63397                                   | 11750009 | 07/31/2020 |         | SACHECK                               | 3345    | 675.00      | 675.00      | 07/31/2020 | INV PD |     |               |
| INVOICE:xmas club                       |          |            |         | CHECKDATE:07/31/2020                  |         |             |             |            |        |     |               |
| 102504 FLOWERS BAKING CO OF DENTON, LLC |          |            |         |                                       |         |             |             |            |        |     |               |
| 62504                                   |          | 07/06/2020 |         | 56312 7062020                         | 2418    | 174.71      | 174.71      | 07/06/2020 | INV PD |     | BREAD         |
| INVOICE:3045358387                      |          |            |         | CHECKDATE:07/06/2020                  |         |             |             |            |        |     |               |
| 62945                                   | 2100188  | 07/15/2020 |         | 56758 7152020                         | 2440    | 62.75       | 62.75       | 07/15/2020 | INV PD |     | Bread         |
| INVOICE:3045358535                      |          |            |         | CHECKDATE:07/15/2020                  |         |             |             |            |        |     |               |
| 62946                                   | 2100188  | 07/15/2020 |         | 56759 7152020                         | 2440    | 196.45      | 196.45      | 07/15/2020 | INV PD |     | Bread         |
| INVOICE:3045358540                      |          |            |         | CHECKDATE:07/15/2020                  |         |             |             |            |        |     |               |
| 63191                                   | 2100188  | 07/27/2020 |         | 57008 7272020                         | 2446    | 215.05      | 215.05      | 07/27/2020 | INV PD |     | Bread         |
| INVOICE:3045358688                      |          |            |         | CHECKDATE:07/27/2020                  |         |             |             |            |        |     |               |
| 63190                                   | 2100188  | 07/27/2020 |         | 57007 7272020                         | 2446    | 70.38       | 70.38       | 07/27/2020 | INV PD |     | Bread         |
| INVOICE:3045358689                      |          |            |         | CHECKDATE:07/27/2020                  |         |             |             |            |        |     |               |
| 63327                                   | 2100188  | 07/30/2020 |         | 57122 7312020                         | 2450    | 156.97      | 156.97      | 07/30/2020 | INV PD |     | Bread         |
| INVOICE:3045358871                      |          |            |         | CHECKDATE:07/31/2020                  |         |             |             |            |        |     |               |
| 63326                                   | 2100188  | 07/30/2020 |         | 57121 7312020                         | 2450    | 70.76       | 70.76       | 07/30/2020 | INV PD |     | Bread         |
| INVOICE:3045358873                      |          |            |         | CHECKDATE:07/31/2020                  |         |             |             |            |        |     |               |

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|---------------------|----------|---------------------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
|                     |          |                                 |         |           |         | 947.07      |             |            |        |     |               |
|                     | 10753    | JANE FLYNN                      |         |           |         |             |             |            |        |     |               |
| 63386               | 2100930  | 07/31/2020                      | 57184   | 7312020   | 20303   | 11.30       | 11.30       | 07/31/2020 | INV PD |     | Reissue stale |
| INVOICE:2100930/UP  |          | CHECKDATE:07/31/2020            |         |           |         |             |             |            |        |     |               |
|                     | 105212   | FOLLETT SCHOOL SOLUTIONS, INC.  |         |           |         |             |             |            |        |     |               |
| 63268               |          | 07/29/2020                      | 57085   | 7292020   | 20274   | 792.78      | 792.78      | 07/29/2020 | INV PD |     | BOOKS, AUDIO  |
| INVOICE:706697      |          | CHECKDATE:07/29/2020            |         |           |         |             |             |            |        |     |               |
|                     | 96131    | FRANKLIN TEMPLETON BANK & TRUST |         |           |         |             |             |            |        |     |               |
| 63133               |          | 07/24/2020                      | 56948   | July      | 2389    | 850.00      | 850.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63133       |          | CHECKDATE:07/28/2020            |         |           |         |             |             |            |        |     |               |
|                     | 109670   | CHRISTINA FREEMAN               |         |           |         |             |             |            |        |     |               |
| 63283               | 11041013 | 07/29/2020                      |         | SACHECK   | 3853    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| INVOICE:band refund |          | CHECKDATE:07/29/2020            |         |           |         |             |             |            |        |     |               |
|                     | 109333   | FULL CIRCLE TECHNOLOGIES, LLC   |         |           |         |             |             |            |        |     |               |
| 62447               |          | 07/01/2020                      | 56254   | 7012020   | 20028   | 6,225.00    | 6,225.00    | 07/01/2020 | INV PD |     | LICENSES, CAM |
| INVOICE:1320        |          | CHECKDATE:07/01/2020            |         |           |         |             |             |            |        |     |               |
|                     | 109687   | MA SARA GAMEZ                   |         |           |         |             |             |            |        |     |               |
| 63273               | 11041018 | 07/29/2020                      |         | SACHECK   | 3854    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| INVOICE:band refund |          | CHECKDATE:07/29/2020            |         |           |         |             |             |            |        |     |               |
|                     | 109672   | ASHLEY GAREY                    |         |           |         |             |             |            |        |     |               |
| 63290               | 11041015 | 07/29/2020                      |         | SACHECK   | 3855    | 60.00       | 60.00       | 07/29/2020 | INV PD |     |               |
| INVOICE:band refund |          | CHECKDATE:07/29/2020            |         |           |         |             |             |            |        |     |               |
|                     | 1360     | GATEWOOD ELECTRIC               |         |           |         |             |             |            |        |     |               |
| 63065               | 2100543  | 07/20/2020                      | 56876   | 7202020   | 20178   | 362.06      | 362.06      | 07/20/2020 | INV PD |     | Irving/HVAC P |
| INVOICE:S30556      |          | CHECKDATE:07/20/2020            |         |           |         |             |             |            |        |     |               |
| 63042               | 2100544  | 07/20/2020                      | 56853   | 7202020   | 20178   | 361.62      | 361.62      | 07/20/2020 | INV PD |     | Irving/A-C Mo |
| INVOICE:S30577      |          | CHECKDATE:07/20/2020            |         |           |         |             |             |            |        |     |               |
| 63162               | 2100650  | 07/23/2020                      | 56977   | 7272020   | 20236   | 93.69       | 93.69       | 07/23/2020 | INV PD |     | Cooke/HVAC/Mo |
| INVOICE:S30665      |          | CHECKDATE:07/27/2020            |         |           |         |             |             |            |        |     |               |
| 63250               | 2100095  | 07/29/2020                      | 57065   | 7292020   | 20275   | 274.20      | 274.20      | 07/29/2020 | INV PD |     | July 2020/Ope |
| INVOICE:S30717      |          | CHECKDATE:07/29/2020            |         |           |         |             |             |            |        |     |               |
|                     | 96132    | GENERAL AMERICAN                |         |           |         |             |             |            |        |     |               |
| 63134               |          | 07/24/2020                      | 56949   | July      | 2390    | 50.00       | 50.00       | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63134       |          | CHECKDATE:07/28/2020            |         |           |         |             |             |            |        |     |               |
|                     | 109968   | GENERATION GENIUS, INC.         |         |           |         |             |             |            |        |     |               |

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|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 63379<br>INVOICE:GG0033784-R1             | 2100518  | 07/31/2020 | 57177   | 7312020   | 20304   | 120.00      | 120.00      | 07/31/2020 | INV PD |     | ONLINE CLASSR |
| 20819 BLAKE GLENN                         |          |            |         |           |         |             |             |            |        |     |               |
| 62651<br>INVOICE:JUN 2020/BGLENN          |          | 07/09/2020 | 56459   | 7132020   | 20105   | 106.64      | 106.64      | 07/09/2020 | INV PD |     | MILEAGE-JUN   |
| 62650<br>INVOICE:JUN2020/BGLENN           |          | 07/09/2020 | 56458   | 7132020   | 20104   | 40.00       | 40.00       | 07/09/2020 | INV PD |     | CELL USAGE    |
|   |          |            |         |           |         | 146.64      |             |            |        |     |               |
| 109928 DIANI PALOMA GONZALEZ              |          |            |         |           |         |             |             |            |        |     |               |
| 62747<br>INVOICE:FALL 2020                |          | 07/13/2020 | 56556   | 7132020   | 1176    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 108824 JUAN GONZALEZ                      |          |            |         |           |         |             |             |            |        |     |               |
| 62802<br>INVOICE:FALL 2020                |          | 07/13/2020 | 56611   | 7132020   | 1025    | 375.00      | 375.00      | 07/13/2020 | INV PD |     | Geen/Davis Sc |
| 109929 ALYSSA RENAE GRAF                  |          |            |         |           |         |             |             |            |        |     |               |
| 62748<br>INVOICE:FALL 2020                |          | 07/13/2020 | 56557   | 7132020   | 1177    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 16933 GRAINGER                            |          |            |         |           |         |             |             |            |        |     |               |
| 62633<br>INVOICE:9570720087               |          | 07/09/2020 | 56441   | 7132020   | 20106   | 1,483.04    | 1,483.04    | 07/09/2020 | INV PD |     | HVAC PARTS    |
| 62830<br>INVOICE:9571520213               |          | 07/13/2020 | 56639   | 7132020   | 2422    | 112.08      | 112.08      | 07/13/2020 | INV PD |     | REPAIR DISPOS |
| 62665<br>INVOICE:9573860690               |          | 07/09/2020 | 56473   | 7132020   | 20107   | 5,078.04    | 5,078.04    | 07/09/2020 | INV PD |     | HVAC PARTS    |
|   |          |            |         |           |         | 6,673.16    |             |            |        |     |               |
| 102839 GREAT AMERICAN PLAN ADMINISTRATORS |          |            |         |           |         |             |             |            |        |     |               |
| 63145<br>INVOICE:63145                    |          | 07/24/2020 | 56960   | July      | 2391    | 220.00      | 220.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| 109674 KRISTEN GREEN                      |          |            |         |           |         |             |             |            |        |     |               |
| 63274<br>INVOICE:band refund              | 11041017 | 07/29/2020 |         | SACHECK   | 3856    | 20.00       | 20.00       | 07/29/2020 | INV PD |     |               |
| 109692 RYLEA GREEN                        |          |            |         |           |         |             |             |            |        |     |               |
| 62749<br>INVOICE:FALL 2020                |          | 07/13/2020 | 56558   | 7132020   | 1178    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 62817<br>INVOICE:FALL2020                 |          | 07/13/2020 | 56626   | 7132020   | 20108   | 250.00      | 250.00      | 07/13/2020 | INV PD |     | Johnnie Hyde  |

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|--|---------|-----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
|  |         |                       |         |           |         | 750.00      |             |            |        |     |               |
| 109931 CASON BRATCHER GREGORY                |         |                       |         |           |         |             |             |            |        |     |               |
| 63101  | 2100771 | 07/22/2020            | 56914   | 7222020   | 20211   | 4,000.00    | 4,000.00    | 07/22/2020 | INV PD |     | Ty Taylor Mem |
| INVOICE: 2020-21/GREGORY                     |         | CHECKDATE: 07/22/2020 |         |           |         |             |             |            |        |     |               |
| 62750  |         | 07/13/2020            | 56559   | 7132020   | 1179    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE: FALL 2020                           |         | CHECKDATE: 07/13/2020 |         |           |         |             |             |            |        |     |               |
|  |         |                       |         |           |         | 4,500.00    |             |            |        |     |               |
| 108166 ALEXANDRIA GRIFFITH                   |         |                       |         |           |         |             |             |            |        |     |               |
| 62818  |         | 07/13/2020            | 56627   | 7132020   | 20109   | 1,000.00    | 1,000.00    | 07/13/2020 | INV PD |     | Wiseman Neal  |
| INVOICE: FALL 2020                           |         | CHECKDATE: 07/13/2020 |         |           |         |             |             |            |        |     |               |
| 97342 DEWAYNE HAWPE                          |         |                       |         |           |         |             |             |            |        |     |               |
| 62493  |         | 07/06/2020            | 56301   | 7062020   | 20043   | 111.57      | 111.57      | 07/06/2020 | INV PD |     | TRAVEL REIMBU |
| INVOICE: JUN 20/DHAWPE                       |         | CHECKDATE: 07/06/2020 |         |           |         |             |             |            |        |     |               |
| 92609 HEB CREDIT RECEIVABLES-DEPT 308        |         |                       |         |           |         |             |             |            |        |     |               |
| 62439  |         | 07/01/2020            | 56246   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544658                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62437  |         | 07/01/2020            | 56244   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544661                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62436  |         | 07/01/2020            | 56243   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544662                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62435  |         | 07/01/2020            | 56242   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544665                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62434  |         | 07/01/2020            | 56241   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544669                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62433  |         | 07/01/2020            | 56240   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 544670                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62440  |         | 07/01/2020            | 56247   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 550713                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62441  |         | 07/01/2020            | 56248   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 550715                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62442  |         | 07/01/2020            | 56249   | 7012020   | 20029   | 54.70       | 54.70       | 07/01/2020 | INV PD |     | HAND SANITIZE |
| INVOICE: 550716                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62443  |         | 07/01/2020            | 56250   | 7012020   | 20029   | 95.75       | 95.75       | 07/01/2020 | INV PD |     | TRAINING REFR |
| INVOICE: 552452                              |         | CHECKDATE: 07/01/2020 |         |           |         |             |             |            |        |     |               |
|  |         |                       |         |           |         | 588.05      |             |            |        |     |               |
| 104756 HERITAGE FOOD SERVICE EQUIPMENT, INC. |         |                       |         |           |         |             |             |            |        |     |               |
| 62834  |         | 07/13/2020            | 56643   | 7132020   | 2423    | 345.09      | 345.09      | 07/13/2020 | INV PD |     | VULCAN THERMO |
| INVOICE: 0006450233-IN                       |         | CHECKDATE: 07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62835  |         | 07/13/2020            | 56644   | 7132020   | 2423    | -293.33     | -293.33     | 07/13/2020 | CRM PD |     | CREDIT/RETURN |
| INVOICE: 0006689717-CM                       |         | CHECKDATE: 07/13/2020 |         |           |         |             |             |            |        |     |               |
| 63368  | 2100508 | 07/31/2020            | 57164   | 7312020   | 2451    | 41.60       | 41.60       | 07/31/2020 | INV PD |     | Repair Marti  |
| INVOICE: 0006700156-IN                       |         | CHECKDATE: 07/31/2020 |         |           |         |             |             |            |        |     |               |
|  |         |                       |         |           |         | 93.36       |             |            |        |     |               |
| 109974 DAYNA B. HILL                         |         |                       |         |           |         |             |             |            |        |     |               |

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|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 63057                                       | 2100523 | 07/20/2020 | 56868   | 7202020   | 20179   | 110.50      | 110.50      | 07/20/2020 | INV PD |     | Refund CARE b |
| INVOICE:2100523/REFUND CHECKDATE:07/20/2020 |         |            |         |           |         |             |             |            |        |     |               |
| 109932 MASON MATTHEW HILL                   |         |            |         |           |         |             |             |            |        |     |               |
| 62755                                       |         | 07/13/2020 | 56563   | 7132020   | 1180    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020 CHECKDATE:07/13/2020      |         |            |         |           |         |             |             |            |        |     |               |
| 109933 WESLEY HUGH HILLIS                   |         |            |         |           |         |             |             |            |        |     |               |
| 62756                                       |         | 07/13/2020 | 56565   | 7132020   | 1181    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020 CHECKDATE:07/13/2020      |         |            |         |           |         |             |             |            |        |     |               |
| 16149 HOME DEPOT CREDIT SERVICES            |         |            |         |           |         |             |             |            |        |     |               |
| 62706                                       |         | 07/09/2020 | 56514   | 7132020   | 20110   | -2.40       | -2.40       | 07/09/2020 | CRM PD |     | CREDIT TAX CH |
| INVOICE:0172814 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62710                                       |         | 07/13/2020 | 56518   | 7132020   | 20110   | 6.48        | 6.48        | 07/13/2020 | INV PD |     | Reamer Plug K |
| INVOICE:0181402 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62766                                       |         | 07/13/2020 | 56575   | 7132020   | 2424    | 61.59       | 61.59       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:1010414 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62707                                       |         | 07/09/2020 | 56515   | 7132020   | 20110   | 53.93       | 53.93       | 07/09/2020 | INV PD |     | REBAR/CONCRET |
| INVOICE:1015829 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62708                                       |         | 07/09/2020 | 56516   | 7132020   | 20110   | 11.62       | 11.62       | 07/09/2020 | INV PD |     | COOKE-DOOR SW |
| INVOICE:1022531 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62767                                       |         | 07/13/2020 | 56576   | 7132020   | 20110   | 5.31        | 5.31        | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:1023426 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62768                                       |         | 07/13/2020 | 56577   | 7132020   | 20110   | 218.00      | 218.00      | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:1173099 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62769                                       |         | 07/13/2020 | 56578   | 7132020   | 20110   | 154.80      | 154.80      | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:1173100 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62770                                       |         | 07/13/2020 | 56579   | 7132020   | 20110   | 77.40       | 77.40       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:1173103 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62709                                       |         | 07/09/2020 | 56517   | 7132020   | 20110   | 25.61       | 25.61       | 07/09/2020 | INV PD |     | COOKE-REBAR   |
| INVOICE:1250825 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62692                                       |         | 07/09/2020 | 56500   | 7132020   | 20110   | 14.75       | 14.75       | 07/09/2020 | INV PD |     | wms benches   |
| INVOICE:2021298 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62693                                       |         | 07/09/2020 | 56501   | 7132020   | 20110   | 127.81      | 127.81      | 07/09/2020 | INV PD |     | marti-door sw |
| INVOICE:2021381 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62711                                       |         | 07/13/2020 | 56519   | 7132020   | 20110   | 20.57       | 20.57       | 07/13/2020 | INV PD |     | Risers for sp |
| INVOICE:22587 CHECKDATE:07/13/2020          |         |            |         |           |         |             |             |            |        |     |               |
| 62771                                       |         | 07/13/2020 | 56580   | 7132020   | 20110   | 68.53       | 68.53       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:23522 CHECKDATE:07/13/2020          |         |            |         |           |         |             |             |            |        |     |               |
| 62772                                       |         | 07/13/2020 | 56582   | 7132020   | 20110   | 21.28       | 21.28       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:23561 CHECKDATE:07/13/2020          |         |            |         |           |         |             |             |            |        |     |               |
| 62774                                       |         | 07/13/2020 | 56583   | 7132020   | 20110   | 5.79        | 5.79        | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:23580 CHECKDATE:07/13/2020          |         |            |         |           |         |             |             |            |        |     |               |
| 62776                                       |         | 07/13/2020 | 56585   | 7132020   | 20110   | 13.46       | 13.46       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:23581 CHECKDATE:07/13/2020          |         |            |         |           |         |             |             |            |        |     |               |
| 62743                                       |         | 07/13/2020 | 56552   | 7132020   | 20110   | 21.09       | 21.09       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:3010287 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62751                                       |         | 07/13/2020 | 56560   | 7132020   | 20110   | 16.44       | 16.44       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:3023218 CHECKDATE:07/13/2020        |         |            |         |           |         |             |             |            |        |     |               |
| 62752                                       |         | 07/13/2020 | 56561   | 7132020   | 20110   | 182.74      | 182.74      | 07/13/2020 | INV PD |     | PLUMBING/TRAN |

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|-----------------|------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:3023234 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62753           |      | 07/13/2020 | 56562   | 7132020              | 20110   | 117.82      | 117.82      | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:3173035 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62754           |      | 07/13/2020 | 56564   | 7132020              | 20110   | 45.08       | 45.08       | 07/13/2020 | INV PD |     | RECEIVER HITC |
| INVOICE:3173048 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62691           |      | 07/09/2020 | 56499   | 7132020              | 20110   | 22.70       | 22.70       | 07/09/2020 | INV PD |     | FOUNTAIN INST |
| INVOICE:3250703 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62765           |      | 07/13/2020 | 56574   | 7132020              | 20110   | 27.04       | 27.04       | 07/13/2020 | INV PD |     | HARDWARE      |
| INVOICE:3250868 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62736           |      | 07/13/2020 | 56546   | 7132020              | 20110   | 17.92       | 17.92       | 07/13/2020 | INV PD |     | SHELF REPAIRS |
| INVOICE:4010197 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62738           |      | 07/13/2020 | 56548   | 7132020              | 20110   | 2.30        | 2.30        | 07/13/2020 | INV PD |     | FLAGPOLE REPA |
| INVOICE:4010198 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62741           |      | 07/13/2020 | 56551   | 7132020              | 20110   | 29.21       | 29.21       | 07/13/2020 | INV PD |     | HVAC          |
| INVOICE:4010233 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62705           |      | 07/09/2020 | 56513   | 7132020              | 20110   | 31.47       | 31.47       | 07/09/2020 | INV PD |     | DRILL SET     |
| INVOICE:4015622 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62464           |      | 07/01/2020 | 56272   | 7012020              | 2414    | 82.21       | 82.21       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:4021153 |      |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62690           |      | 07/09/2020 | 56498   | 7132020              | 20110   | 589.80      | 589.80      | 07/09/2020 | INV PD |     | WEED & FEED   |
| INVOICE:4160335 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62764           |      | 07/13/2020 | 56573   | 7132020              | 20110   | -8.70       | -8.70       | 07/13/2020 | CRM PD |     | CREDIT/RETURN |
| INVOICE:4181562 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62685           |      | 07/09/2020 | 56493   | 7132020              | 20110   | 16.79       | 16.79       | 07/09/2020 | INV PD |     | WMS BENCHES   |
| INVOICE:5014859 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62703           |      | 07/09/2020 | 56511   | 7132020              | 20110   | 46.40       | 46.40       | 07/09/2020 | INV PD |     | COOKE-REPAIR  |
| INVOICE:5015590 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62704           |      | 07/09/2020 | 56512   | 7132020              | 20110   | 12.56       | 12.56       | 07/09/2020 | INV PD |     | WMS DRILL BIT |
| INVOICE:5015600 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62686           |      | 07/09/2020 | 56494   | 7132020              | 20110   | 7.73        | 7.73        | 07/09/2020 | INV PD |     | WMS BENCHES   |
| INVOICE:5020980 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62687           |      | 07/09/2020 | 56495   | 7132020              | 20110   | 27.22       | 27.22       | 07/09/2020 | INV PD |     | STADIUM/ROOF  |
| INVOICE:5020989 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62688           |      | 07/09/2020 | 56496   | 7132020              | 20110   | 14.46       | 14.46       | 07/09/2020 | INV PD |     | WMS BENCHES   |
| INVOICE:5021019 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62689           |      | 07/09/2020 | 56497   | 7132020              | 20110   | 47.42       | 47.42       | 07/09/2020 | INV PD |     | COLEMAN       |
| INVOICE:5264209 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62702           |      | 07/09/2020 | 56510   | 7132020              | 20110   | 15.10       | 15.10       | 07/09/2020 | INV PD |     | TRANSMISSION  |
| INVOICE:6015523 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62463           |      | 07/01/2020 | 56271   | 7012020              | 2414    | 110.66      | 110.66      | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:6021948 |      |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62699           |      | 07/09/2020 | 56507   | 7132020              | 20110   | 9.70        | 9.70        | 07/09/2020 | INV PD |     | NN PLIERS     |
| INVOICE:7021825 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62700           |      | 07/09/2020 | 56508   | 7132020              | 20110   | 41.55       | 41.55       | 07/09/2020 | INV PD |     | towsmart moun |
| INVOICE:7021845 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62701           |      | 07/09/2020 | 56509   | 7132020              | 20110   | 39.94       | 39.94       | 07/09/2020 | INV PD |     | REMODEL OFFIC |
| INVOICE:7021848 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62724           |      | 07/13/2020 | 56533   | 7132020              | 20110   | 15.24       | 15.24       | 07/13/2020 | INV PD |     | cove base     |
| INVOICE:7022854 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62732           |      | 07/13/2020 | 56541   | 7132020              | 20110   | 9.69        | 9.69        | 07/13/2020 | INV PD |     | FASTENERS     |
| INVOICE:7022894 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62728           |      | 07/13/2020 | 56537   | 7132020              | 20110   | -1.16       | -1.16       | 07/13/2020 | CRM PD |     | CREDIT TAX CH |
| INVOICE:7172929 |      |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62495           |      | 07/06/2020 | 56303   | 7062020              | 20044   | 495.85      | 495.85      | 07/06/2020 | INV PD |     | TECH SUPPLIES |
| INVOICE:7264420 |      |            |         | CHECKDATE:07/06/2020 |         |             |             |            |        |     |               |

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|---------------------------------|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 62694                           |          | 07/09/2020 | 56502   | 7132020              | 20110   | 147.93      | 147.93      | 07/09/2020 | INV  | PD  | remodel-fulto |
| INVOICE:8015386                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62695                           |          | 07/09/2020 | 56503   | 7132020              | 20110   | 11.62       | 11.62       | 07/09/2020 | INV  | PD  | COOKE - DOOR  |
| INVOICE:8015401                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62696                           |          | 07/09/2020 | 56504   | 7132020              | 20110   | 5.51        | 5.51        | 07/09/2020 | INV  | PD  | WMS CABINET H |
| INVOICE:8015402                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62718                           |          | 07/13/2020 | 56526   | 7132020              | 20110   | 52.52       | 52.52       | 07/13/2020 | INV  | PD  | cement forms  |
| INVOICE:8016078                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62697                           |          | 07/09/2020 | 56505   | 7132020              | 20110   | 12.85       | 12.85       | 07/09/2020 | INV  | PD  | COLEMAN/INSTA |
| INVOICE:8021713                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62445                           |          | 07/01/2020 | 56252   | 7012020              | 20030   | 17.32       | 17.32       | 07/01/2020 | INV  | PD  | TECH SUPPLIES |
| INVOICE:8021796                 |          |            |         | CHECKDATE:07/01/2020 |         |             |             |            |      |     |               |
| 62719                           |          | 07/13/2020 | 56527   | 7132020              | 20110   | 59.08       | 59.08       | 07/13/2020 | INV  | PD  | Maint. Tools  |
| INVOICE:8022765                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62720                           |          | 07/13/2020 | 56530   | 7132020              | 20110   | 44.96       | 44.96       | 07/13/2020 | INV  | PD  | CLean Ice Mac |
| INVOICE:8022772                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62444                           |          | 07/01/2020 | 56251   | 7012020              | 20030   | 20.74       | 20.74       | 07/01/2020 | INV  | PD  | TECH SUPPLIES |
| INVOICE:8080532                 |          |            |         | CHECKDATE:07/01/2020 |         |             |             |            |      |     |               |
| 62698                           |          | 07/09/2020 | 56506   | 7132020              | 20110   | 17.12       | 17.12       | 07/09/2020 | INV  | PD  | WMS CABINET R |
| INVOICE:8250763                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62712                           |          | 07/13/2020 | 56520   | 7132020              | 20110   | 48.93       | 48.93       | 07/13/2020 | INV  | PD  | lamps/transpo |
| INVOICE:9016004                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62713                           |          | 07/13/2020 | 56521   | 7132020              | 20110   | 174.96      | 174.96      | 07/13/2020 | INV  | PD  | Build wall in |
| INVOICE:9016008                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62684                           |          | 07/09/2020 | 56492   | 7132020              | 20110   | 79.40       | 79.40       | 07/09/2020 | INV  | PD  | wms benches   |
| INVOICE:9020595                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62714                           |          | 07/13/2020 | 56522   | 7132020              | 20110   | 9.67        | 9.67        | 07/13/2020 | INV  | PD  | bulbs/Fulton  |
| INVOICE:9022670                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62715                           |          | 07/13/2020 | 56523   | 7132020              | 20110   | 73.41       | 73.41       | 07/13/2020 | INV  | PD  | marking wand  |
| INVOICE:9022672                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62716                           |          | 07/13/2020 | 56524   | 7132020              | 20110   | 16.43       | 16.43       | 07/13/2020 | INV  | PD  | Sprinkler Sys |
| INVOICE:9022674                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62717                           |          | 07/13/2020 | 56525   | 7132020              | 20110   | 21.21       | 21.21       | 07/13/2020 | INV  | PD  | Bungee Cords  |
| INVOICE:9250844                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 19536 HORACE MANN LIFE INS. CO. |          |            |         |                      |         | 3,784.46    |             |            |      |     |               |
| 63126                           |          | 07/24/2020 | 56941   | July                 | 2392    | 4,126.92    | 4,126.92    | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63126                   |          |            |         | CHECKDATE:07/28/2020 |         |             |             |            |      |     |               |
| 105633 GARI' HORTON             |          |            |         |                      |         |             |             |            |      |     |               |
| 63272                           | 11041019 | 07/29/2020 |         | SACHECK              | 3857    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund             |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 109934 OLIVIA FAITH HUNT        |          |            |         |                      |         |             |             |            |      |     |               |
| 62757                           |          | 07/13/2020 | 56566   | 7132020              | 1182    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020               |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62799                           |          | 07/13/2020 | 56608   | 7132020              | 1026    | 625.00      | 625.00      | 07/13/2020 | INV  | PD  | Geen/Davis Sc |
| INVOICE:FALL2020                |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 109676 ANA LUISA GARCIA IBARRA  |          |            |         |                      |         | 1,125.00    |             |            |      |     |               |

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|--|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 63276<br>INVOICE:band refund           | 11041021 | 07/29/2020 |         | SACHECK   | 3858    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| 99893 INDUSTRIAL ALLIANCE PACIFIC      |          |            |         |           |         |             |             |            |      |     |               |
| 63142<br>INVOICE:63142                 |          | 07/24/2020 | 56957   | July      | 2393    | 585.00      | 585.00      | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| 107530 INSTRUCTURE, INC                |          |            |         |           |         |             |             |            |      |     |               |
| 63116<br>INVOICE:INV354654             | 2100061  | 07/23/2020 | 56931   | 7272020   | 20237   | 7,793.15    | 7,793.15    | 07/23/2020 | INV  | PD  | Instructure - |
| 109983 INVESCO INVESTMENT SERVICE, INC |          |            |         |           |         |             |             |            |      |     |               |
| 63153<br>INVOICE:63153                 |          | 07/24/2020 | 56968   | July      | 2394    | 1,150.00    | 1,150.00    | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| 109935 ROBINSON JACK                   |          |            |         |           |         |             |             |            |      |     |               |
| 62758<br>INVOICE:FALL 2020             |          | 07/13/2020 | 56567   | 7132020   | 1183    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| 109675 JACKY JEAN-JULIEN               |          |            |         |           |         |             |             |            |      |     |               |
| 63271<br>INVOICE:band refund           | 11041020 | 07/29/2020 |         | SACHECK   | 3859    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| 109936 MEGAN FAITH JESSUP              |          |            |         |           |         |             |             |            |      |     |               |
| 62759<br>INVOICE:FALL 2020             |          | 07/13/2020 | 56568   | 7132020   | 1184    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| 62813<br>INVOICE:FALL2020              |          | 07/13/2020 | 56622   | 7132020   | 20111   | 1,000.00    | 1,000.00    | 07/13/2020 | INV  | PD  | Frances Noone |
|  |          |            |         |           |         | 1,500.00    |             |            |      |     |               |
| 22589 JOHNSON COUNTY TREASURER         |          |            |         |           |         |             |             |            |      |     |               |
| 62966<br>INVOICE:1315                  |          | 07/15/2020 | 56779   | 7152020   | 20145   | 13,468.92   | 13,468.92   | 07/15/2020 | INV  | PD  | TRUANCY PROGR |
| 108831 ABIGAIL JONES                   |          |            |         |           |         |             |             |            |      |     |               |
| 62807<br>INVOICE:FALL 2020             |          | 07/13/2020 | 56616   | 7132020   | 1027    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Gerard Schola |
| 22583 JASON JONES                      |          |            |         |           |         |             |             |            |      |     |               |
| 62571<br>INVOICE:JUN2020/JJONES        |          | 07/08/2020 | 56381   | 7082020   | 20069   | 40.00       | 40.00       | 07/08/2020 | INV  | PD  | MONTHLY CELL  |
| 109863 OLIVIA KAMP                     |          |            |         |           |         |             |             |            |      |     |               |
| 62760                                  |          | 07/13/2020 | 56569   | 7132020   | 1185    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |

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| DOCUMENT                     | P.O.     | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|------------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:FALL 2020            |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |      |     |               |
| 109682 SAMANTHA KELLEY       |          |                      |         |           |         |             |             |            |      |     |               |
| 63396                        | 11041036 | 07/31/2020           |         | SACHECK   | 3868    | 30.00       | 30.00       | 07/31/2020 | INV  | PD  |               |
| INVOICE:band refund          |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |      |     |               |
| 108172 SARA KING             |          |                      |         |           |         |             |             |            |      |     |               |
| 62805                        |          | 07/13/2020           | 56614   | 7132020   | 1028    | 437.50      | 437.50      | 07/13/2020 | INV  | PD  | Gerard Schola |
| INVOICE:FALL 2020            |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |      |     |               |
| 96280 KK RANCH               |          |                      |         |           |         |             |             |            |      |     |               |
| 63064                        | 2100561  | 07/20/2020           | 56875   | 7202020   | 20180   | 1,980.00    | 1,980.00    | 07/20/2020 | INV  | PD  | Santa Fe/Fill |
| INVOICE:1132                 |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
| 109694 KARLI KNIPPERS        |          |                      |         |           |         |             |             |            |      |     |               |
| 62761                        |          | 07/13/2020           | 56570   | 7132020   | 1186    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020            |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |      |     |               |
| 109251 KATHERINE KOSCIELNIAK |          |                      |         |           |         |             |             |            |      |     |               |
| 63081                        |          | 07/21/2020           | 56895   | 7222020   | 7192    | 118.87      | 118.87      | 07/21/2020 | INV  | PD  | REIMBURSE/ESL |
| INVOICE:2006740/REIMB        |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |      |     |               |
| 2223 KROGER TEXAS LP         |          |                      |         |           |         |             |             |            |      |     |               |
| 62426                        |          | 07/01/2020           | 56233   | 7012020   | 20031   | 94.82       | 94.82       | 07/01/2020 | INV  | PD  | BOARD MTG FOO |
| INVOICE:113067               |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |      |     |               |
| 96513 LABATT FOOD SERVICE    |          |                      |         |           |         |             |             |            |      |     |               |
| 62939                        | 2100276  | 07/15/2020           | 56752   | 7152020   | 2441    | 548.39      | 548.39      | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07010752             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62941                        | 2100276  | 07/15/2020           | 56754   | 7152020   | 2441    | 965.72      | 965.72      | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07010753             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62940                        | 2100276  | 07/15/2020           | 56753   | 7152020   | 2441    | 4,000.69    | 4,000.69    | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07010754             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62944                        | 2100276  | 07/15/2020           | 56757   | 7152020   | 2441    | 3,924.89    | 3,924.89    | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07089754             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62943                        | 2100276  | 07/15/2020           | 56756   | 7152020   | 2441    | 463.43      | 463.43      | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07089780             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62942                        | 2100276  | 07/15/2020           | 56755   | 7152020   | 2441    | 920.54      | 920.54      | 07/15/2020 | INV  | PD  | Food and non  |
| INVOICE:07089781             |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 63207                        | 2100276  | 07/27/2020           | 57025   | 7272020   | 2447    | 5,436.47    | 5,436.47    | 07/27/2020 | INV  | PD  | Food and non  |
| INVOICE:07150405             |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |      |     |               |
| 63208                        | 2100276  | 07/27/2020           | 57026   | 7272020   | 2447    | 69.76       | 69.76       | 07/27/2020 | INV  | PD  | Food and non  |
| INVOICE:07150406             |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |      |     |               |
| 63205                        | 2100276  | 07/27/2020           | 57023   | 7272020   | 2447    | 536.73      | 536.73      | 07/27/2020 | INV  | PD  | Food and non  |
| INVOICE:07150433             |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |      |     |               |
| 63206                        | 2100276  | 07/27/2020           | 57024   | 7272020   | 2447    | 145.28      | 145.28      | 07/27/2020 | INV  | PD  | Food and non  |
| INVOICE:07150434             |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |      |     |               |
| 63209                        | 2100276  | 07/27/2020           | 57027   | 7272020   | 2447    | 509.53      | 509.53      | 07/27/2020 | INV  | PD  | Food and non  |

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| DOCUMENT                             | P.O.    | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR          |
|--------------------------------------|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|----------------|
| INVOICE:07150435                     |         |            |         |           |         |             |             |            |        |     |                |
| 63329                                | 2100276 | 07/30/2020 | 57124   | 7312020   | 2452    | 2,072.46    | 2,072.46    | 07/30/2020 | INV PD |     | Food and non   |
| INVOICE:07220397                     |         |            |         |           |         |             |             |            |        |     |                |
| 63330                                | 2100276 | 07/30/2020 | 57125   | 7312020   | 2452    | 1,224.67    | 1,224.67    | 07/30/2020 | INV PD |     | Food and non   |
| INVOICE:07220428                     |         |            |         |           |         |             |             |            |        |     |                |
| 63331                                | 2100276 | 07/30/2020 | 57126   | 7312020   | 2452    | 46.31       | 46.31       | 07/30/2020 | INV PD |     | Food and non   |
| INVOICE:07220429                     |         |            |         |           |         |             |             |            |        |     |                |
|                                      |         |            |         |           |         | 20,864.87   |             |            |        |     |                |
| 109191 AMY LABO                      |         |            |         |           |         |             |             |            |        |     |                |
| 62666                                |         | 07/09/2020 | 56474   | 7132020   | 7191    | 118.87      | 118.87      | 07/09/2020 | INV PD |     | REIMB ESL CER  |
| INVOICE:2005831/REIMB                |         |            |         |           |         |             |             |            |        |     |                |
| 108854 LANDMARK EQUIPMENT            |         |            |         |           |         |             |             |            |        |     |                |
| 62492                                |         | 07/06/2020 | 56300   | 7062020   | 20045   | 42.71       | 42.71       | 07/06/2020 | INV PD |     | FREIGHT        |
| INVOICE:C166709                      |         |            |         |           |         |             |             |            |        |     |                |
| 62483                                |         | 07/01/2020 | 56291   | 7012020   | 20032   | 291.09      | 291.09      | 07/01/2020 | INV PD |     | EQUIPMENT & P  |
| INVOICE:C167290                      |         |            |         |           |         |             |             |            |        |     |                |
| 62482                                |         | 07/01/2020 | 56290   | 7012020   | 20032   | 364.07      | 364.07      | 07/01/2020 | INV PD |     | EQUIPMENT & P  |
| INVOICE:C167322                      |         |            |         |           |         |             |             |            |        |     |                |
| 62980                                | 2100395 | 07/16/2020 | 56791   | 7202020   | 20181   | 379.27      | 379.27      | 07/16/2020 | INV PD |     | Grounds/Tire/  |
| INVOICE:C167358                      |         |            |         |           |         |             |             |            |        |     |                |
| 63380                                | 2100231 | 07/31/2020 | 57178   | 7312020   | 20305   | 600.09      | 600.09      | 07/31/2020 | INV PD |     | July 2020/Ope  |
| INVOICE:C167469                      |         |            |         |           |         |             |             |            |        |     |                |
| 63381                                | 2100231 | 07/31/2020 | 57179   | 7312020   | 20305   | 60.91       | 60.91       | 07/31/2020 | INV PD |     | July 2020/Ope  |
| INVOICE:C167561                      |         |            |         |           |         |             |             |            |        |     |                |
| 63382                                | 2100231 | 07/31/2020 | 57180   | 7312020   | 20305   | 40.13       | 40.13       | 07/31/2020 | INV PD |     | July 2020/Ope  |
| INVOICE:C167644                      |         |            |         |           |         |             |             |            |        |     |                |
| 62485                                |         | 07/01/2020 | 56293   | 7012020   | 20032   | 172.27      | 172.27      | 07/01/2020 | INV PD |     | HYDRAULIC LEA  |
| INVOICE:WC51820                      |         |            |         |           |         |             |             |            |        |     |                |
| 62484                                |         | 07/01/2020 | 56292   | 7012020   | 20032   | 135.36      | 135.36      | 07/01/2020 | INV PD |     | EQUIPMENT & P  |
| INVOICE:WC51854                      |         |            |         |           |         |             |             |            |        |     |                |
| 63384                                | 2100231 | 07/31/2020 | 57182   | 7312020   | 20305   | 73.70       | 73.70       | 07/31/2020 | INV PD |     | July 2020/Ope  |
| INVOICE:WC51937                      |         |            |         |           |         |             |             |            |        |     |                |
| 63383                                | 2100231 | 07/31/2020 | 57181   | 7312020   | 20305   | 96.70       | 96.70       | 07/31/2020 | INV PD |     | July 2020/Ope  |
| INVOICE:WC51939                      |         |            |         |           |         |             |             |            |        |     |                |
|                                      |         |            |         |           |         | 2,256.30    |             |            |        |     |                |
| 109937 NICHOLE DESRAY LARES          |         |            |         |           |         |             |             |            |        |     |                |
| 62762                                |         | 07/13/2020 | 56571   | 7132020   | 1187    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola  |
| INVOICE:FALL 2020                    |         |            |         |           |         |             |             |            |        |     |                |
| 106643 LATHAM & SONS/ALLIANCE AWARDS |         |            |         |           |         |             |             |            |        |     |                |
| 63241                                | 2100213 | 07/29/2020 | 57056   | 7292020   | 20276   | 978.00      | 978.00      | 07/29/2020 | INV PD |     | employee servi |
| INVOICE:16441                        |         |            |         |           |         |             |             |            |        |     |                |
| 98158 LEARNING WITHOUT TEARS         |         |            |         |           |         |             |             |            |        |     |                |
| 63212                                | 2100398 | 07/27/2020 | 57029   | 7272020   | 20238   | 2,763.45    | 2,763.45    | 07/27/2020 | INV PD |     | Keyboarding w  |
| INVOICE:INV80435                     |         |            |         |           |         |             |             |            |        |     |                |

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| DOCUMENT                                      | P.O.    | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 104706 LEASOR CRASS, P.C.                     |         |            |         |           |         |             |             |            |        |     |               |
| 62575<br>INVOICE:16765                        |         | 07/08/2020 | 56385   | 7082020   | 20070   | 1,065.00    | 1,065.00    | 07/08/2020 | INV PD |     | LEGAL FEES    |
| 102722 LEGO EDUCATION                         |         |            |         |           |         |             |             |            |        |     |               |
| 63117<br>INVOICE:1190431311                   | 2100501 | 07/23/2020 | 56932   | 7272020   | 20239   | 3,009.30    | 3,009.30    | 07/23/2020 | INV PD |     | LEGO WeDo 2.0 |
| 108353 LENOVO INC.                            |         |            |         |           |         |             |             |            |        |     |               |
| 62562<br>INVOICE:6454712714                   |         | 07/08/2020 | 56372   | 7082020   | 20071   | 745.00      | 745.00      | 07/08/2020 | INV PD |     | AUDIO BOARDS  |
| 109894 LIBERTY HOTEL                          |         |            |         |           |         |             |             |            |        |     |               |
| 62926<br>INVOICE:4060258/JUN20                |         | 07/14/2020 | 56738   | 7152020   | 20146   | 600.00      | 600.00      | 07/14/2020 | INV PD |     | JUNE 10 & 11  |
| 96137 LIFE INSURANCE COMPANY OF THE SOUTHWEST |         |            |         |           |         |             |             |            |        |     |               |
| 63135<br>INVOICE:63135                        |         | 07/24/2020 | 56950   | July      | 2395    | 15,294.05   | 15,294.05   | 07/24/2020 | INV PD |     | Payroll Run 1 |
| 6016 LIFETOUCH PUBLISHING INC.                |         |            |         |           |         |             |             |            |        |     |               |
| 63087<br>INVOICE:37082804                     |         | 07/21/2020 |         | SACHECK   | 3841    | 666.16      | 666.16      | 07/21/2020 | INV PD |     |               |
| 109914 LINCOLN INVESTMENT PLANNING            |         |            |         |           |         |             |             |            |        |     |               |
| 63152<br>INVOICE:63152                        |         | 07/24/2020 | 56967   | July      | 2396    | 900.00      | 900.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| 107489 HANNA LISENBE                          |         |            |         |           |         |             |             |            |        |     |               |
| 62800<br>INVOICE:FALL 2020                    |         | 07/13/2020 | 56609   | 7132020   | 1027    | 250.00      | 250.00      | 07/13/2020 | INV PD |     | Geen/Davis Sc |
| 20348 LONE STAR NEWS GROUP                    |         |            |         |           |         |             |             |            |        |     |               |
| 62576<br>INVOICE:87                           |         | 07/08/2020 | 56386   | 7082020   | 20072   | 322.00      | 322.00      | 07/08/2020 | INV PD |     | ADVERTISEMENT |
| 98049 LOWES                                   |         |            |         |           |         |             |             |            |        |     |               |
| 62858<br>INVOICE:01097                        |         | 07/14/2020 | 56670   | 7152020   | 20147   | 8.35        | 8.35        | 07/14/2020 | INV PD |     | HVAC/WMS      |
| 62856<br>INVOICE:01375                        |         | 07/14/2020 | 56668   | 7152020   | 20147   | 100.64      | 100.64      | 07/14/2020 | INV PD |     | OUTLET/FULTON |
| 62915<br>INVOICE:01678                        | 2100277 | 07/14/2020 | 56727   | 7152020   | 20147   | 32.20       | 32.20       | 07/14/2020 | INV PD |     | July 2020/Ope |
| 62862<br>INVOICE:02006                        |         | 07/14/2020 | 56674   | 7152020   | 20147   | 27.99       | 27.99       | 07/14/2020 | INV PD |     | SUPPLIES/JUNE |

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|--|----------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 62857                                  |          | 07/14/2020 | 56669   | 7152020              | 20147   | 69.73       | 69.73       | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02307                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62859                                  |          | 07/14/2020 | 56671   | 7152020              | 20147   | 9.80        | 9.80        | 07/14/2020 | INV  | PD  | FLAGPOLE/CHS  |
| INVOICE:02367                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62865                                  |          | 07/14/2020 | 56677   | 7152020              | 20147   | 13.48       | 13.48       | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02382A                         |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62866                                  |          | 07/14/2020 | 56678   | 7152020              | 20147   | 20.85       | 20.85       | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02383                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62868                                  |          | 07/14/2020 | 56680   | 7152020              | 20147   | 115.60      | 115.60      | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02427B                         |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62867                                  |          | 07/14/2020 | 56679   | 7152020              | 20147   | 46.40       | 46.40       | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02485A                         |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62855                                  |          | 07/14/2020 | 56667   | 7152020              | 20147   | 88.85       | 88.85       | 07/14/2020 | INV  | PD  | REPAIR PARTS/ |
| INVOICE:02586B                         |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62853                                  |          | 07/14/2020 | 56665   | 7152020              | 20147   | 40.15       | 40.15       | 07/14/2020 | INV  | PD  | TILE/COLEMAN  |
| INVOICE:02650                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62860                                  |          | 07/14/2020 | 56672   | 7152020              | 20147   | 36.09       | 36.09       | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:02657                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62916                                  | 2100277  | 07/14/2020 | 56728   | 7152020              | 20147   | 56.94       | 56.94       | 07/14/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:02791                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62854                                  |          | 07/14/2020 | 56666   | 7152020              | 20147   | 11.90       | 11.90       | 07/14/2020 | INV  | PD  | CABINET HINGE |
| INVOICE:02797A                         |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62871                                  |          | 07/14/2020 | 56683   | 7152020              | 20147   | 39.48       | 39.48       | 07/14/2020 | INV  | PD  | CABLE TIES/TE |
| INVOICE:09340                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62512                                  |          | 07/07/2020 | 56320   | 7082020              | 20073   | 43.66       | 43.66       | 07/07/2020 | INV  | PD  | MISC- TECH    |
| INVOICE:10021                          |          |            |         | CHECKDATE:07/08/2020 |         |             |             |            |      |     |               |
| 62861                                  |          | 07/14/2020 | 56673   | 7152020              | 20147   | 129.14      | 129.14      | 07/14/2020 | INV  | PD  | SUPPLIES/GROU |
| INVOICE:16019                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62863                                  |          | 07/14/2020 | 56675   | 7152020              | 20147   | -9.80       | -9.80       | 07/14/2020 | CRM  | PD  | CREDIT/RTURNS |
| INVOICE:16100                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62864                                  |          | 07/14/2020 | 56676   | 7152020              | 20147   | 6.76        | 6.76        | 07/14/2020 | INV  | PD  | SUPPLIES/JUNE |
| INVOICE:20210                          |          |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
|  |          |            |         |                      |         | 888.21      |             |            |      |     |               |
| 109907 MYRANDA LUNA                    |          |            |         |                      |         |             |             |            |      |     |               |
| 63069                                  | 2100517  | 07/20/2020 | 56881   | 7202020              | 20182   | 110.50      | 110.50      | 07/20/2020 | INV  | PD  | Refund CARE b |
| INVOICE:2100517/REFUND                 |          |            |         | CHECKDATE:07/20/2020 |         |             |             |            |      |     |               |
| 109938 ALONDRA LUCILLE MADDOX          |          |            |         |                      |         |             |             |            |      |     |               |
| 62763                                  |          | 07/13/2020 | 56572   | 7132020              | 1188    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                      |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 109939 BELLE TYLER MAHAFFEY            |          |            |         |                      |         |             |             |            |      |     |               |
| 62773                                  |          | 07/13/2020 | 56581   | 7132020              | 1189    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                      |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 109677 MARY MAHAFFEY                   |          |            |         |                      |         |             |             |            |      |     |               |
| 63275                                  | 11041022 | 07/29/2020 |         | SACHECK              | 3860    | 60.00       | 60.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund                    |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 97977 MALLORY SCREENPRINT & EMBROIDERY |          |            |         |                      |         |             |             |            |      |     |               |

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| DOCUMENT  | P.O.    | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| 63385<br>INVOICE:21200                                    | 2100562 | 07/31/2020 | 57183   | 7312020   | 20306   | 144.00      | 144.00      | 07/31/2020 | INV PD |     | Grounds/Safet |
| 109940 WAYNE RAY MANGRUM III                              |         |            |         |           |         |             |             |            |        |     |               |
| 62775<br>INVOICE:FALL 2020                                |         | 07/13/2020 | 56584   | 7132020   | 1190    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 108088 MARQUEE EVENT RENTALS                              |         |            |         |           |         |             |             |            |        |     |               |
| 63345<br>INVOICE:221830                                   | 2100514 | 07/30/2020 | 57140   | 7312020   | 20307   | 989.77      | 989.77      | 07/30/2020 | INV PD |     | Table and cha |
| 109693 MAGGIE MARSHALL                                    |         |            |         |           |         |             |             |            |        |     |               |
| 62777<br>INVOICE:FALL 2020                                |         | 07/13/2020 | 56586   | 7132020   | 1191    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| 105905 MARTINS OFFICE SUPPLY, INC.                        |         |            |         |           |         |             |             |            |        |     |               |
| 62917<br>INVOICE:146874-1                                 | 2100285 | 07/14/2020 | 56729   | 7152020   | 20148   | 513.25      | 513.25      | 07/14/2020 | INV PD |     | COMMERCIAL 2- |
| 98067 MATTHEWS OFFICE CITY                                |         |            |         |           |         |             |             |            |        |     |               |
| 62589<br>INVOICE:610037-0                                 |         | 07/09/2020 | 56397   | 7132020   | 20112   | 443.40      | 443.40      | 07/09/2020 | INV PD |     | SUPPLIES/SUMM |
| 62591<br>INVOICE:610037-1                                 |         | 07/09/2020 | 56399   | 7132020   | 20112   | 59.70       | 59.70       | 07/09/2020 | INV PD |     | SUPPLIES/SUMM |
| 62592<br>INVOICE:610042-0                                 |         | 07/09/2020 | 56400   | 7132020   | 20112   | 201.88      | 201.88      | 07/09/2020 | INV PD |     | OFFICE SUUPLI |
| 62593<br>INVOICE:610042-1                                 |         | 07/09/2020 | 56401   | 7132020   | 20112   | 63.96       | 63.96       | 07/09/2020 | INV PD |     | OFFICE SUPPLI |
| 62594<br>INVOICE:610042-2                                 |         | 07/09/2020 | 56402   | 7132020   | 20112   | 20.18       | 20.18       | 07/09/2020 | INV PD |     | OFFICE SUPPLI |
| 62595<br>INVOICE:610042-3                                 |         | 07/09/2020 | 56403   | 7132020   | 20112   | 20.18       | 20.18       | 07/09/2020 | INV PD |     | OFFICE SUPPLI |
| 63387<br>INVOICE:610473-0                                 | 2100074 | 07/31/2020 | 57185   | 7312020   | 20308   | 278.00      | 278.00      | 07/31/2020 | INV PD |     | July supplies |
|   |         |            |         |           |         | 1,087.30    |             |            |        |     |               |
| 97864 MEMBERS CREDIT UNION                                |         |            |         |           |         |             |             |            |        |     |               |
| 63140<br>INVOICE:63140                                    |         | 07/24/2020 | 56955   | July      | 2397    | 1,200.00    | 1,200.00    | 07/24/2020 | INV PD |     | Payroll Run 1 |
| 102748 METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA |         |            |         |           |         |             |             |            |        |     |               |
| 63144<br>INVOICE:63144                                    |         | 07/24/2020 | 56959   | July      | 2398    | 58.53       | 58.53       | 07/24/2020 | INV PD |     | Payroll Run 1 |
| 96140 METROPOLITAN LIFE                                   |         |            |         |           |         |             |             |            |        |     |               |
| 63136   |         | 07/24/2020 | 56951   | July      | 2399    | 50.00       | 50.00       | 07/24/2020 | INV PD |     | Payroll Run 1 |

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| DOCUMENT                          | P.O.    | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|-----------------------------------|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:63136                     |         | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |
| 107908 MOBILE MINI                |         |                      |         |           |         |             |             |            |        |     |               |
| 62448                             |         | 07/01/2020           | 56255   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008645404                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62449                             |         | 07/01/2020           | 56256   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008653962                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62452                             |         | 07/01/2020           | 56259   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008653963                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62451                             |         | 07/01/2020           | 56258   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008653964                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62453                             |         | 07/01/2020           | 56260   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008653965                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62454                             |         | 07/01/2020           | 56261   | 7012020   | 1394    | 118.00      | 118.00      | 07/01/2020 | INV PD |     | STORAGE       |
| INVOICE:9008653966                |         | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 63366                             | 2100220 | 07/31/2020           | 57162   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008790702                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63361                             | 2100220 | 07/31/2020           | 57157   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008798695                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63362                             | 2100220 | 07/31/2020           | 57158   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008798696                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63363                             | 2100220 | 07/31/2020           | 57159   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008798697                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63364                             | 2100220 | 07/31/2020           | 57160   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008798698                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 63365                             | 2100220 | 07/31/2020           | 57161   | 7312020   | 1405    | 118.00      | 118.00      | 07/31/2020 | INV PD |     | StorageContai |
| INVOICE:9008798699                |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
|                                   |         |                      |         |           |         | 1,416.00    |             |            |        |     |               |
| 109941 WENDEL'LYN REN'EE MOBLIN   |         |                      |         |           |         |             |             |            |        |     |               |
| 62778                             |         | 07/13/2020           | 56587   | 7132020   | 1192    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                 |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62816                             |         | 07/13/2020           | 56625   | 7132020   | 20113   | 1,000.00    | 1,000.00    | 07/13/2020 | INV PD |     | Jesse Fantroy |
| INVOICE:FALL2020                  |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
|                                   |         |                      |         |           |         | 1,500.00    |             |            |        |     |               |
| 99608 MODERN WOODMEN OF AMERICA   |         |                      |         |           |         |             |             |            |        |     |               |
| 63141                             |         | 07/24/2020           | 56956   | July      | 2400    | 355.00      | 355.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63141                     |         | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |
| 108175 GABRIELA MONSALVE          |         |                      |         |           |         |             |             |            |        |     |               |
| 62796                             |         | 07/13/2020           | 56605   | 7132020   | 1193    | 125.00      | 125.00      | 07/13/2020 | INV PD |     | Barbara Voigh |
| INVOICE:FALL 2020                 |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 109942 BRANDIE ESTELLE MONTGOMERY |         |                      |         |           |         |             |             |            |        |     |               |
| 62779                             |         | 07/13/2020           | 56589   | 7132020   | 1194    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                 |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 109678 CAROLINA MONTOYA           |         |                      |         |           |         |             |             |            |        |     |               |

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| DOCUMENT  | P.O.     | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 63278   | 11041023 | 07/29/2020 |         | SACHECK   | 3861    | 10.00       | 10.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund<br>CHECKDATE:07/29/2020<br>107697 LANNY MOONEY      |          |            |         |           |         |             |             |            |      |     |               |
| 62925   |          | 07/14/2020 | 56737   | 7152020   | 20149   | 95.76       | 95.76       | 07/14/2020 | INV  | PD  | MILEAGE - JUN |
| INVOICE:JUN20/LMOONEY<br>CHECKDATE:07/15/2020<br>22210 MOORE SUPPLY CO. |          |            |         |           |         |             |             |            |      |     |               |
| 62531   |          | 07/07/2020 | 56339   | 7082020   | 20074   | 77.19       | 77.19       | 07/07/2020 | INV  | PD  | CLAMPS & FTGS |
| INVOICE:S158706900.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62530   |          | 07/07/2020 | 56338   | 7082020   | 20074   | 10.43       | 10.43       | 07/07/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:S158730382.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62532   |          | 07/07/2020 | 56340   | 7082020   | 20074   | 21.47       | 21.47       | 07/07/2020 | INV  | PD  | REPAIR PARTS  |
| INVOICE:S158744014.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62518   |          | 07/07/2020 | 56326   | 7082020   | 20074   | 19.79       | 19.79       | 07/07/2020 | INV  | PD  | FOUNTAIN REPA |
| INVOICE:S158749849.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62658   |          | 07/09/2020 | 56466   | 7132020   | 20114   | 20.39       | 20.39       | 07/09/2020 | INV  | PD  | PLUMBING SUPP |
| INVOICE:S158754645.001<br>CHECKDATE:07/13/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62517   |          | 07/07/2020 | 56325   | 7082020   | 20074   | 73.40       | 73.40       | 07/07/2020 | INV  | PD  | TOILET & FOUN |
| INVOICE:S158784700.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62486   |          | 07/01/2020 | 56294   | 7012020   | 20033   | 21.15       | 21.15       | 07/01/2020 | INV  | PD  | SUPPLY LINE F |
| INVOICE:S158817238.001<br>CHECKDATE:07/01/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63166   | 2100695  | 07/23/2020 | 56981   | 7272020   | 20240   | 81.18       | 81.18       | 07/23/2020 | INV  | PD  | Coleman/Sewer |
| INVOICE:S158919636.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62516   |          | 07/07/2020 | 56324   | 7082020   | 20074   | 42.00       | 42.00       | 07/07/2020 | INV  | PD  | BRASS P-TRAP  |
| INVOICE:S158929079.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62515   |          | 07/07/2020 | 56323   | 7082020   | 20074   | 45.98       | 45.98       | 07/07/2020 | INV  | PD  | TOILET REPAIR |
| INVOICE:S158937916.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63165   | 2100558  | 07/23/2020 | 56980   | 7272020   | 20241   | 1,788.84    | 1,788.84    | 07/23/2020 | INV  | PD  | District Grou |
| INVOICE:S158944147.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63171   | 2100605  | 07/23/2020 | 56986   | 7272020   | 20240   | 969.26      | 969.26      | 07/23/2020 | INV  | PD  | Cooke/Flexi-G |
| INVOICE:S158956037.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62513   |          | 07/07/2020 | 56321   | 7082020   | 20074   | 46.01       | 46.01       | 07/07/2020 | INV  | PD  | FLUSH PLUGS   |
| INVOICE:S158971255.001<br>CHECKDATE:07/08/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62655   |          | 07/09/2020 | 56463   | 7132020   | 20114   | 74.95       | 74.95       | 07/09/2020 | INV  | PD  | PLUMBING SUPP |
| INVOICE:S158975559.001<br>CHECKDATE:07/13/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62657   |          | 07/09/2020 | 56465   | 7132020   | 20114   | 20.89       | 20.89       | 07/09/2020 | INV  | PD  | PLUMBING SUPP |
| INVOICE:S158982817.001<br>CHECKDATE:07/13/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63167   | 2100699  | 07/23/2020 | 56982   | 7272020   | 20240   | 71.80       | 71.80       | 07/23/2020 | INV  | PD  | Cooke/Fountai |
| INVOICE:S159014643.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62659   |          | 07/09/2020 | 56467   | 7132020   | 20114   | 15.27       | 15.27       | 07/09/2020 | INV  | PD  | PLUMBING SUPP |
| INVOICE:S159017831.001<br>CHECKDATE:07/13/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63163   | 2100696  | 07/23/2020 | 56978   | 7272020   | 20240   | 130.07      | 130.07      | 07/23/2020 | INV  | PD  | Coleman/Toile |
| INVOICE:S159025867.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63168   | 2100698  | 07/23/2020 | 56983   | 7272020   | 20240   | 59.98       | 59.98       | 07/23/2020 | INV  | PD  | Cooke/Roof Dr |
| INVOICE:S159033539.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 62661   |          | 07/09/2020 | 56469   | 7132020   | 20114   | 29.43       | 29.43       | 07/09/2020 | INV  | PD  | PLUMBING SUPP |
| INVOICE:S159041239.001<br>CHECKDATE:07/13/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63169   | 2100697  | 07/23/2020 | 56984   | 7272020   | 20240   | 51.99       | 51.99       | 07/23/2020 | INV  | PD  | Cooke/Urinal  |
| INVOICE:S159082921.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63170   | 2100559  | 07/23/2020 | 56985   | 7272020   | 20240   | 21.77       | 21.77       | 07/23/2020 | INV  | PD  | Cooke/Valve B |
| INVOICE:S159108739.001<br>CHECKDATE:07/27/2020                          |          |            |         |           |         |             |             |            |      |     |               |
| 63164   | 2100603  | 07/23/2020 | 56979   | 7272020   | 20240   | 33.27       | 33.27       | 07/23/2020 | INV  | PD  | Maintenance/S |

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| DOCUMENT                                  | P.O.    | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|---|---------|------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:S159155391.001                    |         |            |         |           |         |             |             |            |        |     |               |
| 63299                                     | 2100705 | 07/30/2020 | 57093   | 7312020   | 20309   | 28.56       | 28.56       | 07/30/2020 | INV PD |     | Cooke/hose re |
| INVOICE:S159174038.001                    |         |            |         |           |         |             |             |            |        |     |               |
| 63389                                     | 2100706 | 07/31/2020 | 57187   | 7312020   | 20309   | 19.56       | 19.56       | 07/31/2020 | INV PD |     | SMS/A13/Floyd |
| INVOICE:S159194646.001                    |         |            |         |           |         |             |             |            |        |     |               |
| 63388                                     | 2100707 | 07/31/2020 | 57186   | 7312020   | 20309   | 65.42       | 65.42       | 07/31/2020 | INV PD |     | Cooke/Water F |
| INVOICE:S159196637.001                    |         |            |         |           |         |             |             |            |        |     |               |
|   |         |            |         |           |         | 3,840.05    |             |            |        |     |               |
| 109943 MIKALA RENEE MOORE                 |         |            |         |           |         |             |             |            |        |     |               |
| 62780                                     |         | 07/13/2020 | 56590   | 7132020   | 1195    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                         |         |            |         |           |         |             |             |            |        |     |               |
| 109944 SAMANTHA DENIS MORENO              |         |            |         |           |         |             |             |            |        |     |               |
| 62781                                     |         | 07/13/2020 | 56591   | 7132020   | 1196    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                         |         |            |         |           |         |             |             |            |        |     |               |
| 107978 MTS PUBLICATIONS                   |         |            |         |           |         |             |             |            |        |     |               |
| 62912                                     |         | 07/14/2020 | 56724   | 7152020   | 20150   | 903.65      | 903.65      | 07/14/2020 | INV PD |     | CONCEPT REVIE |
| INVOICE:6089                              |         |            |         |           |         |             |             |            |        |     |               |
| 109945 RYLEE MULLEN                       |         |            |         |           |         |             |             |            |        |     |               |
| 62815                                     |         | 07/13/2020 | 56624   | 7132020   | 20115   | 1,000.00    | 1,000.00    | 07/13/2020 | INV PD |     | Frances Noone |
| INVOICE:FALL 2020                         |         |            |         |           |         |             |             |            |        |     |               |
| 62782                                     |         | 07/13/2020 | 56592   | 7132020   | 1197    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                         |         |            |         |           |         |             |             |            |        |     |               |
| 62793                                     |         | 07/13/2020 | 56602   | 7132020   | 1198    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Barbara Voigh |
| INVOICE:FALL2020                          |         |            |         |           |         |             |             |            |        |     |               |
|   |         |            |         |           |         | 2,000.00    |             |            |        |     |               |
| 101928 NAPA AUTO PARTS #347               |         |            |         |           |         |             |             |            |        |     |               |
| 62618                                     |         | 07/09/2020 | 56426   | 7132020   | 20116   | 94.11       | 94.11       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:380333                            |         |            |         |           |         |             |             |            |        |     |               |
| 62615                                     |         | 07/09/2020 | 56423   | 7132020   | 20116   | 153.60      | 153.60      | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:381559                            |         |            |         |           |         |             |             |            |        |     |               |
|   |         |            |         |           |         | 247.71      |             |            |        |     |               |
| 102006 NATIONAL DROPOUT PREVENTION CENTER |         |            |         |           |         |             |             |            |        |     |               |
| 62989                                     | 2100499 | 07/16/2020 | 56800   | 7202020   | 20183   | 99.00       | 99.00       | 07/16/2020 | INV PD |     | L. CONNER Reg |
| INVOICE:2100499/REGIS                     |         |            |         |           |         |             |             |            |        |     |               |
| 107887 NATIONAL LIFE-LSW                  |         |            |         |           |         |             |             |            |        |     |               |
| 63149                                     |         | 07/24/2020 | 56964   | July      | 2401    | 2,200.00    | 2,200.00    | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63149                             |         |            |         |           |         |             |             |            |        |     |               |
| 22734 NCS PEARSON, INC.                   |         |            |         |           |         |             |             |            |        |     |               |
| 62998                                     |         | 07/16/2020 | 56809   | 7202020   | 20184   | 126.00      | 126.00      | 07/16/2020 | INV PD |     | PRACTICE TEST |

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| DOCUMENT                | P.O.     | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|-------------------------|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:8877342         |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 106616 NEARPOD, INC.    |          |                      |         |           |         |             |             |            |        |     |               |
| 63214                   | 2100426  | 07/27/2020           | 57030   | 7272020   | 20242   | 14,000.00   | 14,000.00   | 07/27/2020 | INV PD |     | Nearpod       |
| INVOICE:INV27548        |          | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 109679 HECTOR NEAVES    |          |                      |         |           |         |             |             |            |        |     |               |
| 63395                   | 11041033 | 07/31/2020           |         | SACHECK   | 3869    | 30.00       | 30.00       | 07/31/2020 | INV PD |     |               |
| INVOICE:band refund     |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 109844 JOHN PAUL NGUYEN |          |                      |         |           |         |             |             |            |        |     |               |
| 62783                   |          | 07/13/2020           | 56593   | 7132020   | 1199    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020       |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62810                   |          | 07/13/2020           | 56619   | 7132020   | 20117   | 1,000.00    | 1,000.00    | 07/13/2020 | INV PD |     | Ball-Snavely  |
| INVOICE:FALL2020        |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
|                         |          |                      |         |           |         | 1,500.00    |             |            |        |     |               |
| 109845 EMILY NORIEGA    |          |                      |         |           |         |             |             |            |        |     |               |
| 62784                   |          | 07/13/2020           | 56594   | 7132020   | 1200    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020       |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 96143 NTALIFE           |          |                      |         |           |         |             |             |            |        |     |               |
| 63137                   |          | 07/24/2020           | 56952   | July      | 2402    | 89.85       | 89.85       | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63137           |          | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |
| 109762 NWEA             |          |                      |         |           |         |             |             |            |        |     |               |
| 63089                   | 2100631  | 07/22/2020           | 56903   | 7222020   | 20212   | 59,795.00   | 59,795.00   | 07/22/2020 | INV PD |     | MAP Growth an |
| INVOICE:39695           |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 19376 O'REILLY AUTO     |          |                      |         |           |         |             |             |            |        |     |               |
| 62605                   |          | 07/09/2020           | 56413   | 7132020   | 20118   | 80.96       | 80.96       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-438334     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62604                   |          | 07/09/2020           | 56412   | 7132020   | 20118   | 52.38       | 52.38       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-438392     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62603                   |          | 07/09/2020           | 56411   | 7132020   | 20118   | 40.49       | 40.49       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-439872     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62602                   |          | 07/09/2020           | 56410   | 7132020   | 20118   | 14.71       | 14.71       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-439906     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62601                   |          | 07/09/2020           | 56409   | 7132020   | 20118   | 46.90       | 46.90       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-440978     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62600                   |          | 07/09/2020           | 56408   | 7132020   | 20118   | 272.98      | 272.98      | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-443774     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62599                   |          | 07/09/2020           | 56407   | 7132020   | 20118   | 68.49       | 68.49       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-444511     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62598                   |          | 07/09/2020           | 56406   | 7132020   | 20118   | 89.57       | 89.57       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:0709-444626     |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |

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| DOCUMENT                  | P.O.    | INV DATE   | VOUCHER | CHECK RUN             | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |  |
|---------------------------|---------|------------|---------|-----------------------|---------|-------------|-------------|------------|--------|-----|---------------|--|
|                           |         |            |         |                       |         | 666.48      |             |            |        |     |               |  |
| 107563 DEAN FOODS COMPANY |         |            |         |                       |         |             |             |            |        |     |               |  |
| 62500                     |         | 07/06/2020 | 56308   | 7062020               | 2419    | 201.12      | 201.12      | 07/06/2020 | INV PD |     | MILK & JUICE  |  |
| INVOICE: 3293576          |         |            |         | CHECKDATE: 07/06/2020 |         |             |             |            |        |     |               |  |
| 62499                     |         | 07/06/2020 | 56307   | 7062020               | 2419    | 415.57      | 415.57      | 07/06/2020 | INV PD |     | MILK & JUICE  |  |
| INVOICE: 3293577          |         |            |         | CHECKDATE: 07/06/2020 |         |             |             |            |        |     |               |  |
| 62501                     |         | 07/06/2020 | 56309   | 7062020               | 2419    | 139.35      | 139.35      | 07/06/2020 | INV PD |     | MILK & JUICE  |  |
| INVOICE: 3294425          |         |            |         | CHECKDATE: 07/06/2020 |         |             |             |            |        |     |               |  |
| 62502                     |         | 07/06/2020 | 56310   | 7062020               | 2419    | 482.27      | 482.27      | 07/06/2020 | INV PD |     | MILK & JUICE  |  |
| INVOICE: 3294426          |         |            |         | CHECKDATE: 07/06/2020 |         |             |             |            |        |     |               |  |
| 62947                     | 2100282 | 07/15/2020 | 56760   | 7152020               | 2442    | 53.36       | 53.36       | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3294948          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62948                     | 2100282 | 07/15/2020 | 56761   | 7152020               | 2442    | 267.85      | 267.85      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3294949          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62949                     | 2100282 | 07/15/2020 | 56762   | 7152020               | 2442    | 53.36       | 53.36       | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3295450          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62950                     | 2100282 | 07/15/2020 | 56763   | 7152020               | 2442    | 374.80      | 374.80      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3295451          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62951                     | 2100282 | 07/15/2020 | 56764   | 7152020               | 2442    | 144.99      | 144.99      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3297092          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62952                     | 2100282 | 07/15/2020 | 56765   | 7152020               | 2442    | 505.60      | 505.60      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3297093          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62953                     | 2100282 | 07/15/2020 | 56766   | 7152020               | 2442    | 114.20      | 114.20      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3297095          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62954                     | 2100282 | 07/15/2020 | 56767   | 7152020               | 2442    | 146.00      | 146.00      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3297937          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62955                     | 2100282 | 07/15/2020 | 56768   | 7152020               | 2442    | 562.40      | 562.40      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3297938          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62956                     | 2100282 | 07/15/2020 | 56769   | 7152020               | 2442    | 185.20      | 185.20      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3298477          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62957                     | 2100282 | 07/15/2020 | 56770   | 7152020               | 2442    | 562.40      | 562.40      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3298478          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62958                     | 2100282 | 07/15/2020 | 56771   | 7152020               | 2442    | 185.20      | 185.20      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3299028          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62959                     | 2100282 | 07/15/2020 | 56772   | 7152020               | 2442    | 340.80      | 340.80      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3299029          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62960                     | 2100282 | 07/15/2020 | 56773   | 7152020               | 2442    | 67.60       | 67.60       | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3299031          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62961                     | 2100282 | 07/15/2020 | 56774   | 7152020               | 2442    | 148.25      | 148.25      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3299843          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 62962                     | 2100282 | 07/15/2020 | 56775   | 7152020               | 2442    | 581.45      | 581.45      | 07/15/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3299844          |         |            |         | CHECKDATE: 07/15/2020 |         |             |             |            |        |     |               |  |
| 63193                     | 2100282 | 07/27/2020 | 57011   | 7272020               | 2448    | 135.20      | 135.20      | 07/27/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3300728          |         |            |         | CHECKDATE: 07/27/2020 |         |             |             |            |        |     |               |  |
| 63194                     | 2100282 | 07/27/2020 | 57012   | 7272020               | 2448    | 581.45      | 581.45      | 07/27/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3300729          |         |            |         | CHECKDATE: 07/27/2020 |         |             |             |            |        |     |               |  |
| 63192                     | 2100282 | 07/27/2020 | 57010   | 7272020               | 2448    | 92.56       | 92.56       | 07/27/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3300731          |         |            |         | CHECKDATE: 07/27/2020 |         |             |             |            |        |     |               |  |
| 63195                     | 2100282 | 07/27/2020 | 57013   | 7272020               | 2448    | 56.80       | 56.80       | 07/27/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3301545          |         |            |         | CHECKDATE: 07/27/2020 |         |             |             |            |        |     |               |  |
| 63196                     | 2100282 | 07/27/2020 | 57014   | 7272020               | 2448    | 148.25      | 148.25      | 07/27/2020 | INV PD |     | Milk and Juic |  |
| INVOICE: 3301546          |         |            |         | CHECKDATE: 07/27/2020 |         |             |             |            |        |     |               |  |
| 63197                     | 2100282 | 07/27/2020 | 57015   | 7272020               | 2448    | 456.30      | 456.30      | 07/27/2020 | INV PD |     | Milk and Juic |  |

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| DOCUMENT                                     | P.O.    | INV DATE   | VOUCHER | CHECK RUN            | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
|--|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:3301547                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63198  | 2100282 | 07/27/2020 | 57016   | 7272020              | 2448    | 113.60      | 113.60      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3302158                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63199  | 2100282 | 07/27/2020 | 57017   | 7272020              | 2448    | 342.70      | 342.70      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3302159                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63201  | 2100282 | 07/27/2020 | 57019   | 7272020              | 2448    | 113.60      | 113.60      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3302672                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63202  | 2100282 | 07/27/2020 | 57020   | 7272020              | 2448    | 327.30      | 327.30      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3302673                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63200  | 2100282 | 07/27/2020 | 57018   | 7272020              | 2448    | 79.90       | 79.90       | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3302674                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63203  | 2100282 | 07/27/2020 | 57021   | 7272020              | 2448    | 188.20      | 188.20      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3303465                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63204  | 2100282 | 07/27/2020 | 57022   | 7272020              | 2448    | 404.80      | 404.80      | 07/27/2020 | INV PD |     | Milk and Juic |
| INVOICE:3303466                              |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63332  | 2100282 | 07/30/2020 | 57127   | 7312020              | 2453    | 156.80      | 156.80      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3304303                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63333  | 2100282 | 07/30/2020 | 57128   | 7312020              | 2453    | 284.00      | 284.00      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3304304                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63334  | 2100282 | 07/30/2020 | 57129   | 7312020              | 2453    | 115.60      | 115.60      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3305214                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63335  | 2100282 | 07/30/2020 | 57130   | 7312020              | 2453    | 342.70      | 342.70      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3305215                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63336  | 2100282 | 07/30/2020 | 57131   | 7312020              | 2453    | 96.75       | 96.75       | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3305217                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63337  | 2100282 | 07/30/2020 | 57132   | 7312020              | 2453    | 115.60      | 115.60      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3305724                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63338  | 2100282 | 07/30/2020 | 57133   | 7312020              | 2453    | 399.50      | 399.50      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3305725                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63339  | 2100282 | 07/30/2020 | 57134   | 7312020              | 2453    | 144.00      | 144.00      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3306254                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63340  | 2100282 | 07/30/2020 | 57135   | 7312020              | 2453    | 513.10      | 513.10      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3306255                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63341  | 2100282 | 07/30/2020 | 57136   | 7312020              | 2453    | 113.60      | 113.60      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3307038                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
| 63342  | 2100282 | 07/30/2020 | 57137   | 7312020              | 2453    | 513.10      | 513.10      | 07/30/2020 | INV PD |     | Milk and Juic |
| INVOICE:3307039                              |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |        |     |               |
|  |         |            |         |                      |         | 11,367.18   |             |            |        |     |               |
| 109967 OCOB EXPRESS                          |         |            |         |                      |         |             |             |            |        |     |               |
| 63079  | 2100429 | 07/21/2020 | 56893   | 7222020              | 20213   | 445.85      | 445.85      | 07/21/2020 | INV PD |     | Post it page  |
| INVOICE:453149-0 CHECKDATE:07/22/2020        |         |            |         |                      |         |             |             |            |        |     |               |
| 109334 OKLAHOMA CENTRALIZED SUPPORT REGISTRY |         |            |         |                      |         |             |             |            |        |     |               |
| 63151  |         | 07/24/2020 | 56966   | July                 | 2403    | 250.00      | 250.00      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63151 CHECKDATE:07/28/2020           |         |            |         |                      |         |             |             |            |        |     |               |
| 95741 OMNI 1RST INTEGRATED SYSTEMS           |         |            |         |                      |         |             |             |            |        |     |               |
| 63300  | 2100356 | 07/30/2020 | 57094   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV PD |     | 3rd Quarter M |
| INVOICE:33731 CHECKDATE:07/31/2020           |         |            |         |                      |         |             |             |            |        |     |               |
| 63301  | 2100356 | 07/30/2020 | 57095   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV PD |     | 3rd Quarter M |
| INVOICE:33732 CHECKDATE:07/31/2020           |         |            |         |                      |         |             |             |            |        |     |               |

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| 63302  | 2100356 | 07/30/2020 | 57096   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33733                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63303  | 2100356 | 07/30/2020 | 57097   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33734                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63304  | 2100356 | 07/30/2020 | 57098   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33735                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63305  | 2100356 | 07/30/2020 | 57099   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33736                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63306  | 2100356 | 07/30/2020 | 57100   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33737                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63307  | 2100356 | 07/30/2020 | 57101   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33738                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63308  | 2100356 | 07/30/2020 | 57102   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33739                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63309  | 2100356 | 07/30/2020 | 57103   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33740                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63310  | 2100356 | 07/30/2020 | 57104   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33741                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63311  | 2100356 | 07/30/2020 | 57105   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33742                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63312  | 2100356 | 07/30/2020 | 57106   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33743                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63313  | 2100356 | 07/30/2020 | 57107   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33744                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63314  | 2100356 | 07/30/2020 | 57108   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33745                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63315  | 2100356 | 07/30/2020 | 57109   | 7312020              | 20310   | 120.00      | 120.00      | 07/30/2020 | INV  | PD  | 3rd Quarter M |
| INVOICE:33746                                  |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63228  | 2100607 | 07/28/2020 | 57043   | 7292020              | 20277   | 5,680.00    | 5,680.00    | 07/28/2020 | INV  | PD  | Annual Fire A |
| INVOICE:34028                                  |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
|  |         |            |         |                      |         | 7,600.00    |             |            |      |     |               |
| 104912 PAM BASSEL CHAPTER 13 TRUSTEE           |         |            |         |                      |         |             |             |            |      |     |               |
| 63148  |         | 07/24/2020 | 56963   | July                 | 2404    | 3,522.00    | 3,522.00    | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63148                                  |         |            |         | CHECKDATE:07/28/2020 |         |             |             |            |      |     |               |
| 109724 PATRIOT COURT SYSTEM, INC.              |         |            |         |                      |         |             |             |            |      |     |               |
| 62524  |         | 07/07/2020 | 56332   | 7082020              | 20075   | 48,447.00   | 48,447.00   | 07/07/2020 | INV  | PD  | SMS/TENNIS CO |
| INVOICE:02305                                  |         |            |         | CHECKDATE:07/08/2020 |         |             |             |            |      |     |               |
| 109961 PECAN VALLEY CENTERS                    |         |            |         |                      |         |             |             |            |      |     |               |
| 62555  | 2100270 | 07/07/2020 | 56363   | 7082020              | 20076   | 37,503.00   | 37,503.00   | 07/07/2020 | INV  | PD  | Monthly servi |
| INVOICE:1                                      |         |            |         | CHECKDATE:07/08/2020 |         |             |             |            |      |     |               |
| 109271 PENSERVE PLAN SERVICES, INC             |         |            |         |                      |         |             |             |            |      |     |               |
| 63150  |         | 07/24/2020 | 56965   | July                 | 2405    | 430.00      | 430.00      | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63150                                  |         |            |         | CHECKDATE:07/28/2020 |         |             |             |            |      |     |               |
| 106842 PHARMACY TECHNICIAN CERTIFICATION BOARD |         |            |         |                      |         |             |             |            |      |     |               |
| 63093  |         | 07/22/2020 | 56908   | 7222020              | 20214   | 735.00      | 735.00      | 07/22/2020 | INV  | PD  | PTCB EXAM     |

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| INVOICE:13851<br>63092                             |          | 07/22/2020 | CHECKDATE:07/22/2020<br>56907 | 7222020              | 20214   | 315.00      | 315.00      | 07/22/2020 | INV PD |     | PTCB EXAM     |
| INVOICE:13909                                      |          |            | CHECKDATE:07/22/2020          |                      |         |             |             |            |        |     |               |
|  |          |            |                               |                      |         | 1,050.00    |             |            |        |     |               |
| 17139 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC  |          |            |                               |                      |         |             |             |            |        |     |               |
| 63243<br>INVOICE:1016044149                        | 2100425  | 07/29/2020 | 57058                         | 7292020              | 20278   | 253.33      | 253.33      | 07/29/2020 | INV PD |     | Supplies for  |
| 105668 PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC |          |            |                               |                      |         |             |             |            |        |     |               |
| 62844<br>INVOICE:3311560013                        | 2100319  | 07/13/2020 | 56655                         | 7132020              | 20119   | 95.06       | 95.06       | 07/13/2020 | INV PD |     | METERED POSTA |
| 22294 POCKET NURSE ENTERPRISES, INC.               |          |            |                               |                      |         |             |             |            |        |     |               |
| 62913<br>INVOICE:1144616-1                         |          | 07/14/2020 | 56725                         | 7152020              | 20151   | 370.33      | 370.33      | 07/14/2020 | INV PD |     | SUPPLIES      |
| 62914<br>INVOICE:1154656-1                         |          | 07/14/2020 | 56726                         | 7152020              | 20151   | 485.98      | 485.98      | 07/14/2020 | INV PD |     | SUPPLIES      |
|  |          |            |                               |                      |         | 856.31      |             |            |        |     |               |
| 101319 PRESIDIO NETWORKED SOLUTIONS, LLC           |          |            |                               |                      |         |             |             |            |        |     |               |
| 63118<br>INVOICE:6013220009048                     | 2100313  | 07/23/2020 | 56933                         | 7272020              | 20243   | 4,200.00    | 4,200.00    | 07/23/2020 | INV PD |     | DIR-TSO-4167  |
| 109680 TRACI PRESLEY                               |          |            |                               |                      |         |             |             |            |        |     |               |
| 63277<br>INVOICE:band refund                       | 11041024 | 07/29/2020 | SACHECK                       | CHECKDATE:07/29/2020 | 3862    | 30.00       | 30.00       | 07/29/2020 | INV PD |     |               |
| 102643 PRIME SOURCE CONSTRUCTION                   |          |            |                               |                      |         |             |             |            |        |     |               |
| 62653<br>INVOICE:7647                              |          | 07/09/2020 | 56461                         | 7132020              | 20120   | 1,350.00    | 1,350.00    | 07/09/2020 | INV PD |     | ROOF REPAIRS- |
| 62652<br>INVOICE:7652                              |          | 07/09/2020 | 56460                         | 7132020              | 20121   | 7,350.00    | 7,350.00    | 07/09/2020 | INV PD |     | ROOF REPAIRS  |
|  |          |            |                               |                      |         | 8,700.00    |             |            |        |     |               |
| 106718 PROFESSIONAL SERVICE INDUSTRIES, INC.       |          |            |                               |                      |         |             |             |            |        |     |               |
| 62580<br>INVOICE:00708800                          |          | 07/08/2020 | 56390                         | 7082020              | 1396    | 3,270.00    | 3,270.00    | 07/08/2020 | INV PD |     | CONSTRUCTION  |
| 20200 PURCHASE POWER                               |          |            |                               |                      |         |             |             |            |        |     |               |
| 63244<br>INVOICE:JULY 2020                         | 2100138  | 07/29/2020 | 57059                         | 7292020              | 20279   | 3,000.00    | 3,000.00    | 07/29/2020 | INV PD |     | Postage for D |
| 108256 PYGRAPHICS, INC.                            |          |            |                               |                      |         |             |             |            |        |     |               |
| 63000<br>INVOICE:43095                             |          | 07/16/2020 | 56811                         | 7202020              | 20185   | 349.00      | 349.00      | 07/16/2020 | INV PD |     | SOFTWARE UPDA |

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| 106758 QUALITY HARDWOOD FLOORS, INC.              |          |            |         |                      |         |             |             |            |        |     |               |
| 62638   |          | 07/09/2020 | 56446   | 7132020              | 20123   | 3,329.00    | 3,329.00    | 07/09/2020 | INV PD |     | FLOOR RESTORA |
| INVOICE:7559                                      |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62637   |          | 07/09/2020 | 56445   | 7132020              | 20122   | 1,600.00    | 1,600.00    | 07/09/2020 | INV PD |     | FLOOR RESTORA |
| INVOICE:7560                                      |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
|   |          |            |         |                      |         | 4,929.00    |             |            |        |     |               |
| 19886 QUALITY SOUND AND COMMUNICATIONS            |          |            |         |                      |         |             |             |            |        |     |               |
| 63172   | 2100555  | 07/23/2020 | 56987   | 7272020              | 20244   | 898.32      | 898.32      | 07/23/2020 | INV PD |     | Marti/Power S |
| INVOICE:37235                                     |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 15785 QUILL CORPORATION                           |          |            |         |                      |         |             |             |            |        |     |               |
| 63119   | 2100418  | 07/23/2020 | 56934   | 7272020              | 20245   | 69.29       | 69.29       | 07/23/2020 | INV PD |     | Paper - vario |
| INVOICE:8583444                                   |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 108120 RAB GROUP INC                              |          |            |         |                      |         |             |             |            |        |     |               |
| 63107   | 2100758  | 07/22/2020 | 56921   | 7222020              | 1403    | 108,083.00  | 108,083.00  | 07/22/2020 | INV PD |     | Ref PO# 20018 |
| INVOICE:3272                                      |          |            |         | CHECKDATE:07/22/2020 |         |             |             |            |        |     |               |
| 109701 RANGERS BASEBAL EXPRESS LLC                |          |            |         |                      |         |             |             |            |        |     |               |
| 63245   | 2100912  | 07/29/2020 | 57060   | 7292020              | 20280   | 3,250.00    | 3,250.00    | 07/29/2020 | INV PD |     | Rental of Glo |
| INVOICE:2100912                                   |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |        |     |               |
| 9898 READYREFRESH BY NESTLE                       |          |            |         |                      |         |             |             |            |        |     |               |
| 63210   | 11103000 | 07/27/2020 |         | SACHECK              | 3844    | 43.32       | 43.32       | 07/27/2020 | INV PD |     |               |
| INVOICE:00G0127405223                             |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63217   |          | 07/27/2020 |         | SACHECK              | 3844    | 31.66       | 31.66       | 07/27/2020 | INV PD |     |               |
| INVOICE:PO 10103102                               |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
|   |          |            |         |                      |         | 74.98       |             |            |        |     |               |
| 108715 BEN RENNER                                 |          |            |         |                      |         |             |             |            |        |     |               |
| 63246   | 2100436  | 07/29/2020 | 57061   | 7292020              | 20281   | 64.99       | 64.99       | 07/29/2020 | INV PD |     | Virtual class |
| INVOICE:2100436/REIMB                             |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |        |     |               |
| 107521 RESPONDUS, INC                             |          |            |         |                      |         |             |             |            |        |     |               |
| 62847   | 2100320  | 07/13/2020 | 56658   | 7132020              | 20124   | 5,840.00    | 5,840.00    | 07/13/2020 | INV PD |     | Instructure R |
| INVOICE:24596                                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 105228 RETAIL COMMERCIAL SPECIALTY FLOORING, INC. |          |            |         |                      |         |             |             |            |        |     |               |
| 63173   | 2100750  | 07/23/2020 | 56988   | 7272020              | 20249   | 4,138.41    | 4,138.41    | 07/23/2020 | INV PD |     | Administratio |
| INVOICE:5433                                      |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63177   | 2100575  | 07/23/2020 | 56992   | 7272020              | 20248   | 2,963.90    | 2,963.90    | 07/23/2020 | INV PD |     | WMS/Carpet/N  |
| INVOICE:5434                                      |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |
| 63176   | 2100574  | 07/23/2020 | 56991   | 7272020              | 20246   | 2,525.75    | 2,525.75    | 07/23/2020 | INV PD |     | SMS/Kitchen C |
| INVOICE:5435                                      |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |

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| 63175                             | 2100573  | 07/23/2020 | 56990   | 7272020              | 20247   | 2,619.34    | 2,619.34    | 07/23/2020 | INV  | PD  | Gerard/Wall C |
| INVOICE:5436                      |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63174                             | 2100572  | 07/23/2020 | 56989   | 7272020              | 20250   | 4,316.24    | 4,316.24    | 07/23/2020 | INV  | PD  | Gerard/VCT-Ca |
| INVOICE:5437                      |          |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
|                                   |          |            |         |                      |         | 16,563.64   |             |            |      |     |               |
| 109946 LARYSSA NICOLE REYES       |          |            |         |                      |         |             |             |            |      |     |               |
| 62785                             |          | 07/13/2020 | 56595   | 7132020              | 1201    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                 |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 105295 CURTIS REYNOLDS            |          |            |         |                      |         |             |             |            |      |     |               |
| 62494                             |          | 07/06/2020 | 56302   | 7062020              | 20046   | 89.67       | 89.67       | 07/06/2020 | INV  | PD  | TRAVEL REIMB/ |
| INVOICE:JUN 20/CREYNOLDS          |          |            |         | CHECKDATE:07/06/2020 |         |             |             |            |      |     |               |
| 107643 ELLEN RIDDELL              |          |            |         |                      |         |             |             |            |      |     |               |
| 63289                             | 11041025 | 07/29/2020 |         | SACHECK              | 3863    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund               |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 108495 RIVERSIDE ASSESSMENTS, LLC |          |            |         |                      |         |             |             |            |      |     |               |
| 63258                             | 2100225  | 07/29/2020 | 57073   | 7292020              | 20282   | 2,875.00    | 2,875.00    | 07/29/2020 | INV  | PD  | Gifted and Ta |
| INVOICE:INV042097                 |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 106901 DARYL ROBBINS              |          |            |         |                      |         |             |             |            |      |     |               |
| 62419                             |          | 07/01/2020 | 56226   | 7012020              | 20034   | 32.51       | 32.51       | 07/01/2020 | INV  | PD  | Mileage       |
| INVOICE:JUN 20/DROBBINS           |          |            |         | CHECKDATE:07/01/2020 |         |             |             |            |      |     |               |
| 99125 ROCHESTER 100 INC.          |          |            |         |                      |         |             |             |            |      |     |               |
| 63229                             | 2100258  | 07/28/2020 | 57044   | 7292020              | 20283   | 837.00      | 837.00      | 07/28/2020 | INV  | PD  | Nicky's Folde |
| INVOICE:INV53973                  |          |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 16863 ROGER'S LUBE SERVICE        |          |            |         |                      |         |             |             |            |      |     |               |
| 62606                             |          | 07/09/2020 | 56414   | 7132020              | 20125   | 7.00        | 7.00        | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38038                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62607                             |          | 07/09/2020 | 56415   | 7132020              | 20125   | 7.00        | 7.00        | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38040                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62608                             |          | 07/09/2020 | 56416   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38041                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62609                             |          | 07/09/2020 | 56417   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38043                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62610                             |          | 07/09/2020 | 56418   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38044                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62611                             |          | 07/09/2020 | 56419   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38045                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62612                             |          | 07/09/2020 | 56420   | 7132020              | 20125   | 7.00        | 7.00        | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38048                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62613                             |          | 07/09/2020 | 56421   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |
| INVOICE:38050                     |          |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62614                             |          | 07/09/2020 | 56422   | 7132020              | 20125   | 25.50       | 25.50       | 07/09/2020 | INV  | PD  | INSPECTIONS-J |

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| INVOICE:38144           |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 109381 LISA ROHR        |          |                      |         |           |         | 174.00      |             |            |        |     |               |
| 63070                   | 2100516  | 07/20/2020           | 56882   | 7202020   | 20186   | 50.00       | 50.00       | 07/20/2020 | INV PD |     | Refund for ca |
| INVOICE:2100516/REFUND  |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 109975 JENNIFER ROJAS   |          |                      |         |           |         |             |             |            |        |     |               |
| 63055                   | 2100524  | 07/20/2020           | 56866   | 7202020   | 20187   | 21.00       | 21.00       | 07/20/2020 | INV PD |     | Refund CARE b |
| INVOICE:2100524/REFUND  |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 107781 PHYLLIS ROLSTON  |          |                      |         |           |         |             |             |            |        |     |               |
| 63094                   | 11750004 | 07/22/2020           |         | SACHECK   | 3344    | 800.00      | 800.00      | 07/22/2020 | INV PD |     |               |
| INVOICE:xmas club       |          | CHECKDATE:07/22/2020 |         |           |         |             |             |            |        |     |               |
| 101186 ROMEO MUSIC      |          |                      |         |           |         |             |             |            |        |     |               |
| 62581                   | 2100278  | 07/08/2020           | 56391   | 7082020   | 1399    | 56,531.91   | 56,531.91   | 07/08/2020 | INV PD |     | Multiple orde |
| INVOICE:56181           |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62552                   | 2100183  | 07/07/2020           | 56360   | 7082020   | 1397    | 12,430.50   | 12,430.50   | 07/07/2020 | INV PD |     | For CHS Theat |
| INVOICE:56182           |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62551                   | 2100182  | 07/07/2020           | 56359   | 7082020   | 1398    | 27,329.43   | 27,329.43   | 07/07/2020 | INV PD |     | For CHS Choir |
| INVOICE:56183           |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
|                         |          |                      |         |           |         | 96,291.84   |             |            |        |     |               |
| 108843 ANNE ROWLAND     |          |                      |         |           |         |             |             |            |        |     |               |
| 62798                   |          | 07/13/2020           | 56607   | 7132020   | 1202    | 125.00      | 125.00      | 07/13/2020 | INV PD |     | Barbara Voigh |
| INVOICE:FALL 2020       |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 100997 ROWLETT HARDWARE |          |                      |         |           |         |             |             |            |        |     |               |
| 62457                   |          | 07/01/2020           | 56265   | 7012020   | 2415    | 12.99       | 12.99       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:A241420         |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62667                   |          | 07/09/2020           | 56475   | 7132020   | 20126   | 33.97       | 33.97       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A241462         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62668                   |          | 07/09/2020           | 56476   | 7132020   | 20126   | 19.97       | 19.97       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A241477         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62669                   |          | 07/09/2020           | 56477   | 7132020   | 20126   | 54.27       | 54.27       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A241868         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62674                   |          | 07/09/2020           | 56482   | 7132020   | 20126   | 16.81       | 16.81       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A242727         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62675                   |          | 07/09/2020           | 56483   | 7132020   | 20126   | 43.77       | 43.77       | 07/09/2020 | INV PD |     | MOR TOOLS & S |
| INVOICE:A242845         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62460                   |          | 07/01/2020           | 56268   | 7012020   | 2415    | 13.70       | 13.70       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:A242998         |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62461                   |          | 07/01/2020           | 56269   | 7012020   | 2415    | 16.60       | 16.60       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:A243086         |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62462                   |          | 07/01/2020           | 56270   | 7012020   | 2415    | 8.36        | 8.36        | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:A243106         |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |        |     |               |
| 62677                   |          | 07/09/2020           | 56485   | 7132020   | 20126   | 31.66       | 31.66       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A243309         |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |

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|----------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|--------|-----|---------------|
| 62679                      |         | 07/09/2020 | 56487   | 7132020              | 20126   | 18.97       | 18.97       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A243497            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62822                      |         | 07/13/2020 | 56631   | 7132020              | 2425    | 22.98       | 22.98       | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:A243602            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62823                      |         | 07/13/2020 | 56632   | 7132020              | 2425    | 6.79        | 6.79        | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:A243603            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62681                      |         | 07/09/2020 | 56489   | 7132020              | 20126   | 43.47       | 43.47       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A244063            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62683                      |         | 07/09/2020 | 56491   | 7132020              | 20126   | 9.90        | 9.90        | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:A244167            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62827                      |         | 07/13/2020 | 56636   | 7132020              | 2425    | 4.98        | 4.98        | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:A244196            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62455                      |         | 07/01/2020 | 56263   | 7012020              | 2415    | 16.93       | 16.93       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:B250562            |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62456                      |         | 07/01/2020 | 56264   | 7012020              | 2415    | 9.48        | 9.48        | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:B250594            |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62670                      |         | 07/09/2020 | 56478   | 7132020              | 20126   | 7.58        | 7.58        | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B251332            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62428                      |         | 07/01/2020 | 56235   | 7012020              | 20035   | 504.00      | 504.00      | 07/01/2020 | INV PD |     | MASKS         |
| INVOICE:B251439            |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62671                      |         | 07/09/2020 | 56479   | 7132020              | 20126   | 30.96       | 30.96       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B251493            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62672                      |         | 07/09/2020 | 56480   | 7132020              | 20126   | 102.17      | 102.17      | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B251609            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62673                      |         | 07/09/2020 | 56481   | 7132020              | 20126   | 41.62       | 41.62       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B251789            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62458                      |         | 07/01/2020 | 56266   | 7012020              | 2415    | 23.50       | 23.50       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:B252326            |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62459                      |         | 07/01/2020 | 56267   | 7012020              | 2415    | 24.50       | 24.50       | 07/01/2020 | INV PD |     | PARTS         |
| INVOICE:B252379            |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |        |     |               |
| 62676                      |         | 07/09/2020 | 56484   | 7132020              | 20126   | 13.98       | 13.98       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B252803            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62678                      |         | 07/09/2020 | 56486   | 7132020              | 20126   | 6.79        | 6.79        | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B253186            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62680                      |         | 07/09/2020 | 56488   | 7132020              | 20126   | 39.53       | 39.53       | 07/09/2020 | INV PD |     | MOR TOOLS & S |
| INVOICE:B253286            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62821                      |         | 07/13/2020 | 56630   | 7132020              | 2425    | 57.58       | 57.58       | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:B253307            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62824                      |         | 07/13/2020 | 56633   | 7132020              | 2425    | 23.38       | 23.38       | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:B253389            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62825                      |         | 07/13/2020 | 56634   | 7132020              | 2425    | 7.98        | 7.98        | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:B253836            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62826                      |         | 07/13/2020 | 56635   | 7132020              | 2425    | 7.50        | 7.50        | 07/13/2020 | INV PD |     | REPAIR PARTS  |
| INVOICE:B253928            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
| 62682                      |         | 07/09/2020 | 56490   | 7132020              | 20126   | 15.98       | 15.98       | 07/09/2020 | INV PD |     | MRO TOOLS & S |
| INVOICE:B253959            |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |        |     |               |
|                            |         |            |         |                      |         | 1,292.65    |             |            |        |     |               |
| 650 RUNNELS GLASS CO. INC. |         |            |         |                      |         |             |             |            |        |     |               |
| 63178                      | 2100640 | 07/23/2020 | 56993   | 7272020              | 20251   | 315.00      | 315.00      | 07/23/2020 | INV PD |     | Admin/Broken  |
| INVOICE:135605             |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |        |     |               |

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|--|---------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 62597<br>INVOICE:2006859/REIMB             |         | 07/09/2020 | 56405   | 7132020   | 20127   | 25.00       | 25.00       | 07/09/2020 | INV  | PD  | REIMB PARKING |
| 108858 RYAN SALES                          |         |            |         |           |         |             |             |            |      |     |               |
| 62487<br>INVOICE:2100003/ADV               | 2100003 | 07/02/2020 | 56295   | 7022020   | 20039   | 595.45      | 595.45      | 07/02/2020 | INV  | PD  | Travel to Hou |
| 62987<br>INVOICE:2100003/REIMB             |         | 07/16/2020 | 56798   | 7202020   | 20188   | 2.49        | 2.49        | 07/16/2020 | INV  | PD  | REIMBURSE TRA |
| 63077<br>INVOICE:2100379/ADV               | 2100379 | 07/21/2020 | 56891   | 7222020   | 20215   | 593.85      | 593.85      | 07/21/2020 | INV  | PD  | HOTEL ADVANCE |
|  |         |            |         |           |         | 1,191.79    |             |            |      |     |               |
| 6693 SUSAN K. SARCHET                      |         |            |         |           |         |             |             |            |      |     |               |
| 62519<br>INVOICE:JUN 20/SSARCHET           |         | 07/07/2020 | 56327   | 7082020   | 20077   | 55.96       | 55.96       | 07/07/2020 | INV  | PD  | JUNE MILEAGE  |
| 108980 SCHOOL HEALTH CORP.                 |         |            |         |           |         |             |             |            |      |     |               |
| 63080<br>INVOICE:3790109-00                | 2100249 | 07/21/2020 | 56894   | 7222020   | 20216   | 194.00      | 194.00      | 07/21/2020 | INV  | PD  | Face Shield   |
| 21129 SCOTT PORTER, JOHNSON COUNTY TAX A/C |         |            |         |           |         |             |             |            |      |     |               |
| 62848<br>INVOICE:2100146/REGIS             | 2100146 | 07/13/2020 | 56659   | 7132020   | 20128   | 8.25        | 8.25        | 07/13/2020 | INV  | PD  | Food nutritio |
| 63248<br>INVOICE:9066429/JUL20             | 2100145 | 07/29/2020 | 57063   | 7292020   | 20284   | 7.50        | 7.50        | 07/29/2020 | INV  | PD  | July 2020/Ope |
| 63247<br>INVOICE:9066430/JUL20             | 2100145 | 07/29/2020 | 57062   | 7292020   | 20284   | 7.50        | 7.50        | 07/29/2020 | INV  | PD  | July 2020/Ope |
| 63249<br>INVOICE:9066431/JUL20             | 2100145 | 07/29/2020 | 57064   | 7292020   | 20284   | 7.50        | 7.50        | 07/29/2020 | INV  | PD  | July 2020/Ope |
|  |         |            |         |           |         | 30.75       |             |            |      |     |               |
| 109963 SEESAW LEARNING, INC                |         |            |         |           |         |             |             |            |      |     |               |
| 63090<br>INVOICE:2020-31545                | 2100427 | 07/22/2020 | 56904   | 7222020   | 20217   | 9,666.25    | 9,666.25    | 07/22/2020 | INV  | PD  | Seesaw LMS    |
| 811 SHERWIN WILLIAMS COMPANY               |         |            |         |           |         |             |             |            |      |     |               |
| 63179<br>INVOICE:6466-3                    | 2100530 | 07/23/2020 | 56994   | 7272020   | 20252   | 39.94       | 39.94       | 07/23/2020 | INV  | PD  | CHS/Diesel Sh |
| 62546<br>INVOICE:6498-5                    |         | 07/07/2020 | 56354   | 7082020   | 20078   | 47.60       | 47.60       | 07/07/2020 | INV  | PD  | PAINT         |
| 63180<br>INVOICE:6517-3                    | 2100461 | 07/23/2020 | 56995   | 7272020   | 20252   | 80.73       | 80.73       | 07/23/2020 | INV  | PD  | CHS/CTE/Paint |
| 62545<br>INVOICE:6524-8                    |         | 07/07/2020 | 56353   | 7082020   | 20078   | 27.57       | 27.57       | 07/07/2020 | INV  | PD  | PAINT         |
| 62543<br>INVOICE:6828-3                    |         | 07/07/2020 | 56351   | 7082020   | 20078   | 34.21       | 34.21       | 07/07/2020 | INV  | PD  | PAINT         |
| 62544<br>INVOICE:6850-7                    |         | 07/07/2020 | 56352   | 7082020   | 20078   | 22.48       | 22.48       | 07/07/2020 | INV  | PD  | PAINT         |
| 63041                                      | 2100460 | 07/20/2020 | 56852   | 7202020   | 20189   | 127.39      | 127.39      | 07/20/2020 | INV  | PD  | Administratio |

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|-------------------------------------|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| INVOICE:7405-9                      |          |            |         |           |         |             |             |            |      |     |               |
| 63316                               | 2100591  | 07/30/2020 | 57110   | 7312020   | 20311   | 189.59      | 189.59      | 07/30/2020 | INV  | PD  | TEAM/Main Off |
| INVOICE:7983-5                      |          |            |         |           |         |             |             |            |      |     |               |
|                                     |          |            |         |           |         | 569.51      |             |            |      |     |               |
| 11929 SHI GOVERNMENT SOLUTIONS, INC |          |            |         |           |         |             |             |            |      |     |               |
| 63121                               | 2100335  | 07/23/2020 | 56936   | 7272020   | 20253   | 414.46      | 414.46      | 07/23/2020 | INV  | PD  | Microsoft Pro |
| INVOICE:GB00375542                  |          |            |         |           |         |             |             |            |      |     |               |
| 19162 SITEONE LANDSCAPE SUPPLY      |          |            |         |           |         |             |             |            |      |     |               |
| 62636                               |          | 07/09/2020 | 56444   | 7132020   | 20129   | 1,941.39    | 1,941.39    | 07/09/2020 | INV  | PD  | PARTS FOR IRR |
| INVOICE:100880385-001               |          |            |         |           |         |             |             |            |      |     |               |
| 100569 SKYWARD, INC.                |          |            |         |           |         |             |             |            |      |     |               |
| 63091                               | 2100446  | 07/22/2020 | 56906   | 7222020   | 20218   | 62,670.16   | 62,670.16   | 07/22/2020 | INV  | PD  | Annual renewa |
| INVOICE:0000204194                  |          |            |         |           |         |             |             |            |      |     |               |
| 109673 JAMIE SLOAN                  |          |            |         |           |         |             |             |            |      |     |               |
| 63291                               | 11041016 | 07/29/2020 |         | SACHECK   | 3864    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund                 |          |            |         |           |         |             |             |            |      |     |               |
| 109947 MIEKO JOYCE SMITH            |          |            |         |           |         |             |             |            |      |     |               |
| 62786                               |          | 07/13/2020 | 56596   | 7132020   | 1203    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                   |          |            |         |           |         |             |             |            |      |     |               |
| 103957 SOLAR SUPPLY                 |          |            |         |           |         |             |             |            |      |     |               |
| 62831                               |          | 07/13/2020 | 56640   | 7132020   | 2426    | 65.88       | 65.88       | 07/13/2020 | INV  | PD  | EMERGENCY REF |
| INVOICE:1642448                     |          |            |         |           |         |             |             |            |      |     |               |
| 62648                               |          | 07/09/2020 | 56456   | 7132020   | 20131   | 978.12      | 978.12      | 07/09/2020 | INV  | PD  | FULTON-HVAC R |
| INVOICE:1642516                     |          |            |         |           |         |             |             |            |      |     |               |
| 62850                               |          | 07/13/2020 | 56661   | 7132020   | 20130   | 32.23       | 32.23       | 07/13/2020 | INV  | PD  | drain pan/Ful |
| INVOICE:1642517                     |          |            |         |           |         |             |             |            |      |     |               |
| 62849                               |          | 07/13/2020 | 56660   | 7132020   | 20130   | 25.08       | 25.08       | 07/13/2020 | INV  | PD  | tape, styrofo |
| INVOICE:1642551                     |          |            |         |           |         |             |             |            |      |     |               |
| 63058                               | 2100506  | 07/20/2020 | 56869   | 7202020   | 20190   | 159.60      | 159.60      | 07/20/2020 | INV  | PD  | Fulton/HVAC P |
| INVOICE:1642738                     |          |            |         |           |         |             |             |            |      |     |               |
| 63181                               | 2100619  | 07/23/2020 | 56996   | 7272020   | 20254   | 195.46      | 195.46      | 07/23/2020 | INV  | PD  | Administratio |
| INVOICE:1642895                     |          |            |         |           |         |             |             |            |      |     |               |
| 63317                               | 2100743  | 07/30/2020 | 57111   | 7312020   | 20312   | 10.30       | 10.30       | 07/30/2020 | INV  | PD  | Administratio |
| INVOICE:1642922                     |          |            |         |           |         |             |             |            |      |     |               |
| 63318                               | 2100744  | 07/30/2020 | 57112   | 7312020   | 20312   | 124.27      | 124.27      | 07/30/2020 | INV  | PD  | Administrativ |
| INVOICE:1642955                     |          |            |         |           |         |             |             |            |      |     |               |
| 63369                               | 2100191  | 07/31/2020 | 57165   | 7312020   | 2454    | 229.80      | 229.80      | 07/31/2020 | INV  | PD  | Emergency ref |
| INVOICE:1643034                     |          |            |         |           |         |             |             |            |      |     |               |
|                                     |          |            |         |           |         | 1,820.74    |             |            |      |     |               |
| 109442 SOLARWINDS ITSM US, INC.     |          |            |         |           |         |             |             |            |      |     |               |
| 63346                               | 2100327  | 07/30/2020 | 57141   | 7312020   | 20313   | 336.60      | 336.60      | 07/30/2020 | INV  | PD  | Ticket system |

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|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:IITSM103600                    |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 101468 SOLUTION TREE                   |         |                      |         |           |         |             |             |            |        |     |               |
| 62509                                  | 2100049 | 07/06/2020           | 56317   | 7062020   | 20047   | 299.00      | 299.00      | 07/06/2020 | INV PD |     | REGISTRATION  |
| INVOICE:S229260                        |         | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 109208 SOUTHWEST ELEVATOR, LLC         |         |                      |         |           |         |             |             |            |        |     |               |
| 63390                                  | 2100910 | 07/31/2020           | 57188   | 7312020   | 20314   | 2,120.00    | 2,120.00    | 07/31/2020 | INV PD |     | July-Aug/Elev |
| INVOICE:40776                          |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 872 SOUTHWEST INTERNATIONAL TRUCKS INC |         |                      |         |           |         |             |             |            |        |     |               |
| 62623                                  |         | 07/09/2020           | 56431   | 7132020   | 20132   | 357.38      | 357.38      | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:02P28755                       |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62622                                  |         | 07/09/2020           | 56430   | 7132020   | 20132   | 89.62       | 89.62       | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:02P28954                       |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62621                                  |         | 07/09/2020           | 56429   | 7132020   | 20132   | 114.58      | 114.58      | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:02P29554                       |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62620                                  |         | 07/09/2020           | 56428   | 7132020   | 20132   | 462.06      | 462.06      | 07/09/2020 | INV PD |     | REPAIR PARTS- |
| INVOICE:02P30144                       |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
|  |         |                      |         |           |         | 1,023.64    |             |            |        |     |               |
| 108350 SS CONSTRUCTION SERVICES        |         |                      |         |           |         |             |             |            |        |     |               |
| 63182                                  | 2100583 | 07/23/2020           | 56997   | 7272020   | 20255   | 8,268.00    | 8,268.00    | 07/23/2020 | INV PD |     | Santa Fe/Conc |
| INVOICE:1910                           |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 22640 STAPLES ADVANTAGE                |         |                      |         |           |         |             |             |            |        |     |               |
| 62642                                  |         | 07/09/2020           | 56450   | 7132020   | 20133   | 189.74      | 189.74      | 07/09/2020 | INV PD |     | BLACK TONER   |
| INVOICE:3443625367                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62662                                  |         | 07/09/2020           | 56470   | 7132020   | 20133   | 157.10      | 157.10      | 07/09/2020 | INV PD |     | office suppli |
| INVOICE:3446360026                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62641                                  |         | 07/09/2020           | 56449   | 7132020   | 20133   | 221.79      | 221.79      | 07/09/2020 | INV PD |     | ESS-VOLT      |
| INVOICE:3448922277                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62640                                  |         | 07/09/2020           | 56448   | 7132020   | 20133   | 70.00       | 70.00       | 07/09/2020 | INV PD |     | GEN OFFICE SU |
| INVOICE:3449392134                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62663                                  |         | 07/09/2020           | 56471   | 7132020   | 20133   | -157.10     | -157.10     | 07/09/2020 | CRM PD |     | CREDIT/RETURN |
| INVOICE:3449392137                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62549                                  |         | 07/07/2020           | 56357   | 7082020   | 20079   | 295.69      | 295.69      | 07/07/2020 | INV PD |     | SUMMER SCHOOL |
| INVOICE:3449871312                     |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62550                                  |         | 07/07/2020           | 56358   | 7082020   | 20079   | 33.45       | 33.45       | 07/07/2020 | INV PD |     | SUMMER SCHOOL |
| INVOICE:3449871313                     |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62548                                  |         | 07/07/2020           | 56356   | 7082020   | 20079   | 273.58      | 273.58      | 07/07/2020 | INV PD |     | SUMMER SCHOOL |
| INVOICE:3449871314                     |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62639                                  |         | 07/09/2020           | 56447   | 7132020   | 20133   | 12.12       | 12.12       | 07/09/2020 | INV PD |     | WALL SIGN     |
| INVOICE:3449871315                     |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 63183                                  | 2100710 | 07/23/2020           | 56998   | 7272020   | 20257   | 96.80       | 96.80       | 07/23/2020 | INV PD |     | Invoice # 345 |
| INVOICE:3450720956                     |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63216                                  | 2100306 | 07/27/2020           | 57031   | 7272020   | 20257   | 1,112.83    | 1,112.83    | 07/27/2020 | INV PD |     | Start up supp |
| INVOICE:3451178911                     |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 63220                                  | 2100307 | 07/27/2020           | 57034   | 7272020   | 20257   | 45.26       | 45.26       | 07/27/2020 | INV PD |     | Shredders for |
| INVOICE:3451178912                     |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |

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|----------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 63219                            | 2100309 | 07/27/2020 | 57033   | 7272020              | 20257   | 133.82      | 133.82      | 07/27/2020 | INV  | PD  | Toner for cou |
| INVOICE:3451178913               |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63218                            | 2100310 | 07/27/2020 | 57032   | 7272020              | 20257   | 95.48       | 95.48       | 07/27/2020 | INV  | PD  | Counselors ap |
| INVOICE:3451178914               |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63232                            | 2100154 | 07/28/2020 | 57047   | 7292020              | 20286   | 16.14       | 16.14       | 07/28/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451178916               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63231                            | 2100154 | 07/28/2020 | 57046   | 7292020              | 20286   | 300.09      | 300.09      | 07/28/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451178917               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63230                            | 2100154 | 07/28/2020 | 57045   | 7292020              | 20285   | 37.98       | 37.98       | 07/28/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451178918               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63120                            | 2100072 | 07/23/2020 | 56935   | 7272020              | 20256   | 446.29      | 446.29      | 07/23/2020 | INV  | PD  | July Supplies |
| INVOICE:3451178919               |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63264                            | 2100306 | 07/29/2020 | 57079   | 7292020              | 20286   | 142.64      | 142.64      | 07/29/2020 | INV  | PD  | Start up supp |
| INVOICE:3451662018               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63266                            | 2100306 | 07/29/2020 | 57081   | 7292020              | 20286   | 13.51       | 13.51       | 07/29/2020 | INV  | PD  | Start up supp |
| INVOICE:3451662019               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63265                            | 2100306 | 07/29/2020 | 57080   | 7292020              | 20286   | 27.48       | 27.48       | 07/29/2020 | INV  | PD  | Start up supp |
| INVOICE:3451662020               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63267                            | 2100306 | 07/29/2020 | 57082   | 7292020              | 20286   | 48.97       | 48.97       | 07/29/2020 | INV  | PD  | Start up supp |
| INVOICE:3451662022               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63263                            | 2100310 | 07/29/2020 | 57078   | 7292020              | 20286   | 24.49       | 24.49       | 07/29/2020 | INV  | PD  | Counselors ap |
| INVOICE:3451662023               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63322                            | 2100154 | 07/30/2020 | 57116   | 7312020              | 20315   | 139.96      | 139.96      | 07/30/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451662032               |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63321                            | 2100154 | 07/30/2020 | 57115   | 7312020              | 20315   | 19.00       | 19.00       | 07/30/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451662033               |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63320                            | 2100154 | 07/30/2020 | 57114   | 7312020              | 20315   | 15.24       | 15.24       | 07/30/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451662034               |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63319                            | 2100154 | 07/30/2020 | 57113   | 7312020              | 20315   | 35.13       | 35.13       | 07/30/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:3451662036               |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |
| 63253                            | 2100355 | 07/29/2020 | 57068   | 7292020              | 20286   | 330.83      | 330.83      | 07/29/2020 | INV  | PD  | Varidesk-Stan |
| INVOICE:3451662039               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 63252                            | 2100355 | 07/29/2020 | 57067   | 7292020              | 20286   | 231.84      | 231.84      | 07/29/2020 | INV  | PD  | Varidesk-Stan |
| INVOICE:3451662040               |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
|                                  |         |            |         |                      |         | 4,410.15    |             |            |      |     |               |
| 109948 ABIGAIL GRACE STEPHENS    |         |            |         |                      |         |             |             |            |      |     |               |
| 62787                            |         | 07/13/2020 | 56597   | 7132020              | 1204    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 98635 SUMMIT INTEGRATION SYSTEMS |         |            |         |                      |         |             |             |            |      |     |               |
| 62498                            |         | 07/06/2020 | 56306   | 7062020              | 20048   | 584.00      | 584.00      | 07/06/2020 | INV  | PD  | PROJECTOR     |
| INVOICE:236592                   |         |            |         | CHECKDATE:07/06/2020 |         |             |             |            |      |     |               |
| 62496                            |         | 07/06/2020 | 56304   | 7062020              | 20048   | 1,189.00    | 1,189.00    | 07/06/2020 | INV  | PD  | PROJECTOR     |
| INVOICE:238668                   |         |            |         | CHECKDATE:07/06/2020 |         |             |             |            |      |     |               |
| 62497                            |         | 07/06/2020 | 56305   | 7062020              | 20048   | 2,868.00    | 2,868.00    | 07/06/2020 | INV  | PD  | PROJECTOR     |
| INVOICE:239785                   |         |            |         | CHECKDATE:07/06/2020 |         |             |             |            |      |     |               |
|                                  |         |            |         |                      |         | 4,641.00    |             |            |      |     |               |
| 99826 SUNBELT RENTALS            |         |            |         |                      |         |             |             |            |      |     |               |
| 63325                            | 2100172 | 07/30/2020 | 57119   | 7312020              | 20316   | 270.00      | 270.00      | 07/30/2020 | INV  | PD  | Maint/equipmt |
| INVOICE:103138704-0001           |         |            |         | CHECKDATE:07/31/2020 |         |             |             |            |      |     |               |

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|--|---------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 63324  | 2100171 | 07/30/2020 | 57118   | 7312020   | 20316   | 808.13               | 808.13      | 07/30/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:103188370-0001                           |         |            |         |           |         | CHECKDATE:07/31/2020 |             |            |      |     |               |
| 107019 SUPERB SUPPLIES & SERVICES                |         |            |         |           |         | 1,078.13             |             |            |      |     |               |
| 63371  |         | 07/31/2020 | 57168   | 7312020   | 2455    | 2,970.00             | 2,970.00    | 07/31/2020 | INV  | PD  | SMF FLASH 200 |
| INVOICE:5292                                     |         |            |         |           |         | CHECKDATE:07/31/2020 |             |            |      |     |               |
| 21300 GINGER TANEM                               |         |            |         |           |         |                      |             |            |      |     |               |
| 63391  | 2100000 | 07/31/2020 | 57189   | 7312020   | 20317   | 49.44                | 49.44       | 07/31/2020 | INV  | PD  | July 2020 Mon |
| INVOICE:JUL2020/GTANEM                           |         |            |         |           |         | CHECKDATE:07/31/2020 |             |            |      |     |               |
| 109976 ROSA TAPIA                                |         |            |         |           |         |                      |             |            |      |     |               |
| 63073  | 2100587 | 07/20/2020 | 56885   | 7202020   | 20191   | 28.50                | 28.50       | 07/20/2020 | INV  | PD  | Refund CARE b |
| INVOICE:2100587/REFUND                           |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 10614 TASB, INC                                  |         |            |         |           |         |                      |             |            |      |     |               |
| 62973  |         | 07/16/2020 | 56784   | 7202020   | 20192   | 819.00               | 819.00      | 07/16/2020 | INV  | PD  | Consultant, L |
| INVOICE:557425                                   |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 63112  |         | 07/22/2020 | 56926   | 7222020   | 20219   | 1,113.43             | 1,113.43    | 07/22/2020 | INV  | PD  | SHARS REIMB-J |
| INVOICE:580016                                   |         |            |         |           |         | CHECKDATE:07/22/2020 |             |            |      |     |               |
| 63254  | 2100334 | 07/29/2020 | 57069   | 7292020   | 20287   | 1,250.00             | 1,250.00    | 07/29/2020 | INV  | PD  | 20-21 boardbo |
| INVOICE:580505                                   |         |            |         |           |         | CHECKDATE:07/29/2020 |             |            |      |     |               |
| 2845 TASSP                                       |         |            |         |           |         | 3,182.43             |             |            |      |     |               |
| 63005  | 2100430 | 07/16/2020 | 56816   | 7202020   | 20193   | 255.00               | 255.00      | 07/16/2020 | INV  | PD  | Yearly member |
| INVOICE:51234                                    |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 63007  | 2100430 | 07/16/2020 | 56818   | 7202020   | 20193   | 255.00               | 255.00      | 07/16/2020 | INV  | PD  | Yearly member |
| INVOICE:51307                                    |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 63004  | 2100430 | 07/16/2020 | 56815   | 7202020   | 20193   | 255.00               | 255.00      | 07/16/2020 | INV  | PD  | Yearly member |
| INVOICE:55462                                    |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 63006  | 2100430 | 07/16/2020 | 56817   | 7202020   | 20193   | 255.00               | 255.00      | 07/16/2020 | INV  | PD  | Yearly member |
| INVOICE:55737                                    |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 104094 TEACHERS SYNERGY LLC                      |         |            |         |           |         | 1,020.00             |             |            |      |     |               |
| 63358  | 2100747 | 07/31/2020 | 57153   | 7312020   | 20318   | 3,830.19             | 3,830.19    | 07/31/2020 | INV  | PD  | Seven 4th & S |
| INVOICE:121229921                                |         |            |         |           |         | CHECKDATE:07/31/2020 |             |            |      |     |               |
| 104450 TEXAS A & M ENGINEERING EXTENSION SERVICE |         |            |         |           |         |                      |             |            |      |     |               |
| 62559  |         | 07/07/2020 | 56368   | 7082020   | 20080   | 25.00                | 25.00       | 07/07/2020 | INV  | PD  | REPLACEMENT O |
| INVOICE:AG7263937                                |         |            |         |           |         | CHECKDATE:07/08/2020 |             |            |      |     |               |
| 16039 TEXAS ASCD                                 |         |            |         |           |         |                      |             |            |      |     |               |
| 63008  | 2100431 | 07/16/2020 | 56819   | 7202020   | 20194   | 89.00                | 89.00       | 07/16/2020 | INV  | PD  | Renewal of ye |
| INVOICE:2100431/HOLWEG                           |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |

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|--|---------|------------|---------|-----------|---------|----------------------|-------------|------------|------|-----|---------------|
| 63009  | 2100431 | 07/16/2020 | 56820   | 7202020   | 20194   | 89.00                | 89.00       | 07/16/2020 | INV  | PD  | Renewal of ye |
| INVOICE:2100431/RENNER                               |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 15926 TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS |         |            |         |           |         | 178.00               |             |            |      |     |               |
| 62963  | 2100336 | 07/15/2020 | 56776   | 7152020   | 20152   | 215.00               | 215.00      | 07/15/2020 | INV  | PD  | EDGAR & Tx Sc |
| INVOICE:340773                                       |         |            |         |           |         | CHECKDATE:07/15/2020 |             |            |      |     |               |
| 97705 TEXAS BANDMASTERS ASSOCIATION                  |         |            |         |           |         |                      |             |            |      |     |               |
| 62840  | 2100312 | 07/13/2020 | 56650   | 7132020   | 20134   | 100.00               | 100.00      | 07/13/2020 | INV  | PD  | Matt Hiller/T |
| INVOICE:2020_12448                                   |         |            |         |           |         | CHECKDATE:07/13/2020 |             |            |      |     |               |
| 62841  | 2100311 | 07/13/2020 | 56651   | 7132020   | 20135   | 100.00               | 100.00      | 07/13/2020 | INV  | PD  | Jacqueline Ru |
| INVOICE:2020_12449                                   |         |            |         |           |         | CHECKDATE:07/13/2020 |             |            |      |     |               |
| 100555 TEXAS COMPROLLER OF PUBLIC ACCOUNTS           |         |            |         |           |         | 200.00               |             |            |      |     |               |
| 62964  | 2100346 | 07/15/2020 | 56777   | 7152020   | 20153   | 100.00               | 100.00      | 07/15/2020 | INV  | PD  | State of Texa |
| INVOICE:S1263/JUL2020                                |         |            |         |           |         | CHECKDATE:07/15/2020 |             |            |      |     |               |
| 90521 TEXAS EDUCATION NEWS                           |         |            |         |           |         |                      |             |            |      |     |               |
| 63105  | 2100711 | 07/22/2020 | 56918   | 7222020   | 20220   | 215.00               | 215.00      | 07/22/2020 | INV  | PD  | SUBSCRIPTION  |
| INVOICE:2100711/SUB                                  |         |            |         |           |         | CHECKDATE:07/22/2020 |             |            |      |     |               |
| 21970 TEXAS FFA ASSOCIATION                          |         |            |         |           |         |                      |             |            |      |     |               |
| 63086  | 2100407 | 07/21/2020 | 56901   | 7222020   | 20221   | 350.00               | 350.00      | 07/21/2020 | INV  | PD  | Registration  |
| INVOICE:202301                                       |         |            |         |           |         | CHECKDATE:07/22/2020 |             |            |      |     |               |
| 63085  | 2100407 | 07/21/2020 | 56900   | 7222020   | 20221   | 500.00               | 500.00      | 07/21/2020 | INV  | PD  | Registration  |
| INVOICE:202706                                       |         |            |         |           |         | CHECKDATE:07/22/2020 |             |            |      |     |               |
| 21448 TEXAS HIGH SCHOOL COACHES' ASSOC               |         |            |         |           |         | 850.00               |             |            |      |     |               |
| 62507  | 2100030 | 07/06/2020 | 56315   | 7062020   | 20049   | 70.00                | 70.00       | 07/06/2020 | INV  | PD  | THSCA Members |
| INVOICE:2100030/REGIS                                |         |            |         |           |         | CHECKDATE:07/06/2020 |             |            |      |     |               |
| 62508  | 2100071 | 07/06/2020 | 56316   | 7062020   | 20049   | 70.00                | 70.00       | 07/06/2020 | INV  | PD  | THSCA Members |
| INVOICE:2100071/REGIS                                |         |            |         |           |         | CHECKDATE:07/06/2020 |             |            |      |     |               |
| 102351 TEXAS ROYAL PIZZA                             |         |            |         |           |         | 140.00               |             |            |      |     |               |
| 62988  | 2100500 | 07/16/2020 | 56799   | 7202020   | 20195   | 140.00               | 140.00      | 07/16/2020 | INV  | PD  | 7-20-20 board |
| INVOICE:2100500A                                     |         |            |         |           |         | CHECKDATE:07/20/2020 |             |            |      |     |               |
| 100413 TEXAS TEACHERS                                |         |            |         |           |         |                      |             |            |      |     |               |
| 63143  |         | 07/24/2020 | 56958   | July      | 2406    | 1,295.00             | 1,295.00    | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63143  |         |            |         |           |         | CHECKDATE:07/28/2020 |             |            |      |     |               |
| 11786 TEXAS WORKFORCE COMMISSION                     |         |            |         |           |         |                      |             |            |      |     |               |

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| DOCUMENT                                  | P.O.     | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 63076                                     |          | 07/20/2020           | 56890   | 7202020   | 20196   | 35,474.30   | 35,474.30   | 07/20/2020 | INV  | PD  | UNEMPLOYMENT  |
| INVOICE:999910211/7-13-20                 |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
| 63075                                     |          | 07/20/2020           | 56887   | 7202020   | 2444    | 61.68       | 61.68       | 07/20/2020 | INV  | PD  | UNEMPLOYMENT  |
| INVOICE:999910211/F.S.                    |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
|   |          |                      |         |           |         | 35,535.98   |             |            |      |     |               |
| 106994 THE BANDWAGON MUSIC STORE & REPAIR |          |                      |         |           |         |             |             |            |      |     |               |
| 63001                                     |          | 07/16/2020           | 56812   | 7202020   | 20197   | 1,217.90    | 1,217.90    | 07/16/2020 | INV  | PD  | BAND SUPPLIES |
| INVOICE:0014096                           |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
| 63002                                     |          | 07/16/2020           | 56813   | 7202020   | 20198   | 2,682.10    | 2,682.10    | 07/16/2020 | INV  | PD  | BAND SUPPLIES |
| INVOICE:0014108                           |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
| 62972                                     |          | 07/16/2020           |         | SACHECK   | 3840    | 416.50      | 416.50      | 07/16/2020 | INV  | PD  |               |
| INVOICE:0014110                           |          | CHECKDATE:07/16/2020 |         |           |         |             |             |            |      |     |               |
| 62564                                     |          | 07/08/2020           | 56374   | 7082020   | 20081   | 7,000.00    | 7,000.00    | 07/08/2020 | INV  | PD  | BAND INSTRUME |
| INVOICE:0014114                           |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |      |     |               |
| 63003                                     |          | 07/16/2020           | 56814   | 7202020   | 20199   | 3,006.55    | 3,006.55    | 07/16/2020 | INV  | PD  | SUPPLIES FOR  |
| INVOICE:0014115                           |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
|   |          |                      |         |           |         | 14,323.05   |             |            |      |     |               |
| 109162 THE BIG RED FERN                   |          |                      |         |           |         |             |             |            |      |     |               |
| 63394                                     | 11750003 | 07/31/2020           |         | SACHECK   | 3870    | 1,387.50    | 1,387.50    | 07/31/2020 | INV  | PD  |               |
| INVOICE:2177                              |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |      |     |               |
| 21375 THE FLIPPEN GROUP, LLC              |          |                      |         |           |         |             |             |            |      |     |               |
| 63344                                     | 2100265  | 07/30/2020           | 57139   | 7312020   | 20319   | 45,000.00   | 45,000.00   | 07/30/2020 | INV  | PD  | CKH 2020-2021 |
| INVOICE:61191                             |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |      |     |               |
| 108786 THE HOME DEPOT PRO                 |          |                      |         |           |         |             |             |            |      |     |               |
| 62875                                     |          | 07/14/2020           | 56687   | 7152020   | 20154   | 151.21      | 151.21      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:553678301                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62877                                     |          | 07/14/2020           | 56689   | 7152020   | 20154   | 106.00      | 106.00      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:553921719                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62878                                     |          | 07/14/2020           | 56690   | 7152020   | 20154   | 196.00      | 196.00      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:553921727                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62876                                     |          | 07/14/2020           | 56688   | 7152020   | 20154   | 150.12      | 150.12      | 07/14/2020 | INV  | PD  | SUUPPLIES     |
| INVOICE:553921735                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62879                                     |          | 07/14/2020           | 56691   | 7152020   | 20154   | 37.56       | 37.56       | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554180356                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62882                                     |          | 07/14/2020           | 56694   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439695                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62886                                     |          | 07/14/2020           | 56698   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439703                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62880                                     |          | 07/14/2020           | 56692   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439711                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62881                                     |          | 07/14/2020           | 56693   | 7152020   | 20154   | 286.20      | 286.20      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439729                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62887                                     |          | 07/14/2020           | 56699   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439737                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62883                                     |          | 07/14/2020           | 56695   | 7152020   | 20154   | 265.25      | 265.25      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:554439745                         |          | CHECKDATE:07/15/2020 |         |           |         |             |             |            |      |     |               |
| 62884                                     |          | 07/14/2020           | 56696   | 7152020   | 20154   | 3.51        | 3.51        | 07/14/2020 | INV  | PD  | SUPPLIES      |

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| DOCUMENT          | P.O. | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR         |
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| INVOICE:554439752 |      |            |         |           |         |             |             |            |        |     |               |
| 62888             |      | 07/14/2020 | 56700   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554439760 |      |            |         |           |         |             |             |            |        |     |               |
| 62890             |      | 07/14/2020 | 56702   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554439778 |      |            |         |           |         |             |             |            |        |     |               |
| 62885             |      | 07/14/2020 | 56697   | 7152020   | 20154   | 238.50      | 238.50      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554439786 |      |            |         |           |         |             |             |            |        |     |               |
| 62889             |      | 07/14/2020 | 56701   | 7152020   | 20154   | 143.10      | 143.10      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554439794 |      |            |         |           |         |             |             |            |        |     |               |
| 62892             |      | 07/14/2020 | 56704   | 7152020   | 20154   | 6,201.00    | 6,201.00    | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554681254 |      |            |         |           |         |             |             |            |        |     |               |
| 62891             |      | 07/14/2020 | 56703   | 7152020   | 20154   | 84.96       | 84.96       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554681262 |      |            |         |           |         |             |             |            |        |     |               |
| 62895             |      | 07/14/2020 | 56707   | 7152020   | 20154   | 2,178.12    | 2,178.12    | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554937888 |      |            |         |           |         |             |             |            |        |     |               |
| 62894             |      | 07/14/2020 | 56706   | 7152020   | 20154   | 98.00       | 98.00       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554937896 |      |            |         |           |         |             |             |            |        |     |               |
| 62893             |      | 07/14/2020 | 56705   | 7152020   | 20154   | 890.70      | 890.70      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:554937904 |      |            |         |           |         |             |             |            |        |     |               |
| 62897             |      | 07/14/2020 | 56709   | 7152020   | 20154   | 396.08      | 396.08      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:555440668 |      |            |         |           |         |             |             |            |        |     |               |
| 62896             |      | 07/14/2020 | 56708   | 7152020   | 20154   | 70.80       | 70.80       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:555440684 |      |            |         |           |         |             |             |            |        |     |               |
| 62898             |      | 07/14/2020 | 56710   | 7152020   | 20154   | 89.65       | 89.65       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:555700657 |      |            |         |           |         |             |             |            |        |     |               |
| 62899             |      | 07/14/2020 | 56711   | 7152020   | 20154   | 301.77      | 301.77      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556209542 |      |            |         |           |         |             |             |            |        |     |               |
| 62900             |      | 07/14/2020 | 56712   | 7152020   | 20154   | 169.43      | 169.43      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556209559 |      |            |         |           |         |             |             |            |        |     |               |
| 62901             |      | 07/14/2020 | 56713   | 7152020   | 20154   | 59.32       | 59.32       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556459394 |      |            |         |           |         |             |             |            |        |     |               |
| 62902             |      | 07/14/2020 | 56714   | 7152020   | 20154   | 105.03      | 105.03      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556459402 |      |            |         |           |         |             |             |            |        |     |               |
| 62904             |      | 07/14/2020 | 56716   | 7152020   | 20154   | 32.20       | 32.20       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556708121 |      |            |         |           |         |             |             |            |        |     |               |
| 62903             |      | 07/14/2020 | 56715   | 7152020   | 20154   | 445.35      | 445.35      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556708139 |      |            |         |           |         |             |             |            |        |     |               |
| 62873             |      | 07/14/2020 | 56685   | 7152020   | 20154   | -46.17      | -46.17      | 07/14/2020 | CRM PD |     | CREDIT/RETURN |
| INVOICE:556958270 |      |            |         |           |         |             |             |            |        |     |               |
| 62874             |      | 07/14/2020 | 56686   | 7152020   | 20154   | -13.15      | -13.15      | 07/14/2020 | CRM PD |     | CREDIT/NOZZLE |
| INVOICE:556958288 |      |            |         |           |         |             |             |            |        |     |               |
| 62905             |      | 07/14/2020 | 56717   | 7152020   | 20154   | 73.68       | 73.68       | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:556958296 |      |            |         |           |         |             |             |            |        |     |               |
| 62906             |      | 07/14/2020 | 56718   | 7152020   | 20154   | 174.03      | 174.03      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:557444700 |      |            |         |           |         |             |             |            |        |     |               |
| 62907             |      | 07/14/2020 | 56719   | 7152020   | 20154   | 358.80      | 358.80      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:557444718 |      |            |         |           |         |             |             |            |        |     |               |
| 62908             |      | 07/14/2020 | 56720   | 7152020   | 20154   | 102.49      | 102.49      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:557687365 |      |            |         |           |         |             |             |            |        |     |               |
| 62833             |      | 07/13/2020 | 56642   | 7132020   | 2427    | 161.94      | 161.94      | 07/13/2020 | INV PD |     | CLEANING SUPP |
| INVOICE:558193645 |      |            |         |           |         |             |             |            |        |     |               |
| 62872             |      | 07/14/2020 | 56684   | 7152020   | 20154   | -151.96     | -151.96     | 07/14/2020 | CRM PD |     | CREDIT/DELILV |
| INVOICE:558698536 |      |            |         |           |         |             |             |            |        |     |               |
| 62910             |      | 07/14/2020 | 56722   | 7152020   | 20154   | 143.66      | 143.66      | 07/14/2020 | INV PD |     | SUPPLIES      |
| INVOICE:558698544 |      |            |         |           |         |             |             |            |        |     |               |
|                   |      |            |         |           |         |             |             |            |        |     |               |

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| DOCUMENT                              | P.O.    | INV DATE   | VOUCHER | CHECK RUN            | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---------------------------------------|---------|------------|---------|----------------------|---------|-------------|-------------|------------|------|-----|---------------|
| 62909                                 |         | 07/14/2020 | 56721   | 7152020              | 20154   | 718.30      | 718.30      | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:558698551                     |         |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 62911                                 |         | 07/14/2020 | 56723   | 7152020              | 20154   | 28.49       | 28.49       | 07/14/2020 | INV  | PD  | SUPPLIES      |
| INVOICE:558944435                     |         |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 98057 THE PLAYWELL GROUP              |         |            |         |                      |         | 15,680.97   |             |            |      |     |               |
| 63083                                 |         | 07/21/2020 | 56898   | 7222020              | 20222   | 5,276.00    | 5,276.00    | 07/21/2020 | INV  | PD  | SFE Playgroun |
| INVOICE:26177                         |         |            |         | CHECKDATE:07/22/2020 |         |             |             |            |      |     |               |
| 109582 TIME WARNER CABLE              |         |            |         |                      |         |             |             |            |      |     |               |
| 62846                                 | 2100162 | 07/13/2020 | 56657   | 7132020              | 20136   | 54.33       | 54.33       | 07/13/2020 | INV  | PD  | Utilities-Jul |
| INVOICE:106398601070120               |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 381 TEXAS MUSIC EDUCATORS ASSOCIATION |         |            |         |                      |         |             |             |            |      |     |               |
| 63223                                 | 2100636 | 07/27/2020 | 57037   | 7272020              | 20260   | 120.00      | 120.00      | 07/27/2020 | INV  | PD  | Membership du |
| INVOICE:2100636/MBR                   |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63222                                 | 2100637 | 07/27/2020 | 57036   | 7272020              | 20259   | 120.00      | 120.00      | 07/27/2020 | INV  | PD  | Membership du |
| INVOICE:2100637/MBR                   |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 63221                                 | 2100638 | 07/27/2020 | 57035   | 7272020              | 20258   | 120.00      | 120.00      | 07/27/2020 | INV  | PD  | Membership du |
| INVOICE:2100638/MBR                   |         |            |         | CHECKDATE:07/27/2020 |         |             |             |            |      |     |               |
| 94901 TRACTOR SUPPLY CREDIT PLAN      |         |            |         |                      |         | 360.00      |             |            |      |     |               |
| 63233                                 | 2100037 | 07/28/2020 | 57048   | 7292020              | 20289   | 44.00       | 44.00       | 07/28/2020 | INV  | PD  | Brackets For  |
| INVOICE:100644185                     |         |            |         | CHECKDATE:07/29/2020 |         |             |             |            |      |     |               |
| 62429                                 |         | 07/01/2020 | 56236   | 7012020              | 20036   | 354.96      | 354.96      | 07/01/2020 | INV  | PD  | BOOTS & HATS  |
| INVOICE:905664                        |         |            |         | CHECKDATE:07/01/2020 |         |             |             |            |      |     |               |
| 96162 TRELIS COMPANY                  |         |            |         |                      |         | 398.96      |             |            |      |     |               |
| 63139                                 |         | 07/24/2020 | 56954   | July                 | 2407    | 514.07      | 514.07      | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63139                         |         |            |         | CHECKDATE:07/28/2020 |         |             |             |            |      |     |               |
| 109949 ANNA D'CHELLE TREW             |         |            |         |                      |         |             |             |            |      |     |               |
| 62788                                 |         | 07/13/2020 | 56598   | 7132020              | 1205    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| INVOICE:FALL 2020                     |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 62814                                 |         | 07/13/2020 | 56623   | 7132020              | 20137   | 1,000.00    | 1,000.00    | 07/13/2020 | INV  | PD  | Frances Noone |
| INVOICE:FALL2020                      |         |            |         | CHECKDATE:07/13/2020 |         |             |             |            |      |     |               |
| 98858 TROXELL COMMUNICATIONS, INC     |         |            |         |                      |         | 1,500.00    |             |            |      |     |               |
| 62969                                 |         | 07/15/2020 | 56782   | 7152020              | 20155   | 1,981.74    | 1,981.74    | 07/15/2020 | INV  | PD  | WIRELESS PRES |
| INVOICE:241071                        |         |            |         | CHECKDATE:07/15/2020 |         |             |             |            |      |     |               |
| 18324 TSHA                            |         |            |         |                      |         |             |             |            |      |     |               |
| 62843                                 | 2100132 | 07/13/2020 | 56654   | 7132020              | 20138   | 115.00      | 115.00      | 07/13/2020 | INV  | PD  | TSHA MEMBERSH |

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|--|---------|----------------------|---------|-----------|---------|-------------|-------------|------------|--------|-----|---------------|
| INVOICE:64863                              |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 109909 GISSELL TURRUBIARTES                |         |                      |         |           |         |             |             |            |        |     |               |
| 62789                                      |         | 07/13/2020           | 56599   | 7132020   | 1206    | 500.00      | 500.00      | 07/13/2020 | INV PD |     | Alumni Schola |
| INVOICE:FALL 2020                          |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 18766 TYSON FOODS, INC                     |         |                      |         |           |         |             |             |            |        |     |               |
| 63370                                      | 2100935 | 07/31/2020           | 57166   | 7312020   | 2456    | 3,189.50    | 3,189.50    | 07/31/2020 | INV PD |     | Commodities   |
| INVOICE:26995684                           |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 96105 UMB BANK                             |         |                      |         |           |         |             |             |            |        |     |               |
| 63068                                      | 2100344 | 07/20/2020           | 56880   | 7202020   | 1015    | 530.00      | 530.00      | 07/20/2020 | INV PD |     | Bond Series 2 |
| INVOICE:765384                             |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
| 102234 JOHN DEERE FINANCIAL                |         |                      |         |           |         |             |             |            |        |     |               |
| 63359                                      | 2100397 | 07/31/2020           | 57154   | 7312020   | 20320   | 50.74       | 50.74       | 07/31/2020 | INV PD |     | Grounds/Mower |
| INVOICE:11041966                           |         | CHECKDATE:07/31/2020 |         |           |         |             |             |            |        |     |               |
| 20759 UNITED COOPERATIVE SERVICES          |         |                      |         |           |         |             |             |            |        |     |               |
| 62489                                      |         | 07/06/2020           | 56297   | 7062020   | 20050   | 1,862.32    | 1,862.32    | 07/06/2020 | INV PD |     | UTIITIES-ELEC |
| INVOICE:59848-002/JUN20                    |         | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 20813 UNITED REFRIGERATION INC.            |         |                      |         |           |         |             |             |            |        |     |               |
| 62505                                      |         | 07/06/2020           | 56313   | 7062020   | 2420    | 2,197.91    | 2,197.91    | 07/06/2020 | INV PD |     | ICE MACHINE F |
| INVOICE:73683982-00                        |         | CHECKDATE:07/06/2020 |         |           |         |             |             |            |        |     |               |
| 62529                                      |         | 07/07/2020           | 56337   | 7082020   | 20082   | 101.88      | 101.88      | 07/07/2020 | INV PD |     | SUPPLIES      |
| INVOICE:73891950-00                        |         | CHECKDATE:07/08/2020 |         |           |         |             |             |            |        |     |               |
| 62644                                      |         | 07/09/2020           | 56452   | 7132020   | 20139   | 644.96      | 644.96      | 07/09/2020 | INV PD |     | HVAC SUPPLIES |
| INVOICE:73963646-00                        |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 62645                                      |         | 07/09/2020           | 56453   | 7132020   | 20139   | 192.13      | 192.13      | 07/09/2020 | INV PD |     | HVAC SUPPLIES |
| INVOICE:74224449-00                        |         | CHECKDATE:07/13/2020 |         |           |         |             |             |            |        |     |               |
| 63043                                      | 2100600 | 07/20/2020           | 56854   | 7202020   | 20200   | 149.98      | 149.98      | 07/20/2020 | INV PD |     | Maintenance/H |
| INVOICE:74348287-00                        |         | CHECKDATE:07/20/2020 |         |           |         |             |             |            |        |     |               |
|  |         |                      |         |           |         | 3,286.86    |             |            |        |     |               |
| 20160 UNITED WAY OF JOHNSON COUNTY         |         |                      |         |           |         |             |             |            |        |     |               |
| 63127                                      |         | 07/24/2020           | 56942   | July      | 2408    | 141.27      | 141.27      | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63127                              |         | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |
| 21293 UNIVERSITY OF TEXAS AT AUSTIN        |         |                      |         |           |         |             |             |            |        |     |               |
| 63224                                      |         | 07/27/2020           | 57039   | 7272020   | 20261   | 550.00      | 550.00      | 07/27/2020 | INV PD |     | OnRamps Train |
| INVOICE:1211                               |         | CHECKDATE:07/27/2020 |         |           |         |             |             |            |        |     |               |
| 104762 US EMPLOYEE BENEFITS SERVICES GROUP |         |                      |         |           |         |             |             |            |        |     |               |
| 63147                                      |         | 07/24/2020           | 56962   | July      | 2409    | 95,023.41   | 95,023.41   | 07/24/2020 | INV PD |     | Payroll Run 1 |
| INVOICE:63147                              |         | CHECKDATE:07/28/2020 |         |           |         |             |             |            |        |     |               |

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| DOCUMENT  | P.O.     | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 62836<br>INVOICE:JULY 2020                            |          | 07/13/2020 | 56646   | 7132020   | 2380    | 1,606.40    | 1,606.40    | 07/13/2020 | INV  | PD  | LINCOLN GROUP |
|   |          |            |         |           |         | 96,629.81   |             |            |      |     |               |
| 109966 VALLEY ATHLETIC FIELD SOLUTIONS, INC.          |          |            |         |           |         |             |             |            |      |     |               |
| 63106<br>INVOICE:22906                                | 2100457  | 07/22/2020 | 56919   | 7222020   | 20223   | 14,950.00   | 14,950.00   | 07/22/2020 | INV  | PD  | COVID-19, Fac |
| 109684 ANDREW VILLARREAL                              |          |            |         |           |         |             |             |            |      |     |               |
| 63279<br>INVOICE:band refund                          | 11041030 | 07/29/2020 |         | SACHECK   | 3865    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| 106361 VISTA HIGHER LEARNING                          |          |            |         |           |         |             |             |            |      |     |               |
| 63097<br>INVOICE:SI205786                             | 2100280  | 07/22/2020 | 56909   | 7222020   | 7193    | 10,400.00   | 10,400.00   | 07/22/2020 | INV  | PD  | Galeria & Get |
| 63098<br>INVOICE:SI205848                             | 2100280  | 07/22/2020 | 56910   | 7222020   | 7193    | 9,747.75    | 9,747.75    | 07/22/2020 | INV  | PD  | Galeria & Get |
|   |          |            |         |           |         | 20,147.75   |             |            |      |     |               |
| 101708 VOCATIONAL AGRICULTURE TEACHERS ASSOC OF TEXAS |          |            |         |           |         |             |             |            |      |     |               |
| 63109<br>INVOICE:53387                                | 2100732  | 07/22/2020 | 56923   | 7222020   | 7194    | 300.00      | 300.00      | 07/22/2020 | INV  | PD  | Registration  |
| 63110<br>INVOICE:54301                                | 2100732  | 07/22/2020 | 56924   | 7222020   | 7194    | 300.00      | 300.00      | 07/22/2020 | INV  | PD  | Registration  |
| 63111<br>INVOICE:54303                                | 2100732  | 07/22/2020 | 56925   | 7222020   | 7194    | 300.00      | 300.00      | 07/22/2020 | INV  | PD  | Registration  |
|   |          |            |         |           |         | 900.00      |             |            |      |     |               |
| 109950 ALEXIS MARIE WALLEN                            |          |            |         |           |         |             |             |            |      |     |               |
| 62790<br>INVOICE:FALL 2020                            |          | 07/13/2020 | 56600   | 7132020   | 1207    | 500.00      | 500.00      | 07/13/2020 | INV  | PD  | Alumni Schola |
| 721 WALMART COMMUNITY/GEMB                            |          |            |         |           |         |             |             |            |      |     |               |
| 62421<br>INVOICE:00547                                |          | 07/01/2020 | 56228   | 7012020   | 20037   | 39.80       | 39.80       | 07/01/2020 | INV  | PD  | WATER FOR PLA |
| 62423<br>INVOICE:00564                                |          | 07/01/2020 | 56230   | 7012020   | 20037   | 139.62      | 139.62      | 07/01/2020 | INV  | PD  | BILING SUMMER |
| 63348<br>INVOICE:01025                                | 2100283  | 07/30/2020 | 57143   | 7312020   | 20321   | 26.46       | 26.46       | 07/30/2020 | INV  | PD  | coffee pot an |
| 62422<br>INVOICE:03755                                |          | 07/01/2020 | 56229   | 7012020   | 20037   | 21.19       | 21.19       | 07/01/2020 | INV  | PD  | BILING SUMMER |
| 63349<br>INVOICE:04932                                | 2100066  | 07/30/2020 | 57144   | 7312020   | 20321   | 225.68      | 225.68      | 07/30/2020 | INV  | PD  | July for meet |
| 63352<br>INVOICE:05551                                | 2100240  | 07/30/2020 | 57147   | 7312020   | 20321   | 109.02      | 109.02      | 07/30/2020 | INV  | PD  | Supplies for  |
| 63353<br>INVOICE:05644A                               | 2100240  | 07/30/2020 | 57148   | 7312020   | 20321   | 179.40      | 179.40      | 07/30/2020 | INV  | PD  | Supplies for  |
| 63351<br>INVOICE:06820                                | 2100437  | 07/30/2020 | 57146   | 7312020   | 20321   | 47.59       | 47.59       | 07/30/2020 | INV  | PD  | Cups, bowls,  |

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| DOCUMENT                                    | P.O.     | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|---|----------|----------------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 63350                                       | 2100016  | 07/30/2020           | 57145   | 7312020   | 20321   | 66.61       | 66.61       | 07/30/2020 | INV  | PD  | Snacks, drink |
| INVOICE:07291                               |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |      |     |               |
| 62465                                       |          | 07/01/2020           | 56273   | 7012020   | 2416    | 53.96       | 53.96       | 07/01/2020 | INV  | PD  | SMALL ITEMS A |
| INVOICE:07808                               |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |      |     |               |
| 62424                                       |          | 07/01/2020           | 56231   | 7012020   | 20037   | 85.59       | 85.59       | 07/01/2020 | INV  | PD  | CLINIC SUPPLI |
| INVOICE:07834                               |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |      |     |               |
| 62425                                       |          | 07/01/2020           | 56232   | 7012020   | 20037   | 93.31       | 93.31       | 07/01/2020 | INV  | PD  | CTE           |
| INVOICE:09375A                              |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |      |     |               |
| 62491                                       |          | 07/06/2020           | 56299   | 7062020   | 20051   | 49.40       | 49.40       | 07/06/2020 | INV  | PD  | WATER & SNACK |
| INVOICE:09404                               |          | CHECKDATE:07/06/2020 |         |           |         |             |             |            |      |     |               |
|   |          |                      |         |           |         | 1,137.63    |             |            |      |     |               |
| 4025 WALSH GALLEGOS TREVINO RUSSO           |          |                      |         |           |         |             |             |            |      |     |               |
| 62578                                       |          | 07/08/2020           | 56388   | 7082020   | 1400    | 1,102.50    | 1,102.50    | 07/08/2020 | INV  | PD  | legal fees    |
| INVOICE:589063                              |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |      |     |               |
| 62577                                       |          | 07/08/2020           | 56387   | 7082020   | 20083   | 31.50       | 31.50       | 07/08/2020 | INV  | PD  | LEGAL FEES-JU |
| INVOICE:589064                              |          | CHECKDATE:07/08/2020 |         |           |         |             |             |            |      |     |               |
|   |          |                      |         |           |         | 1,134.00    |             |            |      |     |               |
| 21790 WASHINGTON NATIONAL INSURANCE COMPANY |          |                      |         |           |         |             |             |            |      |     |               |
| 63128                                       |          | 07/24/2020           | 56943   | July      | 2410    | 69.65       | 69.65       | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63128                               |          | CHECKDATE:07/28/2020 |         |           |         |             |             |            |      |     |               |
| 2144 WATSON AND SON, INC.                   |          |                      |         |           |         |             |             |            |      |     |               |
| 62975                                       |          | 07/16/2020           | 56786   | 7202020   | 20201   | 53.07       | 53.07       | 07/16/2020 | INV  | PD  | DORMAT SERVIC |
| INVOICE:33692310                            |          | CHECKDATE:07/20/2020 |         |           |         |             |             |            |      |     |               |
| 105452 WASTE CONNECTIONS                    |          |                      |         |           |         |             |             |            |      |     |               |
| 62845                                       | 2100204  | 07/13/2020           | 56656   | 7132020   | 20140   | 5,870.50    | 5,870.50    | 07/13/2020 | INV  | PD  | Dumpster serv |
| INVOICE:561442                              |          | CHECKDATE:07/13/2020 |         |           |         |             |             |            |      |     |               |
| 63328                                       | 2100577  | 07/30/2020           | 57123   | 7312020   | 2457    | 138.55      | 138.55      | 07/30/2020 | INV  | PD  | Trash pick up |
| INVOICE:562862                              |          | CHECKDATE:07/31/2020 |         |           |         |             |             |            |      |     |               |
|   |          |                      |         |           |         | 6,009.05    |             |            |      |     |               |
| 19197 WE BELIEVE IN YOU SCHOLARSHIP         |          |                      |         |           |         |             |             |            |      |     |               |
| 63125                                       |          | 07/24/2020           | 56940   | July      | 2411    | 786.00      | 786.00      | 07/24/2020 | INV  | PD  | Payroll Run 1 |
| INVOICE:63125                               |          | CHECKDATE:07/28/2020 |         |           |         |             |             |            |      |     |               |
| 736 WESTERN PSYCHOLOGICAL SERVICES          |          |                      |         |           |         |             |             |            |      |     |               |
| 62432                                       |          | 07/01/2020           | 56239   | 7012020   | 20038   | 140.80      | 140.80      | 07/01/2020 | INV  | PD  | REEL KIT      |
| INVOICE:WPS-326394                          |          | CHECKDATE:07/01/2020 |         |           |         |             |             |            |      |     |               |
| 109685 NATALIYA WHALEY                      |          |                      |         |           |         |             |             |            |      |     |               |
| 63280                                       | 11041032 | 07/29/2020           |         | SACHECK   | 3866    | 30.00       | 30.00       | 07/29/2020 | INV  | PD  |               |
| INVOICE:band refund                         |          | CHECKDATE:07/29/2020 |         |           |         |             |             |            |      |     |               |
| 108186 SAMANTHA WILLIS                      |          |                      |         |           |         |             |             |            |      |     |               |

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| DOCUMENT                                       | P.O.     | INV DATE   | VOUCHER | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE | STS | DESCR         |
|--|----------|------------|---------|-----------|---------|-------------|-------------|------------|------|-----|---------------|
| 62801  |          | 07/13/2020 | 56610   | 7132020   | 1028    | 250.00      | 250.00      | 07/13/2020 | INV  | PD  | Geen/Davis Sc |
| INVOICE:FALL 2020 CHECKDATE:07/13/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 105384 WILSON SPORTS INSURANCE                 |          |            |         |           |         |             |             |            |      |     |               |
| 63360  | 2100451  | 07/31/2020 | 57155   | 7312020   | 20322   | 26,375.00   | 26,375.00   | 07/31/2020 | INV  | PD  | Student Athle |
| INVOICE:HS-2-2020 CHECKDATE:07/31/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 109969 BLAKE WILSON                            |          |            |         |           |         |             |             |            |      |     |               |
| 63108  |          | 07/22/2020 | 56922   | 7222020   | 20224   | 800.00      | 800.00      | 07/22/2020 | INV  | PD  | Ben Gilker Sc |
| INVOICE:FALL 2020 CHECKDATE:07/22/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 102336 WEX BANK                                |          |            |         |           |         |             |             |            |      |     |               |
| 62997  |          | 07/16/2020 | 56808   | 7202020   | 20202   | 70.01       | 70.01       | 07/16/2020 | INV  | PD  | FUEL-JUNE     |
| INVOICE:66071107 CHECKDATE:07/20/2020          |          |            |         |           |         |             |             |            |      |     |               |
| 758 WRIGHT TIRE CO                             |          |            |         |           |         |             |             |            |      |     |               |
| 62528  |          | 07/07/2020 | 56336   | 7082020   | 20084   | 16.64       | 16.64       | 07/07/2020 | INV  | PD  | TIRE REPAIRS  |
| INVOICE:15847 CHECKDATE:07/08/2020             |          |            |         |           |         |             |             |            |      |     |               |
| 63184  | 2100642  | 07/23/2020 | 56999   | 7272020   | 20262   | 16.64       | 16.64       | 07/23/2020 | INV  | PD  | Tire Repair/D |
| INVOICE:16134 CHECKDATE:07/27/2020             |          |            |         |           |         |             |             |            |      |     |               |
|  |          |            |         |           |         | 33.28       |             |            |      |     |               |
| 12612 XEROX CORP.                              |          |            |         |           |         |             |             |            |      |     |               |
| 62583  | 10750258 | 07/08/2020 |         | SACHECK   | 3839    | 116.21      | 116.21      | 07/08/2020 | INV  | PD  |               |
| INVOICE:010454296 CHECKDATE:07/08/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 62967  |          | 07/15/2020 | 56780   | 7152020   | 20156   | 184.23      | 184.23      | 07/15/2020 | INV  | PD  | COPIER LEASE- |
| INVOICE:010700438 CHECKDATE:07/15/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 63270  |          | 07/29/2020 |         | SACHECK   | 3867    | 116.21      | 116.21      | 07/29/2020 | INV  | PD  |               |
| INVOICE:010700441 CHECKDATE:07/29/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 63255  | 2100664  | 07/29/2020 | 57070   | 7292020   | 20290   | 17.00       | 17.00       | 07/29/2020 | INV  | PD  | frieight char |
| INVOICE:164786850 CHECKDATE:07/29/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 62572  |          | 07/08/2020 | 56382   | 7082020   | 20085   | 2,946.93    | 2,946.93    | 07/08/2020 | INV  | PD  | COPIER LEASE- |
| INVOICE:702401825 CHECKDATE:07/08/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 62573  |          | 07/08/2020 | 56383   | 7082020   | 20085   | 1,051.97    | 1,051.97    | 07/08/2020 | INV  | PD  | COPIER LEASE- |
| INVOICE:702407355 CHECKDATE:07/08/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 63234  |          | 07/28/2020 | 57049   | 7292020   | 20290   | 2,940.09    | 2,940.09    | 07/28/2020 | INV  | PD  | copier leases |
| INVOICE:702410451 CHECKDATE:07/29/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 62574  |          | 07/08/2020 | 56384   | 7082020   | 20086   | 8,334.66    | 8,334.66    | 07/08/2020 | INV  | PD  | COPIER LEASE  |
| INVOICE:800693142 CHECKDATE:07/08/2020         |          |            |         |           |         |             |             |            |      |     |               |
| 63347  | 2100440  | 07/30/2020 | 57142   | 7312020   | 20324   | 164.35      | 164.35      | 07/30/2020 | INV  | PD  | Copier Lease- |
| INVOICE:800693629/BALANCE CHECKDATE:07/31/2020 |          |            |         |           |         |             |             |            |      |     |               |
| 63343  |          | 07/30/2020 | 57138   | 7312020   | 20323   | 8,192.52    | 8,192.52    | 07/30/2020 | INV  | PD  | COPIES LEASES |
| INVOICE:800693629/PARTIAL CHECKDATE:07/31/2020 |          |            |         |           |         |             |             |            |      |     |               |
|  |          |            |         |           |         | 24,064.17   |             |            |      |     |               |
| 5540 ZIMMERER KUBOTA & EQUIPMENT, INC.         |          |            |         |           |         |             |             |            |      |     |               |
| 63393  | 2100106  | 07/31/2020 | 57191   | 7312020   | 20325   | 82.92       | 82.92       | 07/31/2020 | INV  | PD  | July 2020/Ope |
| INVOICE:CLE-4039894 CHECKDATE:07/31/2020       |          |            |         |           |         |             |             |            |      |     |               |
| 63392  | 2100106  | 07/31/2020 | 57190   | 7312020   | 20325   | 313.13      | 313.13      | 07/31/2020 | INV  | PD  | July 2020/Ope |

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| DOCUMENT             | P.O.    | INV DATE             | VOUCHER | CHECK RUN | CHECK # | INVOICE NET  | PAID AMOUNT  | DUE DATE   | TYPE   | STS | DESCR         |
|----------------------|---------|----------------------|---------|-----------|---------|--------------|--------------|------------|--------|-----|---------------|
| INVOICE:CLE-4039895  |         | CHECKDATE:07/31/2020 |         |           |         | 396.05       |              |            |        |     |               |
| 101731 ZONAR SYSTEMS |         |                      |         |           |         |              |              |            |        |     |               |
| 63185                | 2100741 | 07/23/2020           | 57000   | 7272020   | 20263   | 5,828.76     | 5,828.76     | 07/23/2020 | INV PD |     | Maintenance/G |
| INVOICE:SI467735     |         | CHECKDATE:07/27/2020 |         |           |         | 5,828.76     |              |            |        |     |               |
| =====                |         |                      |         |           |         | 931 INVOICES | 1,576,239.06 | =====      |        |     |               |

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

| 2019-20 | AGENCY                         | Balance       | July      |          |        | Balance       |
|---------|--------------------------------|---------------|-----------|----------|--------|---------------|
|         | Description                    |               | Rev       | Exp.     | Trans. |               |
| CL-102  | Coleman School Student Council | \$ 2,065.84   |           | 43.34    |        | \$ 2,022.50   |
| CK-109  | Cooke School Student Council   | \$ 2,645.33   |           |          |        | \$ 2,645.33   |
| BU-041  | Smith MS Builders Club         | \$ 32.80      |           |          |        | \$ 32.80      |
| 55-041  | Smith MS Student Council       | \$ 5,520.93   |           |          |        | \$ 5,520.93   |
| 73-041  | Smith MS Lowell Smith Donation | \$ 1,772.19   |           |          |        | \$ 1,772.19   |
| 11-041  | Smith MS Rainbow Kids          | \$ 2,103.80   |           |          |        | \$ 2,103.80   |
| NH-041  | Smith MS NJHS                  | \$ 2,040.76   |           |          |        | \$ 2,040.76   |
| 55-107  | Wheat MS Student Council       | \$ 3,710.09   |           |          |        | \$ 3,710.09   |
| NH-107  | Wheat MS NJHS                  | \$ 7,614.72   |           |          |        | \$ 7,614.72   |
| BU-107  | Wheat MS Builders Club         | \$ 6,849.21   |           |          |        | \$ 6,849.21   |
| AL-801  | All Sports                     | \$ 154.32     |           |          |        | \$ 154.32     |
| SS-999  | Student Success Fund           | \$ (453.50)   |           |          |        | \$ (453.50)   |
| SP-850  | Single Parent Bright           | \$ 159.39     |           |          |        | \$ 159.39     |
| CM-750  | Central Office Misc            | \$ 13,200.37  | 85.77     |          |        | \$ 13,286.14  |
| FO-870  | Food Service-Donations         | \$ 1.88       |           |          |        | \$ 1.88       |
| CF-900  | Christmas Fund                 | \$ 183,530.04 | 52,650.00 | 3,315.00 |        | \$ 232,865.04 |
| 3B      | BETA Club                      | \$ 2,527.35   |           |          |        | \$ 2,527.35   |
| 4B      | BPA-Hauk                       | \$ 2,796.01   |           |          |        | \$ 2,796.01   |
| 23-001  | Choir                          | \$ 115.06     |           |          |        | \$ 115.06     |
| 1D      | DECA Club                      | \$ 137.07     |           |          |        | \$ 137.07     |
| 1E      | Exchangettes                   | \$ 2,552.83   |           |          |        | \$ 2,552.83   |
| 1F      | FCA                            | \$ 1,806.88   | 50.00     |          |        | \$ 1,856.88   |
| 3F      | FCCLA                          | \$ 453.68     |           |          |        | \$ 453.68     |
| 2F      | FFA                            | \$ 16,014.32  |           |          |        | \$ 16,014.32  |
| 5F      | French Club                    | \$ 3,940.87   |           |          |        | \$ 3,940.87   |
| 6F      | Freshman Class                 | \$ 86.16      |           |          |        | \$ 86.16      |
| 1G      | Gaming Club                    | \$ 143.59     |           |          |        | \$ 143.59     |
| 08-001  | HOSA                           | \$ 769.01     |           |          |        | \$ 769.01     |
| IC      | Interact Club                  | \$ 1,500.00   |           |          |        | \$ 1,500.00   |
| 2F      | Int'l Thespian Society         | \$ 1,094.98   |           |          |        | \$ 1,094.98   |
| 1J      | Junior Class                   | \$ 3,204.26   |           |          |        | \$ 3,204.26   |
| 1K      | Key Club                       | \$ 5,461.07   |           |          |        | \$ 5,461.07   |
| 03-001  | Nat'l Art Honors Society       | \$ 396.01     |           |          |        | \$ 396.01     |
| 1N      | Natl Honor Society             | \$ 3,069.30   |           |          |        | \$ 3,069.30   |
| NS      | Nat'l Spanish Honor Society    | \$ 1,780.80   |           |          |        | \$ 1,780.80   |
| NT-001  | Nat'l Technical Honor Society  | \$ 838.43     |           |          |        | \$ 838.43     |
| 1S      | Senior Class                   | \$ 1,735.78   |           |          |        | \$ 1,735.78   |
| 24-001  | Skills USA-Construction        | \$ 636.92     |           |          |        | \$ 636.92     |
| 3S      | Sophomore Class                | \$ 549.51     |           |          |        | \$ 549.51     |
| 6S      | Spanish                        | \$ 5,273.91   |           |          |        | \$ 5,273.91   |
| 7S      | Student Council                | \$ 9,417.02   |           |          |        | \$ 9,417.02   |
| 1T      | TAFE                           | \$ 2,224.54   |           |          |        | \$ 2,224.54   |
| TC-001  | Tech Student Assoc Club        | \$ 402.44     |           |          |        | \$ 402.44     |

| 2019-20 | AGENCY                         | Balance              | July             |                 |          | Balance              |
|---------|--------------------------------|----------------------|------------------|-----------------|----------|----------------------|
|         | Description                    |                      | Rev              | Exp.            | Trans.   |                      |
| 30-001  | Teen Library Board             | \$ 73.65             |                  |                 |          | \$ 73.65             |
| TF      | TFME-TX Future Music Educators | \$ -                 |                  |                 |          | \$ -                 |
| TM      | Tri-M Music Honor Society      | \$ 195.00            |                  |                 |          | \$ 195.00            |
| 84-001  | Vocation                       | \$ 860.47            |                  |                 |          | \$ 860.47            |
|         | <b>TOTAL</b>                   | <b>\$ 301,005.09</b> | <b>52,785.77</b> | <b>3,358.34</b> | <b>-</b> | <b>\$ 350,432.52</b> |

| 2019-20 | Co-Curricular                | Balance    | July     |          |        | Balance    |
|---------|------------------------------|------------|----------|----------|--------|------------|
|         | Description                  |            | Rev      | Exp.     | Trans. |            |
| AD-101  | ADAMS ELEMENTARY             | 21,967.78  |          |          |        | 21,967.78  |
| 02-101  | ADAMS-CAMP GRADY SPRUCE      | 9,716.88   |          |          |        | 9,716.88   |
| 59-101  | ADAMS PE DEPT.               | 7,804.50   |          |          |        | 7,804.50   |
| CL-102  | COLEMAN ELEMENTARY           | 32,556.47  | 1,164.71 |          |        | 33,721.18  |
| NG-102  | COLEMAN NATURE GARDEN        | 4,605.32   |          |          |        | 4,605.32   |
| CK-109  | COOKE ELEMENTARY             | 20,468.81  |          |          |        | 20,468.81  |
| 14-109  | COOKE CHOIR                  | 689.32     | 1,363.07 | 666.16   |        | 1,386.23   |
| GR-108  | GERARD ELEMENTARY            | 60,409.82  | 947.50   |          |        | 61,357.32  |
| IR-104  | IRVING ELEMENTARY            | 27,809.01  |          |          |        | 27,809.01  |
| MT-103  | MARTI ELEMENTARY             | 44,581.38  |          | 74.98    |        | 44,506.40  |
| SF-111  | SANTA FE ELEMENTARY          | 64,111.30  |          | 0.50     |        | 64,110.80  |
| 11-041  | SMITH MIDDLE SCHOOL          | 7,071.85   | 555.00   |          |        | 7,626.85   |
| 20-041  | SMITH MS ART FUND            | 1,643.12   |          |          |        | 1,643.12   |
| 18-041  | SMITH MS BAND                | 18,871.87  |          | 750.00   |        | 18,121.87  |
| 16-041  | SMITH MS BOYS SPORTS         | 4,597.91   |          |          |        | 4,597.91   |
| 07-041  | SMITH MS CHEER               | (4,942.45) | 1,640.00 |          |        | (3,302.45) |
| 14-041  | SMITH MS CHOIR               | 15,155.13  |          |          |        | 15,155.13  |
| 1F-041  | SMITH FCA                    | 907.23     | 50.00    |          |        | 957.23     |
| 17-041  | SMITH MS GIRLS SPORTS        | 9,399.35   |          |          |        | 9,399.35   |
| 12-041  | SMITH MS LIBRARY             | 950.99     |          |          |        | 950.99     |
| 19-041  | SMITH MS PE                  | 87.94      |          |          |        | 87.94      |
| JT-041  | SMITH MS TENNIS              | 82.95      |          |          |        | 82.95      |
| TH-041  | SMITH MS THEATER ARTS        | 1.61       |          |          |        | 1.61       |
| TS-002  | TEAM SCHOOL                  | 2,665.11   | 87.40    |          |        | 2,752.51   |
| GU-002  | TEAM DAEP SCHOOL             | 150.00     |          |          |        | 150.00     |
| 11-107  | WHEAT MIDDLE SCHOOL          | 18,240.32  |          |          |        | 18,240.32  |
| 20-107  | WHEAT MS ART FUND            | 344.65     |          |          |        | 344.65     |
| AV-107  | WHEAT AVID                   | 2,803.26   |          |          |        | 2,803.26   |
| 18-107  | WHEAT MS BAND                | 20,970.97  |          | 416.50   |        | 20,554.47  |
| 16-107  | WHEAT MS BOYS SPORTS         | 11,340.85  |          |          |        | 11,340.85  |
| 07-107  | WHEAT MS CHEER               | 1,219.28   | 1,770.00 | 3,415.11 |        | (425.83)   |
| 14-107  | WHEAT MS CHOIR               | 1,341.95   |          |          |        | 1,341.95   |
| 21-107  | WHEAT MS COOKING             | 968.94     |          |          |        | 968.94     |
| 1F-107  | WHEAT FCA                    | 1,352.69   | 50.00    |          |        | 1,402.69   |
| 17-107  | WHEAT MS GIRLS SPORTS        | 10,955.43  |          |          |        | 10,955.43  |
| 15-107  | WHEAT MS JOURNALISM          | 1,070.68   |          |          |        | 1,070.68   |
| 12-107  | WHEAT MS LIBRARY             | 2,630.49   |          |          |        | 2,630.49   |
| OE-107  | WHEAT OUTDOOR EDUCATION      | 1,191.79   |          |          |        | 1,191.79   |
| 19-107  | WHEAT MS PE                  | 331.13     |          |          |        | 331.13     |
| PP-107  | WHEAT MS PRIDE PROGRAM       | 4,025.69   |          |          |        | 4,025.69   |
| RE-107  | WHEAT MS READERS ARE LEADERS | 150.21     |          |          |        | 150.21     |
| 22-107  | WHEAT MS ROBOTICS            | 1,636.68   |          |          |        | 1,636.68   |
| RT-107  | WHEAT MS RUNNING TEAM        | 25.01      |          |          |        | 25.01      |

| 2019-20 | Co-Curricular              | Balance   | July     |          |        | Balance   |
|---------|----------------------------|-----------|----------|----------|--------|-----------|
|         | Description                |           | Rev      | Exp.     | Trans. |           |
| TH-107  | WHEAT MS THEATER ARTS      | 4,636.63  |          |          |        | 4,636.63  |
| WC-107  | WHEAT MS WRITERS CLUB      | 612.35    |          |          |        | 612.35    |
| AE-821  | ADULT EDUCATION SUPPORT    | 185.64    | 581.05   | 232.42   |        | 534.27    |
| CB-806  | BUS BARN COKE FUND         | 19,616.34 |          |          |        | 19,616.34 |
| CM-750  | CENTRAL OFFICE MISC        | 9,846.37  | 145.44   | 1,387.50 |        | 8,604.31  |
| 01-750  | TECHNOLOGY                 | 960.00    |          |          |        | 960.00    |
| RF-750  | RADIO FUND                 | 500.00    |          |          |        | 500.00    |
| MA-831  | MAINTENANCE                | 2,701.77  |          |          |        | 2,701.77  |
| RN-835  | RESOURCE NICHE             | 1.98      |          |          |        | 1.98      |
| TF-838  | TEXTBOOKS & FINES          | 8,619.01  |          |          |        | 8,619.01  |
| TL-837  | TEXTBOOKS LOST             | 6,323.07  |          |          |        | 6,323.07  |
| SB/823  | VENDING MACHINES-SP ED     | 508.95    |          |          |        | 508.95    |
|         | TEACHER OF THE YEAR        | 386.69    |          |          |        | 386.69    |
| MD-110  | MEDICARE/BOOKER T          | 11,231.69 |          |          |        | 11,231.69 |
| AT-929  | ATHLETIC DIRECTOR          | 591.77    |          |          |        | 591.77    |
| XX-931  | ATHLETIC CAMPS             | 1,479.43  |          |          |        | 1,479.43  |
| PK-001  | PETE KENDALL MEMORIAL FUND | 15,789.48 |          |          |        | 15,789.48 |
|         | DUE FROM                   | 23,680.61 |          |          |        | 23,680.61 |
| AI      | Attendance Incentives      | 2.02      |          |          |        | 2.02      |
| AU      | Athletic UIL               | -         |          |          |        | -         |
| 60      | ACTIVITY                   | 7,157.58  |          |          |        | 7,157.58  |
| 62      | ACTIVITY TRIPS             | 0.99      |          |          |        | 0.99      |
| 3       | ART DEPT                   | 332.14    |          |          |        | 332.14    |
| 6       | BAND                       | 11,099.38 |          | 13.13    |        | 11,086.25 |
| 36      | BASEBALL                   | 19,236.50 |          |          |        | 19,236.50 |
| 10      | BASKETBALL-BOYS            | 5,685.18  |          |          |        | 5,685.18  |
| 39      | BASKETBALL-GIRLS           | 7,817.53  |          |          |        | 7,817.53  |
| 13      | BASS ANGLERS               | 460.00    |          |          |        | 460.00    |
| 74      | BROADCAST JOURNALISM       | 56.50     |          |          |        | 56.50     |
| 35      | CHEER                      | 12,236.83 | 1,120.00 | 332.88   |        | 13,023.95 |
| 23      | CHOIR                      | 4,040.85  |          |          |        | 4,040.85  |
| 24      | CONSTRUCTION CLASS         | 1,722.60  |          |          |        | 1,722.60  |
| 98      | COUNSELING CTR             | 896.78    |          |          |        | 896.78    |
| 97      | CROSS COUNTRY              | 11,202.20 |          |          |        | 11,202.20 |
| 84      | CULINARY-(CTESD)           | 8,556.70  |          |          |        | 8,556.70  |
| 25      | DRAMA                      | 4,728.44  |          |          |        | 4,728.44  |
| 28      | ENGLISH DEPT               | 774.34    |          |          |        | 774.34    |
| 92      | ESOL                       | (220.58)  | 480.00   |          |        | 259.42    |
| 7       | FLORAL DESIGN              | 111.87    |          |          |        | 111.87    |
| WW      | FOOTBALL                   | 2,430.02  |          |          |        | 2,430.02  |
| 94      | GOLF                       | 11,454.01 |          |          |        | 11,454.01 |
| 8       | HEALTH SCIENCE (HOSA)      | 1,056.36  |          |          |        | 1,056.36  |
| 66      | HUMAN SERVICES             | 836.48    |          |          |        | 836.48    |

| 2019-20 | Co-Curricular      | Balance           | July             |                  |          | Balance           |
|---------|--------------------|-------------------|------------------|------------------|----------|-------------------|
|         | Description        |                   | Rev              | Exp.             | Trans.   |                   |
| 30      | LIBRARY            | 1,751.77          |                  |                  |          | 1,751.77          |
| 67      | LIFESKILLS         | 1.28              |                  |                  |          | 1.28              |
| 68      | MATH DEPT          | 128.70            |                  |                  |          | 128.70            |
| 73      | MODERN LANGUAGE    | 876.73            |                  |                  |          | 876.73            |
| 26      | MUSICAL PRODUCTION | 1,186.24          |                  |                  |          | 1,186.24          |
| 72      | PARKING            | 6,910.01          | 68.00            |                  |          | 6,978.01          |
| 71      | PHYSICAL ED        | 2,461.78          |                  |                  |          | 2,461.78          |
| PL      | POWERLIFTING       | 234.49            |                  |                  |          | 234.49            |
| 75      | SCIENCE DEPT       | 353.23            |                  |                  |          | 353.23            |
| 34      | SHOW STOPPERS      | 5,987.14          | 2,127.50         | 4,527.59         |          | 3,587.05          |
| 64      | SOCCER-BOYS        | 3,009.85          |                  |                  |          | 3,009.85          |
| 79      | SOCCER-GIRLS       | 1,948.99          |                  |                  |          | 1,948.99          |
| 76      | SOCIAL STUDIES     | 38.65             |                  |                  |          | 38.65             |
| 80      | SOFTBALL           | 11,106.05         |                  |                  |          | 11,106.05         |
| 78      | SWIM TEAM          | 1,387.42          |                  |                  |          | 1,387.42          |
| 81      | TENNIS             | 1,323.45          | 383.78           |                  |          | 1,707.23          |
| 95      | TRACK-GIRLS        | 3,529.47          |                  |                  |          | 3,529.47          |
| 96      | TRACK-BOYS         | 1,071.10          |                  |                  |          | 1,071.10          |
| 77      | TRAINER            | (31.91)           |                  |                  |          | (31.91)           |
| 22      | UIL                | 633.73            |                  |                  |          | 633.73            |
| 99      | VOLLEYBALL         | 6,693.84          | 1,962.00         |                  |          | 8,655.84          |
| 93      | YEARBOOK           | 3,795.27          |                  |                  |          | 3,795.27          |
| 65      | YOUTH & GOVERNMENT | 1,083.23          |                  |                  |          | 1,083.23          |
|         | <b>TOTAL</b>       | <b>706,790.23</b> | <b>14,495.45</b> | <b>11,816.77</b> | <b>-</b> | <b>709,468.91</b> |

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| ACCOUNT                          | PROJECT                     | ACCOUNT DESCRIPTION            | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET |
|----------------------------------|-----------------------------|--------------------------------|----------------|--------------|--------------|--------------|------------------|
| 617-41-6211-GA-701-99-A-00-      | Administrative              | Legal Services                 | 2,704.00       | -            | -            | 2,000.00     | 704.00           |
| 617-41-6219-00-750-00-0-00-      | Administrative              | Professional Services          | (106,907.00)   | -            | -            | -            | (106,907.00)     |
| 617-41-6299-00-750-99-0-00-      | Administrative              | Miscellaneouscontracted Servic | 6,416.00       | -            | -            | -            | 6,416.00         |
| 617-41-6419-00-999-99-A-00-      | Administrative              | Travel And Subsistence - Non-E | 31.00          | -            | -            | -            | 31.00            |
| 617-41-6499-00-750-00-0-00-      | Administrative              | Miscellaneous Operating Costs  | 20.00          | -            | -            | -            | 20.00            |
| 617-41-6499-00-750-99-A-00-      | Administrative              | Miscellaneous Operating Costs  | 60.00          | -            | -            | -            | 60.00            |
| 617-51-6219-MA-999-99-A-00-      | Administrative              | Professional Services          | (1,843,072.07) | 11,696.24    | 11,696.24    | 93,303.76    | (1,948,072.07)   |
| 617-51-6249-00-001-99-A-00-      | Administrative              | Contracted Maintenance And Rep | (500,272.60)   | -            | -            | 24,995.92    | (525,268.52)     |
| 617-51-6398-MO-999-99-A-00-      | Administrative              | Supplies And Materials - Local | 244.00         | -            | -            | -            | 244.00           |
| 617-51-6399-MA-999-99-A-00-      | Administrative              | General Supplies               | 30.00          | -            | -            | -            | 30.00            |
| 617-51-6399-MA-999-99-A-01-      | Administrative              | General Supplies               | 28.00          | -            | -            | -            | 28.00            |
| 617-52-6639-00-001-99-Q-00-      | Administrative              | Furniture And Equipment        | (9,797.35)     | -            | -            | -            | (9,797.35)       |
| 617-81-6119-00-001-99-Q-00-      | Administrative              | Salaries Or Wages - Teachers A | (78,492.86)    | 8,494.67     | 8,494.67     | -            | (86,987.53)      |
| 617-81-6141-00-001-99-Q-00-      | Administrative              | Social Security/Medicare       | (1,146.86)     | 120.95       | 120.95       | -            | (1,267.81)       |
| 617-81-6142-00-001-99-Q-00-      | Administrative              | Group Health And Life Insuranc | (2,058.23)     | 225.00       | 225.00       | -            | (2,283.23)       |
| 617-81-6143-00-001-99-Q-00-      | Administrative              | Workers' Compensation          | (246.21)       | 36.41        | 36.41        | -            | (282.62)         |
| 617-81-6146-00-001-99-Q-00-      | Administrative              | Teacher Retirement/Trs Care    | 277.86         | 191.13       | 191.13       | -            | 86.73            |
| 617-81-6219-00-001-99-Q-00-      | Administrative              | Professional Services          | 285,611.00     | -            | -            | -            | 285,611.00       |
| 617-81-6269-00-001-99-Q-00-      | Administrative              | Rentals - Operating Leases     | (33,158.00)    | 708.00       | 708.00       | 1,800.00     | (35,666.00)      |
| 617-81-6299-MA-001-99-Q-00-      | Administrative              | Miscellaneouscontracted Servic | 591.00         | -            | -            | -            | 591.00           |
| 617-81-6319-00-001-99-A-00-      | Administrative              | Supplies For Maintenance And/O | 708.00         | -            | -            | -            | 708.00           |
| 617-81-6398-00-001-99-Q-00-      | Administrative              | Supplies And Materials - Local | 1,451.00       | -            | -            | -            | 1,451.00         |
| 617-81-6411-MA-999-99-A-00-      | Administrative              | Travel And Subsistence - Emplo | (1,600.60)     | -            | -            | 200.00       | (1,800.60)       |
| 617-81-6629-MO-999-99-A-00-      | Administrative              | Building Purchase, Constructio | 21,644.80      | -            | -            | -            | 21,644.80        |
| 617-81-6639-00-001-99-A-00-      | Administrative              | Furniture And Equipment        | (21,868.00)    | -            | -            | 24,900.00    | (46,768.00)      |
| 617-81-6639-MA-001-99-Q-00-      | Administrative              | Furniture And Equipment        | 3,174.00       | -            | -            | -            | 3,174.00         |
| 617-81-6219-MA-999-99-A-00-      | Administrative              | Professional Services          | -              | -            | -            | -            | -                |
| 617-81-6299-00-001-99-Q-00-      | Administrative              | Miscellaneouscontracted Servic | (1,003.00)     | -            | -            | -            | (1,003.00)       |
|                                  | <b>Administrative Total</b> |                                | (2,276,632.12) | 21,472.40    | 21,472.40    | 147,199.68   | (2,445,304.20)   |
| 617-81-6299-00-001-99-Q-96-61704 | CHS Technology              | Miscellaneouscontracted Servic | (141,594.06)   | -            | -            | 33,150.00    | (174,744.06)     |
| 617-81-6398-00-001-22-Q-96-61704 | CHS Technology              | Supplies And Materials - Local | (677,239.00)   | -            | -            | -            | (677,239.00)     |
| 617-81-6398-00-001-99-Q-96-61704 | CHS Technology              | Supplies And Materials - Local | (983,391.00)   | 108,083.00   | 108,083.00   | 136,767.50   | (1,228,241.50)   |
| 617-81-6399-00-001-99-Q-96-61704 | CHS Technology              | General Supplies               | (430,590.00)   | -            | -            | -            | (430,590.00)     |
| 617-81-6639-00-001-99-Q-96-61704 | CHS Technology              | Furniture And Equipment        | 3,570,528.00   | -            | -            | -            | 3,570,528.00     |
|                                  | <b>CHS Technology Total</b> |                                | 1,337,713.94   | 108,083.00   | 108,083.00   | 169,917.50   | 1,059,713.44     |
| 617-81-6249-01-001-99-A-17-61702 | CHS/CTE GMP                 | Subguard - Glazing             | (28,981.00)    | -            | -            | -            | (28,981.00)      |
| 617-81-6299-00-001-99-A-00-61702 | CHS/CTE GMP                 | General Conditions             | 135,847.00     | -            | -            | -            | 135,847.00       |
| 617-81-6299-00-001-99-A-01-61702 | CHS/CTE GMP                 | GC's Cost of Work              | 99,396.00      | -            | -            | -            | 99,396.00        |
| 617-81-6299-01-001-99-A-00-61702 | CHS/CTE GMP                 | Fees                           | 794,103.00     | -            | -            | -            | 794,103.00       |
| 617-81-6429-00-001-99-A-01-61702 | CHS/CTE GMP                 | General Liability Insurance    | 50,212.00      | -            | -            | -            | 50,212.00        |
| 617-81-6429-00-001-99-A-02-61702 | CHS/CTE GMP                 | Subguard - Demolition          | 984.00         | -            | -            | -            | 984.00           |
| 617-81-6429-00-001-99-A-03-61702 | CHS/CTE GMP                 | Subguard - Concrete Paving     | 42,242.00      | -            | -            | -            | 42,242.00        |
| 617-81-6429-00-001-99-A-04-61702 | CHS/CTE GMP                 | Subguard - Masonry             | (178,894.00)   | -            | -            | -            | (178,894.00)     |
| 617-81-6429-00-001-99-A-05-61702 | CHS/CTE GMP                 | Subguard - Structural Steel    | 6,542.00       | -            | -            | -            | 6,542.00         |
| 617-81-6429-00-001-99-A-06-61702 | CHS/CTE GMP                 | Subguard - Finish Carpentry    | 9,202.00       | -            | -            | -            | 9,202.00         |
| 617-81-6429-00-001-99-A-07-61702 | CHS/CTE GMP                 | Subguard - Waterproofing, Seal | 2,202.00       | -            | -            | -            | 2,202.00         |
| 617-81-6429-00-001-99-A-08-61702 | CHS/CTE GMP                 | Subguard - Metal Doors, Frames | (59,296.00)    | -            | -            | -            | (59,296.00)      |

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| ACCOUNT                          | PROJECT     | ACCOUNT DESCRIPTION            | REVISED BUDGET | YTD EXPENDED | MTD EXPENDED | ENCUMBRANCES | AVAILABLE BUDGET |
|----------------------------------|-------------|--------------------------------|----------------|--------------|--------------|--------------|------------------|
| 617-81-6429-00-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Drywall and Ceiling | 59,176.00      | -            | -            | -            | 59,176.00        |
| 617-81-6429-00-001-99-A-10-61702 | CHS/CTE GMP | Subguard - Division 10 Special | 359.00         | -            | -            | -            | 359.00           |
| 617-81-6429-00-001-99-A-11-61702 | CHS/CTE GMP | Subguard - Food Service Equipm | 53,462.00      | -            | -            | -            | 53,462.00        |
| 617-81-6429-00-001-99-A-12-61702 | CHS/CTE GMP | Subguard - Laboratory Casework | 600.00         | -            | -            | -            | 600.00           |
| 617-81-6429-00-001-99-A-14-61702 | CHS/CTE GMP | Subguard-Elevators             | (4,018.00)     | -            | -            | -            | (4,018.00)       |
| 617-81-6429-00-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Fire Protection     | 959.00         | -            | -            | -            | 959.00           |
| 617-81-6429-00-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Electrical Special  | 13,022.00      | -            | -            | -            | 13,022.00        |
| 617-81-6429-01-001-99-A-01-61702 | CHS/CTE GMP | Building Risk Insurance        | (99,217.00)    | -            | -            | -            | (99,217.00)      |
| 617-81-6429-01-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Earthwork           | 1,554.00       | -            | -            | -            | 1,554.00         |
| 617-81-6429-01-001-99-A-03-61702 | CHS/CTE GMP | Subguard - Structural Concrete | 1,626.00       | -            | -            | -            | 1,626.00         |
| 617-81-6429-01-001-99-A-07-61702 | CHS/CTE GMP | Subguard - Roofing             | 12,488.00      | -            | -            | -            | 12,488.00        |
| 617-81-6429-01-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Tile                | 719.00         | -            | -            | -            | 719.00           |
| 617-81-6429-01-001-99-A-10-61702 | CHS/CTE GMP | Subguard - Metal Lockers       | (341.00)       | -            | -            | -            | (341.00)         |
| 617-81-6429-01-001-99-A-11-61702 | CHS/CTE GMP | Subguard - Scoreboards         | (42,626.00)    | -            | -            | -            | (42,626.00)      |
| 617-81-6429-01-001-99-A-12-61702 | CHS/CTE GMP | Subguard - Grandstands & Press | (4,469.00)     | -            | -            | -            | (4,469.00)       |
| 617-81-6429-01-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Plumbing & Mechanic | 422,102.00     | -            | -            | -            | 422,102.00       |
| 617-81-6429-01-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Security & Access   | 377.00         | -            | -            | -            | 377.00           |
| 617-81-6429-01-001-99-A-17-61702 | CHS/CTE GMP | Subguard- Glazing              | (61.00)        | -            | -            | -            | (61.00)          |
| 617-81-6429-02-001-99-A-01-61702 | CHS/CTE GMP | Payment & Performance Bond     | (166,419.00)   | -            | -            | -            | (166,419.00)     |
| 617-81-6429-02-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Site Utilities      | (122,601.00)   | -            | -            | -            | (122,601.00)     |
| 617-81-6429-02-001-99-A-03-61702 | CHS/CTE GMP | Subguard - Precast Concrete Ri | (1,663.00)     | -            | -            | -            | (1,663.00)       |
| 617-81-6429-02-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Terrazzo            | 3,779.00       | -            | -            | -            | 3,779.00         |
| 617-81-6429-02-001-99-A-10-61702 | CHS/CTE GMP | Subguard-Wall supported canopy | (5,386.00)     | -            | -            | -            | (5,386.00)       |
| 617-81-6429-02-001-99-A-15-61702 | CHS/CTE GMP | Subguard - Direct Digital Cont | 360.00         | -            | -            | -            | 360.00           |
| 617-81-6429-02-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Fire Alarm          | 474.00         | -            | -            | -            | 474.00           |
| 617-81-6429-03-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Fencing & Ball Fiel | (14,643.00)    | -            | -            | -            | (14,643.00)      |
| 617-81-6429-03-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Resilient Tile Floo | 5,465.00       | -            | -            | -            | 5,465.00         |
| 617-81-6429-03-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Data Cabling        | (10,787.00)    | -            | -            | -            | (10,787.00)      |
| 617-81-6429-04-001-99-A-02-61702 | CHS/CTE GMP | Subguard - Artificial Turf     | 35,042.00      | -            | -            | -            | 35,042.00        |
| 617-81-6429-04-001-99-A-09-61702 | CHS/CTE GMP | Subguard - Paint and Stencil   | (3,426.00)     | -            | -            | -            | (3,426.00)       |
| 617-81-6429-04-001-99-A-16-61702 | CHS/CTE GMP | Subguard - Audio/Visual System | 10,996.00      | -            | -            | -            | 10,996.00        |
| 617-81-6429-05-001-99-A-02-61702 | CHS/CTE GMP | Subguard-Landscape and Irrigat | (15,656.00)    | -            | -            | -            | (15,656.00)      |
| 617-81-6629-00-001-99-A-00-61702 | CHS/CTE GMP | Building Purchase, Constructio | (9,937,814.32) | -            | -            | 8,000,000.00 | (17,937,814.32)  |
| 617-81-6629-00-001-99-A-02-61702 | CHS/CTE GMP | Demolition                     | 283,751.00     | -            | -            | -            | 283,751.00       |
| 617-81-6629-00-001-99-A-03-61702 | CHS/CTE GMP | Concrete Paving                | (386,871.00)   | -            | -            | -            | (386,871.00)     |
| 617-81-6629-00-001-99-A-04-61702 | CHS/CTE GMP | Masonry                        | 1,459,711.00   | -            | -            | -            | 1,459,711.00     |
| 617-81-6629-00-001-99-A-05-61702 | CHS/CTE GMP | Structural Steel               | 1,606,427.00   | -            | -            | -            | 1,606,427.00     |
| 617-81-6629-00-001-99-A-06-61702 | CHS/CTE GMP | Finish Carpentry/Casework      | 422,087.00     | -            | -            | -            | 422,087.00       |
| 617-81-6629-00-001-99-A-07-61702 | CHS/CTE GMP | Waterproofing, Sealants, Seale | 263,714.00     | -            | -            | -            | 263,714.00       |
| 617-81-6629-00-001-99-A-08-61702 | CHS/CTE GMP | Metal Doors, Frames, Hardware  | 235,566.00     | -            | -            | -            | 235,566.00       |
| 617-81-6629-00-001-99-A-09-61702 | CHS/CTE GMP | Drywall & Ceilings             | 843,051.00     | -            | -            | -            | 843,051.00       |
| 617-81-6629-00-001-99-A-10-61702 | CHS/CTE GMP | Division 10 Specialties        | 244,610.00     | -            | -            | -            | 244,610.00       |
| 617-81-6629-00-001-99-A-11-61702 | CHS/CTE GMP | Food Service Equipment         | 1,270,832.00   | -            | -            | -            | 1,270,832.00     |
| 617-81-6629-00-001-99-A-12-61702 | CHS/CTE GMP | Window Treatments              | 9,308.00       | -            | -            | -            | 9,308.00         |
| 617-81-6629-00-001-99-A-13-61702 | CHS/CTE GMP | Greenhouse Relocation          | 5,200.00       | -            | -            | -            | 5,200.00         |
| 617-81-6629-00-001-99-A-14-61702 | CHS/CTE GMP | Elevators                      | 62,621.00      | -            | -            | -            | 62,621.00        |
| 617-81-6629-00-001-99-A-15-61702 | CHS/CTE GMP | Fire Protection                | 242,351.00     | -            | -            | -            | 242,351.00       |

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

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| ACCOUNT                          | PROJECT   | ACCOUNT DESCRIPTION            | REVISED BUDGET       | YTD EXPENDED     | MTD EXPENDED     | ENCUMBRANCES        | AVAILABLE BUDGET    |
|----------------------------------|---|--------------------------------|----------------------|------------------|------------------|---------------------|---------------------|
| 617-81-6629-06-001-99-A-17-61702 | CHS/CTE GMP                                     | Site Utility / Power (Oncor)   | 100,000.00           | -                | -                | -                   | 100,000.00          |
| 617-81-6629-07-001-99-A-02-61702 | CHS/CTE GMP                                     | Fencing & Ball Field Netting   | (27,179.00)          | -                | -                | -                   | (27,179.00)         |
| 617-81-6629-07-001-99-A-17-61702 | CHS/CTE GMP                                     | Theatrical Lighting            | 120,000.00           | -                | -                | -                   | 120,000.00          |
| 617-81-6629-08-001-99-A-02-61702 | CHS/CTE GMP                                     | Pavement Markings              | 27,087.00            | -                | -                | -                   | 27,087.00           |
| 617-81-6629-08-001-99-A-17-61702 | CHS/CTE GMP                                     | Lightweight Concrete Roof Deck | 70,000.00            | -                | -                | -                   | 70,000.00           |
| 617-81-6629-09-001-99-A-02-61702 | CHS/CTE GMP                                     | Landscape and Irrigation       | 379,712.00           | -                | -                | -                   | 379,712.00          |
| 617-81-6629-09-001-99-A-17-61702 | CHS/CTE GMP                                     | Vinyl Graphics and Wallcoverin | 120,000.00           | -                | -                | -                   | 120,000.00          |
| 617-81-6629-10-001-99-A-02-61702 | CHS/CTE GMP                                     | Artificial Turf, Track, Field  | 142,917.00           | -                | -                | -                   | 142,917.00          |
| 617-81-6629-10-001-99-A-17-61702 | CHS/CTE GMP                                     | Glazing                        | 1,033,599.00         | -                | -                | -                   | 1,033,599.00        |
| 617-81-6629-11-001-99-A-17-61702 | CHS/CTE GMP                                     | Accordion Fire Doors           | 46,000.00            | -                | -                | -                   | 46,000.00           |
| 617-81-6629-12-001-99-A-17-61702 | CHS/CTE GMP                                     | Site Canopies                  | 200,000.00           | -                | -                | -                   | 200,000.00          |
| 617-81-6629-13-001-99-A-17-61702 | CHS/CTE GMP                                     | Owner Savings                  | -                    | -                | -                | -                   | -                   |
| 617-81-6629-MO-999-99-A-00-61702 | CHS/CTE GMP                                     | Building Purchase, Constructio | (600.00)             | -                | -                | -                   | (600.00)            |
|                                  | <b>CHS/CTE GMP Total</b>                        |                                | <b>14,818,359.68</b> | -                | -                | <b>8,000,000.00</b> | <b>6,818,359.68</b> |
| 617-52-6639-00-109-99-P-00-      | Cooke/Coleman                                   | Furniture And Equipment        | 1.00                 | -                | -                | -                   | 1.00                |
| 617-81-6249-00-102-99-P-00-      | Cooke/Coleman                                   | Contracted Maintenance And Rep | (1,962.00)           | -                | -                | -                   | (1,962.00)          |
|                                  | <b>Cooke/Coleman Total</b>                      |                                | <b>(1,961.00)</b>    | -                | -                | -                   | <b>(1,961.00)</b>   |
| 617-81-6299-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment                  | Miscellaneouscontracted Servic | 6,251.00             | -                | -                | -                   | 6,251.00            |
| 617-81-6299-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment                  | Miscellaneouscontracted Servic | 162,548.24           | -                | -                | -                   | 162,548.24          |
| 617-81-6398-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment                  | Supplies And Materials - Local | 140,033.00           | -                | -                | -                   | 140,033.00          |
| 617-81-6398-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment                  | Supplies And Materials - Local | (707,855.62)         | 72,829.53        | 72,829.53        | 10,741.60           | (791,426.75)        |
| 617-81-6398-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment                  | Supplies And Materials - Local | (219,552.29)         | -                | -                | -                   | (219,552.29)        |
| 617-81-6399-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment                  | General Supplies               | 152,463.00           | -                | -                | -                   | 152,463.00          |
| 617-81-6399-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment                  | General Supplies               | (1,915,136.98)       | 13,062.31        | 13,062.31        | 10,078.51           | (1,938,277.80)      |
| 617-81-6399-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment                  | General Supplies               | (12,129.35)          | -                | -                | -                   | (12,129.35)         |
| 617-81-6639-00-001-22-Q-00-61703 | Furniture Fixtures & Equipment                  | Furniture And Equipment        | 1,633,556.82         | -                | -                | -                   | 1,633,556.82        |
| 617-81-6639-00-001-99-Q-00-61703 | Furniture Fixtures & Equipment                  | Furniture And Equipment        | 1,465,383.95         | 10,400.00        | 10,400.00        | 11,582.10           | 1,443,401.85        |
| 617-81-6639-00-001-99-Q-AT-61703 | Furniture Fixtures & Equipment                  | Furniture And Equipment        | (88,546.00)          | -                | -                | -                   | (88,546.00)         |
|                                  | <b>Furniture Fixtures &amp; Equipment Total</b> |                                | <b>617,015.77</b>    | <b>96,291.84</b> | <b>96,291.84</b> | <b>32,402.21</b>    | <b>488,321.72</b>   |
| 617-11-6249-AD-101-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 14,479.00            | -                | -                | -                   | 14,479.00           |
| 617-11-6249-CK-109-11-B-96-      | Technology                                      | Contracted Maintenance And Rep | 19,650.00            | -                | -                | -                   | 19,650.00           |
| 617-11-6249-CL-102-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 19,098.00            | -                | -                | -                   | 19,098.00           |
| 617-11-6249-GR-108-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 19,650.00            | -                | -                | -                   | 19,650.00           |
| 617-11-6249-IM-107-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 28,957.00            | -                | -                | -                   | 28,957.00           |
| 617-11-6249-IR-104-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 17,581.00            | -                | -                | -                   | 17,581.00           |
| 617-11-6249-JH-041-11-Q-96-      | Technology                                      | Contracted Maintenance And Rep | 38,641.00            | -                | -                | -                   | 38,641.00           |
| 617-11-6249-MT-103-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 18,615.00            | -                | -                | -                   | 18,615.00           |
| 617-11-6249-SF-111-11-P-96-      | Technology                                      | Contracted Maintenance And Rep | 14,479.00            | -                | -                | -                   | 14,479.00           |
| 617-11-6299-AD-101-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 4,521.00             | -                | -                | -                   | 4,521.00            |
| 617-11-6299-CK-109-11-B-96-      | Technology                                      | Miscellaneouscontracted Servic | 3,838.00             | -                | -                | -                   | 3,838.00            |
| 617-11-6299-CL-102-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 3,670.00             | -                | -                | -                   | 3,670.00            |
| 617-11-6299-GR-108-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 3,838.00             | -                | -                | -                   | 3,838.00            |
| 617-11-6299-IM-107-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 4,854.00             | -                | -                | -                   | 4,854.00            |
| 617-11-6299-IR-104-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 7,602.00             | -                | -                | -                   | 7,602.00            |
| 617-11-6299-MT-103-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 5,214.00             | -                | -                | -                   | 5,214.00            |
| 617-11-6299-SF-111-11-P-96-      | Technology                                      | Miscellaneouscontracted Servic | 4,521.00             | -                | -                | -                   | 4,521.00            |
| 617-11-6398-AD-101-11-P-96-      | Technology                                      | Supplies And Materials - Local | 44,435.00            | -                | -                | -                   | 44,435.00           |

Cleburne ISD  
2016 Bond  
July 31, 2020

| ACCOUNT                     | PROJECT                 | ACCOUNT DESCRIPTION            | REVISED BUDGET       | YTD EXPENDED      | MTD EXPENDED      | ENCUMBRANCES        | AVAILABLE BUDGET    |
|-----------------------------|-------------------------|--------------------------------|----------------------|-------------------|-------------------|---------------------|---------------------|
| 617-11-6398-CK-109-11-B-96- | Technology              | Supplies And Materials - Local | 75,168.00            | -                 | -                 | -                   | 75,168.00           |
| 617-11-6398-CL-102-11-P-96- | Technology              | Supplies And Materials - Local | 66,839.00            | -                 | -                 | -                   | 66,839.00           |
| 617-11-6398-GR-108-11-P-96- | Technology              | Supplies And Materials - Local | 70,167.00            | -                 | -                 | -                   | 70,167.00           |
| 617-11-6398-HS-001-11-Q-96- | Technology              | Supplies And Materials - Local | (2,381.90)           | -                 | -                 | -                   | (2,381.90)          |
| 617-11-6398-IM-107-11-P-96- | Technology              | Supplies And Materials - Local | 129,667.00           | -                 | -                 | -                   | 129,667.00          |
| 617-11-6398-IR-104-11-P-96- | Technology              | Supplies And Materials - Local | 68,555.00            | -                 | -                 | -                   | 68,555.00           |
| 617-11-6398-JH-041-11-Q-96- | Technology              | Supplies And Materials - Local | 148,191.00           | -                 | -                 | -                   | 148,191.00          |
| 617-11-6398-MT-103-11-P-96- | Technology              | Supplies And Materials - Local | 66,748.00            | -                 | -                 | -                   | 66,748.00           |
| 617-11-6398-SF-111-11-P-96- | Technology              | Supplies And Materials - Local | 48,200.00            | -                 | -                 | -                   | 48,200.00           |
| 617-11-6399-AD-101-11-P-96- | Technology              | General Supplies               | 634.00               | -                 | -                 | -                   | 634.00              |
| 617-11-6399-HS-001-11-Q-96- | Technology              | General Supplies               | 13,723.78            | -                 | -                 | -                   | 13,723.78           |
| 617-11-6399-IM-107-11-P-96- | Technology              | General Supplies               | 14,970.00            | -                 | -                 | -                   | 14,970.00           |
| 617-11-6399-IR-104-11-P-96- | Technology              | General Supplies               | 4,332.00             | -                 | -                 | -                   | 4,332.00            |
| 617-11-6399-JH-041-11-Q-96- | Technology              | General Supplies               | 14,970.00            | -                 | -                 | -                   | 14,970.00           |
| 617-11-6399-MT-103-11-P-96- | Technology              | General Supplies               | 634.00               | -                 | -                 | -                   | 634.00              |
| 617-11-6399-SF-111-11-P-96- | Technology              | General Supplies               | 634.00               | -                 | -                 | -                   | 634.00              |
|                             | <b>Technology Total</b> |                                | 994,693.88           | -                 | -                 | -                   | 994,693.88          |
|                             | <b>Grand Total</b>      |                                | <u>15,489,190.15</u> | <u>225,847.24</u> | <u>225,847.24</u> | <u>8,349,519.39</u> | <u>6,913,823.52</u> |

Cleburne ISD  
Debt Service Fund Expenditures  
as of July 31, 2020

| ACCOUNT                     | ACCOUNT DESCRIPTION               | ORIGINAL<br>APPROP   | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET    | YTD EXPENDED  | ENC/REQ         | AVAILABLE<br>BUDGET  | PCT USED     |
|-----------------------------|-----------------------------------|----------------------|---------------------------|----------------------|---------------|-----------------|----------------------|--------------|
| 522-71-6511-00-999-99-A-00- | Debt Service- Principal           | 4,610,000.00         | -                         | 4,610,000.00         | -             | -               | 4,610,000.00         | 0.00%        |
| 522-71-6521-00-999-99-A-00- | Debt Service- Interest            | 5,704,475.00         | -                         | 5,704,475.00         | -             | -               | 5,704,475.00         | 0.00%        |
| 522-71-6599-00-999-99-A-00- | Debt Service- Fees                | 6,000.00             | -                         | 6,000.00             | 530.00        | 2,956.26        | 2,513.74             | 58.10%       |
|                             | <b>Total for 522 Debt Service</b> | <b>10,320,475.00</b> | <b>-</b>                  | <b>10,320,475.00</b> | <b>530.00</b> | <b>2,956.26</b> | <b>10,316,988.74</b> | <b>0.03%</b> |

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

|  | ORIGINAL<br>APPROP  | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET   | YTD<br>EXPENDED  | ENC/REQ          | AVAILABLE<br>BUDGET | PCT USED     |
|--|---------------------|---------------------------|---------------------|------------------|------------------|---------------------|--------------|
| <b>211 Title I, Part A</b>                           |                     |                           |                     |                  |                  |                     |              |
| 6100 Payroll Costs                                   | 1,401,521.00        | -                         | 1,401,521.00        | 10,297.17        | -                | 1,391,223.83        | 0.73%        |
| 6200 Professional and Contracted Services            | 10,000.00           | -                         | 10,000.00           | -                | -                | 10,000.00           | 0.00%        |
| 6300 Supplies and Materials                          | 58,000.00           | -                         | 58,000.00           | -                | 687.50           | 57,312.50           | 1.19%        |
| 6400 Other Operating Costs                           | 11,890.00           | -                         | 11,890.00           | -                | -                | 11,890.00           | 0.00%        |
| <b>Total for 211 Title I, Part A</b>                 | <b>1,481,411.00</b> | <b>-</b>                  | <b>1,481,411.00</b> | <b>10,297.17</b> | <b>687.50</b>    | <b>1,470,426.33</b> | <b>0.74%</b> |
| <b>224 Idea - Part B, Formula</b>                    |                     |                           |                     |                  |                  |                     |              |
| 6100 Payroll Costs                                   | 1,184,607.00        | -                         | 1,184,607.00        | 17,322.09        | -                | 1,167,284.91        | 1.46%        |
| 6200 Professional and Contracted Services            | -                   | -                         | -                   | -                | -                | -                   | 0.00%        |
| 6300 Supplies and Materials                          | 15,000.00           | -                         | 15,000.00           | -                | -                | 15,000.00           | 0.00%        |
| 6400 Other Operating Costs                           | -                   | -                         | -                   | -                | -                | -                   | 0.00%        |
| <b>Total for 224 Idea - Part B, Formula</b>          | <b>1,199,607.00</b> | <b>-</b>                  | <b>1,199,607.00</b> | <b>17,322.09</b> | <b>-</b>         | <b>1,182,284.91</b> | <b>1.44%</b> |
| <b>225 Idea - Part B, Preschool</b>                  |                     |                           |                     |                  |                  |                     |              |
| 6100 Payroll Costs                                   | 34,916.00           | -                         | 34,916.00           | 281.83           | -                | 34,634.17           | 0.81%        |
| 6300 Supplies and Materials                          | 1,000.00            | -                         | 1,000.00            | -                | -                | 1,000.00            | 0.00%        |
| <b>Total for 225 Idea - Part B, Preschool</b>        | <b>35,916.00</b>    | <b>-</b>                  | <b>35,916.00</b>    | <b>281.83</b>    | <b>-</b>         | <b>35,634.17</b>    | <b>0.78%</b> |
| <b>240 National School Breakfast</b>                 |                     |                           |                     |                  |                  |                     |              |
| 6100 Payroll Costs                                   | 1,946,302.00        | -                         | 1,946,302.00        | 49,761.53        | -                | 1,896,540.47        | 2.56%        |
| 6200 Professional and Contracted Services            | 122,000.00          | -                         | 122,000.00          | 10,048.31        | 28,025.77        | 83,925.92           | 31.21%       |
| 6300 Supplies and Materials                          | 1,824,175.00        | -                         | 1,824,175.00        | 34,955.60        | 21,037.62        | 1,768,181.78        | 3.07%        |
| 6400 Other Operating Costs                           | 7,500.00            | -                         | 7,500.00            | -                | 789.24           | 6,710.76            | 10.52%       |
| 6600 Capital Outlay                                  | 490,000.00          | -                         | 490,000.00          | -                | -                | 490,000.00          | 0.00%        |
| <b>Total for 240 National School Breakfast</b>       | <b>4,389,977.00</b> | <b>-</b>                  | <b>4,389,977.00</b> | <b>94,765.44</b> | <b>49,852.63</b> | <b>4,245,358.93</b> | <b>3.29%</b> |
| <b>244 Vocational Education-Basic</b>                |                     |                           |                     |                  |                  |                     |              |
| 6200 Professional and Contracted Services            | -                   | 1,000.00                  | 1,000.00            | -                | -                | 1,000.00            | 0.00%        |
| 6300 Supplies and Materials                          | -                   | 24,045.00                 | 24,045.00           | -                | 3,600.00         | 20,445.00           | 14.97%       |
| 6400 Other Operating Costs                           | -                   | 5,000.00                  | 5,000.00            | 900.00           | 289.00           | 3,811.00            | 23.78%       |
| 6600 Capital outlay - Land, Furniture, and Equipment | -                   | 42,000.00                 | 42,000.00           | -                | -                | 42,000.00           | 0.00%        |
| <b>Total for 244 Vocational Education-Basic</b>      | <b>-</b>            | <b>72,045.00</b>          | <b>72,045.00</b>    | <b>900.00</b>    | <b>3,889.00</b>  | <b>67,256.00</b>    | <b>6.65%</b> |
| <b>255 Title II, Part A, Tptr</b>                    |                     |                           |                     |                  |                  |                     |              |
| 6100 Payroll Costs                                   | 210,282.00          | -                         | 210,282.00          | 8,457.42         | -                | 201,824.58          | 4.02%        |
| 6200 Professional and Contracted Services            | 4,000.00            | -                         | 4,000.00            | -                | -                | 4,000.00            | 0.00%        |
| 6300 Supplies and Materials                          | 10,000.00           | -                         | 10,000.00           | -                | -                | 10,000.00           | 0.00%        |

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

|   |                     |                   |                     |                   |                   |                     |               |
|---|---------------------|-------------------|---------------------|-------------------|-------------------|---------------------|---------------|
| 6400 Other Operating Costs                        | 5,000.00            | -                 | 5,000.00            | -                 | -                 | 5,000.00            | 100.00%       |
| <b>Total for 255 Title II, Part A, Tptr</b>       | <b>229,282.00</b>   | <b>-</b>          | <b>229,282.00</b>   | <b>8,457.42</b>   | <b>-</b>          | <b>220,824.58</b>   | <b>3.69%</b>  |
| <b>263 Title III, Part A, Bilingual</b>           |                     |                   |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                | 126,484.00          | -                 | 126,484.00          | 1,107.66          | -                 | 125,376.34          | 0.88%         |
| 6200 Professional and Contracted Services         | 500.00              | -                 | 500.00              | -                 | -                 | 500.00              | 0.00%         |
| 6300 Supplies and Materials                       | 500.00              | -                 | 500.00              | -                 | -                 | 500.00              | 0.00%         |
| 6400 Other Operating Costs                        | 500.00              | -                 | 500.00              | -                 | -                 | 500.00              | 0.00%         |
| <b>Total for 263 Title III, Part A, Bilingual</b> | <b>127,984.00</b>   | <b>-</b>          | <b>127,984.00</b>   | <b>1,107.66</b>   | <b>-</b>          | <b>126,876.34</b>   | <b>0.87%</b>  |
| <b>289 Title IV, Part A</b>                       |                     |                   |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                | 25,000.00           | -                 | 25,000.00           | 1,346.92          | -                 | 23,653.08           | 5.39%         |
| 6200 Professional and Contracted Services         | 10,000.00           | -                 | 10,000.00           | -                 | 3,750.00          | 6,250.00            | 37.50%        |
| 6300 Supplies and Materials                       | 54,095.00           | -                 | 54,095.00           | -                 | -                 | 54,095.00           | 0.00%         |
| 6400 Other Operating Costs                        | 15,000.00           | -                 | 15,000.00           | -                 | -                 | 15,000.00           | 0.00%         |
| <b>Total for 289 Title IV, Part A</b>             | <b>104,095.00</b>   | <b>-</b>          | <b>104,095.00</b>   | <b>1,346.92</b>   | <b>3,750.00</b>   | <b>98,998.08</b>    | <b>4.90%</b>  |
| <b>410 Instructional Materials AI</b>             |                     |                   |                     |                   |                   |                     |               |
| 6300 Supplies and Materials                       | -                   | 314,177.00        | 314,177.00          | 20,147.75         | 260,470.70        | 33,558.55           | 89.32%        |
| <b>Total for 410 Instructional Materials AI</b>   | <b>-</b>            | <b>314,177.00</b> | <b>314,177.00</b>   | <b>20,147.75</b>  | <b>260,470.70</b> | <b>33,558.55</b>    | <b>89.32%</b> |
| <b>Total for Report</b>                           | <b>7,568,272.00</b> | <b>386,222.00</b> | <b>7,954,494.00</b> | <b>154,626.28</b> | <b>318,649.83</b> | <b>7,481,217.89</b> | <b>5.95%</b>  |

Cleburne ISD  
General Fund Expenditures  
as of July 31, 2020

|  | ORIGINAL<br>APPROP   | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET    | YTD EXPENDED      | ENC/REQ           | AVAILABLE<br>BUDGET  | PCT USED      |
|--|----------------------|---------------------------|----------------------|-------------------|-------------------|----------------------|---------------|
| <b>11 Instruction</b>                                  |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 39,334,604.00        | (108,281.00)              | 39,226,323.00        | 376,737.53        | -                 | 38,849,585.47        | 0.96%         |
| 6200 Professional and Contracted Services              | 982,454.00           | (14,220.00)               | 968,234.00           | 139,648.63        | 85,543.03         | 743,042.34           | 23.26%        |
| 6300 Supplies and Materials                            | 1,220,304.00         | 116,430.00                | 1,336,734.00         | 24,996.97         | 95,579.04         | 1,216,157.99         | 9.02%         |
| 6400 Other Operating Costs                             | 183,471.00           | 3,321.00                  | 186,792.00           | 3,442.65          | 5,926.00          | 177,423.35           | 5.02%         |
| 6600 Capital outlay - Land, Furniture, and Equipment   | -                    | -                         | -                    | -                 | -                 | -                    | #DIV/0!       |
| <b>Total for 11 Instruction</b>                        | <b>41,720,833.00</b> | <b>(2,750.00)</b>         | <b>41,718,083.00</b> | <b>544,825.78</b> | <b>187,048.07</b> | <b>40,986,209.15</b> | <b>1.75%</b>  |
| <b>12 Instructional Resources and Media</b>            |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 477,918.00           | -                         | 477,918.00           | 3,683.85          | -                 | 474,234.15           | 0.77%         |
| 6200 Professional and Contracted Services              | 23,330.00            | -                         | 23,330.00            | -                 | 15,878.16         | 7,451.84             | 68.06%        |
| 6300 Supplies and Materials                            | 38,900.00            | -                         | 38,900.00            | -                 | -                 | 38,900.00            | 0.00%         |
| 6400 Other Operating Costs                             | 1,595.00             | -                         | 1,595.00             | (380.00)          | -                 | 1,975.00             | -23.82%       |
| <b>Total for 12 Instructional Resources and Media</b>  | <b>541,743.00</b>    | <b>-</b>                  | <b>541,743.00</b>    | <b>3,303.85</b>   | <b>15,878.16</b>  | <b>522,560.99</b>    | <b>3.54%</b>  |
| <b>13 Curriculum and Instructional Staff</b>           |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 943,635.00           | (13,530.00)               | 930,105.00           | 104,765.55        | -                 | 825,339.45           | 11.26%        |
| 6200 Professional and Contracted Services              | 451,355.00           | 295.00                    | 451,650.00           | 50,180.19         | 93,846.96         | 307,622.85           | 31.89%        |
| 6300 Supplies and Materials                            | 47,000.00            | 280.00                    | 47,280.00            | 724.29            | 8,052.20          | 38,503.51            | 18.56%        |
| 6400 Other Operating Costs                             | 151,035.00           | 10,955.00                 | 161,990.00           | 3,050.91          | 7,075.32          | 151,863.77           | 6.25%         |
| <b>Total for 13 Curriculum and Instructional Staff</b> | <b>1,593,025.00</b>  | <b>(2,000.00)</b>         | <b>1,591,025.00</b>  | <b>158,720.94</b> | <b>108,974.48</b> | <b>1,323,329.58</b>  | <b>16.83%</b> |
| <b>21 Instructional Development</b>                    |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 1,071,942.00         | (6,000.00)                | 1,065,942.00         | 98,479.03         | -                 | 967,462.97           | 9.24%         |
| 6200 Professional and Contracted Services              | 123,323.00           | 750.00                    | 124,073.00           | 71,408.75         | 9,127.64          | 43,536.61            | 64.91%        |
| 6300 Supplies and Materials                            | 24,250.00            | 1,000.00                  | 25,250.00            | 1,188.27          | 9,655.00          | 14,406.73            | 42.94%        |
| 6400 Other Operating Costs                             | 49,645.00            | 4,000.00                  | 53,645.00            | 995.96            | 6,996.54          | 45,652.50            | 14.90%        |
| <b>Total for 21 Instructional Development</b>          | <b>1,269,160.00</b>  | <b>(250.00)</b>           | <b>1,268,910.00</b>  | <b>172,072.01</b> | <b>25,779.18</b>  | <b>1,071,058.81</b>  | <b>15.59%</b> |
| <b>23 School Administration</b>                        |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 3,928,193.00         | -                         | 3,928,193.00         | 258,186.73        | -                 | 3,670,006.27         | 6.57%         |
| 6200 Professional and Contracted Services              | 1,500.00             | 2,400.00                  | 3,900.00             | 400.00            | 2,000.00          | 1,500.00             | 61.54%        |
| 6300 Supplies and Materials                            | 22,496.00            | 1,625.00                  | 24,121.00            | 1,950.87          | 7,290.64          | 14,879.49            | 38.31%        |
| 6400 Other Operating Costs                             | 36,956.00            | 975.00                    | 37,931.00            | 1,421.26          | 5,024.74          | 31,485.00            | 16.99%        |
| <b>Total for 23 School Administration</b>              | <b>3,989,145.00</b>  | <b>5,000.00</b>           | <b>3,994,145.00</b>  | <b>261,958.86</b> | <b>14,315.38</b>  | <b>3,717,870.76</b>  | <b>6.92%</b>  |
| <b>31 Guidance and Counseling Services</b>             |                      |                           |                      |                   |                   |                      |               |
| 6100 Payroll Costs                                     | 1,594,222.00         | -                         | 1,594,222.00         | 59,500.24         | -                 | 1,534,721.76         | 3.73%         |
| 6200 Professional and Contracted Services              | 4,750.00             | 74                        | 4,750.00             | -                 | 1,950.00          | 2,800.00             | 41.05%        |
| 6300 Supplies and Materials                            | 29,554.00            | -                         | 29,554.00            | 253.79            | 14,769.67         | 14,530.54            | 50.83%        |

Cleburne ISD  
General Fund Expenditures  
as of July 31, 2020

|  | ORIGINAL<br>APPROP  | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET   | YTD EXPENDED      | ENC/REQ           | AVAILABLE<br>BUDGET | PCT USED      |
|--|---------------------|---------------------------|---------------------|-------------------|-------------------|---------------------|---------------|
| 6400 Other Operating Costs                           | 25,905.00           | -                         | 25,905.00           | -                 | 920.00            | 24,985.00           | 3.55%         |
| <b>Total for 31 Guidance and Counseling Services</b> | <b>1,654,431.00</b> | <b>-</b>                  | <b>1,654,431.00</b> | <b>59,754.03</b>  | <b>17,639.67</b>  | <b>1,577,037.30</b> | <b>4.68%</b>  |
| <b>32 Social Work Services</b>                       |                     |                           |                     |                   |                   |                     |               |
| 6400 Other Operating Costs                           | -                   | -                         | -                   | -                 | -                 | -                   | 0.00%         |
| <b>Total for 32 Social Work Services</b>             | <b>-</b>            | <b>-</b>                  | <b>-</b>            | <b>-</b>          | <b>-</b>          | <b>-</b>            | <b>0.00%</b>  |
| <b>33 Health Services</b>                            |                     |                           |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                   | 792,530.00          | -                         | 792,530.00          | 5,360.17          | -                 | 787,169.83          | 0.68%         |
| 6200 Professional and Contracted Services            | 35,260.00           | -                         | 35,260.00           | -                 | 3,300.00          | 31,960.00           | 9.36%         |
| 6300 Supplies and Materials                          | 45,616.00           | -                         | 45,616.00           | 16,951.67         | 22,329.88         | 6,334.45            | 86.11%        |
| 6400 Other Operating Costs                           | 9,800.00            | -                         | 9,800.00            | -                 | 1,390.00          | 8,410.00            | 14.18%        |
| <b>Total for 33 Health Services</b>                  | <b>883,206.00</b>   | <b>-</b>                  | <b>883,206.00</b>   | <b>22,311.84</b>  | <b>27,019.88</b>  | <b>833,874.28</b>   | <b>5.59%</b>  |
| <b>34 Student (Pupil) Transportation</b>             |                     |                           |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                   | 1,663,804.00        | -                         | 1,663,804.00        | 77,117.86         | -                 | 1,586,686.14        | 4.64%         |
| 6200 Professional and Contracted Services            | 99,200.00           | -                         | 99,200.00           | -                 | 18,520.75         | 80,679.25           | 18.67%        |
| 6300 Supplies and Materials                          | 463,884.00          | (2,000.00)                | 461,884.00          | -                 | 40,967.01         | 420,916.99          | 8.87%         |
| 6400 Other Operating Costs                           | 101,555.00          | 2,000.00                  | 103,555.00          | 7.50              | 77,782.00         | 25,765.50           | 75.12%        |
| 6600 Capital outlay - Land, Furniture, and Equipment | -                   | -                         | -                   | -                 | -                 | -                   | 0.00%         |
| <b>Total for 34 Student (Pupil) Transportation</b>   | <b>2,328,443.00</b> | <b>-</b>                  | <b>2,328,443.00</b> | <b>77,125.36</b>  | <b>137,269.76</b> | <b>2,114,047.88</b> | <b>9.21%</b>  |
| <b>35 Food Services</b>                              |                     |                           |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                   | 89,806.00           | -                         | 89,806.00           | 9,199.37          | -                 | 80,606.63           | 10.24%        |
| <b>Total for 35 Food Services</b>                    | <b>89,806.00</b>    | <b>-</b>                  | <b>89,806.00</b>    | <b>9,199.37</b>   | <b>-</b>          | <b>80,606.63</b>    | <b>10.24%</b> |
| <b>36 Cocurricular/Extracurricular</b>               |                     |                           |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                   | 1,606,395.00        | (70.00)                   | 1,606,325.00        | 66,844.83         | -                 | 1,539,480.17        | 4.16%         |
| 6200 Professional and Contracted Services            | 144,034.00          | -                         | 144,034.00          | -                 | 6,480.75          | 137,553.25          | 4.50%         |
| 6300 Supplies and Materials                          | 220,208.00          | 6,750.00                  | 226,958.00          | 11,856.42         | 112,904.87        | 102,196.71          | 54.97%        |
| 6400 Other Operating Costs                           | 514,935.00          | (6,680.00)                | 508,255.00          | 27,225.00         | 9,000.00          | 472,030.00          | 7.13%         |
| 6600 Capital outlay - Land, Furniture, and Equipment | 3,000.00            | -                         | 3,000.00            | -                 | -                 | 3,000.00            | 0.00%         |
| <b>Total for 36 Cocurricular/Extracurricular</b>     | <b>2,488,572.00</b> | <b>-</b>                  | <b>2,488,572.00</b> | <b>105,926.25</b> | <b>128,385.62</b> | <b>2,254,260.13</b> | <b>9.42%</b>  |
| <b>41 General Administration</b>                     |                     |                           |                     |                   |                   |                     |               |
| 6100 Payroll Costs                                   | 2,030,954.00        | -                         | 2,030,954.00        | 154,498.24        | -                 | 1,876,455.76        | 7.61%         |
| 6200 Professional and Contracted Services            | 276,400.00          | -                         | 276,400.00          | 1,586.60          | 72,361.94         | 202,451.46          | 26.75%        |
| 6300 Supplies and Materials                          | 39,300.00           | (1,000.00)                | 38,300.00           | 4,686.78          | 3,996.89          | 29,616.33           | 22.67%        |
| 6400 Other Operating Costs                           | 236,050.00          | 1,000.00                  | 237,050.00          | 1,278.95          | 144,619.86        | 91,151.19           | 61.55%        |
| <b>Total for 41 General Administration</b>           | <b>2,582,704.00</b> | <b>75 -</b>               | <b>2,582,704.00</b> | <b>162,050.57</b> | <b>220,978.69</b> | <b>2,199,674.74</b> | <b>14.83%</b> |

Cleburne ISD  
General Fund Expenditures  
as of July 31, 2020

|  | ORIGINAL<br>APPROP   | TRANSFERS/<br>ADJUSTMENTS | REVISED<br>BUDGET    | YTD EXPENDED        | ENC/REQ             | AVAILABLE<br>BUDGET  | PCT USED      |
|--|----------------------|---------------------------|----------------------|---------------------|---------------------|----------------------|---------------|
| <b>51 Plant Maintenance and Operations</b>           |                      |                           |                      |                     |                     |                      |               |
| 6100 Payroll Costs                                   | 3,660,689.00         | -                         | 3,660,689.00         | 273,428.40          | -                   | 3,387,260.60         | 7.47%         |
| 6200 Professional and Contracted Services            | 2,951,160.00         | -                         | 2,951,160.00         | 65,797.25           | 928,030.63          | 1,957,332.12         | 33.68%        |
| 6300 Supplies and Materials                          | 1,214,300.00         | -                         | 1,214,300.00         | 20,042.88           | 202,629.14          | 991,627.98           | 18.34%        |
| 6400 Other Operating Costs                           | 450,900.00           | -                         | 450,900.00           | 145.36              | 428,460.50          | 22,294.14            | 95.06%        |
| 6600 Capital outlay - Land, Furniture, and Equipment | 295,000.00           | -                         | 295,000.00           | -                   | 57,056.37           | 237,943.63           | 19.34%        |
| <b>Total for 51 Plant Maintenance and Operations</b> | <b>8,572,049.00</b>  | <b>-</b>                  | <b>8,572,049.00</b>  | <b>359,413.89</b>   | <b>1,616,176.64</b> | <b>6,596,458.47</b>  | <b>23.05%</b> |
| <b>52 Security and Monitoring Services</b>           |                      |                           |                      |                     |                     |                      |               |
| 6200 Professional and Contracted Services            | 543,839.00           | 4,800.00                  | 548,639.00           | 389.35              | 82,350.00           | 465,899.65           | 15.08%        |
| 6300 Supplies and Materials                          | 11,651.00            | -                         | 11,651.00            | -                   | 55.00               | 11,596.00            | 0.47%         |
| <b>Total for 52 Security and Monitoring Services</b> | <b>555,490.00</b>    | <b>-</b>                  | <b>555,490.00</b>    | <b>389.35</b>       | <b>82,405.00</b>    | <b>472,695.65</b>    | <b>14.90%</b> |
| <b>53 Data Processing Services</b>                   |                      |                           |                      |                     |                     |                      |               |
| 6100 Payroll Costs                                   | 703,449.00           | -                         | 703,449.00           | 54,239.87           | -                   | 649,209.13           | 7.71%         |
| 6200 Professional and Contracted Services            | 535,892.00           | -                         | 535,892.00           | -                   | 22,243.89           | 513,648.11           | 4.15%         |
| 6300 Supplies and Materials                          | 131,759.00           | -                         | 131,759.00           | 414.46              | 15,604.29           | 115,740.25           | 12.16%        |
| 6400 Other Operating Costs                           | 12,100.00            | -                         | 12,100.00            | 113.15              | 1,450.00            | 10,536.85            | 12.92%        |
| <b>Total for 53 Data Processing Services</b>         | <b>1,383,200.00</b>  | <b>-</b>                  | <b>1,383,200.00</b>  | <b>54,767.48</b>    | <b>39,298.18</b>    | <b>1,289,134.34</b>  | <b>6.80%</b>  |
| <b>81 Facilities Acquisition</b>                     |                      |                           |                      |                     |                     |                      |               |
| 6100 Payroll Costs                                   | 5,859.00             | -                         | 5,859.00             | 558.27              | -                   | 5,300.73             | 9.53%         |
| 6600 Capital outlay - Land, Furniture, and Equipment | -                    | -                         | -                    | -                   | -                   | -                    | 0.00%         |
|  | <b>5,859.00</b>      | <b>-</b>                  | <b>5,859.00</b>      | <b>558.27</b>       | <b>-</b>            | <b>5,300.73</b>      | <b>9.53%</b>  |
| <b>93 Payments to Fiscal Agent/Member</b>            |                      |                           |                      |                     |                     |                      |               |
| 6400 Other Operating Costs                           | 120,000.00           | -                         | 120,000.00           | -                   | 40,000.00           | 80,000.00            | 33.33%        |
| <b>Total for 93 Payments to Fiscal Agent/Member</b>  | <b>120,000.00</b>    | <b>-</b>                  | <b>120,000.00</b>    | <b>-</b>            | <b>40,000.00</b>    | <b>80,000.00</b>     | <b>33.33%</b> |
| <b>95 Payments to Juvenile Justice</b>               |                      |                           |                      |                     |                     |                      |               |
| 6200 Professional and Contracted Services            | 12,640.00            | -                         | 12,640.00            | -                   | -                   | 12,640.00            | 0.00%         |
| <b>Total for 95 Payments to Juvenile Justice</b>     | <b>12,640.00</b>     | <b>-</b>                  | <b>12,640.00</b>     | <b>-</b>            | <b>-</b>            | <b>12,640.00</b>     | <b>0.00%</b>  |
| <b>99 Other Intergovernmental</b>                    |                      |                           |                      |                     |                     |                      |               |
| 6200 Professional and Contracted Services            | 560,000.00           | -                         | 560,000.00           | -                   | -                   | 560,000.00           | 0.00%         |
| <b>Total for 99 Other Intergovernmental</b>          | <b>560,000.00</b>    | <b>-</b>                  | <b>560,000.00</b>    | <b>-</b>            | <b>-</b>            | <b>560,000.00</b>    | <b>0.00%</b>  |
| <b>Total for Report</b>                              | <b>70,350,306.00</b> | <b>-</b>                  | <b>70,350,306.00</b> | <b>1,992,377.85</b> | <b>2,661,168.71</b> | <b>65,696,759.44</b> | <b>6.61%</b>  |

Cleburne ISD  
General Fund Revenues  
as of July 31, 2020

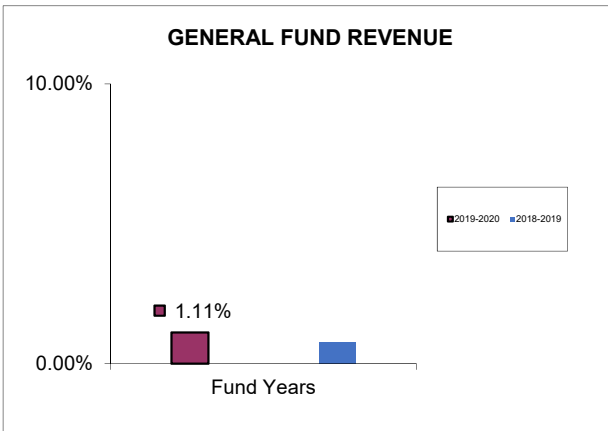
|                                     | <b>ORIGINAL<br/>APPROP</b> | <b>TRANFRS/A<br/>DJSMTS</b> | <b>REVISED<br/>BUDGET</b> | <b>YTD REAL REV</b> | <b>ENCUMBRANCE/REQ</b> | <b>AVAILABLE<br/>BUDGET</b> | <b>% USED</b> |
|-------------------------------------|----------------------------|-----------------------------|---------------------------|---------------------|------------------------|-----------------------------|---------------|
| 5711 Taxes, Current Year            | 28,253,862.00              | -                           | 28,253,862.00             | 103,148.79          | -                      | 28,150,713.21               | 0%            |
| 5712 Taxes, Prior Year              | 300,000.00                 | -                           | 300,000.00                | 29,755.72           | -                      | 270,244.28                  | 10%           |
| 5719 Taxes, Miscellaneous           | 300,000.00                 | -                           | 300,000.00                | 26,631.21           | -                      | 273,368.79                  | 9%            |
| 5739 Tuition and Fees               | 120,000.00                 | -                           | 120,000.00                | 3,300.00            | -                      | 116,700.00                  | 3%            |
| 5742 Investments                    | 100,000.00                 | -                           | 100,000.00                | 4,645.99            | -                      | 95,354.01                   | 5%            |
| 5743 Rent-School Facilities         | 75,000.00                  | -                           | 75,000.00                 | 18,662.58           | -                      | 56,337.42                   | 25%           |
| 5748 Royalties                      | 30,000.00                  | -                           | 30,000.00                 | -                   | -                      | 30,000.00                   | 0%            |
| 5749 Miscellaneous-Local Sources    | 35,000.00                  | -                           | 35,000.00                 | 6,879.65            | -                      | 28,120.35                   | 20%           |
| 5752 Athletic Activity              | -                          | -                           | -                         | -                   | -                      | -                           | 0%            |
| 5755 Results From Enterprising Serv | 71,000.00                  | -                           | 71,000.00                 | (280.42)            | -                      | 71,280.42                   | 0%            |
| 5811 Per Capita -                   | 2,515,917.00               | -                           | 2,515,917.00              | 267,291.00          | -                      | 2,248,626.00                | 11%           |
| 5812 Foundation Fund Salary & Opera | 32,585,501.00              | -                           | 32,585,501.00             | -                   | -                      | 32,585,501.00               | 0%            |
| 5819 Other FSP Act Revenues         | -                          | -                           | -                         | -                   | -                      | -                           | 100%          |
| 5831 Teacher Retirement/Trs Care -  | 2,600,002.00               | -                           | 2,600,002.00              | 272,590.08          | -                      | 2,327,411.92                | 10%           |
| 5929 Federal Rev. Distributed By Te | 45,000.00                  | -                           | 45,000.00                 | -                   | -                      | 45,000.00                   | 0%            |
| 5931 School Health And Related Serv | 400,000.00                 | -                           | 400,000.00                | 16,592.64           | -                      | 383,407.36                  | 4%            |
|                                     | <b>67,431,282.00</b>       | <b>-</b>                    | <b>67,431,282.00</b>      | <b>749,217.24</b>   | <b>-</b>               | <b>66,682,064.76</b>        | <b>1%</b>     |

# CLEBURNE ISD REVENUE / EXPENDITURE

## JULY 2020

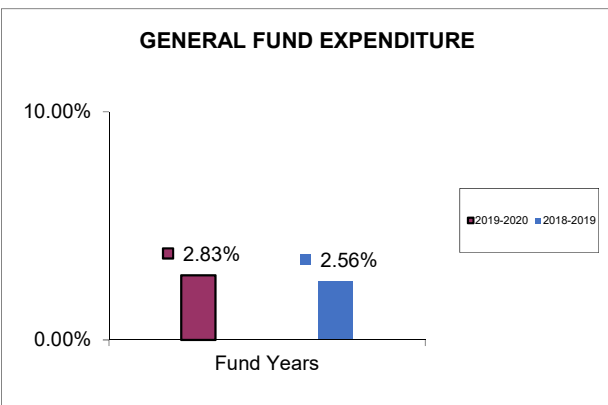
|                                | <u>REVENUE BUDGET</u> | <u>REVENUE AS OF JULY 31, 2020</u> | <u>REVENUE AS A PERCENT OF BUDGET</u> |
|--------------------------------|-----------------------|------------------------------------|---------------------------------------|
| 2020-2021 GENERAL FUND REVENUE | \$67,431,282.00       | \$749,217.24                       | 1.1%                                  |

|                                | <u>REVENUE BUDGET</u> | <u>REVENUE AS OF JULY 31, 2020</u> | <u>REVENUE AS A PERCENT OF BUDGET</u> |
|--------------------------------|-----------------------|------------------------------------|---------------------------------------|
| 2019-2020 GENERAL FUND REVENUE | \$61,816,085.00       | \$467,498.43                       | 0.8%                                  |



|                                    | <u>EXPENDITURE BUDGET</u> | <u>EXPENDITURE AS OF JULY 31, 2020</u> | <u>EXPENDITURE AS A PERCENT OF BUDGET</u> |
|------------------------------------|---------------------------|--|---|
| 2020-2021 GENERAL FUND EXPENDITURE | \$70,350,306.00           | \$1,992,377.85                         | 2.8%                                      |

|                                    | <u>EXPENDITURE BUDGET</u> | <u>EXPENDITURE AS OF JULY 31, 2020</u> | <u>EXPENDITURE AS A PERCENT OF BUDGET</u> |
|------------------------------------|---------------------------|--|---|
| 2019-2020 GENERAL FUND EXPENDITURE | \$65,191,334.00           | \$1,666,984.28                         | 2.6%                                      |



**TAX COLLECTION SUMMARY - JULY 2020**  
**July 1, 2019 - June 30, 2020**

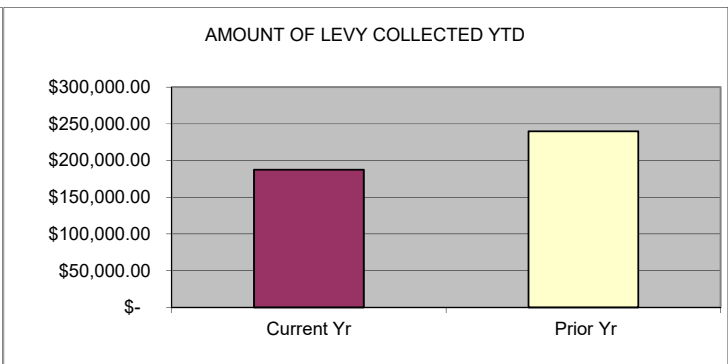
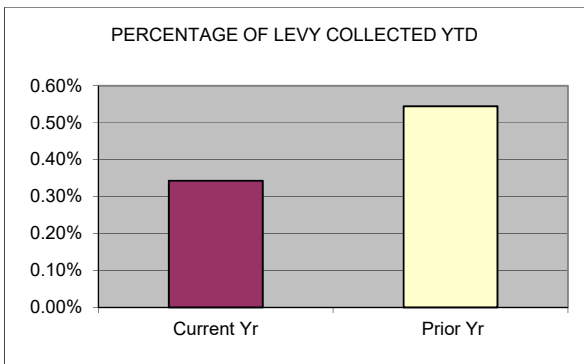
| <u>TYPE OF COLLECTION</u> | <u>CURRENT MONTH</u> | <u>YEAR TO DATE</u> |
|---------------------------|----------------------|---------------------|
| CURRENT TAXES             | \$ 147,563.77        | \$ 147,563.77       |
| DELINQUENT TAXES          | \$ 39,936.98         | \$ 39,936.98        |
| INTEREST & PENALTY        | \$ 36,431.82         | \$ 36,431.82        |
| TOTAL COLLECTIONS         | \$ 223,932.57        | \$ 223,932.57       |

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

|   | <u>CURRENT YR.</u> | <u>PRIOR YR.</u> | <u>VARIANCE</u> |
|---|--------------------|------------------|-----------------|
| ACTUAL CURRENT LEVY   | \$ 43,021,657.68   | \$ 41,322,639.73 | \$ 1,699,017.95 |
| CURRENT LEVY COLLECTED YTD  | \$ -               | \$ -             | \$ -            |
| CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER  | \$ 147,563.77      | \$ 225,050.27    | \$ (77,486.50)  |
| <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i> |                    |                  |                 |
| CURRENT TAXES COLLECTED YTD   | \$ 147,563.77      | \$ 225,050.27    | \$ (77,486.50)  |
| PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY   | 0.34%              | 0.54%            | -0.20%          |

|   | <u>CURRENT YR.</u> | <u>PRIOR YR.</u> | <u>VARIANCE</u> |
|---|--------------------|------------------|-----------------|
| BUDGETED TAX REVENUE  | \$ 41,605,124.00   | \$ 40,278,017.00 | \$ 1,327,107.00 |
| TOTAL COLLECTIONS YTD                                       | \$ 187,500.75      | \$ 239,774.43    | \$ (52,273.68)  |
| PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE | 0.45%              | 0.60%            | -0.14%          |

| <u>FUND SUMMARY</u>      | <u>ACTUAL COLLECTION</u> | <u>ANNUAL BUDGETED AMOUNTS</u> | <u>PERCENT OF BUDGET COLLECTED</u> |
|--------------------------|--------------------------|--------------------------------|------------------------------------|
| GENERAL FUND SUMMARY     | \$ 159,535.72            | \$ 28,853,862.00               | 0.55%                              |
| I&S DEBT SERVICE SUMMARY | \$ 64,396.85             | \$ 12,751,262.00               | 0.51%                              |
| TOTAL                    | \$ 223,932.57            | \$ 41,605,124.00               | 0.54%                              |



# Minutes of Regular Meeting

## The Board of Trustees Cleburne Independent School District

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*Absent: Teddy Martyniuk*

A Regular Meeting of the Board of Trustees of Cleburne Independent School District was held Monday, July 20, 2020, beginning at 6:00 PM in the Boardroom of Cleburne Independent School District at 505 N. Ridgeway Drive, Cleburne, Texas 76033.

### 1. CALL TO ORDER

*Meeting was called to order at 6:00pm by Elizabeth Childress.*

Presenter: Elizabeth Childress, Board President

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

*Board convened to closed session at 6:00pm.*

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

B. Consider Purchase, Exchange, Lease or Value of Real Property (TGC551.072)

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.

1. Consider Employment of Personnel, Resignations, and Retirements

### 3. RECONVENE TO OPEN SESSION

*Board reconvened to open session at 7:00pm.*

Presenter: Elizabeth Childress, Board President

A. Action, if any, from closed session

B. Pledge of Allegiance

C. Invocation

### 4. 2016 BOND UPDATE

Presenter: Jeremy Blevins

### 5. PRESENTATIONS

A. COVID-19 Update - School Start-up

Presenter: Dr. Kristi Rhone

### 6. PUBLIC COMMENT / AUDIENCE PARTICIPATION

*Lisa Farreau of Cleburne asked when the first day of school was.*

*Kristen Hyatt of Cleburne spoke of school start day.*

Presenter: Elizabeth Childress, Board President

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

B. Addressing the School Board: A public speaker must sign up by July 20, 2020 at 6:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

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

*June Bates moved to approve. John Finnell seconded. Yeas: 6, nays: 0. Motion passed.*

Presenter: Elizabeth Childress, Board President

A. Board of Trustees

1. June 15, 2020 Regular Board Meeting Minutes
2. June 30, 2020 Called Board Meeting Minutes
3. July 15, 2020 Called Board Meeting Minutes

B. Business and Finance

1. Budget Amendment
2. Check Register
3. Co-Curricular and Agency Report
4. Monthly Revenue and Expenditure Report
5. Tax Office Report

C. Student Services

1. 2020-2021 Golf Links MOU
2. Adult Education Contract 2021 Lease Agreement
3. CPR Waiver
4. CISD Student Code of Conduct 2020-2021
5. Interquest Detection Canines
6. Texas A&M AgriLife Extension
  - a. Resolution

**8. ACTION ITEMS**

A. Board of Trustees

Presenter: Elizabeth Childress

1. TASB Board Nominations

*John Finnell moved to nominate Julie Cole of HEB ISD. June Bates seconded. Yeas: 6, nays: 0. Motion passed.*

B. Research, Data and School Development

Presenter: Dr. Chris Jackson

1. COVID-19 Calendar Consideration

*June Bates moved to approve. John Finnell seconded. Yeas: 6, nays: 0. Motion passed.*

C. Business and Finance

Presenter: Cinthia Green

1. New Xerox Machines

*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0. Motion passed.*

D. Human Resources

Presenter: Dr. Andrea Hensley

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

*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0. Motion passed.*

E. Student Services

Presenter: Tammy Bright

1. Board Policy FFAA(Local) - 2020-2021 Physicals Waiver

*John Finnell moved to approve. Stu Madison seconded. Yeas: 6, nays: 0. Motion passed.*

2. Remote Asynchronous Instruction  
*June Bates moved to approve. Stu Madison seconded. Yeas: 6, nays: 0.  
Motion passed.*

## 9. PURCHASES OVER \$25,000

### A. Student Services

1. Hill College Dual Credit  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0.  
Motion passed.*
2. University of Texas - On Ramps  
*Stu Madison moved to approve. John Finnell seconded. Yeas: 6, nays: 0.  
Motion passed.*
3. Advance Placement Testing  
*June Bates moved to approve. Stu Madison seconded. Yeas: 6, nays: 0.  
Motion passed.*
4. College Preparation Assessments  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0.  
Motion passed.*

### B. District Operations

1. 2020-2021 District Insurance Purchase  
*John Finnell moved to approve. Stu Madison seconded. Yeas: 6, nays: 0.  
Motion passed.*  
Presenter: Barry Hipp
2. Coleman Elementary Walk-In Freezer and Cooler  
*June Bates moved to approve. Stu Madison seconded. Yeas: 6, nays: 0.  
Motion passed.*  
Presenter: Matt McWhorter

### C. Curriculum and Instruction

Presenter: Dr. Kristi Rhone

1. Learning Without Tears  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0.  
Motion passed.*
2. American Reading  
*June Bates moved to approve. Stu Madison seconded. Yeas: 6, nays: 0.  
Motion passed.*

### D. Data, Research and School Improvement

Presenter: Dr. Chris Jackson

1. Renewal of Eduphoria  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0.  
Motion passed.*

### E. Community Relations

Presenter: Lisa Magers

1. Graduation 2020-2021  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0.  
Motion passed.*

## 10. SUPERINTENDENT REPORTS

Presenter: Dr. Kyle Heath, Superintendent

### A. Human Resources Personnel Report

1. No Action

### B. Operations

1. Child Nutrition Report
2. Transportation Report

- 3. Facilities Report
- 4. Workorder reports
- C. Student Services
  - 1. Student Handbook
- 11. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**  
*No closed session.*  
 Presenter: Elizabeth Childress, Board President
  - A. Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
  - B. Consider Purchase, Exchange, Lease or Value of Real Property (TGC551.072)
  - 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.
    - 1. Consider Employment of Personnel, Resignations, and Retirements
- D. **RECONVENE TO OPEN SESSION**
- 12. **ADJOURNMENT**  
*Meeting was adjourned by Elizabeth Childress at 8:51pm.*  
 Presenter: Elizabeth Childress, Board President

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**Board President**

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August 17, 2020

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**Date Minutes Approved**

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**Board Secretary**

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August 17, 2020

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**Dates Minutes Signed**

# Minutes of Work Session

## The Board of Trustees Cleburne Independent School District

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A Work Session of the Board of Trustees of Cleburne Independent School District was held Monday, July 27, 2020, beginning at 5:00 PM in the Boardroom of Cleburne Independent School District at 505 N. Ridgeway Drive, Cleburne, Texas 76033.

*Absent: Teddy Martyniuk*

### 1. CALL TO ORDER

*Meeting was called to order by Elizabeth Childress at 5:01pm.*

Presenter: Elizabeth Childress, Board President

- A. Pledge of Allegiance
- B. Invocation

### 2. PUBLIC COMMENT / AUDIENCE PARTICIPATION

*No public comments*

Presenter: Elizabeth Childress, Board President

- A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public. Limited seating will be available in order to comply with social distancing guidelines.
- B. Addressing the School Board: A public speaker must sign up by July 27, 2020 at 4:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

### 3. ACTION ITEMS

- A. Human Resources

Presenter: Dr. Andrea Hensley

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

*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0. Motion passed.*

- a. No Action Personnel

### 4. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

*Board convened to closed session at 5:03pm.*

- A. Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
- B. Consider Purchase, Exchange, Lease or Value of Real Property (TGC551.072)
- 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. (TGC 551.074)
  - 1. Superintendent's Evaluation
  - 2. Board Goals

5. **RECONVENE TO OPEN SESSION**

*Board reconvened to open session at 7:09pm.*

Presenter: Elizabeth Childress, Board President

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

6. **ADJOURNMENT**

*Meeting was adjourned by Elizabeth Childress at 7:09pm.*

Presenter: Elizabeth Childress, Board President

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**Board President**

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August 17, 2020

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**Date Minutes Approved**

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**Board Secretary**

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August 17, 2020

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**Dates Minutes Signed**

# Minutes of Called Board Meeting

## The Board of Trustees Cleburne Independent School District

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*Absent: Teddy Martyniuk*

A Called Board Meeting of the Board of Trustees of Cleburne Independent School District was held Monday, August 3, 2020, beginning at 1:00 PM in the Boardroom of Cleburne Independent School District at 505 N. Ridgeway Drive, Cleburne, Texas 76033.

### 1. CALL TO ORDER

*Meeting was called to order by Elizabeth Childress at 1pm.*

Presenter: Elizabeth Childress, Board President

- A. Pledge of Allegiance
- B. Invocation

### 2. PUBLIC COMMENT / AUDIENCE PARTICIPATION

*No public comments*

Presenter: Elizabeth Childress, Board President

- A. Due to the Governor's July 2, 2020 executive order, all visitors will be required to wear a face covering over the nose and mouth when inside a commercial entity or other building or space open to the public. Limited seating will be available in order to comply with social distancing guidelines.
- B. Addressing the School Board: A public speaker must sign up by August 3, 2020 at 12:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.

### 3. ACTION ITEMS

#### A. Human Resources

Presenter: Dr. Andrea Hensley

- 1. Chapter 21 Contracts - Deliberate and take appropriate action on Teacher contracts for 2020-2021 school year  
*June Bates moved to approve. Wendell Demspey seconded. Yeas: 6, Nays: 0. Motion passed.*
  - a. Action Personnel
- 2. No Action Personnel
  - a. No Action Personnel

### 4. PURCHASES OVER \$25,000

#### A. Technology

Presenter: Mike Wallace

- 1. Interlocal Agreement - Region 4  
*John Finnell moved to approve. Wendell Dempsey seconded. Yeas: 6, nays: 0. Motion passed.*  
Presenter: Mike Wallace

### 5. BUSINESS AND FINANCE

Presenter: Sarah Taylor

#### A. Budget Amendment

*June Bates moved to approve. John Finnell seconded. Yeas: 6, nays: 0. Motion passed.*

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

*No closed session.*

- A. Pursuant to Texas Government Code Sections 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
- B. Consider Purchase, Exchange, Lease or Value of Real Property (TGC551.072)
- 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. (TGC 551.074)

**7. RECONVENE TO OPEN SESSION**

Presenter: Elizabeth Childress, Board President

- A. Action, if any, from closed session

**8. ADJOURNMENT**

*Meeting was adjourned by Elizabeth Childress at 1:09pm.*

Presenter: Elizabeth Childress, Board President

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**Board President**

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August 17, 2020

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**Date Minutes Approved**

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**Board Secretary**

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August 17, 2020

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**Dates Minutes Signed**

**DUAL CREDIT PARTNERSHIP AGREEMENT**  
**Between**  
**HILL COLLEGE**  
**and**  
**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

In accordance with the Texas Administrative Code, Texas Higher Education Coordinating Board, Chapter 4, Subchapter D, Dual Credit Partnerships between Secondary Schools and Texas Public Colleges, Hill College offers college-level academic and workforce education course options to Independent School Districts (ISDs) for dual credit. After the appropriate college-level courses are approved for dual credit, high school students meeting Hill College requirements may register in the courses to receive college and high school credit simultaneously. To facilitate effective communication between each respective ISD and Hill College, each party to this agreement will appoint a contact person to coordinate all activities relative to dual credit. Communications to Hill College regarding dual credit should be directed to the college's dual credit representative.

**Dual Credit Admission/Registration.** Students, upon written permission of the high school principal or designee, may apply for dual credit admission. Dual credit students must submit the following documents prior to registration: Hill College Dual Credit/Concurrent Permission form, high school transcript, qualifying college readiness scores, official college transcript(s) from any other colleges attended prior to registration.

**1. Eligible Courses**

- A. All courses offered for dual credit by Hill College will be either college-level academic courses, identified from the current edition of the Texas Higher Education Coordinating Board Lower-Division Academic Course Guide Manual or college-level workforce education courses, identified from the current edition of the Workforce Education Course Manual.
- B. A college course offered for dual credit must be: (A) in the core curriculum of the public institution of higher education providing the credit; (B) a career and technical education course; (C) a foreign language course; or (D) a college pathway course that satisfies specific degree plan requirements leading to the completion of a Board approved certificate, AA, AS, AAS degree program, or FOSC.
- C. Developmental or remedial courses may not be offered for dual credit. ISD is encouraged to partner with Hill College (as required by House Bill 5, 83rd Texas Legislature) to develop and provide courses in college preparatory mathematics and English language arts to prepare student for success in entry-level college courses (See HB 5 MOU below)
- D. The ISD will work closely with the Hill College dual credit representative to ensure that the college offers an adequate number of courses and/or sections. The feasibility of offering specific courses will be negotiated by Hill College and high school personnel.
- E. A complete list of dual credit courses taught within this school district, as well as a crosswalk, will be maintained on file in the Dual Credit Office.

**2. Student Eligibility**

- A. The Texas Success Initiative (TSI) requires mandatory assessment for all students to determine college readiness in reading, writing and math. The bill authorizes the Texas Higher Education Coordinating Board to prescribe assessment instruments with a statewide passing standard. The initiative allows an institution to determine when a student is ready to perform college-level coursework. High School students who seek to register in a

dual credit course, which will grant college credit must prove “college readiness” by achieving a college level score as outlined in Appendix A.

- B. TSI rules state that students registering in a Level-One certificate or less are exempt from the TSI Assessment requirements. A high school student is eligible to register in career and technical/workforce education dual credit courses without having to demonstrate college readiness on an approved TSI Assessment if the student has permission of the high school.
- C. Students registering in career and technical/workforce education dual credit courses contained in a Level-Two certificate or higher must meet the same dual credit eligibility criteria as students registered in academic dual credit courses.
- D. Students coming from a non-traditional program of study (i.e., a home school, private or a non-accredited high school) and seek dual credit/concurrent courses at Hill College must satisfy paragraphs A through C of this subsection.
- E. To be eligible for registration in a dual credit course, students must meet all the college’s regular prerequisite requirements designated for that course.
- F. All students who participate in the dual credit/concurrent program must maintain at a cumulative GPA of at least a 2.0 to remain in good standing. Students who do not achieve satisfactory progress will be placed on Scholastic Probation for the next long semester and may be registered provisionally on a semester basis. Credit will be awarded according to state, local, and institutional policies in effect at the time of registration.

### **3. Location of Classes**

- A. Dual credit courses may be taught on one of Hill College’s campus/centers, online, through distance learning, or on the high school campus. [TAC 19, Part 1, Chapter 4, Subchapter D, 4.85(c)]
- B. For dual credit courses taught exclusively to high school students on the high school campus and for dual credit/concurrent credit courses taught electronically, Hill College shall comply with applicable rules and procedures relating to Distance Education and Off-Campus Instruction. In addition, dual credit courses taught electronically shall comply with the Texas Higher Education “Principles of Good Practice for Academic Degree and Certificate Programs and Credit Courses Offered Electronically” and Hill College’s standards for distance learning courses.

### **4. Composition of Class**

- A. Dual credit courses offered on any Hill College campus/center will be open to both eligible high school students and college credit students.
- B. Dual credit classes planned at any approved off-campus site in collaboration with the appropriate college faculty and staff and local high school personnel will be taught for dual credit only if the number of dual credit students is justifiable.
- C. Dual Credit classes may be composed of dual credit/concurrent and/or regular admission college credit students. Exceptions for a mixed class may be allowed under one of the following conditions:
  - i. If the course involved is required for completion under the State Board of Education High School Program graduation requirements and the high school is otherwise unable to offer such a course;

- ii. If the mixed class is limited to high school honors students, College Board Advanced Placement or International Baccalaureate, dual credit/concurrent students, and/or regular college credit students, all of whom will be taught the college-level course. Students not registered for college credit by the official census date of the class will not be awarded college credit.
  - iii. If the course is a career and technical/workforce education course and the high-school credit-only students are eligible to earn articulated college credit.
- D. It is the responsibility of the ISD's high school principal to certify to Hill College that the requirements for class composition have been met, and it is the responsibility of Hill College to verify that classes taught are in compliance with this section. Further, should it be determined that this section has been violated, at the sole discretion of Hill College, Hill College may deny credit to any single student and/or all students who participated in an unapproved mixed class.

## **5. Faculty Selection, Supervision, and Evaluation**

- A. Faculty for a dual credit course will be approved and employed by Hill College. The instructor must meet credential requirements of Hill College and minimum requirements as specified by the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). Each faculty member assigned to teach an academic course will have a master's degree plus 18 hours in the specific discipline. Technical course instructors will have at least an associate degree and three years of work experience in the related business or industry.
- B. Instructors teaching dual credit courses must meet the same standards, review, and approval procedures as full-time, regular Hill College faculty.
- C. Faculty for a dual credit course who are not a full-time faculty member of Hill College report directly to the appropriate Dean of Instruction for the pathway in which the course(s) is being taught. The college shall supervise and evaluate part-time faculty teaching dual credit courses using the same or comparable procedures used for full-time faculty employed by college.
- D. The performance appraisal process for dual credit instructors will be conducted by the immediate supervisor and reviewed by the second line supervisor prior to the appraisal interview with the employee. The dual credit faculty evaluation process will mirror the evaluation process used at the college for all full-time faculty members and will be done according to the college policy manual. All dual credit faculty will be periodically evaluated using the following means: 1) random classroom observation by the immediate supervisor of that discipline, 2) student evaluations and 3) self-evaluation.
- E. All Dual Credit faculty instructors will be supervised by the following means:
  - i. When dual credit classes are visited during a classroom observation, supervisors will ask to see items such as the textbook, observe instruction and interaction with students, and request a class syllabus and a sample of class tests, quizzes, labs, and/or projects.
  - ii. Dual Credit instructors are given a self-evaluation form and are asked to fill it out and return the form to their Hill College supervisor.
  - iii. All dual credit instructors are given a master syllabus for the course. The master syllabus provides grading policy and student learning outcomes.
  - iv. All dual credit instructors are required to participate in the assessment process.
  - v. All dual credit instructors are required to certify rosters.
  - vi. All dual credit instructors are required to submit final grades.
- F. Faculty teaching courses, which result in the award of college credit, will be regularly employed faculty members of Hill College. All faculty selected by Hill College to teach dual credit classes will be considered employees of Hill

College and will be compensated by the college in accordance with Hill College policy, procedures, and guidelines.

- G. Applications for employment and official transcripts from each college or university attended MUST be submitted and approved prior to the start of classes. All paperwork will be kept on file at Hill College.

## **6. Course Curriculum, Instruction, and Grading**

- A. Hill College courses offered as dual credit, regardless of where they are taught, follow the same syllabus, course outline, textbook, grading method, and other academic policies as the courses outlined in the Hill College catalog.
- B. Approved courses being taught for dual credit must follow the approved master syllabus of the discipline and of Hill College.
- C. Textbooks should be identical to those approved for use by Hill College. Should an instructor propose an alternative textbook, the textbook must be approved in advance by the appropriate instructional department of Hill College and the Vice President of Instruction. Other instructional materials for dual credit/concurrent courses must be identical or at an equivalent level to materials used by Hill College.
- D. Courses which result in college-level credit will follow the standard grading practices of Hill College, as identified by college policy and as identified in the appropriately approved course syllabus. The grades used in college records are A (excellent), B (above average), C (average), D (below average), F (failure), I (incomplete), W (withdrawn), WC (withdrawn COVID). The lowest passing grade is D. Grade point averages are computed by assigning values to each grade as follows: A = 4 points, B = 3 points, C = 2 points, D = 1 point, and F = 0 points. Grading criteria may be devised by Hill College and the ISD to allow faculty the opportunity to award high school credit only or high school and college credit depending upon student performance.
- E. Faculty, who are responsible for teaching dual credit/concurrent classes, are responsible for keeping appropriate records, certifying census date rosters, providing interim grade reports, certifying final grade reports at the end of the semester, certifying attendance, and providing other reports and information as may be required by Hill College and/or the School District.

## **7. Academic Policies and Student Support Services**

- A. Hill College courses offered as dual credit, regardless of where they are taught, follow the same syllabus, course outline, textbook, grading method, and other academic policies and procedures as the courses outlined in the Hill College policy manual, catalog, and student handbook. [TAC 19, Part 1, Chapter 4, Subchapter D, 4.85(g)(1)]
- B. Numerical grades may be used for dual credit courses and are given in accordance with academic policies in the college catalog. To receive numeric grades, each student or the designated high school official must request the 6-Week Grade directly from the instructor. The instructor is required to provide the numeric grade to the student or directly to the high school official within 5 class days of the request.
- C. All academic policies of the college are applicable to dual credit courses and students. These policies include the appeal process, dropping/adding courses, grading policy, distribution of the syllabus, academic integrity, student conduct, etc. Dual credit students may reference the Hill College, student handbook and website for information. Dual Credit students violating policies will be subject to the penalties described in the course syllabus and any relevant Hill College policies. [TAC 19, Part 1, Chapter 4, Subchapter D, 4.85(g)(1)]

- D. Students taking college courses dual credit courses are eligible to utilize the same or comparable support services that are afforded to all Hill College students. The college is responsible for ensuring timely and efficient access to such services, academic advising, learning materials (e.g., library resources), and to other benefits for which the student may be eligible. In addition, Hill College will offer these students access to the library's electronic information resources through the internet, subject to Hill College's licensing contracts with its vendors and available technology. [TAC 19, Part 1, Chapter 4, Subchapter D, 4.85(g)(2)]
- E. The ISD agrees to allow those students currently registered in Hill College courses, within the District's facilities, access to the information resources available in the district. These students are under the same rules and regulations as other students of the district and are subject to the same fines and penalties.
- F. To be eligible for these privileges, a Hill College student must present proof of current enrollment. This may take the form of, but is not limited to, student ID card, bill for registration, or a class schedule.
- G. Hill College Dual Credit staff will offer information sessions and/or appointments for dual credit students and their parents to assist them in becoming acquainted with the dual credit process to include application, academics, registration, tuition/fees and support services of the college. Information for dual credit will be maintained on the Hill College dual credit website.
- H. The ISD and College agree to maintain the records of all students in accordance with all applicable federal, state, and local laws. In accordance with the Family Educational Rights and Privacy Act of 1974, as Amended (FERPA) (20 U.S.C. §1232g), all records relating to students, which are generated or maintained by either party, shall be considered education records in accordance with applicable laws and policies.
- I. Dual Credit students will be required to adhere to college policies and procedures regarding facilities and equipment usage, code of conduct, and are subject to appropriate action taken by the ISD and/or College.
- J. Upon registering in dual credit courses, the student's information will become part of the College's student directory information and subject to the Texas Public Information Act. Students will be able to designate release of directory information.
- K. Hill College Academic Advisors and Success Coordinators will provide information and resources to dual credit students to assist with achieving both academic and personal success goals. Staff assist with policy and degree requirements, education planning, and transfer and career opportunities.
- L. It is the policy and procedure of Hill College to provide reasonable accommodations for qualified students with documented disabilities. Hill College will adhere to all applicable federal, state and local laws, regulations and guidelines with respect to providing reasonable accommodations to afford equal educational opportunity and enable participation in and benefits from educational programs and activities. Students must provide appropriate documentation, complete an accommodation request form and submit to the Academic Advising and Success Center. Every effort will be made to identify needs and provide reasonable academic accommodations that a student needs.
- M. If for any reason, it becomes necessary for a student who has registered for a Hill College class to withdraw or drop the class, Hill College and the ISD agree it is the responsibility of the student to officially withdraw or drop the college course.
- N. A student may add or drop a course prior to the official census date for the course. Students who drop prior to the official college census date will not receive a grade of any kind; tuition and fees will be refunded in accordance with the College approved refund schedule.

- O. A student may withdraw from a course with a grade of “W” any time after the census date for the semester and on or before the last day to withdrawal a class of a term as designated in the college academic calendar. Dual credit students attending class on or off campus may initiate a Drop, Withdrawal Resignation form through the Hill College Dual Credit office or Academic Advising and Success Center. If attending class off campus at a high school, the student should notify his/her high school representative and complete the form. A student who discontinues class attendance and does not officially withdraw the course on or before the last day will receive a performance grade for the course based on the grading criteria identified in that course’s syllabus. This grade will go on the student’s permanent high school and college transcripts.
- P. If at the end of a semester there are overdue books or materials belonging to a Hill College library, each library will take steps consistent with their policies and procedures to ensure that the past due books and/or materials are returned as expediently as possible. Upon return of the material the lending library, the student’s account will be cleared of any obligation.
- Q. As of Fall 2019 and in accordance with Senate Bill 25, a student enrolled in a dual credit course at an institution of higher education shall file a degree plan with the institution when the student has earned a cumulative total of 15 or more semester credit hours of course work.

## **8. Transcription of Credit**

- A. For both technical and academic dual credit/concurrent credit courses, college credit will be transcribed immediately upon a student's completion of the performance required in the course. [TAC 19, Part 1, Chapter 4, Subchapter D, 4.85(h)]
- B. Prior to graduation from high school, a student or high school representative can request an unofficial transcript of courses taken as dual credit to be released to either the student or the high school.
- C. Upon graduation from high school, students must submit an official high school transcript, with date of graduation, before a Hill College official transcript will be released to other colleges or universities.
- D. For technical and academic dual credit/concurrent courses which result in high school-level credit, the ISD will transcript all course work in accordance with the ISD’s normal policies and procedures immediately following the end date of the course. Further, the ISD agrees to make available in the same manner it does to other students an official high school transcript that may be sent to other schools, colleges, or locations as the student so designates.
- E. Students registered in Continuing Education courses may be eligible for Course Completion Certificates if all specific requirements in the course syllabus are met and certified by the Department of Continuing Education.
- F. Hill College is a fully accredited institution and core academic courses are transferable to any state university in Texas. However, since each college has its own policy regarding the transferability of courses, each student is strongly advised to check with the college which he or she plans to attend, if other than Hill College, to determine the transferability of Hill College courses.

## **9. Sources of Funding**

- A. State funding for dual credit/concurrent courses will be available to both the ISD and Hill College based upon the current agreement between the Commissioner of Education and Commissioner of Higher Education. In accordance with this agreement, Hill College may claim state funding for all students registered for college-level credit in a dual credit/concurrent course. The ISD may also claim full ADA funding for all students registered in a dual credit/concurrent course.

- B. As of fall 2013, as per SB 31, 83rd Regular Legislature, institutions of higher education may not include dual credit courses for formula funding unless they meet requirements outlined in the Texas Education Code Section 61.059 (p) and (q). For eligible courses offered for dual credit (Part 1, Section B of this agreement) which fall outside of the formula funding allowable by the State of Texas as identified in the Texas Higher Education Coordinating Board Educational Data Center's *Reporting and Procedures Manual for Texas Community, Technical, and State Colleges* (Fall 2018 version), additional tuition and fees may be assessed.
- C. In accordance with the tuition and fee structure established by the Hill College Board of Regents, Hill College agrees to charge standard district and non-district tuition and fees as indicated on the Hill College website. The Hill College Board of Regents reserves the right to change the policies and procedures of Hill College, without notice, including tuition and fees in accordance with the cost of instruction and state laws.
- D. The ISD agrees to pay for the cost of tuition, fees, textbooks, and required student supplies or to inform Hill College who is responsible for tuition, fees, textbooks, and required student supply items.
- E. High school students taking Hill College courses for dual credit are responsible for ensuring that all applicable dual credit tuition and fees are paid by the student in full at the time of registration according to college requirements. Dual credit/concurrent students fall under the same refund and other financial policies as other Hill College students.
- F. If the ISD alone is to be responsible for payment of a student's tuition and fees, Hill College agrees to bill the School District immediately following registration. The ISD agrees to settle all account receivables with Hill College within 30 days of the billing date. Students whose tuition and fees are not paid by the official college census day of the class will be dropped from the college roll and must be removed from the class in accordance with Section 4 of this agreement.
- G. Students who officially withdraw from Hill College will have their tuition and mandatory fees refunded according to the official refund policy schedule for all students. Tuition, and fees paid directly to Hill College by the ISD, sponsor, donor, or scholarship fund will be refunded to the source rather than directly to the students.
- H. Hill College is not responsible for the transportation of dual credit students.

## **10. Student Conduct**

- A. Dual Credit students will be required to adhere to college policies and procedures including student conduct as set forth in the Hill College policy manual and the Student Handbook while on a Hill College campus/center and/or while in attendance in Hill College classes at off-campus instructional sites such as the high school.
- B. Failure to comply with Hill College policies and procedures may result in dismissal of the student from Hill College classes. Hill College and the partner ISD will cooperative in disciplinary issues to the extent possible, but the college will have final authority over disciplinary matters relating to Hill College courses.
- C. Disciplinary issues will be reported and addressed according to published college policies and procedures.
- D. The ISD will notify Hill College of student behavioral issues that would impact a dual credit course, particularly in regards to matters concerning student and employee safety.

## **11. Non-Discrimination**

Hill College is committed to the principle of equal opportunity in education and employment. The college does not discriminate against individuals on the basis of age, race, color, religion, sex, national origin, disability, genetic information, or veteran status in the administration of its educational programs, activities, or employment policies. Retaliation against anyone involved in the complaint process is a violation of College District policy and is prohibited. Reports of discrimination may be directed to the Title IX coordinator. The College District designates the following person to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended:

Ms. Jamie Jaska  
Director of Human Resources  
112 Lamar Drive  
Hillsboro, TX 76645  
254-659-7731 or jjaska@hillcollege.edu

## **12. Title IX**

Hill College strives to maintain a work and educational environment free from discrimination, sexual harassment, sexual assault, stalking, rape, dating and domestic violence, and related retaliation in accordance with applicable federal and state laws. Students may contact the Office of Student Services, Dean of Students, Campus Safety, Campus Security Authority (CSAs) or Title IX Coordinator for assistance with reporting a complaint or may file a complaint online from the Hill College website. The Title IX Coordinator:

Ms. Jamie Jaska  
Director of Human Resources  
112 Lamar Drive  
Hillsboro, TX 76645  
254-659-7731 or jjaska@hillcollege.edu

## **13. Facilities and Technology**

- A. The high school or ISD partner agrees to provide and maintain adequate physical facilities, resources and technology to serve dual credits faculty and students taking dual credit courses at the ISD location. Adequate facilities are those of the quality, scope and condition to support the dual credit programs and college learning environment at the ISD location.
- B. The high school or ISD partner will ensure that Hill College faculty and dual credit students have access to college email, MyRebel, Schoology and the library resources from the ISD computers.
- C. Dual Credit student may need access to devices capable of running Respondus or other security programs, devices/Internet access unrestricted by the ISD filter, as well as a webcam. Such access is vital for academic integrity measures, Internet-based course materials, research and course projects. Student resources are available on the Hill College campus to fulfill such needs should the student choose to implement them.
- D. The college recommends the ISD assign students enrolled in online dual credit courses to a computer lab with a facilitator for at least one class period per day.

## **14. Term**

The term of this MOU shall commence on the last date of the final signature on page 9 of this MOU and shall continue for a period of 24 months or until terminated by either party. Either party may terminate this MOU, without cause, upon at least thirty (30) days prior written notice to the other party, with termination effective upon the expiration of the thirty (30) days or as mutually agreed to by the parties.

Approved by the Hill College District Board of Regents; executed by the Hill College District; and signed by its President.

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Pam Boehm, Ph.D.  
President  
Hill College  
112 Lamar Drive  
Hillsboro, TX 76645

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Date

Approved by the Cleburne ISD Board of Trustees; executed by Cleburne ISD; and signed by its Superintendent.


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Dr. Kyle Heath  
Cleburne ISD Superintendent  
505 N. Ridgeway Drive, Ste. 100  
Cleburne, TX 76033

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Date

## Appendix A

|   | <p style="text-align: center;"><b>SAT</b></p> <p>*Composite=Critical Reading plus Math</p>   | <p style="text-align: center;"><b>ACT</b></p> | <p style="text-align: center;"><b>TSI Assessment</b></p>   | <p style="text-align: center;"><b>Dual Credit Only Waiver</b></p> <p><b>ACT PLAN, ACT-Aspire and PSAT/NMSQT</b><br/>(Mixing or combining scores from the PSAT/NMSQT administered prior to October 15, 2015 and the PSAT/NMSQT administered after October 15 2015 is not allowed)</p>   | <p style="text-align: center;"><b>STAAR EOC</b></p>   |
|--|--|---|--|--|---|
| <p><b>Writing Based Courses (Must be TSI Writing complete to enroll):</b></p> <p><b>ENGL 1301, 1302, 2311, 2322, 2323, 2327, 2328, 2331, &amp; 2332.</b></p> | <p><b>Taken prior to March 5, 2016:</b><br/>Composite score of 1070* &amp; a minimum score on the Critical Reading of 500</p> <p><b>Taken on or after March 5, 2016:</b><br/>Minimum score of 480 on the Evidence-Based Reading and Writing shall be exempt from both Reading and Writing sections of TSI</p>  | <p>Composite score of 23 &amp; English 19</p> | <p>Placement score of a 340-390 with a minimum Essay score of 4</p> <p style="text-align: center;"><b>OR</b></p> <p>a placement score of 310-339 and levels 4-6 on ABE Diagnostic and a minimum Essay score of 5</p> | <p>A composite score of 23 on the PLAN with at least a 19 or higher in English or an English score of 435 on the ACT-Aspire</p> <p>If administered <b>prior to October 15, 2015</b> - If the student achieves a combined score of 107 on the PSAT/NMSQT with a minimum of 50 on the reading</p> <p style="text-align: center;"><b>OR</b></p> <p><b>After October 15, 2015</b> – a score of 460 on the evidence-based reading and writing (EBRW) on a PSAT/MSQT exam</p>        | <p><b>*English III</b> EOC combined assessment in both reading and writing Level 2 TEA recommended scores (4000)</p> <p style="text-align: center;"><b>OR</b></p> <p><b>Dual Credit Waiver Only-</b> If a student achieves a minimum score of 4000 on the English II State of Texas Assessment of Academic readiness EOC exam</p> |
| <p><b>Reading Based Courses (Must be TSI Reading complete to enroll):</b></p>  | <p><b>Taken prior to March 5, 2016:</b><br/>Composite score of 1070* &amp; a minimum score on the Critical Reading of 500</p> <p><b>Taken on or after March 5, 2016:</b><br/>Minimum score of 480 on the Evidence- Based Reading and Writing shall be exempt from both Reading and Writing sections of TSI</p>   | <p>Composite score of 23 &amp; English 19</p> | <p>Reading 351</p>   | <p>A composite score of 23 on the PLAN with at least a 19 or higher in English</p> <p style="text-align: center;"><b>OR</b></p> <p>an English score of 435 on the ACT-Aspire</p>   | <p><b>*English III</b> EOC combined assessment in both reading and writing Level 2 TEA recommended scores (4000)</p> <p style="text-align: center;"><b>OR</b></p> <p><b>Dual Credit Waiver Only-</b> If a student achieves a minimum score of 4000 on the English II State of Texas Assessment of Academic readiness EOC exam</p> |
| <p><b>All MATH courses</b></p>   | <p><b>Taken prior to March 5, 2016:</b><br/>Composite score of 1070* &amp; a minimum score on the Mathematics of 500</p> <p><b>Taken on or after March 5, 2016:</b> A minimum score of 530 on the Mathematics test shall be exempt for the mathematics section of the TSI Assessment</p>   | <p>Composite score of 23 &amp; Math 19</p>    | <p>Mathematics 350</p>   | <p>A composite score of 23 on the PLAN with a 19 or higher in mathematics; or a mathematics score of 431 on the ACT-Aspire.</p> <p>If administered <b>prior to October 15, 2015</b> If the student achieves a combined score of 107 on the PSAT/NMSQT with a minimum of 50 on the mathematics test</p> <p style="text-align: center;"><b>OR</b></p> <p><b>After October 15, 2015</b> – a score of 510 on the evidence-based reading and writing (EBRW) on a PSAT/MSQT exam</p> | <p><b>*Algebra II</b> EOC Level 2 TEA recommended scores (4000)</p> <p style="text-align: center;"><b>OR</b></p> <p><b>Dual Credit Waiver Only-</b> If a student achieves a minimum score of 4000 on the Algebra I STAAR EOC and passing grade in the Algebra II course</p>   |
| <p><b>To register in other academic courses</b></p>  | <p>See <b>TEXAS SUCCESS INITIATIVE (TSI) PLACEMENT FOR EARLY ADMISSIONS/CONCURRENT ENROLLMENT/DUAL CREDIT HIGH SCHOOL STUDENTS</b> guidelines provided to your schools counselors.</p>   |   |  |  |   |
| <p><b>Cert. of Completion (CERT 1) Technical Courses Only (i.e., ACNT, AUMT, CSME, WLDG)</b></p>   | <p>Exempt from TSI requirements until a student moves to a Certificate of Technology (CERT 2) or Associate of Applied Science degree. Programs that have eligible Certificate of Completion (Cert 1) are Automotive, Child Care &amp; Development, Computer Science, Cosmetology, Criminal Justice, Emergency Medical Professions, Fire Science, Management, Office Administration, or Welding</p> |   |  |  |   |

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**MEMORANDUM OF UNDERSTANDING**

**COLLEGE PREPARATORY MATHEMATICS AND ENGLISH LANGUAGE ARTS COURSES (HB5)**

**Between**

**HILL COLLEGE**

**and**

**CLEBURNE INDEPENDENT SCHOOL DISTRICT**

This Memorandum of Understanding (MOU) is entered into between the Cleburne Independent School District (ISD), a Texas independent school district located at, 505 N. Ridgeway Drive, Ste. 100, Cleburne, TX 76033, and Hill College (HC), a community college located at 112 Lamar Dr., Hillsboro, Texas 76645.

WHEREAS, The State of Texas mandated via House Bill 5, Section 10 that each school district shall partner with at least one institution of higher education to develop and provide courses in college preparatory mathematics and English language arts;

WHEREAS, the parties have agreed to enter into a collaborative agreement where students who are deemed not to be college ready per House Bill 5, Section 10;

WHEREAS, Cleburne Independent School District (ISD) and Hill College (HC) jointly recognized an opportunity to create seamless pathways for students to enter into college level work in mathematics and English language arts;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained in this MOU and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, ISD and HC, intending to be legally bound, agree as follows:

**1. Scope of Services**

ISD and HC agree to collaborate to develop and maintain developmental mathematics and English language arts courses that meet the terms of this agreement as outlined in the Support and Services section of this MOU. ISD and HC will meet regularly to maintain the integrity and evaluate the effectiveness of the program.

**2. Term**

The term of this MOU shall commence on the last date of the final signature on page 5 of this MOU and shall continue for a period of 24 months or until terminated by either party. Either party may terminate this MOU, without cause, upon at least thirty (30) days prior written notice to the other party, with termination effective upon the expiration of the thirty (30) days or as mutually agreed to by the parties.

**3. Support and Services**

ISD and HC agree to the following conditions:

- A. HC agrees to the following for both the mathematics and English language arts courses:
  - i. To share data and provide feedback regarding student success on entry-level college mathematics and English language arts courses;
  - ii. To train advisors to recognize and honor course(s) on school district transcripts;
  - iii. To ensure that eligible students are counseled directly into college level mathematics, English language arts, and all other courses that require mathematics and English language arts college readiness;
  
- B. HC agrees to the following for the college preparatory mathematics courses:
  - i. To provide the Student Learning Outcomes;
  - ii. To provide the syllabi for the courses being offered.

- iii. To provide regular meetings between the HC faculty and ISD faculty teaching the course.
- C. HC agrees to the following for the college preparatory English language arts course:
- i. To provide the Student Learning Outcomes for Integrated Reading/Writing (INRW 0303) course;
  - ii. To provide the syllabi, including types of essays required (i.e., expository, persuasive, and critical analysis).
  - iii. To provide regular meetings between the HC faculty and ISD faculty teaching the course.
- D. ISD agrees to the following for both the mathematics and English language arts courses:
- i. To provide highly qualified instructors for the courses being taught;
  - ii. To identify students who are not college ready as stated in HB 5;
  - iii. To provide professional development and resources required to teach the mathematics and English language arts courses;
  - iv. To identify successful completion of the course(s) on the student transcripts as determined by the State of Texas PEIMS number;
  - v. To provide curriculum for the course that is consistent with HC Student Learning Outcomes;
  - vi. To provide assistance with admission, enrollment, and financial aid applications;
- E. ISD agrees to the following for the college preparatory mathematics course:
- i. To teach a math course designed to focus on college mathematics (algebraic or non-algebraic) concepts;
  - ii. Require students to meet college readiness scores on the TSI Assessment;
  - iii. To meet regularly with HC faculty.
- F. ISD agrees to the following for the college preparatory English language arts course:
- i. To teach an integrated Reading and Writing course that focuses on critical reading and college-level writing;
  - ii. Require students to meet college readiness scores on the TSI Assessment;
  - iii. To meet regularly with HC faculty.

#### **4. Non-Compliance**

Notwithstanding any provision herein to the contrary, if HC does not comply with any part of the MOU, and the failure to comply is not corrected within thirty (30) calendar days after written notice from ISD, this MOU may be terminated immediately upon written notice from ISD, at ISD's sole discretion.

#### **5. Liability**

Neither ISD nor its trustees, officers, employees or agents shall have any liability or responsibility for any claim or cause or action of any person or group arising from (a) the use of district property and/or equipment by HC and HC's officers, volunteers, employees, contractors, agents, invitees, licensees, participants, and visitors, or (b) non-compliance with this MOU, or (c) any act, omission, or negligence of HC, or any of its officers, agents, employees, contractors, invitees, licensees, volunteers, participants or visitors.

**EXCEPT AS MAY OTHERWISE BE PROVIDED HEREIN, ISD MAKES NO EXPRESSED OR IMPLIED WARRANTIES OF ANY KIND, TO THE FULLEST EXTENT PERMISSIBLE UNDER APPLICABLE LAW, ISD DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF PERFORMANCE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, ACCURACY, OMISSIONS, COMPLETENESS, AND DELAYS, EXCEPT AS EXPRESSLY PROVIDED HEREIN OR AS REQUIRED BY LAW, UNDER NO CIRCUMSTANCES SHALL ISD BE LIABLE FOR EXEMPLARY, SPECIAL, PUNITIVE, CONSEQUENTIAL, OR INCIDENTAL DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, BUSINESS REVENUE, OR GOODWILL DUE TO ANY CAUSE WHATSOEVER, EVEN IF ISD HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

#### **6. Indemnity**

**HC AGREES THAT HC SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS ISD AND ISD'S PAST, PRESENT, AND FUTURE TRUSTEES, OFFICERS, AND EMPLOYEES, FROM AND AGAINST ALL CLAIMS, DEMANDS, CAUSES OF ACTION, DAMAGES, COSTS, AND EXPENSES, INCLUDING, WITHOUT LIMITATION, COURT COSTS AND REASONABLE ATTORNEY'S FEES, OF ANY KIND OR NATURE ASSERTED BY ANY THIRD PARTY, OCCURRING OR IN ANY WAY INCIDENT TO, ARISING OUT OF, OR IN CONNECTION WITH ANY ACTS OF HC'S PARTICIPANTS, VISITORS, AGENTS, EMPLOYEES, CONTRACTORS, INVITEES, OR LICENSEES DONE IN CONNECTION WITH THIS MOU.** HC's obligations under this clause shall survive termination or expiration of this MOU.

## **7. Notice**

All notices or other communications required or permitted hereunder shall be in writing, and shall be personally delivered or sent by registered or certified mail, return receipt requested, courier delivery, electronic mail, facsimile or receipted overnight mail, and shall be deemed received upon the earlier of (a) the date of delivery, if personally delivered, or (b) three (3) business days after the date of posting by the U.S. postal service, if mailed. All such notices or communications shall be addressed as follows:

If to ISD:           Dr. Kyle Heath  
                          Superintendent, ISD  
                          505 N. Ridgeway Drive, Ste. 100  
                          Cleburne, TX 76033

If to HC:            Dr. Pam Boehm  
                          President, Hill College  
                          112 Lamar Dr.  
                          Hillsboro, TX 76645

Either party may change such address for notice for the party designated to receive such notice by giving written notice to the other party as provided in this paragraph.

## **8. Relationship of the Parties**

It is understood and agreed that HC is a separate legal entity from ISD and HC is not an employee, agent, joint venture, or partner of ISD. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between ISD and either HC or any employee or agent of HC.

## **9. No Waiver of ISD's Immunity**

The execution of this MOU and the performance by ISD of any of its obligations hereunder are not, and are not intended to waive or relinquish, and ISD shall not waive or relinquish, any governmental, sovereign immunity or defense from or to liability or prosecution available to ISD, its trustees, officers, employees, or agents under federal or Texas laws.

## **10. No Third Party Beneficiaries**

Nothing in this MOU shall be deemed or construed to create any third party beneficiaries or otherwise give any third party any claim or right of action against any party to this MOU.

## **11. Governing Law and Venue**

This MOU shall be governed by and construed in accordance with the laws of the State of Texas, without regard to its conflicts of law's provisions. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Hill County, Texas.

## **12. Entire Agreement**

This MOU and the attached and incorporated addendum or exhibits, if any, contain the entire agreement of the parties relative to the purpose(s) of the MOU and supersede any other representations, agreements, arrangements, negotiations, or understanding, oral or written, between the parties of this MOU.

## **13. Severability**

In the event that any one or more of the provisions contained in this MOU shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions, and the MOU shall be construed as if such invalid, illegal, or unenforceable provision had never been contained in it.

## **14. Interpretation**

The parties agree that the normal rules of construction that require that any ambiguities in this MOU are to be construed against the drafter shall not be employed in the interpretation of this MOU.

## **15. Changes and Amendments**

This MOU may be amended, modified, and/or supplemented only by the mutual agreement of the parties, in writing, to be attached to the incorporated in this MOU.

## **16. Assignment**

Neither this MOU nor any rights, duties, or obligations under it shall be assignable by HC without the prior written acknowledgment and authorization of ISD. Any attempted assignment by HC without ISD's prior written consent shall be void.

## **17. No Waiver**

No failure on the part of either party at any time to require the performance by the other party of any term hereof shall be taken or held to be a waiver of such term or in any way affect such party's right to enforce such term, and no waiver on the part of either party of any term hereof shall be taken or held to be a waiver of any other term hereof or the breach thereof. No waiver, alteration, or modification or any of the provisions of this MOU shall be binding unless in writing and signed by duly authorized representatives of the parties hereto.

## **18. Captions**

The captions herein are for convenience and identification purposes only, are not an integral part hereof, and are not to be considered in the interpretation of any part hereof.

## **19. Counterparts**

This MOU may be executed in separate counterparts, each of which when so executed shall be an original, but all of such counterparts shall together constitute but one and the same instrument.

## **20. Non-Discrimination**

Neither Hill College nor ISD will discriminate on the basis of sex, age, disability, race, color, religion, national origin or veteran status in its educational and vocational programs, activities, or employment as required by Title IX, Section 504 and Title VI.

Approved by the Hill College District Board of Regents; executed by the Hill College District; and signed by its President.

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Pam Boehm, Ph.D.  
President  
Hill College  
112 Lamar Drive  
Hillsboro, TX 76645

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Date

Approved by the Cleburne ISD Board of Trustees; executed by Cleburne ISD; and signed by its Superintendent.

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Dr. Kyle Heath  
Cleburne ISD Superintendent

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Date



**Cleburne Education Foundation**

TO: Dr. Kyle Heath  
FROM: Paige Harris, Cleburne Education Foundation  
DATE: August 12, 2020  
RE: Funding for Diesel Engine Tech Program

On Tuesday, August 11, 2020, the Cleburne Education Foundation Board of Directors unanimously approved awarding funds of \$55,568.00 to the Diesel and Heavy Equipment program in the CTE program at Cleburne High School. The funds are to be used to purchase safety equipment, training resources and tools for the program.

We are pleased to be able to participate in this state of the art training program that will prepare our students for their future careers.

Thank you!

A RESOLUTION ADOPTING THE TAX  
RATE FOR THE YEAR 2020 FOR THE  
CLEBURNE INDEPENDENT SCHOOL DISTRICT

1. On this date, we, the Board of Trustees of the Cleburne Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2020 at a total tax rate of \$ 1.5147, to be assessed and collected by the duly specified assessor and collector as follows:

\$ 1.0547 for the purpose of maintenance and operation, and

\$ 0.46 for the purpose of payment of principal and interest on debts;

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS  
THAN LAST YEAR'S TAX RATE.

RESOLVED, PASSED AND ADOPTED by the Board of Trustees of the Cleburne Independent School District this the 17th day of August, 2020.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

By:

\_\_\_\_\_  
Board President, Elizabeth Childress

ATTEST:

\_\_\_\_\_  
Secretary, Dr. Jason Tennison

**SUBJECT: PERSONNEL ACTION - Contracted Personnel**

**DATE:** August 17, 2020

**TO:** Dr. Kyle Heath  
Superintendent

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

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

**NEW-HIRES/  
TRANSFER:**

**NAME:** Melody Cockrell  
**ASSIGNMENT:** Resource SPED Teacher / Adams Elementary  
**EXPERIENCE:** 29 Years' Experience  
**DEGREE:** Bachelor's Degree / Abilene Christian University  
**START DATE:** August 14, 2020

**NAME:** Rocio Dumey  
**ASSIGNMENT:** Spanish Teacher / Cleburne High School  
**EXPERIENCE:** 4 Years' Experience  
**DEGREE:** Bachelor's Degree / Southern Methodist University  
**START DATE:** August 14, 2020

**NAME:** Erica Westmoreland  
**ASSIGNMENT:** Math Teacher / Cleburne High School  
**EXPERIENCE:** 0 Years' Experience  
**DEGREE:** Bachelor's Degree / University of North Texas  
**START DATE:** August 14, 2020

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



*Board of Trustees*

**TITLE:** T-TESS Certified Appraisers for  
2020-2021 School Year

**DATE:** August 17, 2020

**BOARD ACTION ITEM**

**BACKGROUND:**

In accordance with Texas Education Code 21.351, the following administrators in Cleburne Independent School District (CISD) have completed and fulfilled the requirements to appraise state certified teachers using the Texas Teacher Evaluation and Support System (T-TESS). T-TESS has replaced PDAS as the state recommended appraisal system to evaluate teacher performance in: Planning, Instruction, Learning Environment, and Professional Practices & Responsibilities.

All of the listed administrators have completed the state mandated three days of T-TESS orientation, and each has passed the required on-line examination to become official appraisers. All appraisers must pass an examination to remain certified appraisers.

Per DNA (LOCAL) policy, T-TESS appraisers must be approved by the Board of Trustees based on the superintendent's recommendation.

**CONSIDERATIONS:**

CISD T-TESS Certified Appraisers for the 2020-2021 School Year

|                     |                     |
|---------------------|---------------------|
| Barnes, Brent       | Keesee, Suzanne     |
| Bell, Alice         | Landeros, Sabina    |
| Boedeker, Darrell   | Larrison-Hall, Jeri |
| Boedeker, Mary      | Leck, Richard       |
| Borden, Cory        | Lewallen, Alanna    |
| Conn, Dustin        | McClure, Mark       |
| Fitzgerald, Molly   | Renner, Ben         |
| Ford, Matthew       | Rhoades, Vicki      |
| Geltmeier, Brandi   | Smith, Loyd Dwayne  |
| Gonzales, Kimberly  | Stepp, David Ryan   |
| Griffith, Radea     | Storm, Georgann     |
| Helmcamp, Janet     | Walker, Jacob       |
| Hitt, Dawn          | Walker, Jami        |
| Holweg, Karen       | White, Amber        |
| Jackson, Chris      | White, Tracy        |
| Jackson, Sherqueena | Williams, Michael   |
| Jones, Rena         |                     |
| Kampen, Crystal     |                     |

**RECOMMENDATIONS:**

The Superintendent recommends approval of the 2020-2021 T-TESS appraisers.

# Memorandum

**To:** Dr. Kyle Heath, Superintendent  
**From:** Barry Hipp  
**CC:** Sarah Taylor, CFO  
**Date:** August 13, 2020  
**Re:** Architectural Services

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As a result of interviews and after due consideration, the Architectural Selection Committee recommends with Superintendent approval, the following architectural firms listed as ranked:

1. PBK Architects
2. VLK Architects
3. Huckabee Architects

## **Recommendation:**

Grant the Superintendent the authority to negotiate with the top ranked firm, PBK Architects, as Architect on record for pre-bond and architectural services in accordance with Texas Government Code §2254.004(a) and contract with PBK with an amount not to exceed **\$250,000**. If a contract cannot be negotiated with PBK we ask the Board of Trustees to give the Superintendent the same authority to move to the second ranked Architectural firm.

PBK would provide Cleburne ISD the following services:

- **Planning Coordination** – Work closely with CISD Bond Consultant, Michelle Hughes, to coordinate & facilitate Bond Planning Committee meetings
- **Facilities Review** – Conduct facilities review/assessment & collect data for all CISD campuses/facilities potentially impacted by a future bond program
  - Educational Adequacy Assessment – NextGen considerations, parity, and how environments would respond to potential grade reconfiguration
  - High Performance / Life-Cycle Considerations – Priority work items
  - Code Compliance
- **Campus Engagement** – Proactive involvement of all campus leadership (meetings) – Principals, educators, maintenance personnel, etc.
- **Cost Estimating** – Provide cost estimates (and projections, including inflation) for all work items identified in the facilities assessment

- **Database** – Publish all assessment data in a living database to be utilized as a resource during the bond planning process
- **Prioritization** – Work with CISD, bond consultant, and bond committee members to prioritize all identified work items for a potential bond program
- **Financial Coordination** – Work with CISD’s financial advisors to review and analyze any potential tax implications (various scenarios) of a future bond program
- **Recommendation Development** – Work with Michelle Hughes & bond committee members to generate consensus on a potential bond program to be formally presented to CISD Board of Trustees
- **Community Engagement** – Work with CISD leadership & community volunteers to orchestrate a comprehensive PR & Marketing campaign for a future bond program:
  - Bond Planning Process – Assist with a PR & Marketing campaign that communicates the process of identifying needs, generating consensus & packaging the bond (PTO presentations, community forums, etc.)
  - CISD Bond Campaign – Assist in the development of an informational campaign that communicates the facts about the bond program
    - Development of brochures, posters, newsletters, social media, etc.
  - PAC Bond Campaign – Assist in the development and implementation of an advocacy campaign that communicates the many advantages of the bond program
    - Committee organization & coordination
    - Meeting facilitation & management
    - Development & distribution of brochures, push cards, e-blasts, advertisements, press releases, social media, etc.
- **Schedule Management** – Schedule development, monitoring & management for all bond planning & community engagement activities
- **Pre-Bond Construction Documentation** – As requested, conduct preliminary programming, design & construction documentation in advance of Bond Election (to expedite bidding & construction post-bond election)

### **Selection Committee**

1. Sarah Taylor, CFO
2. Barry Hipp, Executive Director of Operations
3. Lanny Mooney, Construction Manager

# **PBK** K-12 Education

PBK is an award-winning pioneer for architectural planning and design of K-12 learning environments. Each project benefits from evidence-based programming and design to deliver custom solutions that address the specific operational and educational needs of each client we serve. PBK proudly employs design professionals whose primary expertise is the planning and creation of learning environments to serve the next generation of educators and students. We focus on integrating progressive teaching applications with sustainable technologies to maximize building agility, adaptation and longevity.



## **Project Types:**

- Elementary Schools
- Middle, Intermediate & Junior High Schools
- Senior High Schools
- CTE / STEM / Early College Facilities
- Support Facilities (Administration, Ag, Transportation, etc.)
- Sports / Events Facilities (PBK Sports)

## Project Types:

- [Elementary Schools](#)
- [Middle, Intermediate & Junior High Schools](#)
- [Senior High Schools](#)
- [CTE / STEM / Early College Facilities](#)
- [Support Facilities \(Administration, Ag, Transportation, etc.\)](#)
- [Sports / Events Facilities \(PBK Sports\)](#)



## Expertise:

- **Safety and security:** In light of the horrific campus tragedies of recent years, PBK has formalized the Texas School Safety & Security Council (TSSSC) focused on school campus safety and security planning and design measures. Through a strategic alliance with Chief Alan Bragg, we are able to offer specialized consultation on programming and design solutions that deter and prevent campus violence. [Learn more here.](#)
- **Sustainability:** Sustainable design plans for the future today. At PBK, we design with this in mind, ensuring that the economic, environmental and social aspects of our projects contribute value to their surrounding communities. [Learn more here.](#)
- **NextGen design**

# Cleburne ISD TEAM



## PHASE 1 ASSESSMENT & PLANNING

### Stakeholder Engagement

- Kick-off with District Stakeholders
- Formulation of Policies, Goals & Objectives
- Project Organization & Collection/Review of District Information & Historical Data
- Community & Stakeholder Engagement
- Stakeholder Input Prior to Draft CMP
- Stakeholder Input prior to CMP Finalization

### Educational Adequacy/Standards/Demographics

- Facility Educational Adequacy Assessment
- Create/Educational Specifications
- Create/Update Facility Standards
- Learning Innovation Framework/Design Principles
- District-wide Demographic Analysis & Forecast
- Inventory of Special Programs and School Choice Programs
- Preparation of System Profile

### Facility Condition Assessment

- Facility Condition Assessment
  - On-site assessments of facilities + assets
  - Database Input of “Findings”
- Create options for School Choice & Special Programs
- Create Options for New Facilities, Facility Additions, Facility Consolidation
- District-wide Redistricting & Feeder Patterns
- Preliminary Prioritization of Facility Condition Improvements

### Comprehensive Master Planning

- Kick-off with Master Plan Steering Committee
- Implementation Plan & Schedule for Recommendations
- Financial Analysis of Facility Condition Assessment Recommendations and Schedule
- Draft Comprehensive Master Plan
- Final Prioritization of Facility Condition Improvements
- Comprehensive Master Plan Final Draft
- Present Final Report to the School Board

## PHASE 2 BOND PLANNING/COMMUNITY ENGAGEMENT

### BOND PLANNING

- Advise facilities assessment procedures and prioritized recommendations for improvements
- Build and coordinate your “bond planning team” (staff, board members, community members, and consultants)
- Present architectural findings during committee meetings
- Develop a “brand” for the planning process

### Meeting Organization, Coordination & Assistance

- Coordinate meeting logistics (agendas, calendars, assignments, etc.)
- Develop multimedia presentations and graphics for committee meetings
- Develop meeting agendas
- Advise on meeting content, structure, facilitation, and progression
- Facilitate committee-driven “deliberations” to determine projects included in bond recommendation

### Bond Recommendation

- Develop Board recommendation presentation
- Train committee members prior to presentation
- Attend Board recommendation as additional support, in case of questions

### COMMUNITY ENGAGEMENT

#### For the Client

- Build and coordinate your “bond communications team” (staff, board members, community members, and consultants)
- Design and produce direct mail and other marketing media
- Develop multimedia presentations and graphics
- Conduct voter demographic analysis
- Identify communication campaign needs and advise tactics
- Develop political strategies
  - Develop timelines and campaign budgets
  - Provide rapid response to changing campaign needs

#### For the Committee

### Meeting Organization, Coordination & Assistance

- Serve as liaison between client’s communications/PR personnel and Political Action Committee leadership
- Advise on Texas Ethics Commission rules, regulations and filing requirements
- Schedule & notify participants about meetings
- Coordinate meeting logistics (agendas, calendars, assignments, etc.)
- Identify and organize committees/subcommittees and responsibilities
- Mobilize volunteers in all aspects of campaign activities utilizing effective grassroots methods

### Campaign Timeline

- Develop timeline of assignment “due dates” leading up to Election Day

### Campaign Fundraising

- Create lists of potential campaign contributors
- Draft letters to potential campaign contributors

### Campaign Branding

- Theme - Identify a “brand” for the campaign (i.e. colors, slogans, etc.)
- Content – Write/script communications material
- Graphics – Create logos and graphic elements that maximize campaign recognition

### Internet Presence

- Develop campaign website & e-blast (email) campaigns

### Campaign Materials/Mailers

- Develop brochures, posters, postcards, advertisements, T-shirts, bumper stickers, etc.

### Campaign Presentations

- Develop multimedia presentations and graphics

### Campaign Signage

- Produce & coordinate delivery of yard signs, road signs, billboard advertising, etc.

### Translation

- Multilingual translation of campaign materials

## PHASE 3 DESIGN/CONSTRUCTION

### Schematic Design/Programming

- PBK Team Mobilization
- Program Visioning Session
- Design Charrette
- Concept Development
- Preliminary Code and Accessibility Analysis
- Develop Space Plans
- Develop Design Concepts
- Establish Demolition and Reno. Scope
- Develop Infrastructure Narrative
  - MEP, AV/Low Voltage, Civil
- Preliminary Finishes and Materials
- Internal QA/QC and Coordination Reviews
- Milestone Presentations and Owner Review
- Update Schedule and Budget

### Design Development

- Finalize Concepts and Design
- Develop Documents
- Finalize Code and Accessibility
- Develop Outline Specifications
- Internal QA/QC and Coordination Reviews
- Milestone Presentations and Owner Review
- Update Schedule and Budget

### Construction Documents

- Finalize and Coordinate Specifications
- Finalize Documents
- Final Code Review and Document Life Safety
- Finalize Finishes and Materials
- Internal QA/QC and Coordination Reviews
- Milestone Presentations and Owner Review
- Update Schedule and Budget
- Preliminary Prioritization of Facility Condition Improvements

### Bidding

- Issue Documents for Bidding/Pricing
- Pre-bid Conference
- Respond to Questions, Issue Addenda
- Review, Bids, Align with Budget

### Construction Administration

- Attend Construction Meetings
- Review Shop Drawings + Submittals
- Respond to RFIs, Issue Clarifications
- Observe Construction Progress
- Monitor Budget + Schedule
- Review Pay Application
- Punchlist
- Closeout/Warranty



August 10, 2020

Dr. Kyle Heath, Superintendent  
Cleburne ISD  
505 North Ridgeway, Suite 100  
Cleburne, Texas 76033

Reference: Bond Planning Services  
Cleburne ISD

Dear Dr. Heath:

Thank you for inviting VLK Architects to interview for the Professional Services of Bond Planning and Architectural Services with Cleburne ISD. As requested, we have outlined our Scope Of Services for pre-bond planning services and election campaign management that VLK is proposing for Cleburne ISD. Upon our selection, we would like to meet with the district and fine tune these services to meet both your community's and districts' needs.

**Pre - Bond Planning Services**

*VLK Curation*

Our **VLK | CURATION®** process begins with our Principal of Educational Planning who studies district tools, such as strategic plans, innovative district plans, goals for curriculum and instruction methodologies, academic programs, and state data. Next, using a district focus group, the Curation team delves into various aspects of teaching and learning via the following elements of **VLK | CURATION®**:

Elements of Curation

Curriculum & Instruction Design Planning Questionnaire

- Focus: Review district curriculum and instructional educational goals, philosophy, and pedagogical practices
- Participants: Superintendent  
District Cabinet/Executive Leadership Team  
Senior district-level curriculum and instruction leaders

District Leadership

- Focus: Learning Organization Assessment
- Participants: Superintendent  
District Cabinet/Executive Leadership Team  
Senior district-level curriculum and instruction leaders

#### Student Learning Styles

- Focus: Obtain teacher perception of actual student learning styles
- Participants: Identified teachers  
Principal of identified campus for overview

#### Tours Existing Campuses

- Focus: Review appropriate existing district campuses through drawings and tours of built campuses to gain a level of understanding of the district's perspective of needs
- Participants: District facilities representatives  
Identified district leadership  
Identified campus leadership

#### Tours of Relevant Facilities at Other Districts

- Focus: Identify campuses in other districts/areas to gain insight regarding additional solutions
- Participants: District facilities representatives  
Identified district leadership  
Identified campus leadership

#### Tours of Educationally Relevant/Industry-inspired Environments

- Focus: Identify environments designed to inspire and engage participants to gain insight for additional solutions
- Participants: District facilities representatives  
Identified district leadership  
Identified campus leadership

#### Student Advisory Focus Group

- Focus: Dialogue with students to establish perceptions for future learning needs based on current experiences
- Participants: Existing Super SAC, Superintendent

#### *Facility Assessment Update*

VLK Architects will review Cleburne ISD's existing facilities assessment completed in 2015 with representatives of the district's Maintenance and Operations Departments and annotate anything that has been completed, or that needs to be added and reviewed in the field. We will then update the assessment in our database as well as information including but not limited to the latest life safety and building codes, including storm shelter, TEA Guidelines, indoor air quality considerations, and general safety and security. Once updated, including pricing, we will again review with representatives of the district's Operations and Maintenance Departments and prioritize the information for consideration of the bond planning committee.

#### *Middle School Transition Analysis*

Working with district representatives, VLK will develop plans for transitioning the district's two middle schools to an intermediate and a junior high school. The process for determining the renovations and additions at these campuses will include reviewing demographics, projected enrollment, capacity studies of each campus, educational adequacy studies, and findings from VLK | CURATION®. At Wheat Middle School we will determine the needs of this campus in order to transform it into a junior high (grades 7 & 8). We will begin with a programming analysis, where we will look at the number, size and types of spaces, and proposed curriculum content and bell schedule for a junior high. We will also conduct a functional capacity study which includes student-to-teacher ratios, class schedules, class offerings, special learning concepts, lunch rotation, and available square footage per instructional space in order to determine an accurate functional capacity. Considerations for renovations and additions will include academic capacity and program additions including classrooms, fine arts and athletics, CTE programs, TEA library requirements, and cafeteria capacity.

Smith Middle School will be analyzed to become an intermediate school (grades 5 & 6). We will begin with a programming analysis where we will look at the number, size and types of spaces, and proposed curriculum content and bell schedule for an intermediate school. We will also conduct a functional capacity study which includes student-to-teacher ratios, class schedules, class offerings, special learning concepts, lunch rotation, and available square footage per instructional space in order to determine an accurate functional capacity. Considerations for renovations and additions will include academic capacity and program additions including classrooms, TEA library requirements, and cafeteria seating capacity. Once approved by the district, we will create material to be presented to the bond planning committee for the transformation of both campuses including narratives, costs, and concept drawings.

#### *Cleburne High School Fine Arts Improvements*

At Cleburne High School, VLK will first review the existing auditorium to create options for the most efficient way to create a UIL auditorium stage with fly-loft and audience-friendly seating options including site line studies. As part of this process, as there are no existing structural drawings, we will have a forensic investigation done of the stage and fly-loft structure and review by a structural engineer. We will review options and their associated costs with district leadership and fine arts programs representatives from Cleburne ISD. Once the best option for each is selected, we will create material to be presented to the bond planning committee including narratives, costs, and concept drawings.

#### *New District Stadium*

To replace the district's existing stadium VLK will conduct space programming meetings with district administration, fine arts and athletic representatives to create a program for every space and use associated with a potential new stadium from press box to field house, including support facilities and seating capacity. We would recommend that this group tour recently constructed stadiums to gain further insight into current trends in high school athletic design and operation. VLK will facilitate these tours which will include both VLK and non-VLK designed stadiums. Once we have arrived at an appropriately sized stadium for athletic and UIL competitions and considered the safety of the competitors and spectators, we will test fit designs on potential sites as selected by the district. Once a site and design are selected, we will put together the final program, narrative, costs, and concept imagery.

#### *Bond Planning Committee Support*

VLK will present factual information related to these project needs to the Committee facilitated by Michelle Hughes of TransCend4. We will attend all meetings and ask any questions that arise during their work while supporting the district as needed to facilitate the Committee's work.

### **Election Campaign Management**

Election campaign management will be performed by Caelen Communications and will be coordinated with the activities of the district and TransCend4.

#### *Community Bond Planning Meetings*

Caelen Communications will attend every bond planning meeting, as this is where the story of the needs of your district is developed and it is very important that they are there to listen and capture this story.

#### *Complete Voter Analysis*

A complete voter analysis will let the district know expected turnout for a particular election date as well as other important factors such as gender, age, geographic area, and party affiliation. With this information it is easy to make some educated assumptions. For example, younger voters, women, and Democrats are much more likely to support a bond. Combined with the Scientific Voter Survey mentioned below a voter analysis will help determine whether or not we need to increase turnout in any specific area or within any specific demographic.

#### *Scientific Voter Survey*

A scientific voter survey should be done to gain much more insight into the level of support for a bond. Telephone interviews are conducted amongst likely voters. Likely voters are based on voter history for your district. A telephone survey will measure very particular points of interest such as level of support for leadership, level of support for specific projects, or messages that voters need to hear in order to gain more knowledge regarding a bond. This is a useful tool on its own or even more powerful when combined with a complete voter analysis. On its own a voter survey can help the district decide on messaging. Combined with a voter analysis, you can compare which subgroups are more likely to support with which subgroups are more likely to turnout to vote. This becomes a key element for turnout.

#### *Stakeholder Engagement*

Communicating with voters before it is time to ask for something in return is essential. The idea is to create a movement of overall support for the district before we start talking about an election. We can create a program that engages community members and staff and is specifically designed to highlight all the wonderful things about your district. We should engage members of the community from specific geographical areas where support has been lacking in the past. Cleburne ISD leadership should find out what is important to them by not only asking but being willing to listen and take appropriate action. Remember, if you don't tell your story, somebody else will.

#### *Message and Media Training*

The goal of media/message training class is to focus on message development to help prepare key district employees for issues surrounding the bond. A comprehensive set of messages will be developed, and key leaders will learn how to answer questions while practicing message discipline and using a bridging technique. The key to this training is empowerment. The more district leaders feel comfortable answering questions, the more they will talk about the bond.

#### *Communications Consulting*

The goal of communications consulting is to ensure your district has everything required to manage communications efforts during an election. The development and review of communications materials is crucial in ensuring that messages are delivered consistently and effectively.

#### *Develop Communications Timeline / Coordinate Communications Activities*

A communications timeline will be developed to make sure that all activities in relation to an election are successfully coordinated in house and with outside partners. This timeline becomes especially important in making sure that all work is completed, activities are coordinated, and resources are used wisely and efficiently.

*Develop Campaign Plan*

An effective campaign identifies the many subgroups in the population and creates messages specifically targeting those groups using a specific means of communication. Your messages should resonate with voters so they have a complete understanding of the impact a bond package will have on the entire school district. Every bit of communication that leaves your office has a task to do. I make sure your citizens get the information they need regarding the elements of an election through clear, concise, and consistent messages.

*Facilitate Team Meetings*

Weekly communications meetings involving district communications staff and leadership are crucial in the coordination of election-related activities. It is during this time when the entire team is together that progress on work is checked, questions are answered for the entire group, new information is brought forward and new tactics are discuss and incorporated into the overall timeline.

*Develop Communications Strategies for Leadership*

Many leaders are brilliant strategists. They execute flawlessly, they know their audience, and they understand their messages. But some of these same brilliant strategists have an Achilles Heel: they can think strategically but cannot communicate strategically. When leaders have a vision for their district, but do not communicate it effectively, that vision might remain just an idea and never get acted upon or understood. If necessary, Caelen Communications will work to identify gaps in communication among district leadership and make sure that leadership is getting the help they need in order to effectively communicate and deliver a consistent message among many audiences within the community.

*Collaborate with all External Partners*

There are multiple facets to any campaign and many people working from different groups to inform the public regarding the elements of a bond. It is crucial that someone act as a liaison to these civic groups to make sure that all activities are coordinated, and every group has the facts surrounding the elements of the bond.

We have included our pre-bond planning teams resumes as part of this Scope of Services for your review.

We sincerely appreciate your time and the discussion we had this past Friday and believe that adding VLK Architects and Caelen Communications to your efforts will provide your community with a team, including TransCend4 that has successfully planned and passed bond elections totaling over \$1.4 billion dollars within the last two years to communities and school districts across the State Of Texas.

I want to emphasize the value of our team's commitment to Cleburne ISD and to the community you serve. We have proven ourselves to be exceptional designers, excellent project managers, persuasive mediators with jurisdictions, and driven achievers committed to delivering on-time and within budget. Put your TRUST in a team that will Listen to your needs and DELIVER what you desire.

As your primary contact person, you may reach me at 817.319.8080 and [jklein@vlkarchitects.com](mailto:jklein@vlkarchitects.com). We thank you for your consideration

Sincerely,



John F. Klein, AIA, LEED AP  
Principal  
VLK | ARCHITECTS



# JOHN KLEIN

## Principal-in-Charge

John has played a significant role in many of the educational projects at VLK. Since joining the firm, he has successfully led teams from project inception to closeout. John's ability to handle liaison duties with project management, project scheduling and proposal execution, makes John a valuable member of the senior staff.

## Relevant Experience

### Ysleta ISD

- 2019 Facility Assessment and Bond Planning
- 2019 Bond Program Management
- 2015 Bond Program Management

### Aledo ISD

- 2014 Long-Range Facility Plan and Bond Planning

### Keller ISD

- Vista Ridge Middle School

### Fort Worth ISD

- Benbrook Middle School

### Denton ISD

- Additions and Renovations, Calhoun Middle School
- Additions, Guyer High School
- Additions and Renovations, Ryan High School

### Waller ISD

- 2015 Facility Assessment and Bond Planning

### White Settlement ISD

- 2012 Facilities Assessment

### Eagle Mountain-Saginaw ISD

- Chisholm Trail High School

## Award Winning Projects

### College Station ISD

- Forest Ridge Elementary School

### Keller ISD

- Central High School

## Education

Bachelor of Environmental Design, Texas A&M University, 1990

## Registrations

Registered Architect, Texas Reg. No. 16433, 1999

LEED Accredited Professional, 2006

## Affiliations

American Institute of Architects

Rotary Club of Golden Triangle, Charter Member

City of North Richland Hills, Construction Code Board of Appeals, Place 5

Association for Learning Environments

Texas Society of Architects



# KENNETH HUTCHENS

## Chief Creative Officer

In Ken's role as Chief Creative Officer, he serves in a global capacity as a thought leader advising the team and the district of trends in educational design. He serves in this capacity for our firm statewide and brings a wide perspective of thought-provoking solutions, challenges, and lessons learned to guide us in our decisions. Ken will work through the Education Specifications & Long Range Planning and Bond Planning.

## Relevant Experience

### College Station ISD

- 2019 Facilities Assessment
- 2015 Facilities Assessments & Bond Planning
- 2013 Facilities Assessments
- 2006 Facilities Assessments
- River Bend Elementary School
- Greens Prairie Elementary School
- Wellborn Middle School

### Lake Dallas ISD

- 2019 Bond Planning

### Keller ISD

- 2018 Long Range Facilities Planning

### Clear Creek ISD

- 2017 Long-Range Facility Plan & Bond Planning
- 2012 Long-Range Facility Plan & Bond Planning
- McWhirter Elementary School

### Ysleta ISD

- Facility Assessment and Bond Planning

### Allen ISD

- STEAM Center

### Socorro ISD

- Reconstruction, Socorro High School

## Award Winning Projects

### Houston ISD

- Energy Institute High School

### Cypress-Fairbanks ISD

- Sue Gratehouse Pope Elementary School

### Katy ISD

- Katy High School West Campus

## Education

Bachelor of Architecture, Texas Tech University, 1986

## Registrations

Registered Architect, Texas Reg. No. 14334

## Affiliations

Association for Learning Environments (A4LE)

Board Member, Texas Leadership Center



# CHRISTIAN OWENS

## Principal - Education Design Practice Leader

Christian applies his experience in educational design by engaging clients through rigorous dialog and exchange of ideas, while working collectively with the design team to ensure your building is economically viable, aesthetically appropriate, and respectful of the existing contextual fabric for your community.

### Relevant Experience

#### Austin ISD

- Additions and Renovations, McCallum High School
- Fine Arts Facility, McCallum High School\*
- Murchison Middle School\*
- Doss Elementary School\*

#### Del Valle ISD

- Athletics Facility, Del Valle High School\*

#### Round Rock ISD

- Fine Arts, Cedar Ridge High School\*
- CD Fulkes Middle School for Visual and Performing Arts\*
- Fine Arts, Stony Point High School

#### McKinney ISD

- High School Fieldhouse Addition and Renovation\*

#### Pflugerville ISD

- John B. Connally High School\*
- Hendrickson High School\*
- Dearing Elementary School\*
- Cele Road Middle School\*
- Lane Middle School\*
- Dessau Middle School\*

*\*Indicates experience while employed with previous firm*

### Award Winning Projects

#### Manor ISD

- Manor New Tech Middle School\*

#### McKinney ISD

- McKinney North High School\*

*\*Indicates experience while employed with previous firm*

### Education

Bachelor of Architecture, Texas Tech University, 1998

### Registrations

Registered Architect, Texas Reg. No. 18435

Registered Architect, Alaska Reg. No. 13061

NCARB Certification, No. 61180

### Affiliations

American Institute of Architects

Graphics Committee, North Texas Regional Chapter, U.S. Green Building Center

Autism Treatment Center



# DALANE E. BOUILLION, Ed.D.

## Principal of Educational Planning

As VLK's Principal of Educational Planning, Dalane is responsible for ensuring that the design solution meets the needs of the district's educational program and that all spaces align with the curriculum. For **VLK | CURATION®**, Dalane studies district tools such as strategic plans, innovative district plans, goals for curriculum and instruction, current instructional methodologies, academic programs, and state data. These scaffold the firm's understanding in order to collaborate to form the foundation that will drive all aspects of design. Dalane shall remain involved through design development to ensure that our design team properly interprets the needs of the end-users. One of her greatest talents is to keep the team forward-focused as we imagine spaces necessary to serve future generations of students.

### Education

Doctor of Education, Stephen F. Austin State University, 2004

Master of Education, Stephen F. Austin State University, 1994

Bachelor of Science in Interdisciplinary Studies, Stephen F. Austin State University, 1992

### Texas State Board for Educator Certifications

Superintendent

Mid-Management Administrator

Elementary Reading

Elementary Self-Contained

Early Childhood Education

Certified Appraiser, Texas Teacher Evaluation and Support System

### Affiliations

American Education Research Association / Research of Women and Education's Women of the Year

Association for Supervision and Curriculum Development

Association for Learning Environments (A4LE)

Texas Association of School Administrators

Board Member, Friends of Texas Public Schools

Katy ISD CTE General Advisory Council

### Relevant Experience

#### Midlothian ISD

2016 Bond Planning

#### Bells ISD

2018 Bond Planning

#### Clifton ISD

2015 Bond Planning

#### Brazosport ISD

2019 Bond Planning

#### Keller ISD

2018 Long-Range Facilities Planning

Vista Ridge Middle School

#### Ysleta ISD

2015 Bond Program Management

2019 Bond Planning and Program Management

#### Socorro ISD

Reconstruction, Socorro High School

#### Sherman ISD

New Sherman High School

### Award Winning Projects

#### Houston ISD

Energy Institute High School

#### Arlington ISD

Dan Dipert Career + Technical Center

#### Katy ISD

Catherine Bethke Elementary School



# CHAD DAVIS

## Senior Associate | Programming Specialist

Chad will lead the programming effort for Cleburne ISD. He will facilitate the programming discussions to ensure that the final design meets the district's functional needs. Chad serves as VLK's Programming Specialist and brings his significant data analysis for educational facilities to the table to assist in making quick fact-based decisions. Chad works extensively with our educational planner to ensure appropriate spaces that support the district's curriculum.

### Education

Master of Architecture, University of Texas at Arlington, 1998

Bachelor of Science in Architecture, University of Texas at Arlington, 1993

### Registrations

Registered Architect, Texas Reg. No. 19411

LEED Accredited Professional  
NCARB Certification, No. 61180

### Affiliations

American Institute of Architects, Former Fort Worth Chapter President

Texas Society of Architects

U.S. Green Building Council

### Relevant Experience

#### Aledo ISD

2025 Long-Range Facility Planning

#### Waller ISD

2019 Bond Planning

2015 Bond Planning

#### Brazosport ISD

2019 Bond Planning

#### Keller ISD

2018 Long-Range Facility Planning

#### Royse City ISD

2018 Bond Planning

#### Ysleta ISD

2015 Bond Program Management

2019 Bond Program Management

#### Midlothian ISD

2016 Bond Planning

#### Hurst-Euless-Bedford ISD

Long-Range Facilities Assessment

#### Socorro ISD

2016 Facility Assessments

#### Iowa Park CISD

2018 Facility Assessment, Bond Planning, and Design of 2019 Projects

#### Clifton ISD

2016 Bond Planning

### Award Winning Projects

#### Arlington ISD

Dan Dipert Career + Technical Center

#### Houston ISD

Conroe Elementary School



# BECKY BRAVO-ESCOS(COWAN)

**President & CEO | Bond Communications | Caelen Communications**

Becky Bravo-Escos has more than a decade of experience working with school districts and Political Action Committees and has worked on more than \$12 Billion in successful bond campaigns. She understands the importance of the strategic and tactical planning process in preparing to win elections. With the backdrop of successful elections as a road map, Becky goes behind the scenes in your district to gather community knowledge, identify key players and influence mindsets, neighborhood by neighborhood. Becky will help you identify all issues surrounding your election to ensure a successful campaign is presented. Becky is also an expert in volunteer coordination, grass roots efforts and will keep the entire team on task and on schedule.

To successfully communicate in today's unfriendly elections climate, political subdivisions such as public-school districts need the services of a campaign professional that understands that student success is at the heart of everything school districts do. Becky Bravo-Escos will prove invaluable in your pursuit of a bond election by facilitating the implementation of a thoroughly strategic campaign that conforms to Title 15 of the Texas Election Code as enforced by the Texas Ethics Commission.

## Services

Communications Consulting

Develop communications timeline / coordinate communications activities

Develop campaign plan

Facilitate team meetings

Collaborate with all external partners

## Relevant Experience

### **Forney ISD**

2019 Bond Planning

### **Ysleta ISD**

2019 Bond Planning

### **Carrollton-Farmers Branch ISD**

2018 Bond Planning

### **Lewisville ISD**

2017 Bond Planning

### **Frisco ISD**

2014 Bond Planning

### **Arlington ISD**

2014 Bond Planning

### **Rockwall ISD**

2015 Bond Planning

### **Midlothian ISD**

2016 Bond Planning

### **Royse City ISD**

2018 Bond Planning

### **Burleson ISD**

2017 Bond Planning

### **Coppell ISD**

2016 Bond Planning

### **Waller ISD**

2019 Bond Planning

### **Keller ISD**

2019 Bond Planning

### **Iowa Park CISD**

2019 Bond Planning

# Huckabee

**MORE THAN** ARCHITECTS

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FOR CLEBURNE ISD

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## OUR COMMITMENT

Huckabee is committed to the success of all students and the profound impact it has on all of us.

## MORE THAN ARCHITECTS

We are more than architects, we are a team of experts, each focused on a unique aspect of education, standing beside you as we work toward a common goal: the success of all students.

August 12, 2020

Attn: Barry Hipp  
Executive Director  
of District Operations  
Cleburne ISD  
505 N. Ridgeway, Suite 100  
Cleburne, Texas 76033

Dear Mr. Hipp,

The Huckabee team has served Texas public education for 53 years—education is our sole focus. Our firm is one of the leading educational A/E firms in the nation and the top firm in Texas. We support your mission to provide all students with rigorous and relevant learning, and we would be proud to partner with you to help achieve your goals.

Our firm has a breadth of experience and a range of services to offer Cleburne ISD. Above all, we are committed to the success of all students, a philosophy that inspires us every day. Huckabee's notable qualifications include the following:

- ***Our services are comprehensive*** - We provide a customized, all-inclusive experience. From early meetings and assessment to post-bond communications, Huckabee will guide you through each and every aspect.
- ***We bring extensive relevant experience*** - In recent years, our team has assessed over 500 facilities and provided planning / communication services for more than \$11 billion in voter-approved school bond elections across Texas.
- ***Huckabee's award-winning staff members bring unique specializations*** - Our proposed team includes architects, A4LE-certified educational planners, public relations experts and more. They are supported by Huckabee's robust staff of over 240 employees across the state.
- ***We have the commitment and capacity to immediately serve you*** - We can quickly deploy a skilled team to meet your scope and schedule for completion. These individuals are committed to providing a personal level of service that meets your unique needs.
- ***Huckabee's technology creates MORE opportunities*** - For facility assessments, Huckabee uses innovative reality capture and scanning technology that creates accurate reads of existing facilities. This information can also be integrated into your building management platform, creating a sustainable history of conditions and needs.

It is an honor to share our qualifications with Cleburne ISD. We thank you for your consideration, and we look forward to discussing your ideas further.

Sincerely,

***A Committed – Motivated – Experienced Huckabee Team***



**Daren Kirbo, AIA**

Principal-in-Charge / VP of Client Relationships  
cell: 254.396.2973  
office: 817.377.2969



## OUR FIRM

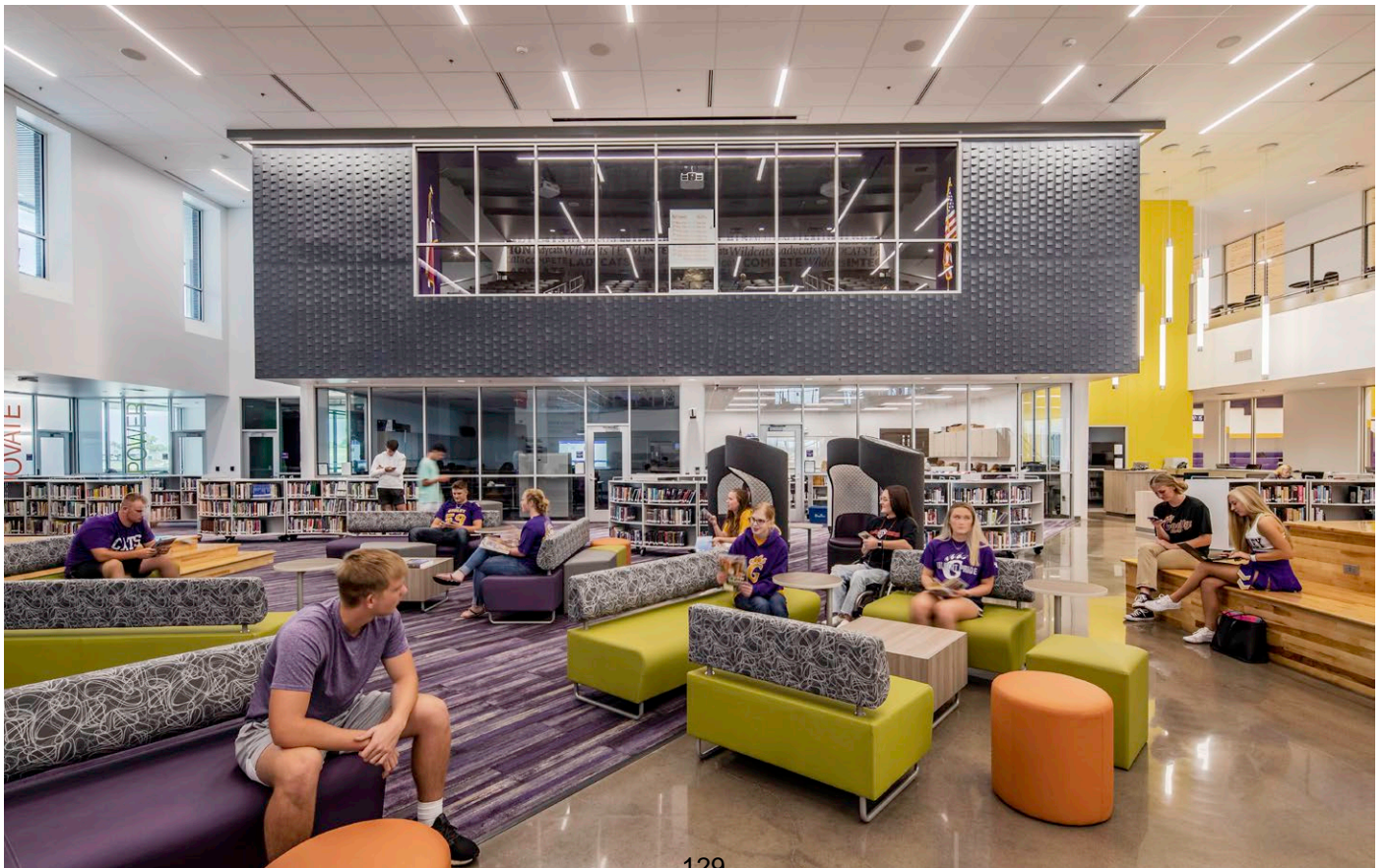
# ABOUT HUCKABEE

Huckabee opened its doors in 1967. Since then, we have been passionately and exclusively committed to education and the design of learning environments. During our tenure, Huckabee has completed more than 3,500 projects for over 150 clients. Today, we have five offices across Texas—located in Austin, Dallas, Fort Worth, Houston and San Antonio, plus an educational research facility, LEx Labs, at Baylor University.

The majority of our client base consists of repeat clients and referrals, which is a testament to the quality of our work, our integrity and the strength of our relationships. Our long list of educational partners have turned to us time and time again because they know, at Huckabee, we're more than architects, because ultimately, you need more than a building.

## SERVICES

- + Architecture
- + Facility Assessments
- + Long-Range + Master Planning
- + Branding, Communications + Public Relations
- + Structural Engineering
- + Interior Design
- + Furniture Coordination
- + Environmental Graphics, Signage + Wayfinding
- + Virtual / Augmented Reality + Animation
- + LEx Labs + Research
- + Cost Estimating
- + Jurisdictional Review + Permitting
- + Full-Time Construction Administration
- + Close-out + Warranty



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# SPECIALIZED EXPERTISE

## COMMUNITY ENGAGEMENT SERVICES

Huckabee's community engagement and branding services set the stage for a successful and collaborative design process. We help clients define their brand, message and culture utilizing a holistic and strategic approach. Every communication campaign involves research, planning, creation, implementation and maintenance. We believe a client's brand is their promise to their community, and when Huckabee is involved, we help ensure that their identity and personality is one that exemplifies MORE for their students and staff.

These services include: strategy development, creative materials, internal and external communications and bond election campaigns that ultimately support the overall design strategy.

## LEX LABS + RESEARCH

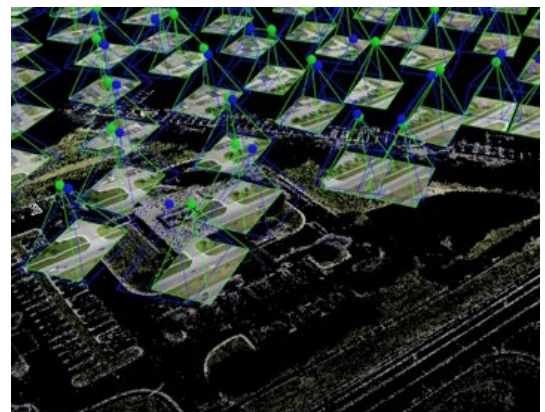
Learning Experience Laboratories (LEx Labs) is the only educational research facility of its kind in Texas. Huckabee established a partnership with Baylor University and ESC Region 12 to create a test-lab for furniture, technology and professional learning. Clients visit from across Texas to conduct research, work with educational thought leaders and explore flexible learning environments.

The space is 6,000 sf (located at the Baylor Research and Innovation Collaborative) and features a media lab, instructional lab, maker space and workspace for educators. Every 18 months, the space flips to keep pace with new technologies and evolving ideas in education.

## ARCHITECTURAL TECHNOLOGY

Huckabee's digital practice group is focused on discovering and implementing practical applications of architectural technology to enhance project delivery, including the use of:

- + **Reality Capture** (through laser scanning and drone photography)—record highly accurate scans of existing structures to kick a project off quickly, even if existing plans are not available
- + **BIM 360**—data platform that all design team members, consultants and contractors can access to improve collaboration and quality of construction documents
- + **Navisworks Clash Detection**—software that quickly and accurately identifies and resolves clashes between disciplines
- + **High-quality Renderings, Animation and Virtual Reality**—engaging visualizations that illustrate and market potential facilities



## PLANNING

Planning is a critical step in a holistic, human-centric and evidence-based design process. At Huckabee, we believe a campus should be shaped by learning and culture. This means prioritizing the planning process to help clients develop a clear vision for the interplay of instruction, design and facilities management. We see planning as a time to solicit feedback from stakeholders, ask hard questions of your peers, discuss educational delivery and map out the future of a campus or district.

## FURNITURE PLANNING

Furniture Planning integrates furniture, architecture, educational delivery, culture and brand. Huckabee employs a holistic approach to the process, believing the right furniture allows all users to be more successful and more engaged within a space and with each other. When designed correctly, the use of furniture contributes to the development of campus culture. Huckabee guides our clients through this process to ensure the realization of their vision and help set up their investment for success.

## ENVIRONMENTAL GRAPHICS, SIGNAGE + WAYFINDING

Environmental Graphic Design brings vibrancy, relevancy and an element of story-telling to a space. Its execution blends strategic communications with visual interest, unifying all design disciplines, complementing the built environment and enhancing user interactions. As users engage with a space, environmental graphic design adds a layer of ownership, opportunity and imagination to each experience.

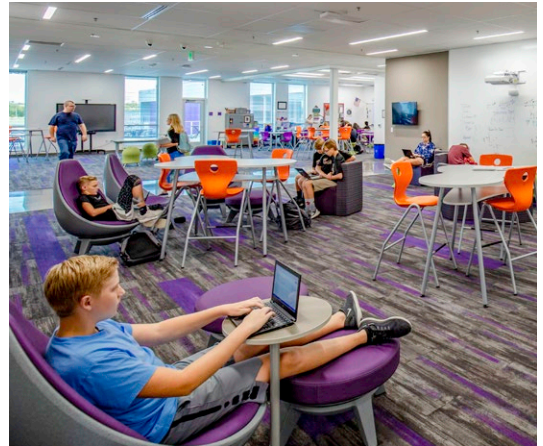
## DESIGN

Our design philosophy is a simple concept that everyone at Huckabee, regardless of department or specialty, can put to use in their daily work. *“Design is a thoughtful and explorative process of creative problem solving producing simple, purposeful and beautiful solutions, that are useful, engaging and inspirational.”* We integrate this philosophy through three design tenets that act as a guide throughout the creative process—holistic, human centric and evidence based.

## CONSTRUCTION ADMINISTRATION

One of the hallmark strengths of our firm is our approach to Construction Administration. Huckabee has dedicated field personnel with long histories in general construction who serve as Construction Observers. These individuals oversee your project during construction, facilitating communication between you and the contractor and removing road-blocks to keep your project on schedule.

The team is led by Marty Massey, who brings four decades of construction experience. Marty and your Construction Observer will work with you to design a construction approach that meets your objectives during this critical phase.



# OUR EXPERIENCE

**ALL WE DO IS EDUCATION**

**EXCLUSIVELY SERVING TEXAS CLIENTS**

*In recent years,  
we have completed:*

**80+**

**Planning & community  
engagement programs  
for successful bonds**

**500+**

**Facility assessments**

**\$5 BILLION**

**in public school  
projects**

# MORE OPPORTUNITY

Huckabee's MORE Momentum webinar series highlights how our educational partners are investing their time, energy and focus to keep the momentum going during this unprecedented time. In a recent installment of the series, Huckabee team members met with individuals in the construction industry to discuss the impact COVID-19 has had on the school construction market. The webinar *uncovers opportunities that are available to school districts amidst the current pandemic.*

At this time, commodity prices within the local construction market are favorable. Supply chain updates predict that for the next 6 months, pricing on construction materials and equipment will remain flat and even potentially decrease. Additionally, subcontractors are looking to fill their backlog. This creates ideal conditions for construction projects.

There are many ways school districts can capitalize on the favorable construction market. One of these includes considering the pros and cons of getting projects "shovel ready" pre-bond. This essentially means preparing projects for bid ahead of a bond to take advantage of the favorable market as soon as funding is available. Districts have historically adopted the process to help save on inflation; however, we are seeing it more and more today as districts look to minimize impact to their timeline and capture value within a competitive construction market.

Preparing projects for bid pre-bond takes consideration, and several factors should be addressed, including community support for the approach, availability of design funds and impact to schedule / time lost due to COVID-19.

Huckabee has the experience and knowledge to guide your district through the available options and discuss ways to *create more value for the students, educators and community of Cleburne.*



The graphic features the title "MORE Momentum" in white text on a black background. Below the title are four video thumbnails of participants. A white play button icon is centered over the second and third thumbnails. At the bottom of the graphic, logos for "BARTLETT COCKE", "SKANSKA", and "Huckabee MORE THAN ARCHITECTS" are displayed with plus signs between them.



## VIDEO CONTENT

Visit [www.huckabee-inc.com/more-momentum-construction-market-update/](http://www.huckabee-inc.com/more-momentum-construction-market-update/) to view our construction market update and pre-bond design video.



## PROPOSED TEAM

## DAREN KIRBO, AIA | PRINCIPAL-IN-CHARGE, VICE PRESIDENT OF CLIENT RELATIONSHIPS

Daren is a firm believer in people—in building them up and working with them on a personal level to better their communities. At Huckabee, he’s had many opportunities to practice this belief; *for over two decades, he has helped our clients, employees and firm think strategically about education, design and community.* As the Principal-in-Charge, Daren is responsible for overall delivery and represents Huckabee’s corporate commitment to a project’s success. He is your trusted advisor—leading the team from assessment to planning to community engagement and beyond.

### PROJECT EXPERIENCE

#### Stephenville ISD

Facility assessment; planning services for successful \$60 million bond; elementary school additions and renovations; intermediate school additions and renovations; high school additions and renovations

#### Godley ISD

Facility assessment; planning services for successful \$29 million bond; multi-campus additions and renovations; stadium improvements

#### Abilene ISD

Needs assessment; planning services for successful \$138.7 million bond; multi-campus athletic improvements; new career and technology center; elementary school replacements (2)

#### Georgetown ISD

Planning services for multiple successful bond programs; new Purl Elementary School; additions and renovations to Georgetown High School; new East View High School; district-wide upgrades

#### Liberty Hill ISD

Facility assessment; planning services for multiple successful bond programs; administration building renovations; new Liberty Hill High School; new Rancho Sienna Elementary School; new Santa Rita Elementary School; intermediate and junior high school additions and renovations

#### Mansfield ISD

New Legacy High School; new Vernon Newsom Stadium and natatorium

#### Midlothian ISD

New Irvin Elementary School; new Dietrich Middle School

#### Prosper ISD

New Lorene Rogers Middle School

#### Tarleton State University

Memorial Stadium additions and renovations



#### EDUCATION

University of Texas at Arlington  
Bachelor of Architecture

#### REGISTRATIONS

Registered Architect  
State of Texas  
No. 21917

## MARK J BERG, AIA | PROJECT MANAGER

Mark is dedicated to helping Huckabee’s clients achieve their visions by providing unparalleled service. His background includes time as a construction manager, which gave him a unique understanding of the construction process. He also has over 20 years of experience focused exclusively on education facilities. Mark will act as a day-to-day contact for CISD and will manage key project elements, including schedule and consultants. For the assessment, he can *utilize our in-house reality capture technology to create 3D building maps, so that you have ample data to help plan for the future.*

### PROJECT EXPERIENCE

#### Weatherford College

Master plan; new workforce building

#### Wylie ISD\*

Facility assessment; planning services for successful bond program; new George Bush Elementary School; Hartman Elementary school additions and renovations; intermediate school additions and renovations at three campuses; junior high school additions and renovations at three campuses

#### Birdville ISD\*

Facility assessment; planning services for successful bond program; new North Richland Middle School; multi-campus technology renovations; Richland High School athletic additions and renovations; Halmtom High School additions and renovations; Watauga Middle School science lab additions

*\*Denotes work completed prior to joining Huckabee*



#### EDUCATION

North Dakota State University  
Bachelor of Architecture

#### REGISTRATIONS

Registered Architect  
State of Texas  
No. 24647

## MIKE VERMEEREN, ALEP, AIA, LEED AP, DIRECTOR OF PLANNING

Mike works with clients during planning and pre-design to facilitate discussion focused on **educational delivery, community consensus and facility needs**. As a former project manager, he brings a unique perspective to the planning process, as he understands the technical aspects of scope, schedule and budget. Mike combines this technical skill with a creative spirit that helps draw ideas out of clients and align those ideas with program goals.

### PROJECT EXPERIENCE

#### Channelview ISD

Planning services for successful \$195 million bond; Channelview High School additions and renovations, including performing arts center, athletics and CTE; replacement elementary school (2); junior high school additions and renovations; elementary school additions and renovations (4); temporary building relocation; transportation building renovation

#### Killeen ISD

Planning services for successful \$426 million bond; new elementary schools (3)

#### Georgetown ISD

Planning services for multiple successful bond programs; Hammerlun Center for Leadership and Learning; elementary school renovations; new Purl Elementary School; Tippit Middle School renovations; new Wagner Middle School; additions and renovations to Georgetown High School; multi-campus HVAC renovations

#### Jarrell ISD

Planning services for successful \$54 million bond; new Igo Elementary School

#### Marble Falls ISD

Planning services for successful \$55 million bond; Marble Falls High School additions and renovations; middle school additions and renovations; elementary school additions and renovations (3); pink building renovations; new transportation building; multi-campus parking and drives

#### Wichita Falls ISD

Planning for upcoming bond election

#### Lago Vista ISD

Planning for upcoming bond election

#### Victoria ISD

Facility assessment and planning for upcoming bond election

#### Region 12 ESC

Master planning for interior renovations



#### EDUCATION

Illinois Institute of Technology  
Master of Architecture

University of San Diego  
Bachelor of Urban Studies

#### REGISTRATIONS

Accredited Learning  
Environment Planner

Registered Architect  
State of Texas  
No. 23512

National Council of  
Architectural Registration  
Boards  
No. 75435

LEED Accredited Professional

## MIKE KING, AIA, ALEP | PLANNER

Mike has been with Huckabee for 40 years. His experience is invaluable, and he is highly attuned to a district's community, needs and long-term goals. Today, in his role as planner, Mike provides insight into the planning and programming phases of design. His recent experience includes **bond planning services for Abilene ISD, Stephenville ISD, Midway ISD and Weatherford ISD**, as well as project planning for 40+ educational facilities.



## MEGAN SMITH | DIRECTOR OF CLIENT COMMUNICATIONS

As Director of Client Communications, *Megan is entrenched in Texas communities.* She has a comprehensive understanding of the complexities and challenges of public education and knows the importance of a strong community to a strong school system. She and her team work with clients to develop branding and communications strategies that holistically tell a client's story and that build a foundation for an intentional planning and design process. This includes research, development and creative execution, as well as unique and effective communication plans for before, during and after an election.

### PROJECT EXPERIENCE

Megan provided election services (planning, strategy and community communications) for the following bond elections:

#### Hallsville ISD

Successful \$55 million bond campaign

#### Northwest ISD

Successful \$399 million bond campaign

#### Weatherford ISD

Successful \$75 million bond campaign

#### Channelview ISD

Successful \$195.4 million bond campaign

#### Granbury ISD

Successful \$85 million bond campaign

#### Little Elm ISD

Successful \$239 million bond campaign

#### Killeen ISD

Successful \$426 million bond campaign

#### Mansfield ISD

Successful \$275 million bond campaign

#### Alvin ISD

Successful \$480 million bond campaign

#### Aubrey ISD

Successful \$51 million bond campaign

#### Grapevine-Colleyville ISD

Successful \$248.9 million bond campaign

#### Hurst-Euless-Bedford ISD

Successful \$199 million bond campaign



#### EDUCATION

University of Texas at Austin  
Bachelor in Public Relations

## SUZANNE MARCHMAN | DIRECTOR OF CLIENT COMMUNICATIONS

Suzanne has extensive experience working in and for public education at the state and local levels. She spent nearly 10 years as a high school teacher, worked in communications at the Texas Education Agency (TEA), directed communications for the Texas Association of School Administrators (TASA) and *served as the Chief Communications Officer in Georgetown ISD (where she worked on multiple bonds).* She is passionate about engaging communities to become advocates for student success. Suzanne will keep your community informed. She will work with you to design communication and branding strategies that reflect Cleburne ISD's vision, mission, culture and values.

### PROJECT EXPERIENCE

Suzanne provided planning, strategy and community communications for the following:

#### Marble Falls ISD

Successful \$55 million bond campaign

#### Georgetown ISD

Successful \$160 million bond campaign

#### Manor ISD

Communications campaign

#### Dripping Springs ISD

Communications audit and communications plan

#### Fredericksburg ISD

Upcoming bond

#### Lago Vista ISD

Upcoming bond



#### EDUCATION

Texas A&M University  
Bachelor of Journalism

**HEATHER BRYCE | COMMUNICATIONS MANAGER**

Heather plays a key role on Huckabee’s communications team. She partners with clients across the state to implement strategic communication plans that advance a school’s culture and that support life-changing projects. Heather is a creative and determined collaborator with 12 years of experience. She understands the power of community and the positive impact it can have on students and educators.



**BONNIE SLATTERY | COMMUNICATIONS COORDINATOR**

Bonnie partners with our clients to create and execute strategic communication plans, which include outreach, social media, messaging, graphic design and more. She helps communities find their voice, all while passionately promoting the interests of Texas students. Bonnie is known for her ideation and adaptability.



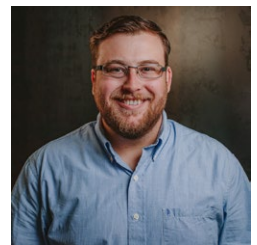
**CASEY KLEEB | GRAPHIC DESIGNER**

Casey is a talented graphic designer with specific expertise in logo creation, web design and district communication materials. She has created memorable digital and print designs and is known for beautiful illustrations and helpful infographics. She will visually communicate your district’s vision.



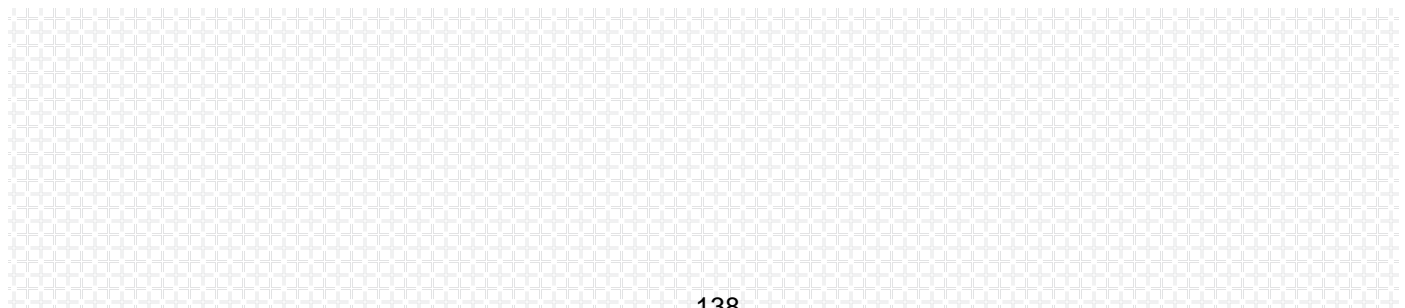
**GRANT VAN HOOSE | DIGITAL MEDIA SPECIALIST**

Grant knows that our clients have amazing stories to tell. He works with them to choreograph, film and produce photos, videos and motion graphics that inform and excite to help school districts communicate with stakeholders. Grant has a knack for capturing content and delivering it in an efficient, exciting and highly shareable way.



**ALEXIS BROWN | CONTENT WRITER**

Alexis believes in the next generation and loves writing engaging content about students, educators and the spaces they inhabit. She will ensure all written content matches your district’s voice and clearly conveys your intended message.





# APPROACH

# FACILITY ASSESSMENTS

Huckabee has worked with over 50 educational clients to complete small and large scale facility assessments in recent years. *Our responsive process starts with you; everything we do will be tailored to your goals for the school district's future.* The process will help you make data-driven, informed decisions about utilization, educational delivery and architectural and construction program choices.

## **FACILITY / SITE ASSESSMENTS**

A *kick-off meeting* will be used to discuss assessment goals (documenting deficiencies, traffic impact, equity, educational adequacy, etc), identify priorities and gather background data / plans for each facility. Huckabee will look to the school to compile existing floor plans, drawings, technical / educational standards, utilization reports, campus backgrounds and other guiding documentation.

Our team will also *visit with facilities and maintenance staff* to discuss the history of each of the buildings as part of a “lessons learned” session. These interviews, combined with the technical documents provided by the school, create a foundation for a successful assessment.

Huckabee has the in-house capability to use *reality capture technology to create 3D maps of buildings*. Additionally, our team utilizes BIM 360—a powerful platform for collaboration that stores and connects assessment data—making data easily accessible to team members, consultants and clients.

### **The following conditions are typically reviewed:**

- + Key Campus Data—current square footage, code compliance, age, previous additions and renovations and current dollar value
- + Utilization and Capacity—capacity as defined by walls and by programs
- + TEA Compliance and Educational Adequacy—current educational spaces vs TEA standards and educational needs
- + Roofing—as related to water tightness and roof life expectancy
- + Exterior and Interiors—types of finishes and assessment of their physical conditions
- + Accessibility—accessibility of grounds and campus
- + Site—quality of materials and adequacy of parking, drives and walkways
- + Mechanical / Electrical / Plumbing—assessment of MEP systems and their function, energy efficiency and adequacy
- + Foodservice—review of kitchens in light of health codes
- + Fire Sprinklers / Life Safety Systems
- + Technology
- + Security Systems and Design
- + Doors and Hardware
- + Restrooms

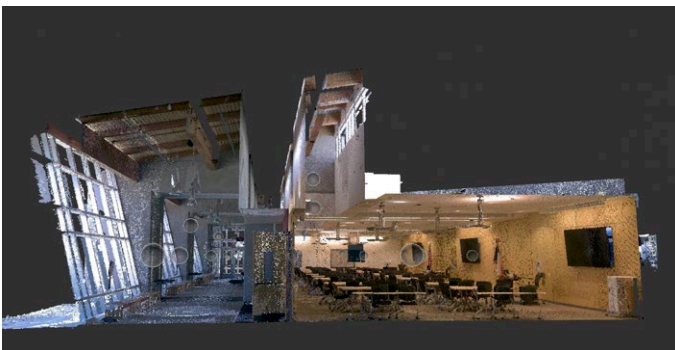
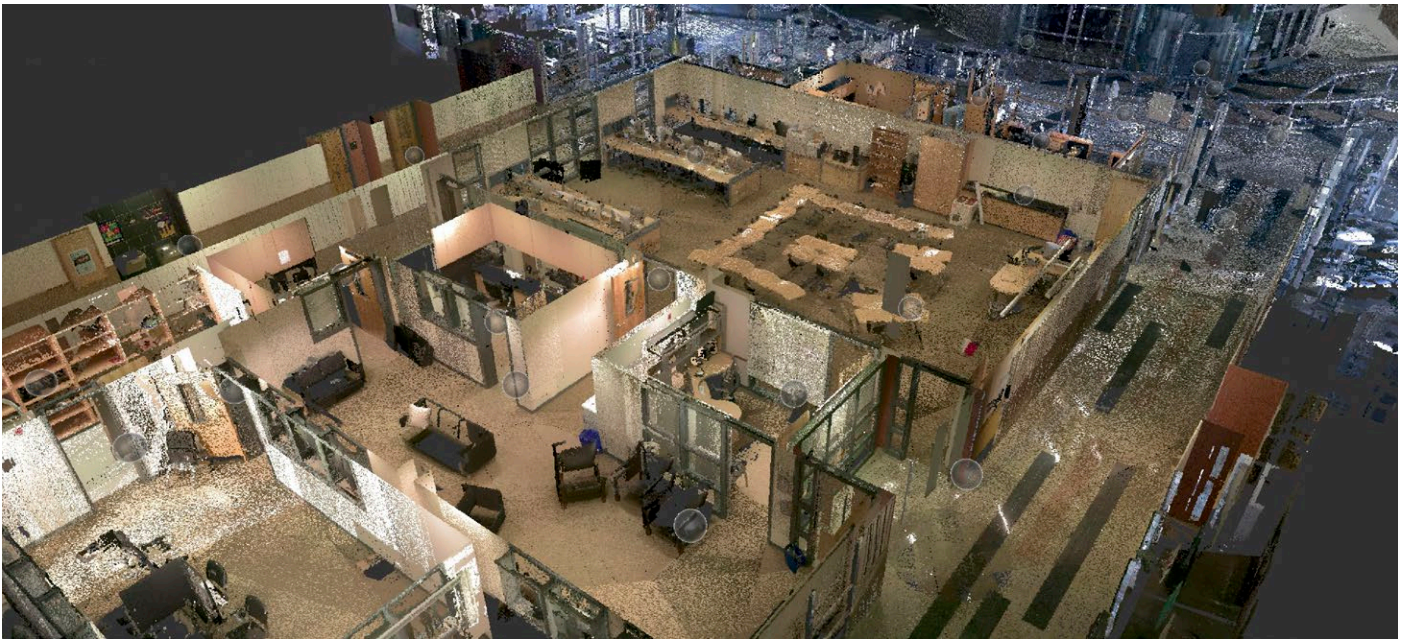
**The process provides you with data, data and more data.** This information will be the key to successful planning, providing a foundation for your educational facilities that goes far beyond the concrete slab.

At the conclusion of the assessment process, Huckabee will compile a summary report and formal presentation for the school that includes:

- + Preamble / executive summary and analysis
- + Facility and site matrix
- + General observations
- + Color-coded floor plans identifying current utilization
- + Educational adequacy report
- + Photographs and floor plans noting areas of concern
- + Action items
- + Comprehensive deficiencies report

This information can also be integrated into your building management platform, creating a sustainable history of conditions and needs.

### **EXAMPLE: REALITY CAPTURE AND 3D MAP OF INTERIOR / EXTERIOR SPACES**



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# PRE-DESIGN

## PROGRAM ASSESSMENT AND EDUCATIONAL PLANNING

Our educational planning team takes the facility assessment a step further and begins the process of *analyzing educational / technical standards, identifying how the school wants to evolve education*. Our planners include architects and former educators; they have immeasurable knowledge of learning pedagogies, a deep commitment to improving the lives of students and access to our educational research center at Baylor University.

They work closely with the school and project teams to review demographics, needs assessments, educational goals, facility goals, facility standards, strategic plan and other factors that impact the learning environment.

## MASTER PLANNING

Once data collection and analysis is complete, Huckabee will help prioritize needs and develop a time-line and benchmarks for each future milestone. *The master plan will help stakeholders stay focused on the goal and create achievable and fiscally responsible accomplishments* that are based on data and community needs. The completed master plan will address your short and long-term goals.

### These materials complement the assessment package and include:

- + Detailed program of spaces for every facility you entrust us with
- + Reliable opinions of cost for each program
- + Validated and educated program with buy-in from your staff
- + Detailed capacity analysis
- + Planning framework
- + Plan that fits your campus needs and that's been backed by the community
- + Clear short, mid and long term view
- + Consistent message of Why, How and When you will build, invest and deliver
- + Detailed guide to be referenced in the future

## LONG-RANGE PLANNING AND COMMUNITY INPUT

Long-range planning is a critical part of the overall planning process, especially when multiple campuses and complex needs are at play. Our team will work with you to discuss where you are now and *where you want to be in 5, 10, 20 or more years*. This step is essential in developing the structure for future design, establishing a needs list and phasing plan for future expansion and developing data sets that will help you communicate goals. Discussion points include further development of educational delivery and program alignment, review of capital improvement needs and research into land use.

*Huckabee can also facilitate community input at this stage*, a process which promotes future buy-in and helps to validate the prioritization list based on school and community needs. Huckabee utilizes a variety of methods for community input, including surveys, charrettes, meetings, summits and organized committees. We can also explore and discuss how sustainability should be incorporated. Our process incorporates our team's knowledge of sustainable practices and is informed by our history of developing LEED-certified or LEED-inspired designs.

## COST ESTIMATES

During master planning and long-range planning, Huckabee's in-house cost estimating team provides clients with detailed cost estimates. With tenured experience exclusively designing educational facilities, Huckabee has a proven cost-estimating process informed by scores of data from relevant projects across Texas. We holistically review numerous factors, such as regional conditions, material prices and local codes, to develop a thorough estimate. We also take budget and schedule opportunities and limitations into account. We give our clients more than a number—we show them a comprehensive view of what each project entails, how the costs came together and what options are available.

## EXAMPLES: PLANNING EXERCISES AND COMMUNITY INPUT



# COMMUNITY ENGAGEMENT

The Huckabee Community Engagement team will work with your school district as trusted advisors throughout the community engagement process. Community Engagement team members have ***diverse professional backgrounds including public school community engagement and public relations, political consulting and corporate communications.*** Our team has created impactful public relations campaigns for over a decade, and our holistic approach to community engagement has resulted in the passage of more than \$11 billion in voter-approved bond elections in the past 10 years.

## BOND PLANNING

- + Frequent coordination and strategy meetings with client
- + Planning committee direction and support
- + Stakeholder feedback and input gathering
- + Presentation and material development
- + Voter opinion survey coordination

## PRE-ELECTION SERVICES

- + Voter analysis and projections
- + Branding, message and strategy development
- + Election planning, timelines and organization
- + Election laws and ethics training

## ELECTION SERVICES

### Strategy Assistance

- + Frequent coordination and strategy meetings with client
- + Identify key target voter groups
- + Messaging for target voter groups
- + Education and Get out the Vote tactics
- + Event planning: facility tours, community meetings
- + Media and social media messaging and coordination
- + Voter turnout tracking and analysis
- + Responding to questions, requests, concerns

## VOTER COMMUNICATIONS

- + Copy writing and graphic design for voter materials
- + Bond Website
- + Quick Facts
- + Bond Presentation
- + Handouts
- + Display Boards
- + Mailers
- + Advertisements
- + Signage
- + Videos and Digital Media
- + 3D Conceptual Images / Video Animations of proposed projects

## POST-ELECTION SERVICES

- + Construction website design and support
- + Site signage
- + Event planning support—groundbreakings, grand openings, etc.
- + Copy writing and graphic design for bond program communication materials

Notably, Huckabee has the ability to create conceptual imagery and / or animations of projects prior to a bond election. This allows you to share your vision with the community and garner excitement around proposed projects.



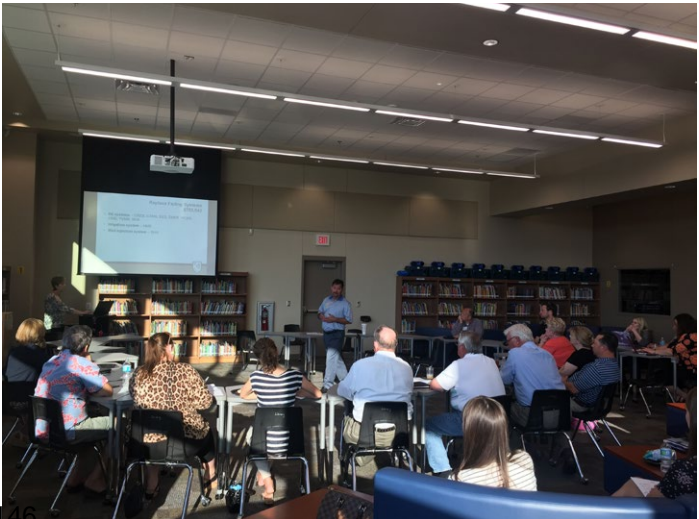
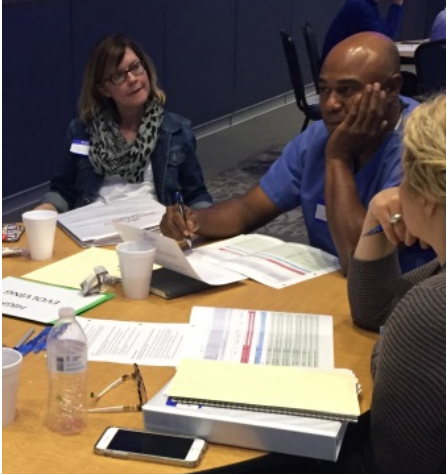
## SUCCESSFUL TRACK RECORD

In the past five years, more than 50 educational clients have successfully passed bond elections with Huckabee's community engagement team involved in the communication and campaign process.

|                            |         |               |
|----------------------------|---------|---------------|
| MIDWAY ISD                 | 65% FOR | NOVEMBER 2019 |
| ALVARADO ISD               | 59% FOR | NOVEMBER 2019 |
| EVERMAN ISD                | 63% FOR | NOVEMBER 2019 |
| HALLSVILLE ISD             | 54% FOR | NOVEMBER 2019 |
| PROSPER ISD                | 85% FOR | MAY 2019      |
| CHANNELVIEW ISD            | 75% FOR | MAY 2019      |
| ABILENE ISD                | 63% FOR | NOVEMBER 2018 |
| MARBLE FALLS ISD           | 68% FOR | NOVEMBER 2018 |
| ALVIN ISD                  | 68% FOR | NOVEMBER 2018 |
| FLORENCE ISD               | 53% FOR | NOVEMBER 2018 |
| LIBERTY HILL ISD           | 59% FOR | NOVEMBER 2018 |
| PEASTER ISD                | 77% FOR | MAY 2018      |
| DENTON ISD                 | 74% FOR | MAY 2018      |
| HURST-EULESS-BEDFORD ISD   | 71% FOR | MAY 2018      |
| KILLEEN ISD                | 58% FOR | MAY 2018      |
| SALADO ISD                 | 66% FOR | MAY 2018      |
| STEPHENVILLE ISD           | 56% FOR | MAY 2018      |
| AUBREY ISD                 | 73% FOR | NOVEMBER 2017 |
| EAGLE MOUNTAIN-SAGINAW ISD | 68% FOR | NOVEMBER 2017 |
| LITTLE ELM ISD             | 69% FOR | NOVEMBER 2017 |
| JARRELL ISD                | 73% FOR | MAY 2017      |
| MANSFIELD ISD              | 65% FOR | MAY 2017      |
| NORTHWEST ISD              | 62% FOR | MAY 2017      |
| BOERNE ISD                 | 73% FOR | MAY 2016      |
| LIBERTY HILL ISD           | 68% FOR | MAY 2016      |
| GRAPEVINE-COLLEYVILLE ISD  | 54% FOR | MAY 2016      |
| GEORGETOWN ISD             | 60% FOR | NOVEMBER 2015 |
| MONTGOMERY ISD             | 74% FOR | MAY 2015      |

# STAKEHOLDER DRIVEN PROCESS

Whether bond planning or branding, Huckabee's Community Engagement Team understands that there is not a one-size-fits-all approach for any project. We will lead a *fully customized creative campaign and responsibly manage the district's brand* to tell your unique story, educate your community during a bond election campaign and deliver service and materials that support your mission.



## ELECTION STRATEGY

We provide a thorough communications strategy based on voter research and analysis.



### KEY TARGET VOTER GROUPS

With information obtained from the Johnson County Elections office—and working alongside district officials to incorporate employee and parent data—Huckabee’s team will help you identify voters who are likely to cast a ballot during your election. We’ll also strategize with you to encourage voter registration in your community.



### MESSAGING FOR TARGET VOTER GROUPS

Equipped with target voter groups, Huckabee will create messages that reach your voters in a timely manner that best suits their individual interests, lifestyles and communication habits.



### OUTREACH TACTICS FOR TARGET VOTER GROUPS

It’s not enough to simply deliver one-way communication to your voters. We’ll help you with outreach tactics and strategies, so you’re having face-to-face interaction with your community where you can engage in meaningful dialogue and answer questions in real time.



### DETAILED TIMELINE FOR IMPLEMENTATION

We’ll collaborate with you to create and fine-tune a detailed timeline that works in a way that’s beneficial to you, your Board of Trustees, your employees and the residents of Cleburne ISD.



## REFERENCES + CASE STUDIES

# REFERENCES

**Dr. Beau Rees**

Superintendent  
Weatherford ISD  
brees@weatherfordisd.com  
936.276.2000

**Dr. Rich Dear**

Superintendent  
Godley ISD  
cdear@godleyisd.net  
817.389.2536

**Dr. Ryder Warren**

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Northwest ISD  
ryder.warren@nisdtx.org  
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**Dr. Kimberley Cantu**

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817.299.6326

**Dr. Matt Underwood**

Superintendent  
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254.968.7990

**Dr. David Young**

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325.677.1444

**Dr. George Kazanas**

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254.761.5617

**Dr. John Craft**

Superintendent  
Killeen ISD  
john.craft@killeenisd.org  
254.336.2780



## CASE STUDY

### A DATA-DRIVEN APPROACH IN WEATHERFORD ISD

After a failed bond election in 2013, Weatherford ISD looked to Huckabee for facility assessment and bond planning services. The district knew that needs existed and needed to be addressed. The WISD student population was continually growing; six out of seven of elementary schools were nearing functional capacities; and the majority of existing facilities were over 25-years-old and needed renovations to maximize life expectancy and increase energy efficiency.

Huckabee provided a facility assessment of every facility in the district, including seven elementary schools, two middle schools, the high school, athletic facilities, special services and administrative facilities (18 facilities and 1.5 million square feet). Assessment items included observed building code and handicap accessibility non-compliance; general building conditions for mechanical, electrical and plumbing, fire protection, site civil, site structural, roof and building envelope; security surveys and technology systems; foodservice; and assessment of district-wide equitability and educational adequacy.

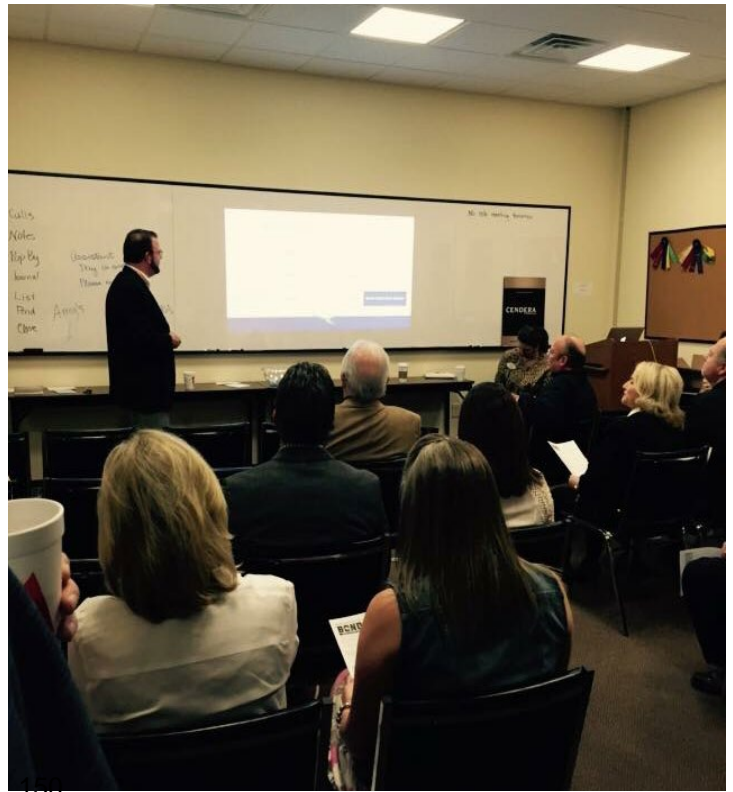
Huckabee facilitated meetings as members of the Weatherford community met for three months to study and prioritize district facility needs and bring forth a plan to address them. ***The comprehensive facility assessment report was used to develop a bond program for \$74.9 million to address facility improvements, explore grade level re-alignment and create equitability*** across campuses. Huckabee provided election services to inform, educate and engage the Weatherford community. This included strategy, a community survey, messaging and materials and website maintenance.

In 2015, voters of Weatherford ISD approved the bond. Huckabee then partnered with WISD to successfully complete bond projects.

### EDUCATIONAL PLANNING | WEATHERFORD ISD

The team committed to three guiding principles for facility planning:

- The plan will be based on thorough and comprehensive data
- The team will be transparent in every facet of the planning process
- The team will seek and utilize input from all areas of the Weatherford community





[www.RooBond.com](http://www.RooBond.com)

The Weatherford Independent School District's Board of Trustees voted unanimously to call a bond election for May 9, 2015. The bond package was developed by the WISD Facility Advisory of Citizens, Teachers and Students (FACTS) Committee made up of local citizens, civic and business leaders, students, parents and school staff. Members met for three months to study and prioritize district facility needs and bring forth a plan to address them.

The bond package addresses two key areas:

- Facility improvements at all existing WISD schools to extend the life of each facility
- Grade level realignment to better serve current and future WISD students and provide greater operational efficiencies

**WHAT'S PROPOSED**

**PROPOSITION ONE - EXISTING FACILITY IMPROVEMENTS: \$18,800,000**

The average age of WISD schools is 30-years-old. This bond will allow for upgrades and improvements to comply with current codes and standards, increase safety and security, make schools more energy efficient and extend the life of each facility. Proposed projects include:

- District-wide upgrades to major building systems that exceed the limits of the District's operational budget, like heating and air conditioning, lighting and electrical
- Improvements to exterior issues including masonry, concrete and site drainage
- Renovations to aging facilities for compliance with building code and the Americans with Disabilities Act
- Safety and security upgrades including fire alarm replacements, access control systems, classroom intruder function door hardware and security cameras

**PROPOSITION TWO - GRADE REALIGNMENT & GROWTH: \$49,500,000**

Currently, WISD elementary schools serve grades K-6 and middle schools serve grades 7-8. The District is proposing to realign elementary schools to K-5 and middle schools to 6-8. This will provide better alignment with age-appropriate curriculum and state accountability standards and eliminate the need to transport sixth graders to middle schools for advanced classes and fine arts. In addition, realignment will provide space for student growth over the next decade at the elementary school level and will remove students from portable buildings. Proposed projects include:

**MOVE SIXTH GRADE TO MIDDLE SCHOOL LEVEL**

- New Hall Middle School serving Grades 6-8: \$41,100,000  
To renovate and add sixth grade to the existing Hall Middle School, built in 1967, bring it up to modern standards and requirements and to create an equitable environment to Tison Middle School would cost \$31.3 million and extend the life of the facility by 20 years. Therefore, the District is proposing to replace the existing facility with a new school at its current location to serve grades 6-8 at a cost of \$41.1 million and with a 50+ year lifecycle.
- Sixth Grade Addition to Tison Middle School: \$8,400,000  
Construct a sixth grade classroom addition to Tison Middle School to also make it a grade 6-8 campus

**PROPOSITION THREE - SAFETY & SECURITY AT ALL CAMPUSES: \$6,600,000**

Construction of controlled entrances to improve security at all campuses  
Includes the reconfiguration of internal spaces in order to house administration at the entrance of the facility requiring visitors to report to the campus office and present identification before being granted access to the main part of the school.

**TOTAL BOND PROPOSAL: \$74,900,000**

**Tax Impact:** If approved, the estimated tax impact of the total bond proposal is anticipated to be 11 cents for a total tax rate of \$1.49. For a home value of \$100,000, this represents an increase of approximately \$7.79 per month.

**Voters Over 65:** Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value, excluding the value of any new improvements, such as additions or renovations, that increase the value of such homesteads.

EARLY VOTING: APRIL 27 - MAY 5, 2015



ELECTION DAY VOTING: MAY 9, 2015



Take a closer look at the  
**WEATHERFORD ISD BOND ELECTION 2015**

The Weatherford Independent School District's Board of Trustees voted unanimously to call a bond election for May 9, 2015. The bond package was developed by the WISD Facility Advisory of Citizens, Teachers and Students (FACTS) Committee made up of local citizens, civic and business leaders, students, parents and school staff. Members met for three months to study and prioritize district facility needs and bring forth a plan to address them.

Early Voting: APRIL 27 - MAY 5  
Election Day: MAY 9, 2015  
For more details, please visit [www.RooBond.com](http://www.RooBond.com)

**WEATHERFORD ISD BOND ELECTION 2015**

Early Voting: APRIL 27 - MAY 5  
Election Day: MAY 9, 2015

Huckabee provided election services to inform, educate and engage the Weatherford community.

## CASE STUDY

### DELIVERING EXCELLENCE IN GODLEY ISD

Godley ISD partnered with Huckabee to evaluate district facilities and develop options to address facility needs. In 2015, Huckabee completed a comprehensive facility assessment of every building in the district, studying 27 components, including building code compliance, energy management, handicap accessibility, safety and security, technology and educational adequacy.

Huckabee provided support as planning efforts progressed. The planning process was a multi-year process involving many levels of information gathering, research and community input. A community committee studied the facility assessment, enrollment projections, results from a community survey, district financial information and tax impact scenarios. They examined many different facility solutions and project costs, including the need for new facilities, technology and updates to existing campuses.

The charge of the Godley ISD community committee was as follows:

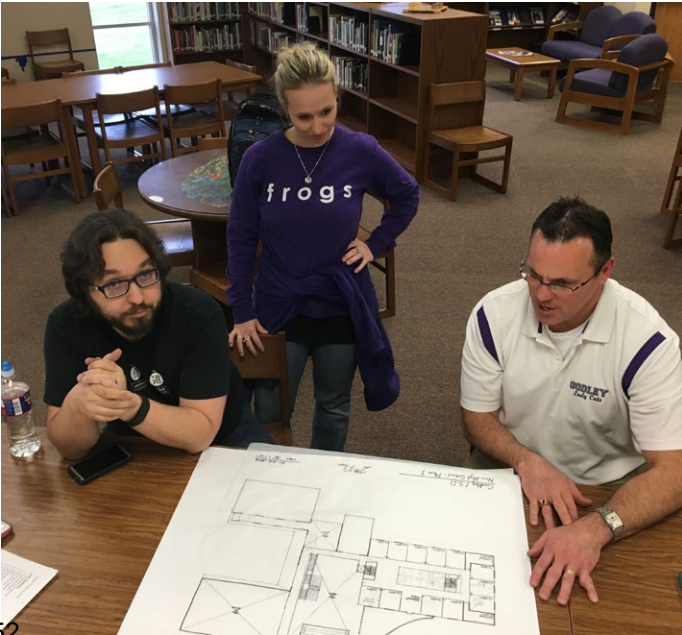
- To represent the entire community in the bond planning process
- To review and prioritize the facility needs of GISD, *creating a long-range plan for the future of the district*
- To bring forward a plan to the GISD Board of Trustee with recommendations as to which pieces of the long-range plan should be addressed first and how much money should be requested in a November 2015 bond election

In response to campuses reaching their functional capacity and projected future growth, Godley ISD initiated a plan to address facility concerns. A \$50 million bond package was proposed, and Huckabee’s communications team guided the district through all phases of the election.

In November 2015, the bond passed. The majority of the bond allowed for the construction of a new high school and renovations to existing campuses to allow for new grade realignment. Huckabee continued our partnership with Godley ISD to deliver bond projects, including Godley High School.

### EDUCATIONAL PLANNING | GODLEY ISD

Notably, the new High School evolved educational delivery and entailed a thorough master planning process; a group of district administration and staff toured a variety of school facilities, reviewed programming opportunities and challenges and studied several layouts for the high school master plan.



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# GODLEY ISD BOND ELECTION

**TOTAL BOND PROPOSAL: \$50,000,000**

- NEW HIGH SCHOOL: \$36,000,000**  
This will be the first phase of a new high school that will include core and instruction space to serve 700 students. It is projected to open Fall 2018.
- AGRICULTURE FACILITY: \$1,700,000**  
This will be an expansion of 6,000 square feet to the current facility to accommodate animals for the agriculture program at the high school location.
- CAMPUS RENOVATIONS: \$1,400,000**  
Safety and security upgrades and renovations to classrooms to create collaboration areas for students will take place at the current high school, which will become the new middle school. Teacher planning space and a place to consolidate all district network operations will be constructed at the current middle school, which will become the new intermediate school.
- TECHNOLOGY REFRESH: \$750,000**  
Students and teachers will receive computer upgrades as well as updated projection systems in the classrooms.
- PROPERTY FOR FUTURE GROWTH: \$1,500,000**  
This bond will allow for the acquisition of land for a future facility. The location and size will be determined at a later date as the opportunity develops.
- FUTURE RENOVATIONS: \$8,650,000**  
An addition designated for future needs such as fine arts, CTE, classrooms or extracurricular activities, will be added to the new high school.


**WHAT'S PROPOSED**

The majority of this bond will allow for the construction of a new high school and renovations to existing campuses to allow for new grade realignment, which will increase capacity and prevent overcrowding in our schools. It also includes an expansion to the existing agriculture facility, updated technology, property for future growth and an addition at the new high school.

| CURRENT                                    | PROPOSED          |
|--|-------------------|
| PRIMARY SCHOOL<br>(Elementary School)      | Pre-K - 1         |
| ELEMENTARY SCHOOL<br>(Intermediate School) | Pre-K - 1 - 2 - 3 |
| INTERMEDIATE SCHOOL<br>(High School)       | 4 - 5 - 6         |
| MIDDLE SCHOOL<br>(High School)             | 6 - 7 - 8         |
| HIGH SCHOOL<br>(High School)               | 9 - 12            |

**GRADE REALIGNMENT**

Building a new high school will accommodate grades 9-12, allowing all other grades to spread out among the existing campuses. This will alleviate overcrowding and prepare for future growth district-wide.



**TAX IMPACT:** If the bond election is approved by voters, the estimated maximum tax impact of this bond is anticipated to be \$0.225 for a total tax rate of \$1.473. For an average home value of \$94,538 (assuming the proposed \$25,000 homestead exemption), this represents an increase of \$13.05 per month.

**VOTERS OVER 65:** Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value, excluding the value of any new improvements, such as additions or renovations, that increase the value of such homesteads.

EARLY VOTING: OCTOBER 19 - 30
WWW.GODLEYISDBOND.COM
ELECTION DAY VOTING: NOVEMBER 3

# GODLEY ISD BOND ELECTION

NOVEMBER 3, 2015

TOTAL BOND PROPOSAL: \$50,000,000

**STAGE ONE:**

**NEW HIGH SCHOOL: \$36,000,000**

- First phase of the master plan for a comprehensive high school located adjacent to the current high school
- Core and instructional spaces to serve 700 students in grades 9-12
- Projected to open Fall 2018
- Future bond election will allow expansion to serve 1100 when student capacity is needed

**STAGE TWO\*:**

**AGRICULTURE FACILITY: \$1,700,000**

- 6,000 square feet of new construction to accommodate animals for the agriculture program
- Located at the current high school site as an expansion to the current agriculture facility

**CAMPUS RENOVATIONS: \$1,400,000**

*Current High School (future Middle School)*

- Safety and security upgrades to include a secure vestibule, PA system upgrade and access control
- Renovation of current classrooms to become new collaboration areas for students

*Current Middle School (future Intermediate School)*

- NOC (Networking Operations Center) to be consolidated into one location
- Create a teacher planning space

\*Stage Two and Three will occur as property valuations increase and additional financial capacity becomes available within the proposed tax increase.

**STAGE TWO (CONTINUED)\*:**

**TECHNOLOGY REFRESH: \$750,000**

- Student and teacher computer upgrades to continue the current cycle of replacements
- Upgrades to classroom technology that consist of replacing analog projection systems with new digital projectors
- Fiber backbone to increase internal bandwidth

**STAGE THREE\*:**

**PROPERTY FOR FUTURE GROWTH: \$1,500,000**

- Acquisition of land for a future facility
- Location and size will be determined at a later date as the opportunity develops


**FUTURE ADDITION: \$8,650,000**

- Construction added to the new high school designated for future needs such as CTE, classrooms or extracurricular activities
- Program selection will occur based on growth and capacity requirements at the time funds are available.
- Construction will take place after all other bond projects

**TAX IMPACT:** If the bond election is approved by voters, the estimated maximum tax impact of this bond is anticipated to be \$0.225 for a total tax rate of \$1.473. For an average home value of \$94,538 (assuming the proposed \$25,000 homestead exemption), this represents an increase of \$13.05 per month.

**VOTERS OVER 65:** Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value, excluding the value of any new improvements, such as additions or renovations, that increase the value of such homesteads.

EARLY VOTING: OCTOBER 19 - 30
WWW.GODLEYISDBOND.COM
ELECTION DAY VOTING: NOVEMBER 3



# GODLEY ISD

# BOND

# ELECTION

## NOVEMBER 3, 2015

# GODLEY ISD BOND ELECTION

313 N Pearson Godley, Texas 76044

**YOU'RE INVITED**

**Community Bond Meeting and Open Forum**

Join us for a presentation by Godley ISD Superintendent Dr. Dear and take this opportunity to ask any questions you may have about the upcoming bond election.

October 14, 2015  
6:00 p.m. - 7:30 p.m.

Godley High School

**VOTING INFORMATION**

**EARLY VOTING**  
Godley ISD Administration Building  
313 N Pearson  
Godley, TX 76044

|                 |                  |
|-----------------|------------------|
| October 19 - 23 | 8 a.m. - 5 p.m.  |
| October 24      | 7 a.m. - 7 p.m.  |
| October 25      | 11 a.m. - 4 p.m. |
| October 26 - 28 | 8 a.m. - 5 p.m.  |
| October 29 - 30 | 7 a.m. - 7 p.m.  |

**ELECTION DAY VOTING**  
Tuesday, November 3, 2015  
7 a.m. - 7 p.m.

Election Day voting locations can be found on our website  
[www.GodleyISDBond.com/voting](http://www.GodleyISDBond.com/voting)

**LIVE Q & A WITH DR. DEAR**

Dr. Dear will be answering your questions live from Innovation Night!

Godley Intermediate School | October 19 | 5:30 pm to 7:00 pm  
Post your questions at [www.facebook.com/GodleyISD](http://www.facebook.com/GodleyISD) from 5:30 - 6:30

VISIT OUR WEBSITE FOR MORE INFORMATION ON THE UPCOMING BOND

WWW.GODLEYISDBOND.COM

A \$50 million bond package was proposed, and Huckabee's communications team guided the district through all phases of the election.

## CASE STUDY

### A PARTNERSHIP TO SUPPORT GROWTH IN NORTHWEST ISD

Northwest ISD is a fast-growth district just outside of Fort Worth with over 25,000 students enrolled across 30 schools. In 2017, when considering holding their largest bond yet, the district looked to Huckabee for guidance. Huckabee conducted an assessment of 33 facilities for Northwest ISD within a compressed timeline. The team looked at civil, landscape, interior and exterior conditions, accessibility, MEP systems, structural systems, foodservice, security and technology. The team gathered extensive data on each campus, ultimately creating a list of deficiencies and needs that laid the groundwork for educational planning and a bond program.

Huckabee walked the district through master planning, community engagement, campaign and election services. ***Our firm worked with NISD to ensure all voices were represented in this process, including students.*** Huckabee helped create an informational bond campaign to implement upon the Board of Trustee's vote to call the election. The successful experience of the 2017 Northwest ISD bond campaign led the district to partner with Huckabee again for their November 2020 bond planning and campaign.

Both campaigns included creating and maintaining websites to share important bond and construction information. Huckabee worked with Northwest ISD to develop messaging and design a bond logo, informational mailers, quick fact handouts and other collateral. The team also created a social media calendar and coordinated posts, TV slides and digital ads.

Huckabee is delivering 2017 bond projects for Northwest ISD, including a new aquatic center and two new elementary schools.

### EDUCATIONAL PLANNING | NORTHWEST ISD

For the new elementary school prototype, the team went through an in-depth planning process in order to reinvent elementary education in the district. The decisions made would inform design for all future elementary schools in this fast-growth district.

- 6 elementary students (Grades 1-3) were interviewed one-on-one
- 9 high school STEM students were interviewed
- 11 elementary school students presented "school of the future" projects
- 50 teachers, principals and administrators (not including the NISD design team) were engaged
- 12 members of the NISD design team participated
- 111 4th and 5th graders were surveyed
- 137 NISD students were engaged in some way, including 128 elementary students



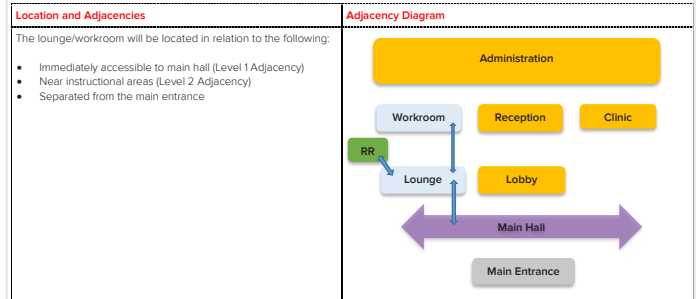
# EDUCATIONAL PLANNING (CONTINUED) | NORTHWEST ISD




## Elementary School | K-5<sup>th</sup> Grade | Lounge/Workroom

| Space Requirements |         |                |                | Function  |
|--------------------|---------|----------------|----------------|---|
| Space              | Min. SF | SF per Student | Max. Occupancy |   |
| Lounge             | 550     |                |                | <ul style="list-style-type: none"> <li>Teacher preparations</li> <li>PTO/parent volunteer preparations</li> <li>Teacher lunch/break area</li> </ul> |
| Workroom           | 200     |                |                |   |
| Restroom           | 80      |                |                |   |

| Architect-Specified Items  | Owner Purchased Furniture, Fixtures & Equipment (FF&E)   | Safety and Security Provisions |
|--|--|--------------------------------|
| <p><u>Lounge:</u></p> <ul style="list-style-type: none"> <li>Power for vending machines</li> <li>Refrigerator</li> <li>Microwave</li> </ul> <p><u>Workroom:</u></p> <ul style="list-style-type: none"> <li>Power/data for equipment use around countertops</li> <li>Millwork for materials storage</li> <li>Mailboxes, 1 slot for each staff member</li> </ul> | <p><u>Lounge:</u></p> <ul style="list-style-type: none"> <li>Tables and chairs</li> </ul> <p><u>Workroom:</u></p> <ul style="list-style-type: none"> <li>Copier/fax/printer(s)</li> <li>Misc. equipment (i.e., laminator)</li> </ul> | N/A                            |





### WHAT'S PROPOSED

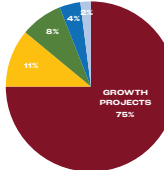
- STUDENT POPULATION GROWTH - \$739,160,500**
  - + 7 New Schools
    - 3 New Elementary Schools
    - 1 New Middle School
    - 3 Replacement Schools
  - + Pre-K Classroom Additions (14 campuses)
  - + Northwest High School – Renovate and Remodel
  - + Nance Elementary – Expand to 850-Capacity
  - + Relocate Support Facilities at Central Campus
- RENOVATIONS/IMPROVEMENTS AT EXISTING FACILITIES - \$107,970,000**
  - + Capital Improvements
  - + Furniture Replacements
- TECHNOLOGY INFRASTRUCTURE & DEVICES - \$81,938,600**
  - + Teacher and Student Devices
  - + Data Center and Fiber Upgrades
- SAFETY & SECURITY - \$35,170,600**
  - + Cameras
  - + Cyber Security
  - + Access Control
- STUDENT PROGRAMS - \$22,360,300**
  - + Career & Technical Education
  - + Fine Arts
  - + Athletics

**TOTAL: \$986,600,000**

### QUICK FACTS

NO TAX RATE INCREASE AS A RESULT OF THIS BOND ELECTION

#### BOND BREAKDOWN BY CATEGORY



**7 NEW SCHOOLS**

**NEW ELEMENTARY SCHOOLS**

- Elementary #22
- Elementary #23
- Elementary #24
- Hardfist Replacement
- Seven Hills Replacement

**NEW MIDDLE SCHOOLS**

- Middle School #7
- Pike Replacement

**LIKE-NEW HIGH SCHOOL**

- Northwest High School (significant renovation)

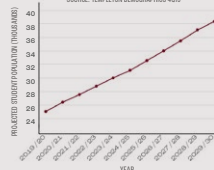
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### DID YOU KNOW?

- This bond will accommodate **6,100 NEW STUDENTS**.
- EVERY CAMPUS** will receive safety & technology updates **THROUGHOUT THE LIFE OF THIS BOND PROGRAM**. Visit the website to see what's proposed for your school.

#### PREPARING FOR STUDENT GROWTH

SOURCE: TEMPLER DEMOGRAPHICS Q3/19



FOR MORE INFORMATION  
[NISDTXBOND.ORG](http://NISDTXBOND.ORG)

DEADLINE TO REGISTER TO VOTE: **OCTOBER 5, 2020**  
 EARLY VOTING **OCTOBER 13-30, 2020**  
 ELECTION DAY: **TUESDAY, NOVEMBER 3, 2020**

## DID YOU KNOW?


**7 NEW SCHOOLS ARE PART OF THE 2020 BOND PROPOSAL.**

3 NEW  
ELEMENTARY  
SCHOOLS

1 NEW  
MIDDLE  
SCHOOL



3  
REPLACEMENT  
SCHOOLS

Northwest High School Renovation & Expansion



## DID YOU KNOW?

NISD enrolls approximately 1,100 new students each year. That's enough students to fill one middle school.



HOME   WHAT'S PROPOSED   INFORMATIONAL MEETINGS   GROWTH   BACKGROUND   BALLOT / PROPOSITIONS

TAX INFO   VOTING INFO

# Bond Election

# 11.03.20

PREPARING FOR MORE THAN 5,000 NEW STUDENTS IN THE NEXT FIVE YEARS, THE NORTHWEST ISD SCHOOL BOARD VOTED UNANIMOUSLY TO HOLD A BOND ELECTION ON MAY 2, 2020 WHICH WAS POSTPONED UNTIL NOVEMBER 3 DUE TO COVID-19.

Huckabee provided an informational bond campaign for the district to implement upon the Board of Trustee's vote to call the election.

## CASE STUDY

# REVITALIZING ABILENE ISD THROUGH PLANNING + BOND SERVICES

In 2018, Huckabee partnered with Abilene ISD to revitalize their district, starting with educational planning and community facilitation services. The team began by reviewing district conditions, developing cost estimates and facilitating a master facility planning committee made up of a large group of local citizens, parents, and civic and business leaders.

Huckabee team members worked hand-in-hand with the committee as the group reviewed facility assessment data and district growth. *The group met eight times over the course of four months to consider the educational needs of Abilene ISD students* (including a trip to Huckabee’s educational research lab in Waco). An internal needs assessment was conducted. The committee studied the state of the district and vision; school finance; demographic reports and enrollment projections; existing facility conditions; bonding capacity and tax impact scenarios; building needs, potential solutions and cost analysis; various departmental needs; and community survey results.

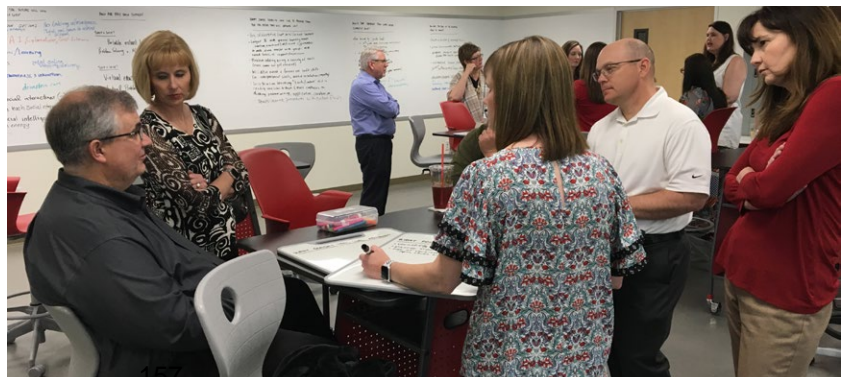
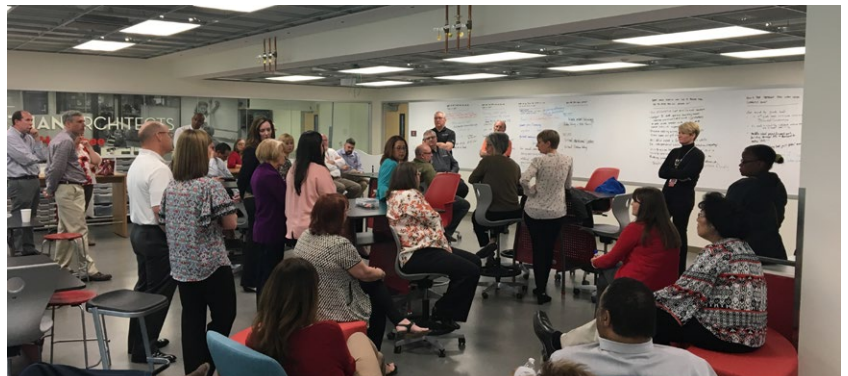
Huckabee walked the committee through the process to develop, deliberate and prioritize recommendations. The result was a \$138.7 million bond proposal, the largest in the district’s history. Huckabee provided election services and continued to perform community outreach. In November 2018, the bond passed.

Huckabee is partnering with Abilene ISD to deliver bond projects, which include three replacement elementary schools, a new CTE Center / Early College High School in partnership with Texas State Technical College, athletic and fine arts program expansions / renovations and capital improvements. We are also continuing our relationship by providing committee / community-based prioritization services related to safely returning to school in the fall.

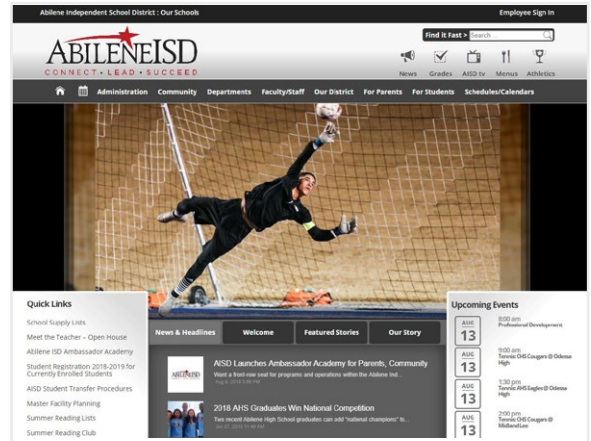
## EDUCATIONAL PLANNING | ABILENE ISD

The charge of the master facility planning committee was as follows:

- Consider the educational needs of all students and align them with the district’s mission, vision and goals
- Represent the entire community, its values and perceptions in the facility planning process
- Assess and prioritize the district’s current and long-term facility needs
- Consider the district’s current financial position and funding methods to develop a recommendation that is fiscally sound
- Report findings to the Board of Trustees, including recommendations as to how to progress with addressing the district’s facility needs



# ABILENE ISD BOND ELECTION 2018



## ABILENE ISD BOND ELECTION 2018

### WHAT'S PROPOSED FOR AUSTIN ELEMENTARY: REPLACEMENT SCHOOL

**REPLACEMENT SCHOOL**

- Modern Safety & Security Features Now Standard in Schools
- Instructional Spaces Designed for Today's Learners
- Collaboration & Flex Spaces
- Modern Playground Structures & Surfaces
- Current Technology Infrastructure & Equipment
- Energy Efficient Features
- Same Site as Current School

**CURRENT FACILITY**

Undersized & Inadequate Space

Portable Classrooms

Exterior Access Points

Outdoor Restroom Access

- Opened 1959
- Open Campus
- Does Not Meet Today's Safety & Security Standards
- Outdoor Access to Library, Cafeteria & Restrooms
- Inadequate Core Spaces
- Lunch: before 11 am – after 1 pm to serve all students

[www.AbileneISDBOND.org](http://www.AbileneISDBOND.org)

Register to Vote by October 9, 2018  
Early Voting: October 22 - November 2, 2018 | Election Day: November 6, 2018

### District-Wide Bond Information

**SUMMARY OF 2018 BOND PROJECTS**

| Proposed Project   | Cost                 |
|--|----------------------|
| Replacement Schools: Austin, Dyess & Taylor Elementary Schools | \$69,103,000         |
| New Career & Technology Center                                 | \$36,612,000         |
| Abilene & Cooper High School Athletic Facilities               | \$7,136,000          |
| Abilene & Cooper High School Fine Arts Facilities              | \$5,492,000          |
| Auxiliary Sports Complex at Shotwell Stadium Site              | \$3,064,000          |
| Middle School Athletic Facilities                              | \$4,610,000          |
| Middle School Fine Arts Facilities                             | \$2,762,000          |
| Capital Improvements   | \$10,000,000         |
| <b>Total Bond Proposal</b>                                     | <b>\$138,679,000</b> |

**TAX INFORMATION**

The maximum tax impact of this bond is 19¢ for a total tax rate of \$1.39. For the average Abilene ISD home, which is valued at \$107,000, this represents an increase of approximately \$12.14 per month.

More information: <https://www.abileneisdbond.org/tax-rate>

Average Monthly Impact **\$12.14**

**ARE YOU OVER 65?**

Abilene ISD property taxes for citizens age 65 or older would not be affected by the bond election as long as a homestead and over 65 exemption application have been filed with the local appraisal district.

Residents Over 65 Tax Impact **\$0**

## ABILENE ISD BOND ELECTION 2018

**LEARN MORE TODAY:**

[www.AbileneISDBOND.org](http://www.AbileneISDBOND.org)

**VOTE TODAY!**

**YOUR VOTE MATTERS**

**VOTE FOR ABILENE KIDS**

INVESTING IN OUR FUTURE TODAY

POLITICAL ADVERTISING PAID FOR BY VOTE FOR ABILENE KIDS, SEATON HIGGINBOTHAM, TREASURER.

The result was a \$138.7 million bond proposal, the largest in the district's history. Huckabee provided election services and continued to perform community outreach.

## CASE STUDY

# EVIDENCE-BASED EDUCATION IN MIDWAY ISD

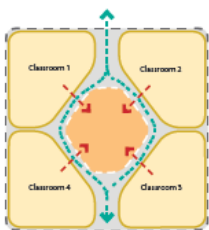
Midway ISD has experienced substantial growth in the past two decades—welcoming thousands of new students and families—with projections that growth will continue in the next 10 years. Huckabee worked with Midway on a strategic planning process involving parents, teachers, staff, students and the community at large. The team conducted community, staff and student surveys; held focus groups; completed a demographic study; and facilitated planning efforts with a 40-member Facilities Study Committee.

This representative group of parents and community members from across the district met bi-monthly from September 2018 to April 2019 to identify and prioritize capital projects. Together, the group reviewed enrollment trends, district demographics, state funding, district finances and curriculum and instruction for a range of programs. They also visited schools throughout the district to review conditions and see overcrowding first-hand. Meanwhile, Huckabee’s communications team kept community stakeholders informed regarding all of the committee’s efforts. Communications emphasized levels of district growth.

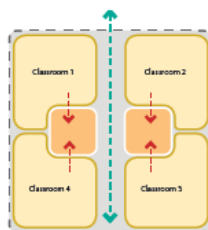
Midway ISD proposed a \$148 million bond program to address growth and operational efficiency; in November 2019, the bond passed with 65% in favor. Today, Huckabee is partnering with Midway ISD to complete bond projects, including a new elementary school, intermediate school conversions (2), middle school renovations, a high school CTE addition and capital improvements. Notably, the design of the elementary school is being informed by Tier 1 research conducted by Huckabee, ESC Region 12, Baylor University and Midway ISD. **Two pilot studies and a longitudinal study have provided Midway the data needed to prove the value collaborative space brings to student engagement.** The new elementary school is designed with an emphasis on collaborative learning space and enabling educators to customize and design learning environments to enhance the learning process.

## EDUCATIONAL PLANNING | MIDWAY ISD

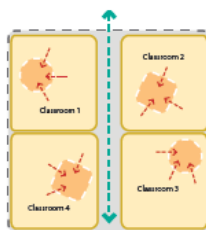
In this most recent bond, Huckabee and Midway ISD used their shared research to inform the design of a new elementary school. Emphasis was placed on collaborative, flexible space and the types of professional learning needed by teachers to maximize its use.



**Centralized Collaboration**  
Each Collaboration is shared between all classrooms



**Small Group Collaboration**  
Each Collaboration is shared between two-classrooms



**Integrated Collaboration**  
Each Collaboration is incorporated into each classroom



## ADDRESSING GROWTH

Ninety-four percent of the bond package includes projects to address the expected growth.

## TAX RATE DECREASE!

# VOTE YES *for* MISD KIDS

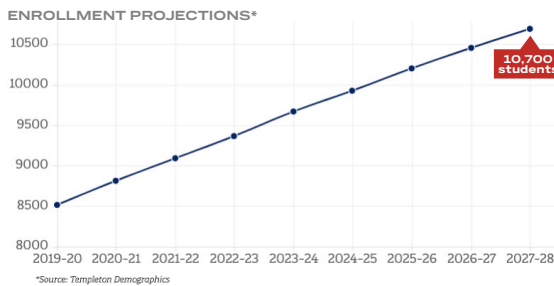
**EARLY VOTING**  
OCTOBER 21 - NOVEMBER 1

**ELECTION DAY**  
TUESDAY, NOVEMBER 5

Political advertising paid for by Vote Yes for MISD Kids. NOTICE: IT IS A VIOLATION OF STATE LAW (CHAPTERS 362 AND 363, TRANSPORTATION CODE), TO PLACE THIS SIGN IN THE RIGHT-OF-WAY OF A HIGHWAY.

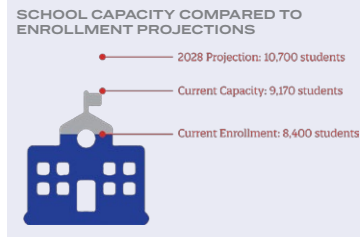
### Student Enrollment Continues to Climb

Based on student enrollment growth, Midway ISD is ranked in the top quartile of all Texas school districts and has received the designation of “fast-growth district” from the Texas Education Agency. Midway ISD is projected to enroll more than 2,300 additional students in the next 10 years, bringing the total enrollment to nearly 11,000 students.



### Proposed Bond Projects to Address 10-Year Growth Projections

The majority of the 2019 bond proposal — 94 percent — will address growth and operational efficiency. The district will address growth by adding two elementary schools (one newly-constructed school and converting Woodgate Intermediate into an elementary), adding a middle school (converting River Valley to 6th-8th grade middle school), renovating Midway Middle School, and constructing an addition at Midway High School.



The addition of one new campus, paired with the proposed grade configuration and renovations, will accommodate the projected growth for the next 10 years.

## BOND FACTS



A \$148 million bond election will be held on November 5, 2019.

**1¢ TAX DECREASE**  
See back for more info

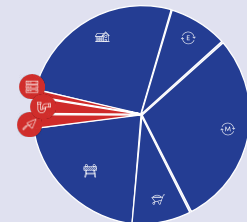
### WHAT'S PROPOSED

#### GROWTH

- New Elementary School
- Woodgate Intermediate: Convert to Elementary
- River Valley Intermediate: Convert to Middle School
- Midway Middle School Renovations
- Midway High School CTE Addition

#### CAPITAL IMPROVEMENTS

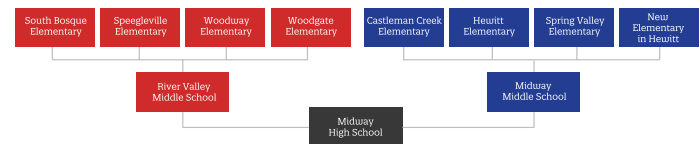
- Roof Replacements
- HVAC System Replacements
- Technology Facility Renovations



TOTAL: \$148 million



### FEEDER PATTERN



**EARLY VOTING**  
October 21 – November 1

**ELECTION DAY**  
Tuesday, November 5

[WWW.MIDWAYISDBOND.ORG](http://WWW.MIDWAYISDBOND.ORG)

**Huckabee’s communications team kept community stakeholders informed regarding all of the committee’s efforts. Communications emphasized levels of district growth.**

## CASE STUDY

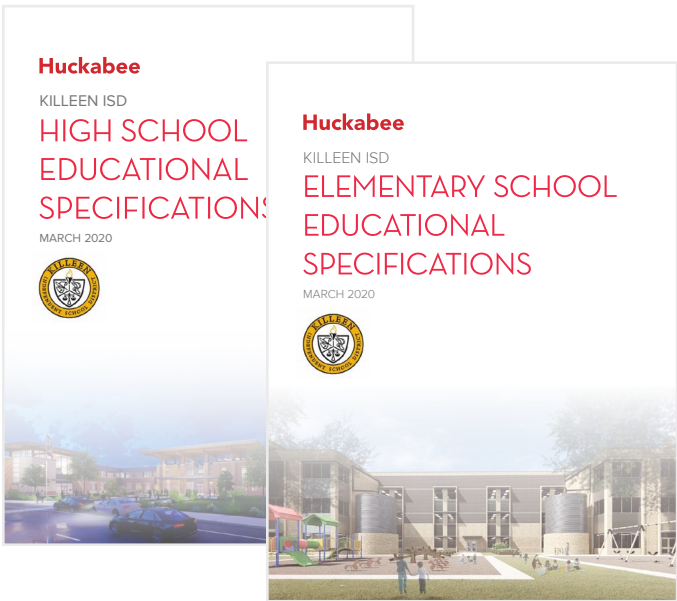
### A LONG-TERM PARTNERSHIP WITH KILLEEN ISD

Huckabee has partnered with Killeen ISD for more than 18 years. We have delivered a variety of projects and services to support the district’s growth. Huckabee partnered with the district on a much needed assessment to compare facility conditions and provide a view of trends in TEA and code compliance, site—civil, transportation, building systems, equitability and needs. The assessment also included a demographic study that outlined the current and future make-up of the individual communities’ income levels, expected growth and impact on feeder patterns. Huckabee focused on assessing the high school learning environments, followed by middle schools, elementary schools, support facilities and athletics.

Following the assessment, Huckabee guided Killeen through holistic planning services to develop long-range / master plans, analyze historical trends in enrollment, review facility assessments and prepare opinions of probable cost for the potential bond program. **Community stakeholders provided input to enhance buy-in.** And information was continually shared with the greater community to ensure transparency and tell the Killeen ISD story.

Huckabee provided strategy, graphic design, website assistance and other communications support before, during and after the election. In 2018, the \$426 million bond passed. Today, Huckabee and Killeen ISD are continuing their partnership with bond projects that support safety and growth.

### EDUCATIONAL PLANNING | KILLEEN ISD



161

KILLEEN ISD



2018 BOND

**KILLEEN ISD 2018 BOND**

**QUICK FACTS**

ENROLLMENT GROWTH   SAFETY & SECURITY   CAMPUS EQUITY   AGING CONDITIONS & INEFFICIENCIES

KISD is currently **GROWING 450 STUDENTS EACH YEAR** and is projected to add over 4,600 new students in the next 10 years.

KISD's last bond was **16 YEARS AGO** and the district has grown by **13,711 STUDENTS** since that time.

**11 KISD CAMPUSES** are **OVER THE AGE OF 50** with aging conditions and inequities to the district's newer facilities. **50+**

KISD currently utilizes **290 PORTABLE CLASSROOMS** and will be able to **DECOMMISSION APPROXIMATELY 50%** with this bond.

A diverse group of **40+ COMMUNITY MEMBERS** studied and unanimously recommended this bond.

KISD expects to receive **43 CENTS PER \$1** in debt service from the state if a potential bond program is approved.

For the average KISD home owner, this bond will result in a property tax increase of **\$14.75 PER MONTH**. Homeowners **65 AND OVER** will not see an increase from this bond.

[www.KILLEENISDBOND.ORG](http://www.KILLEENISDBOND.ORG)

**VOTE YES**

**FOR**

**KISD kids**

*America's Schools. Our Schools.*

KILLEEN ISD PROPOSITION A & B **SATURDAY, MAY 5**

**ELLISON HIGH SCHOOL** [www.KILLEENISDBOND.ORG](http://www.KILLEENISDBOND.ORG)

RENOVATIONS PROPOSITION A

**FACILITY IMPROVEMENTS**

- Administrative Suite Renovations
- Kitchen Serving Line Renovations
- Roof and Elevator Replacements
- Addition of Fire Sprinkler System
- Ceiling Grid, Tile, Flooring, and Lighting Replacement
- Locker Removal, Wall Tile Installation and New Paint

KILLEEN ISD **2020 BOND**

EARLY VOTING APRIL 20-APRIL 28  
ELECTION DAY SATURDAY, MAY 2

**VOTE YES**

**FOR**

**KISD kids**

KILLEEN ISD PROPOSITION A & B

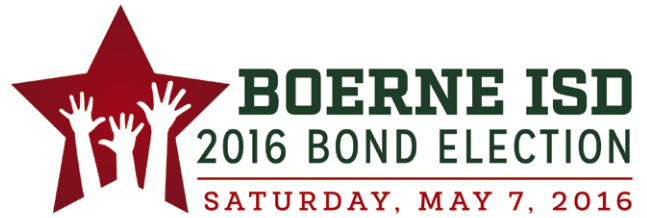
Information was continually shared with the greater community to ensure transparency and tell the Killeen ISD story.



# PLANNING + COMMUNITY ENGAGEMENT PORTFOLIO



LOGO DESIGN



# QUICK FACTS



On February 15, 2016, Boerne ISD's Board of Trustees voted unanimously to call a \$175 million bond election to address student and program growth, increase safety measures, and improve aging facilities, equipment and technology upgrades. The bond package was developed and recommended by the district's Long Range Facilities Planning Committee, which represented a broad cross section of the community, including parents, business leaders, teachers, district administrators, civic leaders and students.

A significant percentage of this bond will accommodate the growing enrollment and alleviate current overcrowding issues, address future capacity issues and provide equity for evolving and growing student programs.

## FAST FACTS:



Boerne ISD is one of 76 districts among Texas' 1,000-plus public school districts to be classified as a Fast Growth district. To learn more about the impact of rapidly expanding communities on school districts, visit [www.fastgrowthtexas.org](http://www.fastgrowthtexas.org).



With a projected annual growth rate of 5 percent, Boerne ISD is expected to grow by approximately 2,000 students in the next five years, reaching a total student enrollment of 9,794. The district's current enrollment is 7,799.



Currently, two of the district's five elementary schools are over capacity. In about three years, Boerne Middle School South and Champion High School will exceed capacity.

**EARLY VOTING:**  
April 25 – May 3, 2016



**ELECTION DAY:**  
May 7, 2016

For more information, please visit [www.BoerneISDBond.com](http://www.BoerneISDBond.com)  
Para obtener información en Español, por favor visite [www.BoerneISDBond.com](http://www.BoerneISDBond.com)

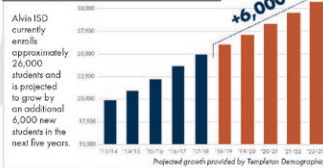
# ALVIN ISD BOND+TRE

NOVEMBER 6, 2018

The Alvin ISD Board of Trustees has unanimously called for dual elections for Tuesday, November 6, 2018. With voter approval of both propositions, there would be no increase to the current school tax rate.

The proposals were developed by a Citizen's Advisory Committee made up solely of Alvin ISD taxpayers, including parents and community members.

## GROWTH IN ALVIN ISD



- 1,300 new homes** were built in Alvin ISD last year.
- 1,200 new students** have been enrolling in Alvin ISD annually.
- 14 campuses** will be at or over capacity within the next five years.

## PROPOSITION A: \$480.5 MILLION BOND ELECTION



### NEW STUDENT GROWTH

- New Elementary Schools #21 and #22
- New Junior High Schools #8 and #9
- New High School #4



### SAFETY & SECURITY

- Upgrade to Police Department Equipment
- Security Cameras
- Campus Fencing, Access Control and Emergency Response Systems



### LAND

- Acquiring Future School Sites



### AGING CAMPUSES & EQUITY

- EC Mason Elementary School Replacement
- Alvin Primary School Replacement
- Harby Junior High School Expansion & Renovation

## PROPOSITION B: TAX RATIFICATION ELECTION "PENNY SWAP"

A TRE "Penny Swap" provides authorization for the District to increase the Maintenance & Operations Tax Rate by 13 cents, and at the same time, decrease the Interest & Sinking (Debt Service) Tax Rate by an equal 13 cents, resulting in no increase to the current tax rate. This would allow the school district to annually receive an additional \$8.4 million in state funding, which would enable Alvin ISD to implement the proposed bond program with no increase to the current school tax rate.

|             | Current Tax Rate | "Penny Swap" | Tax Rate Following TRE |
|-------------|------------------|--------------|------------------------|
| M&O:        | \$1.04           | +            | \$1.17                 |
| I&S:        | \$0.41           | -            | \$0.28                 |
| TOTAL RATE: | \$1.45           | =            | \$1.45                 |

A swap of 13 cents from I&S to M&O keeps the overall tax rate the same.

Register to vote by October 9 | Early Voting: October 22-November 2 | Election Day: Tuesday, November 6  
Visit [www.alvinisd.net/BondTRE](http://www.alvinisd.net/BondTRE) for a video overview and more information.

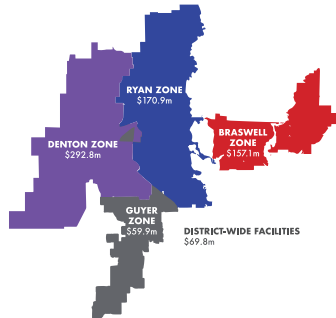
# Denton Independent School District 2018 BOND

ELECTION DAY: MAY 5, 2018

[www.DentonISDBond.org](http://www.DentonISDBond.org)

The Denton ISD Board of Trustees voted unanimously to call a \$750.5 million bond election to renovate existing facilities and to address student and program growth, district infrastructure and school security.

## PLANNED BOND PROJECTS BY ZONE



## DID YOU KNOW?

31% OF SCHOOLS ARE 30 YEARS OLD OR OLDER

100% OF SCHOOLS WILL RECEIVE SECURITY UPGRADES

IN DFW FOR UNDEVELOPED VACANT LOTS 1ST

## PLANNED BOND PROJECTS BY CATEGORY

- GROWTH PROJECTS** \$215.9m
- RENOVATION PROJECTS** \$483.4m
- CAREER & TECHNICAL EDUCATION PROJECTS** \$30.6m
- INFRASTRUCTURE & SAFETY PROJECTS** \$20.6m

**NO TAX RATE INCREASE** The Denton ISD tax rate will not increase as a result of the May 5 election results.

EARLY VOTING APRIL 23 – MAY 1, 2018 • ELECTION DAY SATURDAY, MAY 5, 2018

# HALLSVILLE ISD 2019 BOND

[www.hallsvilleisdbond.com](http://www.hallsvilleisdbond.com)

IN A UNANIMOUS VOTE ON AUGUST 19, 2019, THE HALLSVILLE ISD BOARD OF TRUSTEES APPROVED AN ORDER CALLING FOR A \$55,000,000 BOND ELECTION FOR NOVEMBER 5, 2019.

## VOTING INFORMATION

Deadline to Register to Vote: Monday, Oct. 7  
Early Voting: Monday, Oct. 21 – Friday, Nov. 1  
Election Day: Tuesday, Nov. 5

## BOND PROJECTS


- New West Elementary School:** \$29,710,000
  - New 750-student capacity PK-4 elementary school
  - Balance elementary enrollment between three elementary campuses
  - Traffic improvements at pick-up and drop-off times
- Junior High Safety Upgrades and Renovations:** \$2,000,000
  - Address student and staff safety with new controlled entrance vestibule
    - Replace entry doors and hardware
    - Provide visual access to staff from vestibule and into vestibule
    - Install secure access entry for parents and campus visitors
  - Additional security camera upgrades
  - Interior renovations
- New High School Auditorium:** \$13,820,000
  - 1,000-seat auditorium located on existing Hallsville High School property
  - Performance and practice space for all Fine Arts programs
  - Multifunctional design to accommodate academic and extracurricular competitions, professional development, and community events
- District-Wide Improvements:** \$9,470,000
  - Roof repairs at identified campuses
  - Distinct HVAC replacements and ASI upgrades
  - Facility upgrades at Hallsville East Elementary and Hallsville Intermediate
  - Parking lot upgrades and repairs
  - Buses/transportation
  - CTE/Ag Department upgrades
  - Athletic field house upgrades
  - Replace band equipment for 6th – 12th grades

TOTAL ESTIMATED PROJECT COSTS: \$55,000,000

## TAX RATE INFORMATION

2018-2019 Tax Rate: \$1.37 per \$100 of property value | 2019-2020 Tax Rate: \$1.30 per \$100 of property value  
The 2019-20 M&O tax rate is decreasing \$0.07 from \$1.04 to \$0.97 as a result of HB3 tax rate compression, and may be further compressed in 2020-21. The 2019-20 I&S tax rate remains at the same \$0.33 level as the prior year. If the bond election is approved by voters, it is projected that the I&S tax rate will remain at \$0.33 or below in future years.

**MAILERS, BROCHURES AND ADS**




## VOTERS OVER 65

**AUBREY ISD'S BOARD OF TRUSTEES VOTED UNANIMOUSLY TO CALL A \$51 MILLION BOND ELECTION TO ADDRESS GROWTH, SCHOOL RENOVATIONS AND IMPROVEMENTS TO FACILITIES.**

Under state law, once a homeowner receives an age 65 or older homestead exemption, there is a tax ceiling on their total school taxes. Therefore, if the bond election is successful it will not impact the taxes of a homeowner with an age 65 or older homestead exemption.

**\*OVER 65\* HOMESTEAD EXEMPTION FREQUENTLY ASKED QUESTIONS**

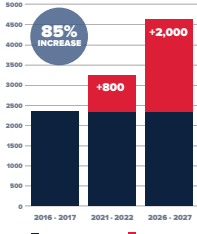
1. What is a limit on older home and live in exemption?
2. What if the appraisal increase of school is successful?
3. What is a significant room to be adjusted?
4. Does the No, you need to be adjusted?
5. When do you qualify for approved, long as you?
6. Do I have No. If you have, if a new homestead exemption



**ELECTION DAY IS NOVEMBER 7!**

The Aubrey ISD Board of Trustees voted unanimously to call a \$51 million bond election to be held on November 7, 2017.

Aubrey ISD is anticipated to grow by an additional 800 students in the next five years and by more than 2,000 students in the next ten years, an 85 percent increase.



**ESTIMATED MONTHLY TAX IMPACT**

If approved, the estimated maximum tax impact of this bond is 16 cents for a total tax rate of \$1.67. The tax rate would be phased in by 8 cents in 2018 and 2019 for a total increase of 16 cents.

| HOME VALUE | 2018 \$1.67 TAX RATE | 2019 \$1.67 TAX RATE |
|------------|----------------------|----------------------|
| \$100,000  | \$5.00               | \$16.00              |
| \$150,000  | \$8.33               | \$16.66              |
| \$200,000  | \$11.67              | \$23.34              |
| \$250,000  | \$15.00              | \$30.00              |
| \$300,000  | \$18.34              | \$36.68              |
| \$350,000  | \$21.67              | \$43.34              |

\*Revenues \$32,000 homestead exemption  
\*Represents the approximate average home value in Aubrey ISD

**WHAT'S PROPOSED**

The bond addresses growth, school renovations and improvements to facilities. More than 60 percent of funds in the bond proposal are designated to address the growth in student enrollment.

- **NEW ELEMENTARY SCHOOL #3: \$28,060,000**
  - 650 student capacity + 85 Pre-K
  - Pre-K through fifth grade alignment
- **BROCKETT & MONACO ELEMENTARY SCHOOL: \$3,297,000**
  - A total of ten additional classrooms between Brockett and Monaco Elementary to increase capacity by 200 students.
  - Renovation of four existing classrooms at Monaco Elementary to increase functional capacity.
- **AUBREY MIDDLE SCHOOL: \$7,334,000**
  - New practice gym and weight room
  - Expansion and renovation of locker rooms
  - Improvements to practice field, including new four lane all-weather track
- **AUBREY HIGH SCHOOL: \$1,195,000**
  - New band hall with increased space for instruction, rehearsal and equipment storage.
- **DISTRICT-WIDE IMPROVEMENTS: \$11,114,000**
  - Additions and renovations to Agricultural Science Center, including a new show arena, covered trailer and equipment storage, additional animal pens and secured entrance gate. (\$1,000,000)
  - The District's Agriculture Science program serves more than 400 students in grades 6-12. Many students keep their animals at home due to inadequate space at the facility and students who live in the city have limited access to housing for their animal projects.
  - New Aubrey ISD Auditorium with stage, seating for 800 and black box theatre. (\$10,114,000)

The auditorium would be constructed at the high school but used by all grade levels and the community to host a variety of performances and programs, including band and theater performances, assemblies, competitions, lectures, professional development and community events.

**TOTAL BOND PROPOSAL: \$51,000,000**



For a full list of proposed projects by campus visit [cvisdbond.org](http://cvisdbond.org)

The Channelview ISD Board of Trustees voted unanimously to call a \$195.4 million bond election, the District's first in 10 years, to be held on May 4, 2019.

**WHAT'S PROPOSED: \$195,400,000**

- **Replacement Schools**
  - Replacement school for DeZavala Elementary
  - Replacement school to combine Cobb Elementary and Schochler Elementary
- **CHS Growth & Program Expansion**
  - New Career & Technical Education (CTE) Center Addition
  - New Auditorium
  - Athletic Additions & Renovations
- **Campus Renovations**
- **Safety & Security**
- **Technology**
- **Land Purchase for Future Schools**
- **New Buses**

**DID YOU KNOW?**

Rancho Verde is expected to bring **620 NEW HOMES** to Channelview ISD

**CHANNELVIEW ISD 2019 BOND**

[WWW.CVISDBOND.ORG](http://WWW.CVISDBOND.ORG)



**BOERNE ISD 2016 BOND ELECTION**  
SATURDAY, MAY 7, 2016

## ARE YOU REGISTERED TO VOTE?

You must be a registered voter who resides within the school district boundaries in order to vote in the May 7, 2016 bond election.

**The last day to register is THURSDAY, APRIL 7, 2016**

You can register online at [www.sos.state.tx.us](http://www.sos.state.tx.us)  
Voter registration cards are also available at the BISD Administration Office and all campus offices.

**DON'T KNOW IF YOU'RE REGISTERED?**  
If you need to confirm you are registered you can look online at [www.sos.state.tx.us](http://www.sos.state.tx.us)

For more information about the bond, visit the district's website at [www.boerneisd.org](http://www.boerneisd.org)

**EARLY VOTING: APRIL 25 - MAY 3, 2016**

**ELECTION DAY: SATURDAY, MAY 7, 2016**

**GEORGETOWN ISD BOND 2018**

**PROPOSITION A \$150.5 MILLION**

- **ACCOMMODATING FOR GROWTH**  
2 new elementary schools • original Ford Elementary\* Land \* design for new middle school & CTE facility\*\* Buses with seat belts
- **SAFETY & SECURITY**  
Security cameras and radio system linked directly to local law enforcement\*\* Electronic access controls\*\* Enclose walkway from GHS to the GHS Annex
- **RENOVATIONS / INFRASTRUCTURE**  
Replace aging roofs, HVAC systems\*\* Lighting\*\* Upgrades to existing locker rooms and restrooms\*\* ADA compliance
- **CLASSROOM EXPERIENCE**  
Classroom technology\*\* Flexible learning spaces at Forbes MS and EVMS\*\* Furniture and equipment

**PROPOSITION B \$15.5 MILLION**

- **CONSTRUCTION OF A SWIM FACILITY**  
25-meter swim facility with locker rooms and restrooms  
\*Partnership with the YMCA to maintain and operate facilities  
\*\* Programs such as xx, xx, xx available for entire community

MORE INFO AT [WWW.GEORGETOWNISDBOND.ORG](http://WWW.GEORGETOWNISDBOND.ORG)

**DON'T FORGET TO VOTE!**

**EARLY VOTING**  
OCTOBER 22-NOVEMBER 2  
7AM TO 7PM

EXCEPT SUNDAY, OCTOBER 28  
FROM 1PM TO 6PM

**ELECTION DAY**  
TUESDAY  
NOVEMBER 6

**DID YOU KNOW?**

**HEB ISD IS THE #1 MOST PRODUCTIVE DISTRICT AMONG THE 200 LARGEST DISTRICTS IN TEXAS**

**CONSISTENTLY HIGH ACADEMIC PERFORMANCE:**

- Earned 98 distinctions from the Texas Education Agency
- Among the 5% of school districts in Texas to earn the prestigious post-secondary readiness distinction

**EDUCATING THE WHOLE CHILD:**

- NAAMM Foundation Best Communities for Music Education for 11 consecutive years
- 50% of varsity sports teams advanced to post-season competition

**EMPOWERING TODAY TO EXCEL TOMORROW:**

- Graduation is higher than the state average at 96.7%
- Students have earned 3,200 Career and Technical Education certifications

**HURST-EULESS-BEDFORD ISD BOND 2018**

**HURST-EULESS-BEDFORD ISD BOND 2018**

The HEB ISD Board of Trustees voted unanimously to call a bond election for May 5, 2018. The bond package totals \$199 million and is designed to address growth, campus and special education improvements, and technology upgrades.

**2018 Bond Overview: \$199,000,000**

**GROWTH - \$130,000,000**

- Two new elementary schools to accommodate growth and relocation of students from West Hurst Elementary, which would be renovated and repurposed as a district facility
- Classroom and science lab additions at each junior high school to increase capacity by 225 students and remove all instructional space from portable buildings

**GROWTH**

According to recent demographic study, HEB ISD is anticipated to grow by more than 2,600 students over the next 10 years. The District is expected to add nearly 500 elementary students in the next five years and approximately 500 elementary students in the next 10 years. Growth projections also show that many of the District's junior high schools are expected to be over capacity within two years.

**FINANCIAL INFORMATION**

- If approved, the estimated maximum tax impact of this bond is 54 cents, or approximately \$13.71 per month for a home valued at \$200,000. The tax increase would be phased in over two years with an increase of 4.3 cents in 2018 and an additional 5.1 cents in 2019.
- HEB ISD property taxes for citizens age 65 or older would not be affected by the bond election as long as a homestead and over 65 exemption application have been filed with the local appraisal district.

**Growth Projections Over 5 and 10 years**

| Year      | Students      |
|-----------|---------------|
| 2017-2018 | 23,429        |
| 2022-2023 | 25,130        |
| 2027-2028 | 26,037 +2,608 |

**HEBISDOND.COM**

**HURST-EULESS-BEDFORD ISD BOND 2018**

The Hurst-Euleless-Bedford ISD Board of Trustees voted unanimously to call a \$199 million bond election to be held on May 5, 2018. Bond addresses growth, campus and special education improvements, and technology upgrades.

**JUNIOR HIGH ADDITIONS**

Classroom and science lab additions at each junior high school to increase capacity and remove all instructional space from portable buildings.

**+225 students at each campus**

**CAMPUS IMPROVEMENTS**

- Interior Improvements at the junior high schools, includes new paint, flooring, and restroom fixtures
- New orchestra addition at Central Junior High School to allow students to remain on their campus and eliminate the need for students to use KEYS High School for instruction, rehearsal, and equipment storage
- Cafeteria renovation at Central Junior High School to accommodate the increase in student enrollment
- Relocate the main entry of Euleless Junior High School due to the expansion of Highway 183

**NEW ELEMENTARY SCHOOLS**

This bond includes two new elementary schools to accommodate growth and the relocation of students from West Hurst Elementary, which would be renovated and repurposed to consolidate the District's special education support services.

**TECHNOLOGY UPGRADES**

The bond proposal includes new classroom technology and portable devices for students. Aging equipment would be replaced and the District's technology infrastructure would be upgraded.

**Current student to device ratio is 2.3:1**

**Bond proposal would change ratio to 1.3:1**

**Many of the District's junior high schools are more than 40 YEARS OLD**

**PLANNING PROCESS**

The Board of Trustees worked with district staff for more than a year to study and prioritize potential projects based on:

- Enrollment Projections
- Facility Assessments
- Community Survey
- Financial Data

**HURST-EULESS-BEDFORD ISD BOND 2018**

The Hurst-Euleless-Bedford ISD Board of Trustees voted unanimously to call a \$199 million bond election to be held on May 5, 2018. Bond addresses growth, campus and special education improvements, and technology upgrades.

**WHAT'S PROPOSED**

**Growth - \$130,000,000**

- Two new elementary schools to accommodate growth and the relocation of students from West Hurst Elementary
- Classroom additions at each junior high school to increase capacity by 225 students and remove all instructional space from portable buildings

**Campus Improvements - \$49,000,000**

- Renovate and repurpose West Hurst Elementary to consolidate the District's special education support services
- Interior improvements at all five junior high schools, including new paint, flooring, and restroom fixtures
- A new orchestra addition and cafeteria renovation at Central Junior High School
- Relocating the main entry of Euleless Junior High School due to the expansion of Highway 183

**Technology - \$20,000,000**

- New classroom technology and portable electronic devices for students
- Replace aging equipment, such as desktop and laptop computers
- Upgrade the District's technology infrastructure

**GROWTH**

HEB ISD is expected to add more than 2,600 students in the next 10 years.

| Year      | Students      |
|-----------|---------------|
| 2017-2018 | 23,429        |
| 2022-2023 | 25,130        |
| 2027-2028 | 26,037 +2,608 |

**Junior high enrollment is expected to exceed District capacity within 2 YEARS**

**Current student to device ratio is 2.3:1**

**Bond proposal would change ratio to 1.3:1**

**Many of the District's junior high schools are more than 40 YEARS OLD**

# PROJECT BOARDS AND SIGNAGE

## Jarrell ISD BOND 2017

www.jarrellisdbond.org

The Jarrell ISD Board of Trustees voted unanimously to call a \$54 million bond election to be held on May 6, 2017. The bond proposal was developed and recommended by a Facilities Planning Committee made up of local citizens, civic and business leaders, parents and school staff tasked with creating a long-range plan for the district to address current and future facility needs.

### 2017 BOND OVERVIEW

#### NEW ELEMENTARY SCHOOL

- Construction of the district's second elementary school, serving grades PK-5 with a capacity of 600 students
- Proposed to be built on district-owned property located south of the Somers subdivision

*Grade 3 would be transferred to the elementary school level. Between two campuses, the current intermediate school building would be repurposed for district use.*

#### JARRELL MIDDLE SCHOOL ADDITIONS

- Construction of eight classrooms and four science labs

#### JARRELL HIGH SCHOOL ADDITIONS & RENOVATIONS

- Construction of eight classrooms and four science labs
- Minor renovations to existing cafeteria and library to accommodate increased student capacity
- Construction of district-wide, multi-purpose auditorium with 750 seats including 75-seat black box and theater shop

#### GROWTH

TOTAL: \$54,000,000

9.4% Projected annual increase over next 10 years

**VOTING INFORMATION**

**Early Voting:** April 24 - May 2, 2017  
 Jarrell Intermediate School  
 10:00 a.m. - 7:00 p.m.  
 Monday, May 1 and Tuesday, May 2

**Election Day:** Saturday, May 6, 2017  
 7:00 a.m. - 7:00 p.m.

**District Polling Location:** Jarrell Administration Building

*For a complete listing of early voting and Election Day voting locations, visit the Williamson County website at [www.williamsoncounty.org](http://www.williamsoncounty.org)*

To be eligible to vote in the Jarrell ISD bond election, you must be a registered voter who resides within the school district boundaries. **The deadline to register is April 6, 2017.**

#### TAX IMPACT

If approved, the estimated maximum tax impact of the bond is anticipated to be 37 cents for a total tax rate of \$1.54. For a home valued at \$300,000, this represents an increase of approximately \$20.67 per month.

There will be multiple bond sales over time based on property values in the district.

According to existing state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older are frozen at the amount paid in the first year after the person turned 65 and cannot be increased unless approved.

## HALLSVILLE ISD 2019 BOND

www.hallsvilleisdbond.com

### VOTING INFORMATION

**Deadline to Register to Vote:** Monday, Oct. 7

**Early Voting:** Monday, Oct. 21 - Friday, Nov. 1

**Election Day:** Tuesday, Nov. 5

### BOND PROJECTS

- New West Elementary School:** \$29,710,000
- Junior High Safety Upgrades and Renovations:** \$2,000,000
- New High School Auditorium:** \$13,320,000
- District-Wide Improvements:** \$9,470,000

**TOTAL ESTIMATED PROJECT COSTS: \$55,000,000**

#### CURRENT CAPACITY

Hallsville East Elementary School is currently at 100% capacity. Adding a new PK-5 elementary school that could serve up to 750 students would...

#### WHAT'S ON THE BALLOT?

**Proposition A:** \$55 million for new construction

**Proposition B:** \$3 million to refund and replace Maintenance Tax Debt with ISD Tax Debt. This would provide approximately \$465,000 of M&O funds to pay for things such as staff raises, buses, and additional preventative maintenance.

#### TAX RATE INFORMATION

| Year     | 2018-2019 | 2019-2020 |
|----------|-----------|-----------|
| Tax Rate | \$1.37    | \$1.30    |

The 2019-2020 tax rate is decreasing \$0.07 from \$1.37 to \$1.30 as a result of the tax rate compression, and may be further compressed to \$1.20. The 2019-2020 tax rate represents the current \$1.30 rate on the prior year. The tax rate election is approved by voters. It is projected that the \$1.30 rate will result in a \$0.33 increase in home values.

#### DISTRICT GROWTH

Over the past 10 years Hallsville ISD has grown by **900+ NEW STUDENTS.**

## STEPHENVILLE ISD BOND 2018

www.stephenvilleisd.com

### WHAT'S PROPOSED

#### SAFETY & SECURITY

- Controlled vestibule entrances to require visitors to be screened across inside the building
- Enforced corridor addition to convert the recreational building to the main building
- Addition of fire sprinkler system throughout

#### HIGH SCHOOL ADDITIONS & RENOVATIONS

- Update and renovate main building corridors to improve student circulation and accessibility
- Renovate the existing auditorium and gymnasium to become offices, counseling area, and additional classrooms

#### FINE ARTS ADDITIONS & RENOVATIONS

- New fine arts auditorium addition with seating for 1100 and include dressing rooms, scene shop, and back stage
- Renovation of existing auditorium to include space for dance and other spaces
- Interior renovation to allow for the expansion of band and other spaces
- Additional grass practice field for marching band

#### EXTRACURRICULAR EXPANSION

- New competition sized gymnasium with full size mat and bleachers and increase in spectator seating
- New athletic complex with lighting, artificial turf, press box, and bleachers to accommodate 500
- Multiple training area renovations and locker room additions

#### CAREER & TECHNOLOGY EDUCATION IMPROVEMENTS

- Full conversion of the recreational building to accommodate growing CTE programs
- Renovate the skills special education program to main building
- New graphics systems center to include lab, classrooms, a multipurpose space, and support areas

**TOTAL PROPOSED AMOUNT: \$80,010,000**

#### TAX INFORMATION

If approved, the estimated maximum tax impact of the bond is 33B cents for a total tax rate of \$1.3420 for a household home value of \$300,000. This represents an increase of approximately \$20.67 per month.

Stephenville ISD proposes to issue bonds for \$80 million or more which will be affected by the bond election on May 15, 2018 and over 65 percent of the total bond amount will be used for the local general fund.

#### PROPOSED SITE PLANS

**OVERALL SITE PLAN**

**HIGH SCHOOL**

- ADD FIRE SPRINKLER THROUGHOUT
- ADD SECURITY
- ADD ARTS BUILDING

**GILBERT INTERMEDIATE SCHOOL**

- ADD FIRE SPRINKLER THROUGHOUT
- ADD SECURITY
- ADD ARTS BUILDING

## MONTGOMERY ISD BOND 2015

www.MontgomeryISDBond.org

This bond will allow for the construction of new schools to alleviate and prevent overcrowding in our schools. It includes upgrades and improvements to existing schools in the district, including safety and security and new and expanded technology. In addition, it allows for a grade realignment to grade to the elementary level and the sixth grade in both seventh and eighth grades to form the new middle school level.

**Growth: 80% Safety & Security: 2.5% Renovations: 14% Technology & Transportation: 2.5%**

|   |               |
|---|---------------|
| <b>Growth</b>   | \$805,000,000 |
| <b>Safety &amp; Security at all Campuses</b>                    | \$7,000,000   |
| <b>Existing Facility Renovations, Additions and Improvement</b> | \$25,750,000  |
| <b>Technology &amp; Transportation</b>                          | \$9,000,000   |
| <b>TOTAL BOND PROPOSAL:</b>                                     | \$885,750,000 |

**Proposition A:** ADDRESSING SAFETY, SECURITY AND ACCESSIBILITY AND PROVIDING NEW SCHOOLS FOR GROWTH

**Proposition B:** ADDRESSING EXISTING FACILITIES THROUGH RENOVATIONS AND NEW SCHOOL REPLACEMENT

**REGISTER TO VOTE BY APRIL 5**

**EARLY VOTING APRIL 23 - MAY 1**

**ELECTION DAY SATURDAY, MAY 5**

www.killeenisdbond.org

## KILLEEN ISD 2018 BOND

www.killeenisdbond.org

THE KILLEEN ISD BOARD OF TRUSTEES VOTED UNANIMOUSLY FOR A \$426 MILLION BOND ELECTION TO BE HELD ON MAY 5, 2018.

The bond proposal, the district's first in 16 years, comes after a decade of steady growth and months of planning and community input.

THERE WILL BE TWO PROPOSITIONS ON THE BALLOT

**PROPOSITION A**  
 ADDRESSING SAFETY, SECURITY AND ACCESSIBILITY AND PROVIDING NEW SCHOOLS FOR GROWTH

**PROPOSITION B**  
 ADDRESSING EXISTING FACILITIES THROUGH RENOVATIONS AND NEW SCHOOL REPLACEMENT

**REGISTER TO VOTE BY APRIL 5**

**EARLY VOTING APRIL 23 - MAY 1**

**ELECTION DAY SATURDAY, MAY 5**

www.killeenisdbond.org

## BOERNE ISD 2016 BOND ELECTION

SATURDAY, MAY 7, 2016

February 15, 2016, Boerne ISD's Board of Trustees voted unanimously to call a \$735 million bond election to address student and program growth, increase safety measures, and improve existing facilities, equipment and technology upgrades.

**What's Proposed:**

- Construction of elementary school #6, elementary school #7 and middle school #3
- Classroom additions at Champion High School and Boerne High School
- Choir and Theater Arts additions at Boerne Middle School South
- Improvements to student programs
- New tennis courts at BHS; resurface existing courts at BHSS and CHS
- Upgrades to the weight room and locker rooms at BHS
- Upgrades to softball facilities at BHS and CHS
- Installation of artificial turf at CHS sub-variety football field
- Repurpose former Fabra Elementary School to serve as the district's new alternative school campus, professional development center, centralized data center and central administration offices
- Land acquisition for future growth
- Purchase, repurpose and relocation of classroom portable buildings to be used during construction phasing
- New buses and transportation vehicles

**GROWTH: 88%**

**DISTRICT-WIDE IMPROVEMENTS: 9%**

**SAFETY AND SECURITY: 3%**

**Safety and Security \$5,150,000**

- Additional security systems and access control systems at all campuses
- Playground equipment upgrades to meet current safety standards
- District-wide site improvements including repairs and additions to parking lots, drives and pedestrian walkways; enhanced traffic circulation; and upgraded fire lanes
- Communication equipment for transportation and emergency management operations

**DISTRICT-WIDE IMPROVEMENTS: \$16,585,000**

- Wireless Internet capability upgrades, improved network operations, relocation of data center and equipment replacement
- Replacement and repairs to roofing, HVAC and Energy Management systems, lighting and flooring
- Kitchen upgrades and equipment replacement

**Impact of ISD Enrollment Growth**

|                          |                          |
|--------------------------|--------------------------|
| 12,315 projected in 2015 | 12,315 projected in 2020 |
| 7,879 students in 2015   | 7,879 students in 2020   |
| 4,434 student increase   | 4,434 student increase   |


ISD enrollment is projected to increase by approximately 2,000 students in the next five years and more than double in ten years. When you enroll your child in a public school, you are contributing to the district's local revenue and projected overall tax rate increase - the district's current annual bond election is \$180 million.

Currently, the Davis Road Elementary and Clark Creek Elementary Schools are over capacity by about three years. Boerne Middle School's current Classroom High School will be full by 2018.

**PROJECT BOARDS AND SIGNAGE**


The Georgetown ISD Board of Trustees unanimously voted to call for a \$166 million bond election with NO tax rate impact for November 6, 2018.

**PROPOSITION A**  
\$150.5 MILLION



Student growth, safety & security, renovations to aging infrastructure, technology upgrades, among others.

**PROPOSITION B**  
\$15.5 MILLION



Construction of a swim facility.

**NOVEMBER 6**

[GEORGETOWNISDBOND.ORG](http://GEORGETOWNISDBOND.ORG)

**GEORGETOWN ISD BOND 2018**

**THE LAST DAY TO REGISTER IS TUESDAY, OCTOBER 9, 2018**

You can register online at [votetexas.gov](http://votetexas.gov). Voter registration cards are also available at the GSD administration office and all campus offices.

**DON'T KNOW IF YOU'RE REGISTERED?**  
To check your voter registration status in Williamson County, you can look online at <https://apps.wilco.org/elections/default.aspx>

For more information about the bond, please visit the district's website at [www.georgetownisd.org](http://www.georgetownisd.org)

**EARLY VOTING: OCTOBER 22 – NOVEMBER 2, 2018**  
**ELECTION DAY: TUESDAY, NOVEMBER 6, 2018**

**ARE YOU REGISTERED TO VOTE?**

You must be a registered voter who resides within the school district boundaries in order to vote in the November 6, 2018 bond election.

**SITE FOR NEW HIGH SCHOOL**

PROPOSITION A

PROPOSED LOCATION FOR A COMPREHENSIVE GRADE 9-12 CAMPUS

[WWW.KILLEENISDBOND.ORG](http://WWW.KILLEENISDBOND.ORG)

KILLEEN ISD  **2018 BOND**

**KILLEEN HIGH SCHOOL ADDITIONS & RENOVATIONS**

PROPOSITION B

[WWW.KILLEENISDBOND.ORG](http://WWW.KILLEENISDBOND.ORG)

**FACILITY IMPROVEMENTS**

- Classroom Addition to Reduce Portable Buildings
- Cafeteria and Kitchen Expansion and Renovation
- Expand/Rebuild Practice Gym
- ROTC Renovation
- Fine Arts Expansion/Renovation
- Site Improvements
- Structural Repairs
- Roof Replacement
- Mechanical, Electrical & Plumbing Upgrades
- Energy Efficiency Improvements
- Building Exterior Improvements
- Asbestos Abatement
- Building Interior Renovations
- Accessibility Upgrades
- Security Improvements

KILLEEN ISD  **2018 BOND**

**EARLY VOTING APRIL 23–MAY 1**  
**ELECTION DAY SATURDAY, MAY 5**

**MISD 2017 BOND**

A GREAT PLACE TO LIVE, LEARN & TEACH

**VOTE HERE**

**TARRANT COUNTY EARLY VOTING**  
Monday, April 24 - Tuesday, May 2  
Election Day: Saturday, May 6

[www.MansfieldISDBond.org](http://www.MansfieldISDBond.org)

**EARLY VOTING**

Monday, April 23 – Tuesday, May 1  
Polls Are Open Everyday

 **SALADO ISD BOND 2018**

See a full list of voting times at [SISDBOND.ORG](http://SISDBOND.ORG)

# WEBSITE DESIGN

HEB ISD BOND 2018 | WHAT'S PROPOSED | GROWTH | BACKGROUND & BOND HISTORY | TAX INFORMATION | VOTING INFORMATION | QUESTIONS

## HURST-EULESS-BEDFORD ISD BOND 2018

### Hurst-Eules-Bedford ISD Voters Approve Bond Election

Unofficial Results

|                | Absentee | Early | Election Day | Total | Percent |
|----------------|----------|-------|--------------|-------|---------|
| <b>For</b>     | 812      | 3,524 | 2,127        | 6,463 | 71.27%  |
| <b>Against</b> | 294      | 1,483 | 828          | 2,605 | 28.73%  |

Voters in HEB ISD District's \$199 mill election, with an overall 71.27% of voters in favor of the proposition.

**Bond Addresses Growth, Campus & Special Education Improvements & Technology Upgrades**

Read more about what's included in the bond proposal.

**Community Meetings**

Join us at a community meeting to learn more about the May bond election.

**Growth**

HEB ISD is anticipated to grow by more than 2,600 students over the next 10 years. Read more about the District's projected enrollment.

**Tax Impact**

HEB ISD is committed to financial transparency and stability. Read more about the District anticipates the would impact school property taxes.

Home | What's Proposed | Growth | Background | Tax Information | Voting | Questions

## MISD is projected to grow by approximately 3,000 students in 5 years.

Over half of bonds are designated for new schools.

Welcome to the Mansfield ISD 2017 Bond Website!

To view more videos, click here.

Posted by Mansfield ISD  
4,750 Views

**Community Approves Mansfield ISD 2017 Bond**

On May 6, 2017, Mansfield ISD voters resoundingly passed the \$275 million bond. The bond proposal addresses growth, student safety and security, student equity, infrastructure improvements and the overall student experience in MISD.

With over 7,700 MISD voters casting ballots, 65.12% voted in favor of the bond proposition.

**Bond Addresses Growth, Equity, Safety & More**

Read more about the bond package including details proposed at each campus.

[Download the presentation here.](#)

**Citizen-led Committee Developed Plan**

The District's Facilities & Growth Planning Committee met for seven months to identify and prioritize needs of the District and develop recommendations for the future.

**Bond Refunding Saves Millions**

MISD has been fiscally responsible through the refinancing of its bonds, saving taxpayers a total of approximately \$53.1 million.

Selected Language | Early Voting: April 24 - May 2, 2017 | Election Day: May 6, 2017 | Register to vote by April 6, 2017. | Are you registered? Click here.

COMMITTEE | MEETINGS | **FACILITIES & GROWTH PLANNING COMMITTEE** | RESOURCES | QUESTIONS

## FACILITIES & GROWTH PLANNING COMMITTEE

Welcome to the MISD Facilities & Growth Planning Committee Website!

Mansfield ISD is a GREAT place to live, learn and teach, and our goal is to continue to create learning environments that provide students with great opportunities for success.

In response to the district's projected growth and other aging and evolving facility needs, MISD formed the Facilities & Growth Planning Committee. The committee is an invaluable group of community members formed to study the facility needs of the school district and ultimately present a recommendation to the Mansfield ISD Board of Trustees for consideration.

Obtaining different perspectives from the entire community is very important to the process. Members of the committee studied a district-wide facilities survey and...

STEPHENVILLE ISD BOND 2018 | What's Proposed | Background | Tax Information | Voting | Questions

## Stephenville ISD voters approved the \$90.8 million bond, with 55.12% in favor. Thank you for supporting Stephenville ISD.

**BOND BACKGROUND**

A Facilities Planning Committee (FPC) comprised of a cross-section of community members studying facility needs, was formed in April 2017 and met over the course of eight months to study and assess the needs of the District. Development of the plans for this bond package involved an in-depth process of information gathering, research, campus tours, and prioritization by the FPC.

**PROPOSED PROJECTS**

The bond package addresses safety and security, accessibility, building code deficiencies and allows for code deficiencies and allows for code deficiencies and allows for code deficiencies to provide increased opportunities for students.

**EARLY VOTING** APRIL 23 - MAY 1 | **ELECTION DAY** SATURDAY, MAY 5

Select Language | Register to vote by April 6, 2018 | REPAIR TO VOTE | STEPHENVILLE GOVERNANCE

AISD BOND 2018 HOME | WHAT'S PROPOSED | BACKGROUND | TAX INFORMATION | VOTING INFORMATION | QUESTIONS | VIDEOS

## ABILENE ISD BOND ELECTION 2018

### Thank You Abilene ISD Voters!

2018 Bond Passes with 63% Voter Approval

**Nov. 2018 Bond**

Abilene ISD's Board of Trustees called a \$138,679,000 bond election to be on the November 2018 ballot.

**What's Included?**

Replacement of three elementary schools, a new CTE Center, and renovations to middle school and high school fine

**Plan Development**

Learn more about how local residents who served on the Master Facility Planning Committee developed the bond

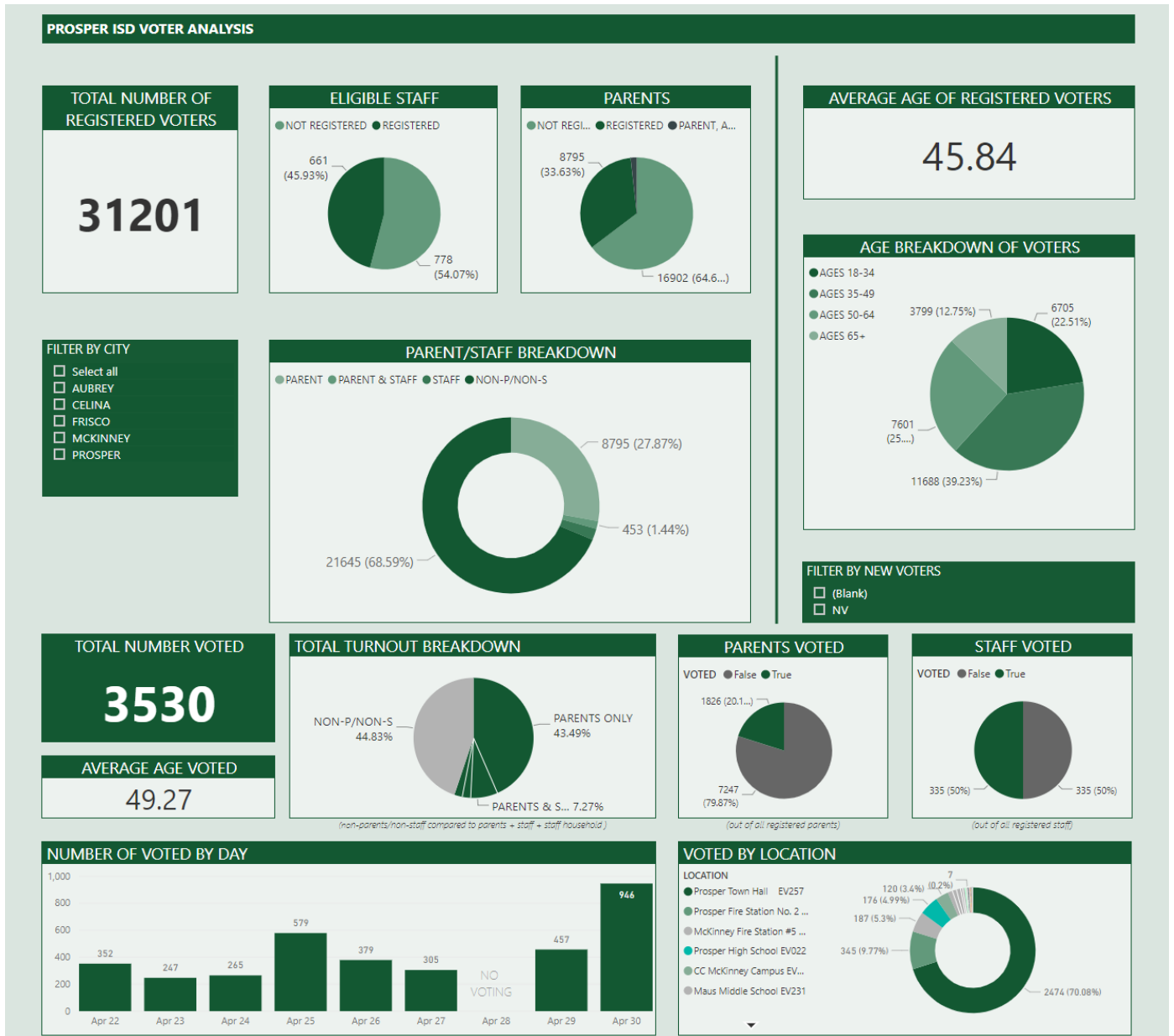
**Tax Impact**

Abilene ISD is committed to financial transparency and stability. Read more about how the District anticipates the bond could

**Polling Locations**

Election Day is Nov. 6, 2018 when polls will be open from 7 a.m. - 7 p.m. Click here for an interactive map of Election Day polling locations in

# VOTER ANALYSIS AND PROJECTIONS



# COMMUNITY ENGAGEMENT + EVENTS



## FACE-TO-FACE COMMUNITY FEEDBACK PROCESS

Seeking input from a robust and diverse group of community members is critical in the process being implemented by Frisco ISD to regroup, seek feedback, and unite the community on how to address the financial situation being faced by the district.

The Face-to-Face Community Feedback Process will allow the Board of Trustees to hear from a cross-section of the community in a personal one-on-one setting. We hope to gain insight into the unsuccessful TRE election, valuable feedback on the issues at hand, as well as input on what supported moving forward. Each board member will be scheduled to have 10-15 one-on-one conversations with 10-15 community members. These meetings should be 30-35 minutes in length and the feedback of the community will be shared with the Board of Trustees.

Board Members will receive detailed instructions, talking points and feedback forms.

Please submit 10-12 names of community members for this process. Please consider the Community Member Criteria below in order for us to achieve a thorough cross-section of citizens. Board members may or may not be matched with the community members that they submit.

The deadline to submit your names is [date]. Please email your list to Dr. Lyon with a brief description of each individual.

### Community Member Criteria

|   |  |
|---|--|
| Comfortable sharing thoughts and ideas  | Local political party leaders  |
| Mix of gender, race, age and geographic representation                            | Church leaders   |
| Both those involved in the planning of the TRE election and those not involved    | Business community leaders   |
| Both those who actively supported the TRE election and those who actively opposed | Long term community members  |
| Teachers and staff who would have been affected by the TRE election               | New to the community   |
| State legislators and local office holders  | Senior citizens  |
| Community and civic group leaders   | Parents of students of all grade levels and of all areas of the district |

## FACE-TO-FACE COMMUNITY FEEDBACK PROCESS

Seeking input from a robust and diverse group of community members is critical in the process being implemented by Frisco ISD to regroup, seek feedback, and unite the community on how to address the financial situation being faced by the district.

Before we begin this process, we would like to capture your input. Please complete the Board Feedback Form and return to us by [date].

The deadline to capture community feedback is [date].

- Check your staff schedule for at least 2 appointments per week with the contacts on your list for a face-to-face meeting
- Allow 20-30 minutes for your conversations
- Review the Key Messages and Script for the F2F visits
- After each visit, complete the Feedback Form and return it to [name]

### Active Listening Tips

| Do   | Don't  |
|--|--|
| Maintain eye contact   | Judge or argue   |
| Limit your talking   | Interrupt  |
| Focus on the speaker   | Have expectations or preconceived ideas                |
| Ask questions  | Jump to conclusions or finish someone's sentence       |
| Manage your emotions   | Project your ideas                                     |
| Use positive body language: Sit straight, Open posture, Lean forward, Eye Contact, Smile | Use condescending, aggressive, or closed-body language |
| Listen for ideas and opportunities   | Multi-task during a conversation                       |
| Remain open to the conversation  | Become defensive or assume you are being attacked      |
| Confirm understanding, paraphrase  | Listen with biases or closed to new ideas              |
| Give nonverbal messages that you are listening (nod, smile)                              | Think about what to say next                           |
| Ignore distractions, cell phone  | Show signs of impatience                               |

## FACE-TO-FACE COMMUNITY FEEDBACK FORM

Community Member: \_\_\_\_\_  
 Date: \_\_\_\_\_ Location: \_\_\_\_\_

The community member understood:

- ADATE and the need to replace that funding
- The fast growth challenges of the district
- The need to reduce class sizes and add staff
- The desire to increase funding per student to be competitive with neighboring districts
- Revenue and how it affects the district's operating budget
- Other: \_\_\_\_\_

The community member expressed dissatisfaction with:

- A tax rate increase
- Rise in apartment home values
- Previous financial actions of the school district
- Transparency of the school district
- Small school model
- General administrative staffing
- Election timing
- Communication messages
- Communication delivery
- Other: \_\_\_\_\_

The community member was unclear or confused by messages regarding:

- ADATE
- Revenue
- Tax rate configuration
- District operating costs
- TRE
- Other: \_\_\_\_\_

Additional comments about the election: \_\_\_\_\_

Suggestions for future ways to address financial situation: \_\_\_\_\_

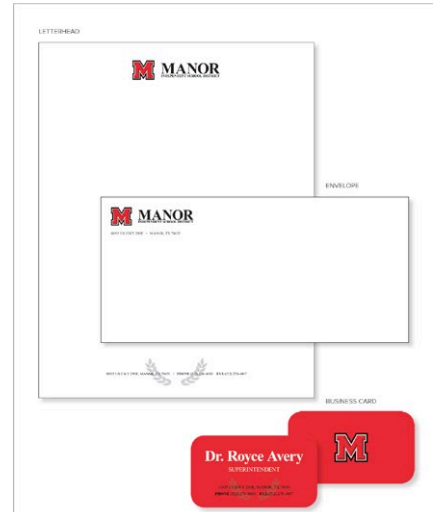
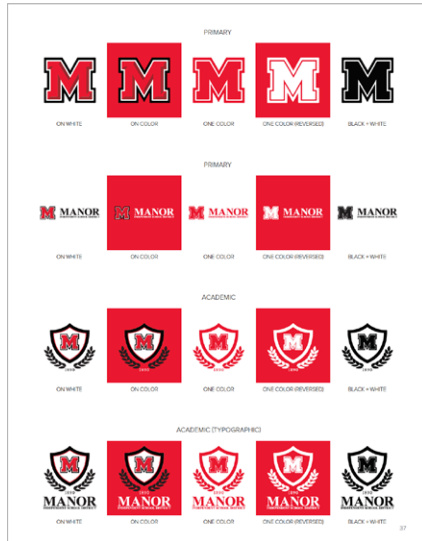
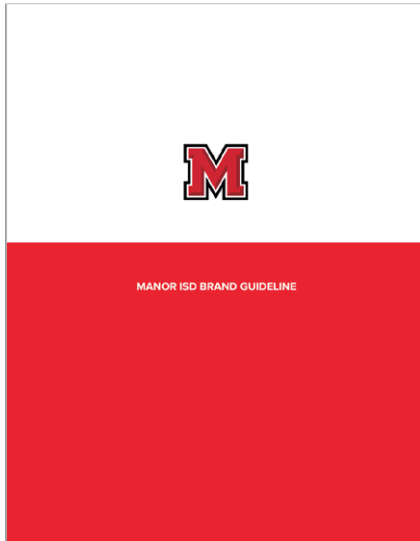
Interest in serving on a future citizens committee:

- Yes
- No





## COMPREHENSIVE CAMPAIGN



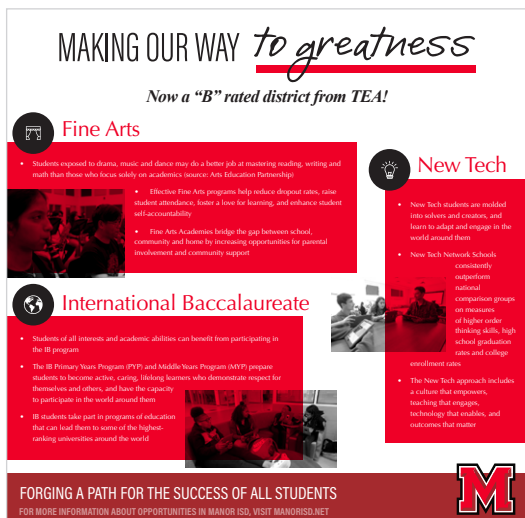
District Branding Guide

# MAKING OUR WAY



Campaign Branding

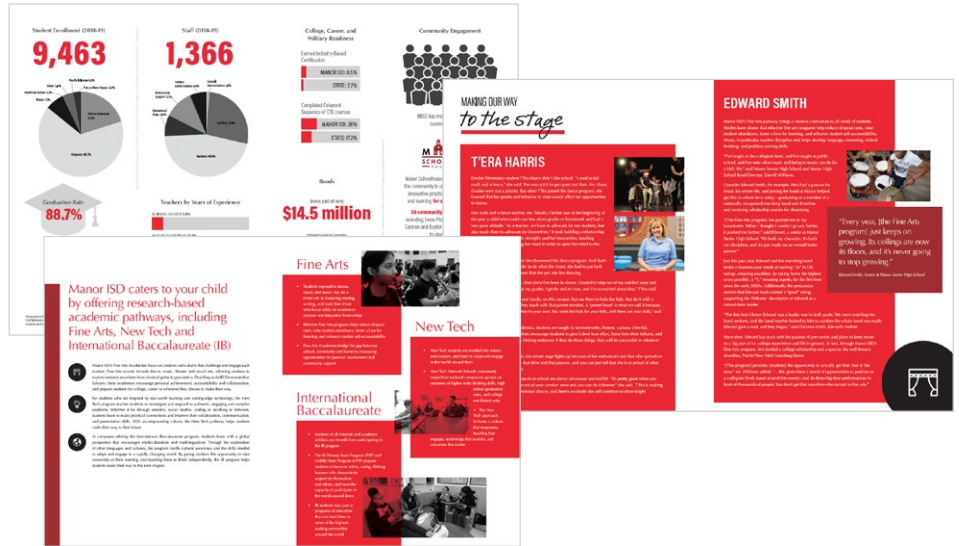
Billboard



Print Ad



Digital Ads



Brochure

Manor ISD  
Yesterday at 8:30 AM · 🌐

We are incredibly thrilled and honored to announce that Manor ISD has earned a B from the Texas Education Agency accountability system. We are #MakingOurWay to greatness, and won't ever stop our mission of continual progress. #DestinationManor

**Manor ISD earns a "B" from TEA**

**"This is definitely a big moment for Manor ISD, and one in which our teachers, support staff, principals, and administrators deserve a great amount of praise."**

- Dr. Royce Avery, MISD Superintendent

**MAKING OUR WAY together**

You and 102 others · 9 Comments 30 Shares

**MAKING OUR WAY to the next chapter**

IB Profile Learners **Strive to Be:**

- Inquirers
- Thinkers
- Communicators
- Risk-takers
- Knowledgeable
- Principled
- Caring
- Open-minded
- Balanced
- Reflective

**MAKING OUR WAY to the next chapter**

MISD has **more than 20** nonprofit community partners

**MAKING OUR WAY as a community**

**MAKING OUR WAY to the future**

Mateo Mondragon, New Tech Student and GEAR UP Study Abroad Grant Recipient

**"I've taught at the collegiate level, and I've taught at public school, and I've seen what music and being in music can do for a kid's life."**

-Darrell Williams, Manor Senior High School and Manor High School Band Director

**MAKING OUR WAY to the stage**

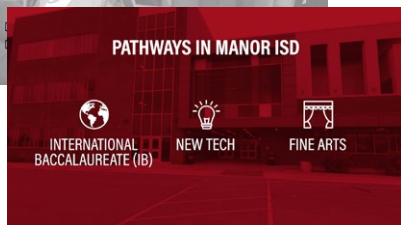
**MAKING OUR WAY to the next chapter**

Mallory Ramirez, IB Student and Student-led Conference Leader

**MAKING OUR WAY to the future**


The New Tech approach includes a culture that **empowers**, teaching that **engages**, technology that **enables**, and **outcomes that matter**

Social Media



Videos

# EDUCATIONAL PLANNING DELIVERABLES (CONFIDENTIAL)



## MIDDLE SCHOOL EDUCATIONAL SPECIFICATIONS

APRIL 2020  
**Huckabee**

### ALEDO BENCHMARKS

Prior to planning efforts began for the new Middle School, Aledo's Administration leaders had already developed the vision for the future of education throughout the district and establish design benchmarks that will allow schools to facilitate their goals for teaching and learning. The following are excerpts from the presentation that was provided to the Huckabee planning team and are included in these educational standards as they represent the foundation from which any design concepts should grow.

*"Classroom design could be attributed to a 25% impact on a student's progress over the course of a year"*  
*Building & Environment Journal, Professor Peter Barrett*

**1** Learning Spaces should support the 4 C's and Empower Learners!

- + Creativity
- + Critical Thinking
- + Collaboration
- + Communication

**2** FORM follows FUNCTION: Teaching and Learning should shape the building, not vice versa.



**3** Research-based Keys to Designing Tomorrow's School, Today:

- + Leadership and School Culture Lay the Foundation
- + The learning experience must be redesigned and made personal
- + Decisions must be grounded in evidence and driven by a return on investment
- + Learning spaces must become learner-centered
- + Professional Learning must be relevant, engaging, ongoing, and made personal.
- + Technology must be leveraged and used as an accelerator for student learning
- + Community collaboration and engagement must be woven into the fabric of a school's culture.
- + Schools that transform learning are built to last as financial, political, and pedagogical sustainability ensure long-term success.

**Huckabee**

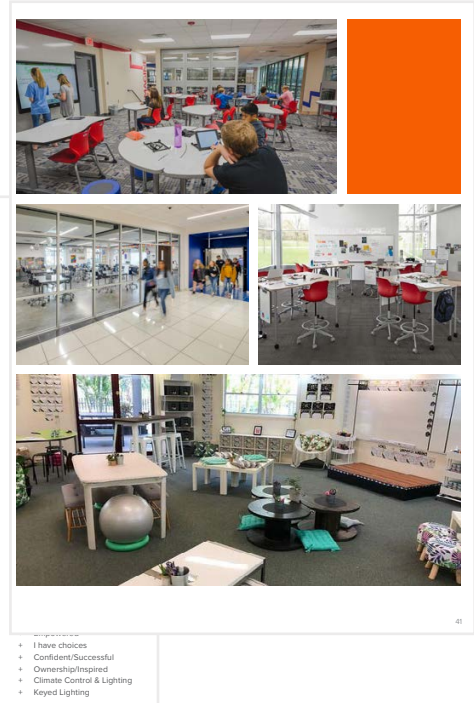
### ALEDO ISD | MIDDLE SCHOOL EDUCATIONAL SPECIFICATIONS

#### EMPATHY DIAGRAMMING

**see**  **hear** 

- + Calm, Natural, Inviting Colors
- + Bright Colors
- + Reasonable Transparency
- + Students & Teachers Collaborating
- + Sight Lines for Security
- + Open Spaces
- + Gallery Walk, History, Culture
- + Academics/Art/Music/Sports/Theatre
- + Administration Collaborating
- + Investing Time in the Students
- + Big Open Meeting Area
- + Orientation/Wayfinding
- + Positive affirmations
- + Welcoming Staff
- + Electronic Announcements
- + Natural Light
- + Accomplishments, Awards, Student Work on display
- + Architecture/Entry at proportional scale
- + Beautiful building seen from a distance
- + Accessible Entrances
- + Native Landscaping
- + Clean/Well Maintained
- + Supply & Storage Rooms for Teachers and Students
- + Flexible Technology
- + Learning and Teaching on Display
- + School Spirit
- + Quiet Floors, No Echo
- + Acoustics
- + Quiet Hallways
- + Excitement!
- + Communication System
- + Respectable Discourse
- + Music - Quiet for Privacy, Accessible Playlist
- + Noise Control between Classes
- + Intentional Quiet Spaces
- + Announcements
- + Calm Cats
- + Respectful Language, Discourse

**Huckabee**



## MASTER PLANS

**Huckabee**

**Restroom Improvements (Various rooms throughout)**

- 1 Improve/Expand Cafeteria
- 2 Relocate Band Hall or Improve Acoustical Isolation
- 3 Parking/Drive Aisle Improvements

**Huckabee**

### LONG RANGE PLAN / FUTURE PROJECTS

| Marble Falls ISD Project List                      |                      |  |
|--|----------------------|--|
| Project  | Project Budget       | Comments                                   |
| <b>1 Campuses</b>                                  | <b>\$ 26,450,459</b> |  |
| update fluorescent lighting with LED               | \$ 10,101,921        |  |
| new outdoor play area/field (all elements) - Glass | \$ 1,020,350         |  |
| new outdoor play area/field (all elements) - Turf  | \$ 1,994,529         |  |
| update student oriented furniture/equipment        | \$ 7,976,577         |  |
| update/replace equipment in Collaboration spaces   | \$ 189,174           |  |
| update educational technology                      | \$ 1,366,054         |  |
|  | \$ 2,608,202         |  |
|  | <b>\$ 12,417,988</b> |  |
|  | \$ 3,736,720         |  |
|  | \$ 7,246,972         |  |
|  | \$ 1,434,291         |  |
|  | <b>\$ 9,098,914</b>  |  |
| road   | \$ 413,763           |  |
| road   | \$ 8,684,731         |  |
|  | <b>\$ 1,630,569</b>  |  |
| pavty to ESD                                       | \$ 1,630,569         |  |
|  | <b>\$ 449,916</b>    |  |
| ent Computer Lab                                   | \$ 450,289           |  |
|  | <b>\$ 49,864</b>     |  |
|  | \$ 49,864            |  |
|  | <b>\$ 22,647</b>     |  |
| space  | \$ 22,647            |  |
| pavty to ESD                                       | \$ -                 |  |
|  | <b>\$ 49,068,038</b> |  |
| grades 5-6)  | \$ 49,068,038        |  |
|  | <b>\$ 98,187,956</b> | Future estimates to be escalated from 2018 |



# MORE THAN ARCHITECTS

# Memorandum

**To:** Dr. Kyle Heath, Superintendent  
**From:** Barry Hipp  
**CC:** Sarah Taylor, CFO  
**Date:** 8/13/2020  
**Re:** **Purchase Work Vehicles for Maintenance**

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## **Purchase greater than \$25K, for regular board meeting Monday, August17, 2020**

The purpose of this memo is to request board approval for the purchase of (2) 2020 Ford Transit Cargo Vans from Caldwell Ford (BuyBoard Vendor) in the amount of **\$60,350.00** and (1) 2021 Ford F350 Super Duty Truck in the amount of **\$31,011.00** as indicated in the attached quotes which include the BuyBoard fees. The purchase will replace aged out vehicles which are in poor condition. An RFP was created on BuyBoard and requests were sent to three (3) qualified dealers. The vehicles were budgeted for 20-21.

- Caldwell County Ford **\$91,361.00**
- Five Star Ford \$100,124.90
- Chastang Ford \$97,198.00

2020 Ford Transit Van





# BuyBoard RFQ Award Report



## Header Information

**Description:** Ford Transit Vans 2020 - F350  
**Contact Name:** Heidi Todd  
**Contact Phone:** 817-202-1118  
**Contact Email:** htodd@c-isd.com  
**Due Date:** 8/6/2020 3:00PM  
**Created On:** 7/30/2020  
**Delivery Address:** 505 North Ridgeway  
Suite 100  
Cleburne, TX 76033

### Vendor Notes:

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## Responding Vendors

### Caldwell Country Ford DBA Rockdale Countr

**Contact Name:** AVERYT KNAPP  
**Contact Phone:** 979-567-6116  
**Contact Email:** aknapp@caldwellcountry.com  
**Quote Number:** 001  
**Vendor Attachment:** No  
**Submitted On:** 8/4/2020 11:50AM  
**Expires On:** 9/5/2020  
**Vendor Notes:** PLEASE ADD \$400 TO THE PURCHASE PRICE FOR THE TASB/BUYBOARD FEE.

---

### Sam Pack's Five Star Ford

**Contact Name:** AUSTIN MOORE  
**Contact Phone:** 888-835-3389  
**Contact Email:** austin@spford.com  
**Quote Number:** 139  
**Vendor Attachment:** Yes  
**Submitted On:** 8/3/2020 9:19AM  
**Expires On:** 9/5/2020

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## Item Responses

Item deviations are displayed in italics and are underlined

**Item # 1** 2020 Ford F350 Transit Vans, Color: White, Standard 3.7-liter, Medium roof height, Body length long, Ti-VCT V8, No side windows, Towing package or equal, Trailer Brake Controller (TBC) Requires trailer wiring provisions, Back-up Alarm

| Vendor  | Description   | Price Manufacturer   | Qty Awarded | Deviations |
|---|---|--|-------------|------------|
| Caldwell Country Ford DBA<br>Rockdale Country Ford, LLC | 2020 Ford F350 Transit Vans,<br>Color: White, Standard 3.7-liter,<br>Medium roof height, Body<br>length long, Ti-VCT V8, No side<br>windows, Towing package or<br>equal, Trailer Brake Controller<br>(TBC) Requires trailer wiring<br>provisions, Back-up Alarm | \$29,975.00 Ford<br>\$400.00 BuyBoard<br><b>\$60,350 Total</b> | 2 No        | No         |
| <b>Deviation:</b> DELIVERY 120-150 DAYS APPX            |   |  |             |            |
| Sam Pack's Five Star Ford                               | 2020 Ford F350 Transit Vans,<br>Color: White, Standard 3.7-liter,<br>Medium roof height, Body<br>length long, Ti-VCT V8, No side<br>windows, Towing package or<br>equal, Trailer Brake Controller<br>(TBC) Requires trailer wiring<br>provisions, Back-up Alarm | \$67,225.45 Ford   | 2 No        | No         |

**CALDWELL COUNTRY FORD**

ROCKDALE COUNTRY FORD

BUYBOARD 601-19

QUOTE #CC201116

End User: CLEBURNE ISD Caldwell Rep: CHRIS COLLINSContact: KURT R BENSON Phone/fax: 979-567-6129Phone/email: KBENSON@C-ISD.COM 817-202-1182 Date: Wednesday, August 12, 2020Product Description: FORD F350 email: chris@caldwellcountry.comA. Bid Series: 126 A. Base Price: \$ **30,461.00**

## B. Published Options [Itemize each below]

| Code                                  | Options                     | Bid Price | Code | Options                   | Bid Price |
|---------------------------------------|-----------------------------|-----------|------|---------------------------|-----------|
| X3A                                   | 21 SUPER DUTY F-350 SRW XL  | INCL      |      | CLASS V TOWING EQUIPMENT  | INCL      |
|                                       | SUPERCAB 8" BOX             | INCL      |      | TRAILER WIRING HARNESS    | INCL      |
| 99N                                   | 7.3L 2V DEVCT PFI V8 GAS    | INCL      |      | GVWR 10,400 LBS           | INCL      |
| 44G                                   | 10 SPEED AUTOMATIC TRANS    | INCL      |      | SYNC COMMUNICATIONS       | INCL      |
| 610A                                  | 610A PREF EQUIP PKG         | INCL      |      | FULL VINYL FLOOR          | INCL      |
| 52B                                   | TRAILER BRAKE CONTROLLER    | INCL      |      | SMART DEVICE REMOTE START | INCL      |
| 76C                                   | BACK UP ALARM               | INCL      |      | MANUAL WINDOWS/           | INCL      |
|                                       | 17" STEEL WHEELS            | INCL      |      | BACK UP CAMERA            | INCL      |
| AS                                    | MEDIUM GRAY VINYL SEATS     | INCL      |      | TILT STEERING             | INCL      |
|                                       | LT245/75RX17E BSW A/S TIRES | INCL      |      | AIR CONDITIONING          | INCL      |
|                                       | 3.73 LOCKING AXLE RATIO     | INCL      |      | REAR STEP BUMPER          | INCL      |
| <b>Total of B. Published Options:</b> |                             |           |      |                           | \$ -      |

## C. Unpublished Options [Itemize each below, not to exceed 25%] \$= 0.0 %

| Options                                 | Bid Price | Options                | Bid Price |
|---|-----------|------------------------|-----------|
|   |           | OXFORD WHITE Z1        | COLOR     |
|   |           | ORDER Q4 2020- Q1 2021 |           |
|   |           |                        |           |
|   |           |                        |           |
|   |           |                        |           |
| <b>Total of C. Unpublished Options:</b> |           |                        | \$ -      |

D. Registration, Inspection, Paperwork, Postage cost, Courthouse time, & Runner time: \$ **150.00**

E. UPFITTERS \$ -

F. Manufacturer Destination/Delivery: \$ -

G. Floor Plan Interest (for in-stock and/or equipped vehicles): \$ -

H. Lot Insurance (for in-stock and/or equipped vehicles): \$ -

I. Contract Price Adjustment: \$ -

J. Additional Delivery Charge: 144 miles INCLUDED \$ -K. Subtotal: \$ **30,611.00**L. Quantity Ordered 1 x K = \$ **30,611.00**

M. Trade in: \$ -

N. BUYBOARD FEE PER PURCHASE ORDER: 183 \$ **400.00**O. TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE:: \$ **31,011.00**





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2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40

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## **Client Proposal**

Prepared by:

Ed Miller

Office: 713-678-5007

Email: [EMILLER@CHASTANGFORD.COM](mailto:EMILLER@CHASTANGFORD.COM)

Quote ID: cleb21x3a

Date: 08/06/2020





Prepared by: Ed Miller  
08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### As Configured Vehicle

| Code                         | Description   | MSRP        |
|------------------------------|---|-------------|
| <b>Base Vehicle</b>          |   |             |
| X3A                          | Base Vehicle Price (X3A)  | \$38,090.00 |
| <b>Packages</b>              |   |             |
| 610A                         | Order Code 610A<br><i>Includes:</i><br>- Transmission: TorqShift 10-Speed Automatic<br>Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.<br>- GVWR: 10,400 lb Payload Package<br>- Tires: LT245/75Rx17E BSW A/S (4)<br>Spare may not be the same as road tire.<br>- Wheels: 17" Argent Painted Steel<br>Includes painted hub covers/center ornaments.<br>- HD Vinyl 40/20/40 Split Bench Seat<br>Includes center armrest, cupholder, storage and driver's side manual lumbar.<br>- Radio: AM/FM Stereo w/MP3 Player<br>Includes 4 speakers.<br>- SYNC Communications & Entertainment System<br>Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port. | N/C         |
| <b>Powertrain</b>            |   |             |
| 99N                          | Engine: 7.3L 2V DEVCT NA PFI V8<br>Gas<br><i>Includes:</i><br>- Electronic-Locking w/3.73 Axle Ratio<br>- Heavy-Duty Alternator (240 Amp)   | \$1,705.00  |
| 44G                          | Transmission: TorqShift 10-Speed<br>Automatic<br><i>Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.</i>  | Included    |
| X3E                          | Electronic-Locking w/3.73 Axle Ratio  | Included    |
| STDGV                        | GVWR: 10,400 lb Payload Package   | Included    |
| <b>Wheels &amp; Tires</b>    |   |             |
| TD8                          | Tires: LT245/75Rx17E BSW A/S (4)<br><i>Spare may not be the same as road tire.</i>  | Included    |
| 64A                          | Wheels: 17" Argent Painted Steel<br><i>Includes painted hub covers/center ornaments.</i>  | Included    |
| <b>Seats &amp; Seat Trim</b> |   |             |

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Prepared by: Ed Miller  
08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

As Configured Vehicle (cont'd)

| Code | Description   | MSRP     |
|------|---|----------|
| A    | HD Vinyl 40/20/40 Split Bench Seat<br><i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i> | Included |

Other Options

|       |  |          |
|-------|--|----------|
| 164WB | 164" Wheelbase   | STD      |
| 52B   | Trailer Brake Controller<br><i>Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.</i>   | \$270.00 |
| PAINT | Monotone Paint Application   | STD      |
| 587   | Radio: AM/FM Stereo w/MP3 Player<br><i>Includes 4 speakers.<br/>Includes:<br/>- SYNC Communications &amp; Entertainment System<br/>Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.</i> | Included |
| 76C   | Exterior Backup Alarm (Pre-Installed)  | \$140.00 |

Emissions

|     |                           |     |
|-----|---------------------------|-----|
| 425 | 50-State Emissions System | STD |
|-----|---------------------------|-----|

Interior Colors

|       |                   |     |
|-------|-------------------|-----|
| AS_01 | Medium Earth Gray | N/C |
|-------|-------------------|-----|

Primary Colors

|       |              |     |
|-------|--------------|-----|
| Z1_01 | Oxford White | N/C |
|-------|--------------|-----|

Upfit Options

|           |   |          |
|-----------|---|----------|
| Buy Board | Buy Board Fee<br><i>CONTRACT 601-19</i> | \$200.00 |
|-----------|---|----------|

|                    |  |             |
|--------------------|--|-------------|
| SUBTOTAL           |  | \$40,405.00 |
| Destination Charge |  | \$1,695.00  |
| TOTAL              |  | \$42,100.00 |

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Prepared by: Ed Miller  
08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

## Pricing Summary - Single Vehicle

|                            | <b>MSRP</b>             |
|----------------------------|-------------------------|
| <i>Vehicle Pricing</i>     |                         |
| Base Vehicle Price         | \$38,090.00             |
| Options & Colors           | \$2,115.00              |
| Upfitting                  | \$200.00                |
| Destination Charge         | \$1,695.00              |
| <b>Subtotal</b>            | <b>\$42,100.00</b>      |
| <i>Pre-Tax Adjustments</i> |                         |
| <b>Code</b>                | <b>Description</b>      |
| 01 flt                     | DISCOUNT AND CONCESSION |
|                            | -\$9,656.00             |
| <b>Total</b>               | <b>\$32,444.00</b>      |

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Acceptance Date

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Prepared by: Ed Miller  
08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

# Selected Equip & Specs

### Dimensions

- Exterior length: 254.4"
- Exterior width: 80.0"
- Wheelbase: 164.0"
- Rear track: 67.2"
- Min ground clearance: 8.5"
- Rear legroom: 33.5"
- Rear headroom: 40.3"
- Rear hiproom: 64.7"
- Rear shoulder room: 65.8"
- Approach angle: 18 deg
- Cargo volume: 31.6cu.ft.
- Box length: 98.1"
- Cab to axle: 56.1"
- Exterior height: 78.0"
- Front track: 68.3"
- Turning radius: 28.0'
- Front legroom: 43.9"
- Front headroom: 40.8"
- Front hiproom: 62.5"
- Front shoulder room: 66.7"
- Passenger volume: 116.0cu.ft.
- Departure angle: 18 deg
- Maximum cargo volume: 31.6cu.ft.

### Powertrain

- \* **430hp 7.3L OHV 16 valve V-8 engine with DEVCT variable valve control, SMPI**
- federal
- Rear-wheel drive
- Fuel Economy Highway: N/A
- Recommended fuel : regular unleaded
- TorqShift 10 speed automatic transmission with overdrive
- Fuel Economy Cty: N/A

### Suspension/Handling

- Front Twin I-Beam independent suspension with anti-roll bar, HD shocks
- Firm ride Suspension
- Front and rear 17 x 7.5 argent steel wheels
- Rear rigid axle leaf spring suspension with HD shocks
- Hydraulic power-assist re-circulating ball Steering
- LT245/75SR17 EBSW AS front and rear tires

### Body Exterior

- 4 doors
- Reverse opening right rear passenger
- Black door mirrors
- \* **Class V trailer hitch with with brake controller and trailer sway control**
- Trailer harness
- Clearcoat paint
- 2 front tow hook(s)
- Reverse opening left rear passenger
- Driver and passenger , manual folding door mirrors
- Black bumpers
- Bed-rail protectors
- Box style: regular
- Front and rear 17 x 7.5 wheels

### Convenience

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Prepared by: Ed Miller

08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

- Manual air conditioning with air filter
- Manual door locks
- Manual telescopic steering wheel
- FordPass Connect 4G internet access
- Wireless phone connectivity
- 2 1st row LCD monitors
- Passenger visor mirror
- Manual front windows
- Manual tilt steering wheel
- Day-night rearview mirror
- SYNC 911 Assist emergency SOS
- AppLink smart device integration
- Front and rear cupholders
- Full overhead console

### Seats and Trim

- Seating capacity of 6
- 4-way driver seat adjustment
- 4-way passenger seat adjustment
- 60-40 folding rear split-bench seat
- Front 40-20-40 split-bench seat
- Manual driver lumbar support
- Centre front armrest with storage

### Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- SYNC external memory control
- 4 speakers
- Fixed antenna

### Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Fully automatic headlights
- Light tinted windows
- Tachometer
- Compass
- Camera(s) - rear
- Trip computer
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Oil pressure gauge
- Outside temperature display
- Low tire pressure warning
- Trip odometer

### Safety and Security

- 4-wheel ABS brakes
- 4-wheel disc brakes
- ABS and driveline traction control
- Dual seat mounted side impact airbag supplemental restraint system
- Manual door locks
- MyKey restricted driving mode
- 3 manually adjustable rear head restraints
- Brake assist with hill hold control
- AdvanceTrac w/Roll Stability Control Electronic stability control
- Dual front impact airbag supplemental restraint system with passenger cancel
- Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system
- SecuriLock immobilizer
- Manually adjustable front head restraints

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Prepared by: Ed Miller  
08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

## Selected Equip & Specs (cont'd)

### Dimensions

#### General Weights

|                        |                   |            |             |
|------------------------|-------------------|------------|-------------|
| * <b>Curb</b> .....    | <b>6,286 lbs.</b> | GVWR ..... | 10,400 lbs. |
| * <b>Payload</b> ..... | <b>4,060 lbs.</b> |            |             |

#### Front Weights

|                                 |            |                                  |                   |
|---------------------------------|------------|----------------------------------|-------------------|
| Front GAWR .....                | 4,400 lbs. | * <b>Front curb weight</b> ..... | <b>3,566 lbs.</b> |
| Front axle capacity .....       | 5,250 lbs. | Front spring rating .....        | 4,400 lbs.        |
| Front tire/wheel capacity ..... | 6,390 lbs. |                                  |                   |

#### Rear Weights

|                                |            |                                 |                   |
|--------------------------------|------------|---------------------------------|-------------------|
| Rear GAWR .....                | 6,340 lbs. | * <b>Rear curb weight</b> ..... | <b>2,720 lbs.</b> |
| Rear axle capacity .....       | 7,280 lbs. | Rear spring rating .....        | 6,340 lbs.        |
| Rear tire/wheel capacity ..... | 6,390 lbs. |                                 |                   |

#### Trailer Type

|                                 |            |                            |     |
|---------------------------------|------------|----------------------------|-----|
| Type .....                      | Regular    | Harness .....              | Yes |
| Class .....                     | V          | Hitch .....                | Yes |
| * <b>Brake controller</b> ..... | <b>Yes</b> | Trailer sway control ..... | Yes |

#### General Trailering

|  |                   |  |                   |
|--|-------------------|--|-------------------|
| * <b>5th-wheel towing capacity</b> ..... | <b>16700 lbs.</b> | * <b>Gooseneck towing capacity</b> ..... | <b>16700 lbs.</b> |
| * <b>Towing capacity</b> .....           | <b>15000 lbs.</b> | * <b>GCWR</b> .....                      | <b>23500 lbs.</b> |

#### Fuel Tank type

|                |         |
|----------------|---------|
| Capacity ..... | 34 gal. |
|----------------|---------|

#### Off Road

|                            |        |                            |        |
|----------------------------|--------|----------------------------|--------|
| Approach angle .....       | 18 deg | Departure angle .....      | 18 deg |
| Ramp breakover angle ..... | 18 deg | Min ground clearance ..... | 8 "    |
| Load floor height .....    | 35 "   |                            |        |

#### Exterior cargo

|                     |             |                        |        |
|---------------------|-------------|------------------------|--------|
| Length .....        | 98.1 "      | Minimum width .....    | 50.5 " |
| Volume .....        | 78.5 cu.ft. | Pickup box depth ..... | 21.1 " |
| Maximum width ..... | 66.9 "      | Tailgate width .....   | 60.5 " |

#### Interior cargo

|                    |             |                            |             |
|--------------------|-------------|----------------------------|-------------|
| Cargo volume ..... | 31.6 cu.ft. | Maximum cargo volume ..... | 31.6 cu.ft. |
|--------------------|-------------|----------------------------|-------------|

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Prepared by: Ed Miller

08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

#### Powertrain

##### Engine Type

|                                 |                |                     |                  |
|---------------------------------|----------------|---------------------|------------------|
| Block material                  | Iron           | Cylinders           | V-8              |
| Head material                   | Aluminum       | Ignition            | Spark            |
| Injection                       | Sequential MPI | * <b>Liters</b>     | <b>7.3L</b>      |
| Orientation                     | Longitudinal   | Recommended fuel    | Regular unleaded |
| Valves per cylinder             | 2              | * <b>Valvetrain</b> | <b>OHV</b>       |
| * <b>Variable valve control</b> | <b>DEVCT</b>   |                     |                  |

##### Engine Spec

|                       |                   |                            |               |
|-----------------------|-------------------|----------------------------|---------------|
| * <b>Bore</b>         | <b>4.21"</b>      | * <b>Compression ratio</b> | <b>10.5:1</b> |
| * <b>Displacement</b> | <b>445 cu.in.</b> | * <b>Stroke</b>            | <b>3.98"</b>  |

##### Engine Power

|                            |                               |                 |                           |
|----------------------------|-------------------------------|-----------------|---------------------------|
| SAEJ1349 AUG2004 compliant | Yes                           | * <b>Output</b> | <b>430 HP @ 5,500 RPM</b> |
| * <b>Torque</b>            | <b>475 ft.-lb @ 4,000 RPM</b> |                 |                           |

##### Alternator

|               |           |               |            |
|---------------|-----------|---------------|------------|
| * <b>Type</b> | <b>HD</b> | * <b>Amps</b> | <b>240</b> |
|---------------|-----------|---------------|------------|

##### Battery

|                     |     |                    |     |
|---------------------|-----|--------------------|-----|
| Amp hours           | 72  | Cold cranking amps | 650 |
| Run down protection | Yes |                    |     |

##### Transmission

|                    |           |         |     |
|--------------------|-----------|---------|-----|
| Electronic control | Yes       | Lock-up | Yes |
| Overdrive          | Yes       | Speed   | 10  |
| Type               | Automatic |         |     |

##### Transmission Gear Ratios

|                     |       |      |       |
|---------------------|-------|------|-------|
| 1st                 | 4.696 | 2nd  | 2.985 |
| 3rd                 | 2.146 | 4th  | 1.769 |
| 5th                 | 1.52  | 6th  | 1.275 |
| 7th                 | 1     | 8th  | 0.854 |
| 9th                 | 0.689 | 10th | 0.616 |
| Reverse Gear ratios | 4.866 |      |       |

##### Transmission Extras

|                        |              |                          |             |
|------------------------|--------------|--------------------------|-------------|
| Driver selectable mode | Yes          | Sequential shift control | SelectShift |
| Oil cooler             | Regular duty |                          |             |

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Prepared by: Ed Miller

08/06/2020

Chastang Ford | 6200 N. Loop East Houston Texas | 770261936

## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

#### Drive Type

Type ..... Rear-wheel

#### Drive Feature

Traction control ..... ABS and driveline \* **Rear locking differential** ..... **Driver selectable**

#### Drive Axle

Ratio ..... 3.73

#### Exhaust

Material ..... Stainless steel System type ..... Single

#### Emissions

CARB ..... Federal

#### Fuel Economy

Fuel type ..... Gasoline

#### Fuel Economy (Alternate 1)

Fuel type ..... E85

#### Acceleration

0-60 mph (s) ..... 7.1

#### 1/4 Mile

Seconds ..... 15.5 Speed ..... 92 mph

#### Skid Pad

Lateral acceleration (g) ..... 0.6

#### Slalom

Speed ..... 51 mph

### Driveability

#### Brakes

ABS ..... 4-wheel ABS channels ..... 4  
Type ..... 4-wheel disc Vented discs ..... Front and rear

#### Brake Assistance

Brake assist ..... Yes Hill hold control ..... Yes

#### Suspension Control

Ride ..... Firm Electronic stability control ..... Stability control with anti-roll

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## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

#### Front Suspension

Independence ..... Twin I-Beam independent      Anti-roll bar ..... Regular

#### Front Spring

Type ..... Coil      Grade ..... Regular

#### Front Shocks

Type ..... HD

#### Rear Suspension

Independence ..... Rigid axle      Type ..... Leaf

#### Rear Spring

Type ..... Leaf      Grade ..... HD

#### Rear Shocks

Type ..... HD

#### Steering

Activation ..... Hydraulic power-assist      Type ..... Re-circulating ball

#### Steering Specs

# of wheels ..... 2

### Exterior

#### Front Wheels

Diameter ..... 17"      Width ..... 7.50"

#### Rear Wheels

Diameter ..... 17"      Width ..... 7.50"

#### Spare Wheels

Wheel material ..... Steel

#### Front and Rear Wheels

Appearance ..... Argent      Material ..... Steel

Covers ..... Hub

#### Front Tires

Aspect ..... 75      Diameter ..... 17"

Sidewalls ..... BSW      Speed ..... S

Tread ..... AS      Type ..... LT

Width ..... 245mm      LT load rating ..... E

RPM ..... 645

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## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

#### Rear Tires

|                 |       |                      |     |
|-----------------|-------|----------------------|-----|
| Aspect .....    | 75    | Diameter .....       | 17" |
| Sidewalls ..... | BSW   | Speed .....          | S   |
| Tread .....     | AS    | Type .....           | LT  |
| Width .....     | 245mm | LT load rating ..... | E   |
| RPM .....       | 645   |                      |     |

#### Spare Tire

|             |                       |            |           |
|-------------|-----------------------|------------|-----------|
| Mount ..... | Underbody w/crankdown | Type ..... | Full-size |
|-------------|-----------------------|------------|-----------|

#### Wheels

|                      |       |                  |        |
|----------------------|-------|------------------|--------|
| Front track .....    | 68.3" | Rear track ..... | 67.2"  |
| Turning radius ..... | 28.0' | Wheelbase .....  | 164.0" |

#### Body Features

|                                   |     |                         |          |
|-----------------------------------|-----|-------------------------|----------|
| Front license plate bracket ..... | Yes | Body material .....     | Aluminum |
| Side impact beams .....           | Yes | Front tow hook(s) ..... | 2        |

#### Body Doors

|                            |                 |                           |                 |
|----------------------------|-----------------|---------------------------|-----------------|
| Door count .....           | 4               | Left rear passenger ..... | Reverse opening |
| Right rear passenger ..... | Reverse opening | Rear cargo .....          | Tailgate        |

#### Pickup

|                 |         |                           |     |
|-----------------|---------|---------------------------|-----|
| Box style ..... | Regular | Bed-rail protectors ..... | Yes |
|-----------------|---------|---------------------------|-----|

#### Exterior Dimensions

|                                  |            |                                   |         |
|----------------------------------|------------|-----------------------------------|---------|
| Length .....                     | 254.4"     | Body width .....                  | 80.0"   |
| Body height .....                | 78.0"      | Cab to axle .....                 | 56.1"   |
| Frame section modulus .....      | 10.7cu.in. | Frame yield strength (psi) .....  | 50000.0 |
| Front bumper to Front axle ..... | 38.2"      | Front bumper to back of cab ..... | 146.3"  |

### Safety

#### Airbags

|                             |  |                              |              |
|-----------------------------|--|------------------------------|--------------|
| Driver front-impact .....   | Yes  | Driver side-impact .....     | Seat mounted |
| Overhead .....              | Safety Canopy System curtain 1st and 2nd row | Passenger front-impact ..... | Cancellable  |
| Passenger side-impact ..... | Seat mounted                                 |                              |              |

#### Seatbelt

|                           |     |                         |       |
|---------------------------|-----|-------------------------|-------|
| Rear centre 3 point ..... | Yes | Height adjustable ..... | Front |
|---------------------------|-----|-------------------------|-------|

#### Security

|                   |            |                               |       |
|-------------------|------------|-------------------------------|-------|
| Immobilizer ..... | SecuriLock | Restricted driving mode ..... | MyKey |
|-------------------|------------|-------------------------------|-------|

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## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

#### Seating

##### Passenger Capacity

Capacity ..... 6

##### Front Seats

Split ..... 40-20-40      Type ..... Split-bench

##### Driver Seat

Fore/aft ..... Manual      Reclining ..... Manual  
Way direction control ..... 4      Lumbar support ..... Manual

##### Passenger seat

Fore/aft ..... Manual      Reclining ..... Manual  
Way direction control ..... 4

##### Front Head Restraint

Control ..... Manual      Type ..... Adjustable

##### Front Armrest

Centre ..... Yes      Storage ..... Yes

##### Rear Seats

Descriptor ..... Split-bench      Facing ..... Front  
Folding ..... 60-40      Folding position ..... Fold-up cushion  
Type ..... Fixed

##### Rear Head Restraints

Control ..... Manual      Type ..... Adjustable  
Number ..... 3

##### Front Seat Trim

Material ..... Vinyl      Back material ..... Vinyl

##### Rear Seat Trim Group

Material ..... Vinyl      Back material ..... Carpet

#### Convenience

##### AC And Heat Type

Air conditioning ..... Manual      Air filter ..... Yes  
Underseat ducts ..... Yes

##### Audio System

Radio ..... AM/FM stereo      Radio grade ..... Regular

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## 2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

### Selected Equip & Specs (cont'd)

|                                      |                   |                                     |                 |
|--------------------------------------|-------------------|-------------------------------------|-----------------|
| Seek-scan .....                      | Yes               | External memory control .....       | SYNC            |
| <i>Audio Speakers</i>                |                   |                                     |                 |
| Speaker type .....                   | Regular           | Speakers .....                      | 4               |
| <i>Audio Controls</i>                |                   |                                     |                 |
| Steering wheel controls .....        | Yes               | Voice activation .....              | Yes             |
| Streaming audio .....                | Bluetooth yes     |                                     |                 |
| <i>Audio Antenna</i>                 |                   |                                     |                 |
| Type .....                           | Fixed             |                                     |                 |
| <i>LCD Monitors</i>                  |                   |                                     |                 |
| 1st row .....                        | 2                 | Primary monitor size (inches) ..... | 4.2             |
| <i>Convenience Features</i>          |                   |                                     |                 |
| 12V DC power outlet .....            | 2                 | Emergency SOS .....                 | SYNC 911 Assist |
| Wireless phone connectivity .....    | Bluetooth         | * <b>Back-up alarm</b> .....        | <b>Yes</b>      |
| Smart device integration .....       | App link          |                                     |                 |
| <i>Door Lock Activation</i>          |                   |                                     |                 |
| Type .....                           | Manual            |                                     |                 |
| <i>Door Lock Type</i>                |                   |                                     |                 |
| Tailgate/rear door lock .....        | Manual            |                                     |                 |
| <i>Door Locks Extra FOB Controls</i> |                   |                                     |                 |
| Remote engine start .....            | Smart device only |                                     |                 |
| <i>Instrumentation Type</i>          |                   |                                     |                 |
| Display .....                        | Analog            |                                     |                 |
| <i>Instrumentation Gauges</i>        |                   |                                     |                 |
| Tachometer .....                     | Yes               | Oil pressure .....                  | Yes             |
| Engine temperature .....             | Yes               | Transmission fluid temp .....       | Yes             |
| Engine hour meter .....              | Yes               |                                     |                 |
| <i>Instrumentation Warnings</i>      |                   |                                     |                 |
| Oil pressure .....                   | Yes               | Engine temperature .....            | Yes             |
| Battery .....                        | Yes               | Lights on .....                     | Yes             |
| Key .....                            | Yes               | Low fuel .....                      | Yes             |
| Door ajar .....                      | Yes               | Service interval .....              | Yes             |
| Brake fluid .....                    | Yes               | Low tire pressure .....             | Tire specific   |
| <i>Instrumentation Displays</i>      |                   |                                     |                 |

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2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

Selected Equip & Specs (cont'd)

|                        |                  |                       |     |
|------------------------|------------------|-----------------------|-----|
| Clock .....            | In-radio display | Compass .....         | Yes |
| Exterior temp .....    | Yes              | Systems monitor ..... | Yes |
| Camera(s) - rear ..... | Yes              |                       |     |

Instrumentation Feature

|                     |     |                     |     |
|---------------------|-----|---------------------|-----|
| Trip computer ..... | Yes | Trip odometer ..... | Yes |
|---------------------|-----|---------------------|-----|

Steering Wheel Type

|                   |          |               |        |
|-------------------|----------|---------------|--------|
| Material .....    | Urethane | Tilting ..... | Manual |
| Telescoping ..... | Manual   |               |        |

Front Side Windows

|                                 |        |
|---------------------------------|--------|
| Window 1st row activation ..... | Manual |
|---------------------------------|--------|

Windows Rear Side

|                          |       |
|--------------------------|-------|
| 2nd row activation ..... | Fixed |
|--------------------------|-------|

Window Features

|              |       |
|--------------|-------|
| Tinted ..... | Light |
|--------------|-------|

Front Windshield

|             |                       |
|-------------|-----------------------|
| Wiper ..... | Variable intermittent |
|-------------|-----------------------|

Rear Windshield

|              |       |
|--------------|-------|
| Window ..... | Fixed |
|--------------|-------|

Interior

Passenger Visor

|              |     |
|--------------|-----|
| Mirror ..... | Yes |
|--------------|-----|

Rear View Mirror

|                 |     |
|-----------------|-----|
| Day-night ..... | Yes |
|-----------------|-----|

Headliner

|                |      |                |       |
|----------------|------|----------------|-------|
| Coverage ..... | Full | Material ..... | Cloth |
|----------------|------|----------------|-------|

Floor Trim

|                |      |                |              |
|----------------|------|----------------|--------------|
| Coverage ..... | Full | Covering ..... | Vinyl/rubber |
|----------------|------|----------------|--------------|

Trim Feature

|                             |          |                        |        |
|-----------------------------|----------|------------------------|--------|
| Gear shifter material ..... | Urethane | Interior accents ..... | Chrome |
|-----------------------------|----------|------------------------|--------|

Lighting

|                            |      |                     |     |
|----------------------------|------|---------------------|-----|
| Dome light type .....      | Fade | Front reading ..... | Yes |
| Variable IP lighting ..... | Yes  |                     |     |

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2020 F-350 4x2 SD Super Cab 8' box 164" WB SRW XL (X3A)

Price Level: 40 | Quote ID: cleb21x3a

## Selected Equip & Specs (cont'd)

### Overhead Console Storage

Storage ..... Yes      Type ..... Full

### Storage

Front Beverage holder(s) ..... Yes      Glove box ..... Locking  
Illuminated ..... Yes      Rear yes ..... Yes  
Instrument panel ..... Covered bin      Dashboard ..... Yes

### Legroom

Front ..... 43.9"      Rear ..... 33.5"

### Headroom

Front ..... 40.8"      Rear ..... 40.3"

### Hip Room

Front ..... 62.5"      Rear ..... 64.7"

### Shoulder Room

Front ..... 66.7"      Rear ..... 65.8"

### Interior Volume

Passenger volume ..... 116.0 cu.ft.

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# Warranty

## Standard Warranty

### *Basic*

Distance ..... 36,000 miles                      Months ..... 36 months

### *Powertrain*

Distance ..... 60,000 miles                      Months ..... 60 months

### *Corrosion Perforation*

Distance ..... Unlimited miles                      Months ..... 60 months

### *Roadside Assistance*

Distance ..... 60,000 miles                      Months ..... 60 months

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*Board of Trustees*

---

**TITLE:** Consider Approval of Frontline Education Renewal  
for the 2020-2021 School Year

**DATE:** August 17, 2020

---

**BOARD ACTION ITEM**

---

**BACKGROUND:**

The Cleburne Independent School District (CISD) has been using Frontline Education products in the Human Resources, Special Education, and Student Services departments for several years. Frontline Education is school administration software that helps proactively manage the District's people and processes.

Frontline provides four components to assist the **Human Resources** department and the District:

- Recruiting & Hiring,
- Absence & Substitute Management,
- Time & Attendance, and
- Frontline Central.

Recruiting & Hiring includes applicant tracking and new hire onboarding. Absence & Substitute Management includes management of absences and substitutes. Time & Attendance includes electronic timesheets and payroll accuracy/compliance. Frontline Central includes management of employee-related forms (i.e. contract renewals), records, and information.

Frontline provides one component to assist the **Special Education** department and the District:

- eStar Series Special Education Management System

The Frontline eStar Series Special Education Management System provides linkage to our current student information system, Skyward. Special education is an ever-changing field that requires on-going updates to forms and procedures as changes in the law occur. The Frontline eStar Series provides the necessary changes to forms that meet the state and federal requirements along with district customization. The Frontline eStar Series provides unlimited reporting capability for current data, as well as archived data. This is extremely helpful when collecting data that is required by the state or federal government.

Frontline provides one component to assist the **Student Services** department and the District:

- eStar Series RtI Management System

The Frontline eStar Series RtI Management System provides linkage to our current student information system, Skyward. RtI/504 requires input and updates from multiple stakeholders. Forms and procedures require ongoing changes and updates. The Frontline eStar Series RtI Management System allows all stakeholders to access and update individual student records. Additionally, reports and data collection necessary for federal compliance is easily accessible.

**CONSIDERATIONS:**

Frontline Education renewal costs for **Human Resources** are as follows:

- Applicant Tracking: \$9,751.05
  - Recruiting & Hiring

- Absence & Time Solution: \$24,178.42
  - Absence & Substitute Management
  - Time & Attendance
- Frontline Central Solution: \$6,710.40

CISD Human Resources is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$40,639.87.

Frontline Education renewal costs for **Special Education** are as follows:

- eStar Series Special Education Management System: \$21,251.95

CISD Special Education is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$21,251.95.

Frontline Education renewal costs for **Student Services** are as follows:

- eStar Series RtI Management System: \$5,064.26

CISD Student Services is requesting approval of the annual renewal purchase of Frontline Education in the amount of \$5,064.26.

**RECOMMENDATIONS:**

The CISD Administration recommends the Frontline Education renewal purchase in the amount of \$66,956.08.



## STUDENT SERVICES DEPARTMENT

Tammy Bright, Assistant Superintendent of Student Services  
Cory Borden, Director of Special Education  
Mark McClure, Director of Career & Technical Education  
Jeri Larrison-Hall, Director of Athletics

---

### MEMORANDUM

To: Dr. Kyle Heath, Superintendent  
From: Tammy Bright, Assistant Superintendent of Student Services  
Date: August 17, 2020  
Re: Edgenuity Software Renewal

Information Only     Action Requested     Response Requested     Urgent

---

Edgenuity is a web based program that allows accessible from any computer with an internet connection. Cleburne High School, TEAM School, and Phoenix campus have used this software to provide intervention and credit recovery to students. This software provides teachers the flexibility to design student-specific recovery courses based on individual student needs.

Remote instruction and the possibility of distance learning bring another dimension to the 2020-2021 school year. We would like to expand course offerings to our students in grades 6 through 8 that are offered through Edgenuity. A site license for these grades will assist remote learning students and also students who may need to transition from face-to face learning to distance learning, should that become necessary.

A course offering list has been attached.

This purchase is allowable through State Compensatory Education program funding, as it provides intervention instruction for students.

**Administration recommends board approval of Comprehensive Site License of Edgenuity software for grades 6 through 12 in the amount of \$56,500.00.**

Cleburne Independent School District ♦ 505 N. Ridgeway Suite 100 ♦ Cleburne, Texas 76033  
817.202.1128 ♦ Fax 817.202-1460 ♦ [www.cleburne.k12.tx.us](http://www.cleburne.k12.tx.us)

 Ask us about our flexible, affordable summer school options.

### ENGLISH LANGUAGE ARTS

- English Language Arts 6
- English Language Arts 7
- English Language Arts 8
- English I <sup>†</sup>
- English II <sup>†</sup>
- English III <sup>†</sup>
- English IV <sup>†</sup>
- Business English
- College Prep English
- Practical Writing Skills (expository focus)\*
- Practical Writing Skills (persuasive focus)\*
- Literary Genres\*
- Communication Applications\*

### MATHEMATICS

- Math 6
- Math 7
- Math 8
- Pre-Algebra
- Algebra I <sup>†</sup>
- Algebra II <sup>†</sup>
- Algebra III
- Geometry <sup>†</sup>
- Mathematical Models with Applications
- Pre-Calculus
- Financial Math
- College Prep Math
- Advanced Quantitative Reasoning
- Algebraic Reasoning
- Statistics

### SCIENCE

- Science 6
- Science 7
- Science 8
- Biology <sup>†</sup>
- Chemistry <sup>†</sup>
- Earth & Space Science
- Environmental Systems
- Integrated Physics and Chemistry
- Physics <sup>†</sup>

### SOCIAL STUDIES

- Grade 6 Contemporary World Regions
- Grade 7 Texas History
- Grade 8 U.S. History
- Economics\* <sup>†</sup>
- U.S. Government\* <sup>†</sup>
- U.S. History Since 1877 <sup>†</sup>
- World Geography Studies
- World History Studies <sup>†</sup>
- Personal Financial Literacy\*
- Psychology\*
- Sociology\*

### SUMMERBRIDGE

- Get Ready for Middle School Math (MS)
- Reading Skills & Strategies (MS)
- Intro to Online Learning (MS)
- Algebra Readiness (HS)
- ELA Foundations (HS)
- Intro to Online Learning (HS)

### NATIONAL TEST PREPARATION

- ACCUPLACER®
- ACT WorkKeys®
- ACT®
- ASVAB® (Math, Verbal, Science)
- GED®
- PSAT®
- SAT®

### TEXAS TEST PREPARATION

#### STAAR

- STAAR Math 6
- STAAR Math 7
- STAAR Math 8
- STAAR Reading 6
- STAAR Reading 7
- STAAR Reading 8
- STAAR Science 8
- STAAR Social Studies 8
- STAAR Writing 7

#### STAAR EOC

- STAAR EOC Algebra I
- STAAR EOC Biology
- STAAR EOC English I
- STAAR EOC English II
- STAAR EOC U.S. History

#### Texas Success Initiative (TSI)

- TSI Mathematics and Statistics
- TSI Reading
- TSI Writing

# Texas

## COURSE LIST

### CTE ELECTIVES

CTE Electives can be added to concurrent or site licenses for an additional cost.

#### CAREER READINESS

- Career Explorations I\* NOV
- Career Explorations II\* NOV
- Career Explorations III\* NOV
- Career Explorations
- Career Management\*
- Career Preparation (semester)\*
- Career Preparation (full year)

#### CAREER CLUSTERS

##### Agriculture, Food & Natural Resources

- Agribusiness Systems\*
- Animal Systems\* NOV
- Food Products and Processing Systems\*
- Food Safety and Sanitation\*
- Introduction to Agriculture, Food, & Natural Resources\*
- Plant Systems\* NOV
- Power, Structural, and Technical Systems\*

##### Architecture & Construction

- Construction Careers\* NOV
- Introduction to Careers in Architecture & Construction\*

##### Arts, A/V Technology & Communications

- Fundamentals of Digital Media\* NOV
- Introduction to Careers in Arts, A/V Technology & Communications\*

##### Business, Marketing and Finance

- Banking Services Careers\* NOV
- Business Computer Information Systems
- Business Information Management I (BIM)
- Careers in Marketing Research\* NOV
- Introduction to Careers in Finance\*
- Microsoft® Office® Specialist
- Principles of Business/Marketing and Finance
- Small Business Entrepreneurship
- Technology and Business

##### Education & Training

- Introduction to Careers in Education & Training\*
- Introduction to Human Growth and Development\*
- Teaching and Training Careers\* NOV

##### Health Science

- Careers in Allied Health\*
- Health, Safety and Ethics in the Health Environment\* NOV
- Health Science Concepts
- Introduction to Careers in the Health Sciences\*
- Medical Terminology
- Nursing: Unlimited Possibilities & Unlimited Potential\* NOV
- Nursing Assistant†
- Pharmacy Technician†
- Physicians, Pharmacists, Dentists, Veterinarians and Other Doctors\* NOV
- Principles of Health Science
- Public Health: Discovering the Big Picture in Health Care\* NOV
- Therapeutics: The Art of Restoring and Maintaining Wellness\* NOV

##### Hospitality & Tourism

- Marketing and Sales for Tourism and Hospitality\*
- Planning Meetings and Special Events\* NOV
- Sustainable Service Management for Hospitality & Tourism\*
- Transportation and Tours for the Traveler\*

##### Human Services

- Family and Community Services\* NOV
- Introduction to Consumer Services\*
- Introduction to Human Services\*
- Personal Care Services\* NOV

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## Information Technology

- Fundamentals of Computer Science
- Fundamentals of Computer Systems\* NOV
- Fundamentals of Programming & Software Development\*
- Introduction to Coding\*
- Introduction to Information Technology Support & Services\*
- Introduction to Network Systems\*
- Network System Design\*
- New Applications: Web Development in the 21st Century\*
- Principles of Information Technology
- Software Development Tools\*

## Law and Public Service

- Business Law\*
- Corrections: Policies and Procedures\* NOV
- Fire & Emergency Services\*
- Forensics: Using Science to Solve a Mystery\* NOV
- Introduction to Careers in Government & Public Administration\*
- Introduction to Law, Public Safety, Corrections, & Security\*
- Law Enforcement Field Services\*
- Legal Services\* NOV
- Security and Protective Services\* NOV

## Science, Technology, Engineering & Mathematics

- Engineering and Design\*
- Engineering and Product Development\*
- Introduction to STEM\*
- Science and Mathematics in the Real World\* NOV
- Scientific Discovery and Development\* NOV
- Scientific Research\* NOV
- STEM and Problem Solving\* NOV

## Transportation, Distribution & Logistics

- Careers in Logistics Planning and Management Services\* NOV
- Introduction to Careers in Transportation, Distribution, & Logistics\*



**STUDENT SERVICES DEPARTMENT**  
 Tammy Bright, Assistant Superintendent of Student Services  
 Cory Borden, Director of Special Education  
 Kyle Boles, Director of Fine Arts  
 Jeri Larrison-Hall, Director of Athletics  
 Mark McClure, Director of Career & Technical Education

**MEMORANDUM**

To: Dr. Kyle Heath, Superintendent  
 From: Tammy Bright, Assistant Superintendent of Student Services  
 Date: August 17, 2020  
 Re: College Preparation Assessments

Information Only     Action Requested     Response Requested     Urgent

Texas Education Code §48.155 states that a school district is entitled to a reimbursement to help defray the cost of the administration of college preparation assessments (SAT, ACT, and TSIA) to students in the spring of their junior year or during their senior year.

The state of Texas will pay for a student to take either the SAT, ACT or TSIA during either their junior or senior year of high school. Both the test & the time the student tests is up to the individual student. A student may take more than one test or a single test multiple times, but the state will only reimburse us for one test (the most expensive of the tests they took).

The attached pre-requisition is to allow CISD to purchase the tests. A reimbursement from the Texas Education Agency for the ACT exams will be applied toward this purchase at the end of the year when the reimbursement entitlement is paid.

**Administration recommends the approval of the following purchase from ACT, Inc. in the amount of \$30,000.00.**



# Clebune Independent School District

## Pre-Acquisition Approval Form

7-20-2020m

Person Making Request:  Room #  Date:

Administration  Position:

Complete Expenditure Code:

CIP/DIP Goal, objective and strategy that references this expenditure:

CIP/DIP Description:

IEP (If Needed):  Check if this is a fixed asset:  Check Box

Funds requested:

Vendor (check made to:)

Address:

City:  State:  Zip:

Telephone:  Fax:

Brief Description of the item(s) requested (also attach order form):

Rationale supporting how this will increase student achievement:

Cost:

If this pre-acquisition is for staff development, please indicate how you will embed your staff development training into practice on your campus. (Include Shipping)

Grade Level/Department Chair Approval:  Date:

Principal/Supervisor Approval:  Date:

Central Office Approval:  Date:

Assistant Superintendent Approval:  Date:

Chief Financial Officer Approval:  Date:

Internal Use Only

**SUBJECT: PERSONNEL REPORT – Resignations/Retires & Paraprofessional Hires**

**DATE:** August 17, 2020

**TO:** Dr. Kyle Heath  
Superintendent

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

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

**RESIGNATIONS:**

**NAME:** Bonnie Weathersby  
**ASSIGNMENT:** Bridges Aide/Wheat  
**EFFECTIVE:** May 27, 2020

**NAME:** Karissa Weathersby  
**ASSIGNMENT:** Lifeskills Aide/Coleman  
**EFFECTIVE:** May 27, 2020

**RETIREMENTS:**

None at this time.

**PARAPROFESSIONAL HIRES:**

**NAME:** Stacey Ray  
**ASSIGNMENT:** SPED Aide/Marti  
**EFFECTIVE:** August 14, 2020

**NAME:** Kyndel Redden  
**ASSIGNMENT:** LVN/Marti  
**EFFECTIVE:** August 14, 2020

**2020-2021**  
**Employee Handbook**



# **Cleburne ISD**

## **2020–2021 Employee Handbook**

If you have difficulty accessing the information in this document because of a disability, please email [jstone@c-isd.com](mailto:jstone@c-isd.com).



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# Employee Handbook Receipt

Name \_\_\_\_\_

Campus/Department \_\_\_\_\_

I hereby acknowledge receipt of a copy of the Cleburne ISD Employee Handbook. I agree to read the handbook and abide by the standards, policies, and procedures defined or referenced in this document.

Employees have the option of receiving the handbook in electronic format or hard copy.

**To access the CISD Employee Handbook electronically, visit the CISD Human Resources Google Shared Drive or click [here](#).**

Please indicate your choice by checking the appropriate box below:

- I choose to receive the employee handbook in electronic format and accept responsibility for accessing it according to the instructions provided.
- I choose to receive a hard copy of the employee handbook and understand I am required to contact Jessica Stone, Administrative Assistant to the Assistant Superintendent of Human Resources at 817-202-1113 to obtain a hard copy.

The information in this handbook is subject to change. I understand that changes in district policies may supersede, modify, or render obsolete the information summarized in this document. As the district provides updated policy information, I accept responsibility for reading and abiding by the changes.

I understand that no modifications to contractual relationships or alterations of at-will employment relationships are intended by this handbook.

I understand that I have an obligation to inform my supervisor or department head of any changes in personal information such as phone number, address, etc. I also accept responsibility for contacting my supervisor or the CISD Human Resources Department if I have questions or concerns or need further explanation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Please sign and date this receipt and forward it to your campus/department secretary.

# Introduction

The purpose of this handbook is to provide information that will help with questions and pave the way for a successful year. Not all district policies and procedures are included. Those that are, have been summarized. Suggestions for additions and improvements to this handbook are welcome and may be sent to CISD Human Resources.

This handbook is neither a contract nor a substitute for the official district policy manual. Nor is it intended to alter the at-will status of noncontract employees in any way. Rather, it is a guide to and a brief explanation of district policies and procedures related to employment. These policies and procedures can change at any time; these changes shall supersede any handbook provisions that are not compatible with the change. For more information, employees may refer to the policy codes that are associated with handbook topics, confer with their supervisor, or call the appropriate district office. District policies can be accessed online at <https://pol.tasb.org/Home/Index/737>.

# District Information

## Mission, Vision, Beliefs, & Educational Philosophy

### *Policy AE*

Mission: The mission of Cleburne ISD in partnerships with parents and community is to provide all students with rigorous and relevant learning.

Vision: Excellence Happens Here

Beliefs:

We believe that every student can succeed.

We believe that high expectations foster a high level of performance.

We will make all decisions in the best interest of our students.

We will prepare our students to be successful, productive citizens.

## Board of Trustees

### *Policies BA, BB series, BD series, and BE series*

Texas law grants the board of trustees the power to govern and oversee the management of the district's schools. The board is the policy-making body within the district and has overall responsibility for the curriculum, school taxes, annual budget, employment of the superintendent and other professional staff, and facilities. The board has complete and final control over school matters within limits established by state and federal laws and regulations.

The board of trustees is elected by the citizens of the district to represent the community's commitment to a strong educational program for the district's children. Board members are elected by place and serve three-year terms. Board members serve without compensation, must be qualified voters, and must reside in the district.

Current board members include:

- Ms. Elizabeth Childress, President
- Mr. Teddy Martyniuk, Vice President
- Dr. Jason Tennison, Secretary

- Ms. June Bates
- Mr. Wendell Dempsey
- Mr. John Finnell
- Mr. Stu Madison

The board usually meets the 3<sup>rd</sup> Monday of each month at the CISD Central Offices (505 N. Ridgeway, Cleburne, TX) In the event that large attendance is anticipated, the board may meet at the CHS Performing Arts Center. Special meetings may be called when necessary. A written notice of regular and special meetings will be posted on the district website and at 505 N. Ridgeway, Cleburne, TX at least 72 hours before the scheduled meeting time. The written notice will show the date, time, place, and subjects of each meeting. In emergencies, a meeting may be held with a one-hour notice.

All meetings are open to the public. In certain circumstances, Texas law permits the board to go into a closed session from which the public and others are excluded. Closed session may occur for such things as discussing prospective gifts or donations, real-property acquisition, certain personnel matters including employee complaints, security matters, student discipline, or consulting with attorneys regarding pending litigation.

## **Board Meeting Schedule**

The Board of Trustees meeting schedule may be found on the CISD website or by clicking [here](#).

## **District Administration**

- Dr. Kyle Heath, Superintendent
- Dr. Andrea Hensley, Assistant Superintendent of Human Resources
- Dr. Kristi Rhone, Assistant Superintendent of Curriculum & Instruction
- Dr. Chris Jackson, Assistant Superintendent of Research, Data, & School Improvement
- Ms. Tammy Bright, Assistant Superintendent of Student Services
- Ms. Sarah Taylor, Chief Financial Officer
- Mr. Mike Wallace, Executive Director of Technology
- Mr. Barry Hipp, Executive Director of Maintenance & Operations
- Ms. Lisa Magers, Director of Community Relations

## **School Calendar**

The school calendar may be found on the CISD website or by clicking [here](#).

## **Helpful Contacts**

From time to time, employees have questions or concerns. If those questions or concerns cannot be answered by supervisors or at the campus or department level, the employee is encouraged to contact the appropriate department as listed on the CISD Website, CISD Google shared drives or using the IP phone directory.

# Employment

## Equal Employment Opportunity

*Policies DAA, DIA*

In its efforts to promote nondiscrimination and as required by law, Cleburne ISD does not discriminate against any employee or applicant for employment because of race, color, religion, sex (including pregnancy, sexual orientation, or gender identity), national origin, age, disability, military status, genetic information, or on any other basis prohibited by law. Additionally, the district does not discriminate against an employee or applicant who acts to oppose such discrimination or participates in the investigation of a complaint related to a discriminatory employment practice. Employment decisions will be made on the basis of each applicant's job qualifications, experience, and abilities.

In accordance with Title IX, the district does not discriminate on the basis of sex and is required not to discriminate on the basis of sex in its educational programs or activities. The requirement not to discriminate extends to employment. Inquiries about the application of Title IX may be referred to the district's Title IX coordinator, to the Assistant Secretary for Civil Rights of the Department of Education, or both.

The district designates and authorizes the following employee as the Title IX coordinator for employees to address concerns or inquiries regarding discrimination based on sex, including sexual harassment: *Dr. Andrea Hensley, Assistant Superintendent of Human Resources*. Reports can be made at any time and by any person, including during non-business hours, by mail, email, or phone. During district business hours, reports may also be made in person.

The district designates and authorizes the following employee as the ADA/Section 504 coordinator for employees for concerns regarding discrimination on the basis of a disability: *Dr. Andrea Hensley, Assistant Superintendent of Human Resources*.

Questions or concerns relating to discrimination for any other reason should be directed to the Superintendent.

## Job Vacancy Announcements

*Policy DC*

Announcements of job vacancies by position and location are posted on a regular basis to the district's website.

## **Employment after Retirement**

### *Policy DC*

Individuals receiving retirement benefits from the Teacher Retirement System (TRS) may be employed under certain circumstances on a full- or part-time basis without affecting their benefits, according to TRS rules and state law. Detailed information about employment after retirement is available in the TRS publication *Employment after Retirement*. Employees can contact TRS for additional information by calling 800-223-8778 or 512-542-6400. Information is also available on the TRS Website ([www.trs.texas.gov](http://www.trs.texas.gov)).

## **Contract and Noncontract Employment**

### *Policy DC series*

State law requires the district to employ all full-time professional employees in positions requiring a certificate from the State Board for Educator Certification (SBEC) and nurses under probationary, term, or continuing contracts. Employees in all other positions are employed at-will or by a contract that is not subject to the procedures for nonrenewal or termination under Chapter 21 of the Texas Education Code. The paragraphs that follow provide a general description of the employment arrangements used by the district.

**Probationary Contracts.** Nurses and full-time professional employees new to the district and employed in positions requiring SBEC certification must receive a probationary contract during their first year of employment. Former employees who are hired after a two-year lapse in district employment or employees who move to a position requiring a new class of certification may also be employed by probationary contract. Probationary contracts are one-year contracts. The probationary period for those who have been employed as a teacher in public education for at least five of the eight years preceding employment with the district may not exceed one school year.

For those with less experience, the probationary period will be three school years (i.e., three one-year contracts) with an optional fourth school year if the board determines it is doubtful whether a term or continuing contract should be given.

**Term Contracts.** Full-time professionals employed in positions requiring certification and nurses will be employed by term contracts after they have successfully completed the probationary period. The terms and conditions of employment are detailed in the contract and employment policies. All employees will receive a copy of their contract. Employment policies can be accessed online or copies will be provided upon request.

**Noncertified Professional and Administrative Employees.** Employees in professional and administrative positions that do not require SBEC certification (such as noninstructional administrators) are employed by a one-year contract that is not subject to the provisions for nonrenewal or termination under the Texas Education Code.

**Paraprofessional and Auxiliary Employees.** All paraprofessional and auxiliary employees, regardless of certification, are employed at will and not by contract. Employment is not for any specified term and may be terminated at any time by either the employee or the district.

## **Certification and Licenses**

*Policies DBA, DF*

Professional employees whose positions require SBEC certification or a professional license are responsible for taking actions to ensure their credentials do not lapse. Employees must submit documentation that they have passed the required certification exam and/or obtained or renewed their credentials to CISD Human Resources in a timely manner. Employees licensed by the Texas Department of Licensing and Regulations (TDLR) must notify CISD Human Resources when there is action against, or revocation of, their license.

A certified employee's contract may be voided without due process and employment terminated if the individual does not hold a valid certificate or fails to fulfill the requirements necessary to renew or extend a temporary certificate, emergency certificate, probationary certificate, or permit. A contract may also be voided if SBEC suspends or revokes certification because of an individual's failure to comply with criminal history background checks. Contact CISD Human Resources if you have any questions regarding certification or licensure requirements.

## **Recertification of Employment Authorization**

*Policy DC*

At the time of hire all employees must complete the Employment Eligibility Verification Form (Form I-9) and present documents to verify identity and employment authorization.

Employees whose immigration status, employment authorization, or employment authorization documents have expired must present new documents that show current employment authorization. Employees should file the necessary application or petition sufficiently in advance to ensure that they maintain continuous employment authorization or valid employment authorization documents. Contact CISD Human Resources if you have any questions regarding reverification of employment authorization.

## **Searches and Alcohol and Drug Testing**

*Policy CQ, DHE*

Noninvestigatory searches in the workplace including accessing an employee's desk, file cabinets, or work area to obtain information needed for usual business purposes may occur when an employee is unavailable. Therefore, employees are hereby notified that they have no legitimate expectation of privacy in those places. In addition, the district reserves the right to conduct searches when there is reasonable cause to believe a search will uncover evidence of

work-related misconduct. Such an investigatory search may include drug and alcohol testing if the suspected violation relates to drug or alcohol use. The district may search the employee, the employee's personal items, and work areas including district-owned technology resources, lockers, and private vehicles parked on district premises or work sites or used in district business.

**Employees Required to Have a Commercial Driver's License.** Any employee whose duties require a commercial driver's license (CDL) is subject to drug and alcohol testing. This includes all drivers who operate a motor vehicle designed to transport 16 or more people counting the driver, drivers of large vehicles, or drivers of vehicles used in the transportation of hazardous materials. Teachers, coaches, or other employees who primarily perform duties other than driving are subject to testing requirements if their duties include driving a commercial motor vehicle.

Drug testing will be conducted before an individual assumes driving responsibilities. Alcohol and drug tests will be conducted when reasonable suspicion exists, at random, when an employee returns to duty after engaging in prohibited conduct, and as a follow-up measure. Testing may be conducted following accidents. Return-to-duty and follow-up testing will be conducted if an employee who has violated the prohibited alcohol conduct standards or tested positive for alcohol or drugs is allowed to return to duty.

All employees required to have a CDL or who otherwise are subject to alcohol and drug testing will receive a copy of the district's policy, the testing requirements, and detailed information on alcohol and drug abuse and the availability of assistance programs.

Employees with questions or concerns relating to alcohol and drug testing policies and related educational material should contact CISD Human Resources.

## **Health Safety Training**

### *Policies DBA, DMA*

Certain employees who are involved in physical activities for students must maintain and submit to the district proof of current certification or training in first aid, cardiopulmonary resuscitation (CPR), the use of an automated external defibrillator (AED), concussion, and extracurricular athletic activity safety. Certification or documentation of training must be issued by the American Red Cross, the American Heart Association, University Interscholastic League, or another organization that provides equivalent training and certification. Employees subject to this requirement must submit their certification or documentation to the CISD Athletic Director by the first day of instruction.

School nurses and employees with regular contact with students must complete a Texas Education Agency approved, online training regarding seizure disorder awareness, recognition, and related first aid.

## Reassignments and Transfers

*Policy DK*

All personnel are subject to assignment and reassignment by the superintendent or designee when the superintendent or designee determines that the assignment or reassignment is in the best interest of the district. Reassignment is a transfer to another position, department, or facility that does not necessitate a change in the employment contract. Campus reassignments must be approved by the principal at the receiving campus except when reassignments are due to enrollment shifts or program changes. Extracurricular or supplemental duty assignments may be reassigned at any time unless an extracurricular or supplemental duty assignment is part of a dual-assignment contract. Employees who object to a reassignment may follow the district process for employee complaints as outlined in this handbook and district policy DGBA (Local).

An employee with the required qualifications for a posted position on another campus or in another department may complete the application process in order to be considered a candidate for the position.

The reassignment and transfer process will be coordinated by the CISD Human Resources Department.

## Workload and Work Schedules

*Policies DEAB, DK, DL*

**Professional Employees.** Professional employees and academic administrators are exempt from overtime pay and are employed on a 10-, 11-, or 12-month basis, according to the work schedules set by the district. A school calendar is adopted each year designating the work schedule for teachers and all school holidays. Notice of work schedules including start and end dates and scheduled holidays will be distributed each school year.

Classroom teachers will have planning periods for instructional preparation including conferences. The schedule of planning periods is set at the campus level but must provide at least 450 minutes within each two-week period in blocks not less than 45 minutes within the instructional day. Teachers and librarians are entitled to a duty-free lunch period of at least 30 minutes. The district may require teachers to supervise students during lunch one day a week when no other personnel are available.

**Paraprofessional and Auxiliary Employees.** Support employees are employed at will and receive notification of the required duty days, holidays, and hours of work for their position on an annual basis. Paraprofessional and auxiliary employees must be compensated for overtime and are not authorized to work in excess of their assigned schedule without prior approval from their supervisor. See *Overtime Compensation* for additional information.

## **Breaks for Expression of Breast Milk**

*Policies DEAB, DG*

The district supports the practice of expressing breast milk and makes reasonable accommodations for the needs of employees who express breast milk. A place, other than a multiple user bathroom, that is shielded from view and free from intrusion from other employees and the public where the employee can express breast milk will be provided.

A reasonable amount of break time will be provided when the employee has a need to express milk. For nonexempt employees, these breaks are unpaid and are not counted as hours worked. Employees should meet with their supervisor to discuss their needs and arrange break times.

## **Notification to Parents Regarding Qualifications**

*Policies DK, DBA*

In schools receiving Title I funds, the district is required by the Every Student Succeeds Act (ESSA) to notify parents at the beginning of each school year that they may request information regarding the professional qualifications of their child's teacher. ESSA also requires that parents be notified if their child has been assigned or taught for four or more consecutive weeks by a teacher who does not meet applicable state certification or licensure requirements.

Texas law requires that parents be notified if their child is assigned for more than 30 consecutive instructional days to a teacher who does not hold an appropriate teaching certificate. This notice is not required if parental notice under ESSA is sent. Inappropriately certified or uncertified teachers include individuals on an emergency permit (including individuals waiting to take a certification exam) and individuals who do not hold any certificate or permit. Information relating to teacher certification will be made available to the public upon request. Employees who have questions about their certification status can call CISD Human Resources.

## **Outside Employment and Tutoring**

*Policy DBD*

Employees are required to disclose in writing to their immediate supervisor any outside employment that may create a potential conflict of interest with their assigned duties and responsibilities or the best interest of the district. Supervisors will consider outside employment on a case-by-case basis and determine whether it should be prohibited because of a conflict of interest.

## **Performance Evaluation**

### *Policy DN series*

Evaluation of an employee's job performance is a continuous process that focuses on improvement. Performance evaluation is based on an employee's assigned job duties and other job-related criteria. All employees will participate in the evaluation process with their assigned supervisor at least annually. Written evaluations will be completed on forms approved by the district. Reports, correspondence, and memoranda also can be used to document performance information. All employees will receive a copy of their written evaluation, participate in a performance conference with their supervisor, and have the opportunity to respond to the evaluation.

## **Employee Involvement**

### *Policies BQA, BQB*

At both the campus and district levels, Cleburne ISD offers opportunities for input in matters that affect employees and influence the instructional effectiveness of the district. As part of the district's planning and decision-making process, employees are elected to serve on district- or campus-level advisory committees. Plans and detailed information about the shared decision-making process are available in each campus office or from CISD Central Offices.

## **Staff Development**

### *Policy DMA*

Staff development activities are organized to meet the needs of employees and the district. Staff development for instructional personnel is predominantly campus-based, related to achieving campus performance objectives, addressed in the campus improvement plan, and approved by a campus-level advisory committee. Staff development for noninstructional personnel is designed to meet specific licensing requirements (e.g., bus drivers) and continued employee skill development.

Individuals holding renewable SBEC certificates are responsible for obtaining the required training hours and maintaining appropriate documentation.

# Compensation and Benefits

## Salaries, Wages, and Stipends

*Policies DEA, DEAA, DEAB*

Employees are paid in accordance with administrative guidelines and an established pay structure. The district's pay plans are reviewed by the administration each year and adjusted as needed. All district positions are classified as exempt or nonexempt according to federal law. Professional employees and academic administrators are generally classified as exempt and are paid monthly salaries. They are not entitled to overtime compensation. Other employees are generally classified as nonexempt and are paid an hourly wage or salary and receive compensatory time or overtime pay for each hour worked beyond 40 in a workweek. (See *Overtime Compensation*.)

All employees will receive written notice of their pay and work schedules before the start of each school year. Classroom teachers, full-time librarians, full-time nurses, and full-time counselors will be paid no less than the minimum state salary schedule. Contract employees who perform extracurricular or supplemental duties may be paid a stipend in addition to their salary according to the district's extra-duty pay schedule.

Employees should contact the CISD Business Office for more information about the district's pay schedules or their own pay.

## Paychecks

All professional and salaried employees are paid monthly. Paychecks will not be released to any person other than the district employee named on the check without the employee's written authorization. All employees are paid monthly. Paychecks will not be released to any person other than the district employee named on the check without the employee's written authorization. The schedule of pay dates for the 2020-2021 school year follows:

*Tuesday, August 25, 2020*  
*Friday, September 25, 2020*  
*Friday, October 23, 2020*  
*Friday, November 20, 2020*  
*Friday, December 18, 2020*  
*Monday, January 25, 2021*  
*Thursday, February 25, 2021*  
*Thursday, March 25, 2021*  
*Friday, April 23, 2021*  
*Tuesday, May 25, 2021*  
*Friday, June 25, 2021*

*Friday, July 23, 2021*  
*Wednesday, August 25, 2021*

## **Automatic Payroll Deposit**

Employees can have their paychecks electronically deposited into a designated account. A notification period of 7 business days is necessary to activate this service. Contact the CISD Business Office for more information about the automatic payroll deposit service.

## **Payroll Deductions**

*Policy CFEA*

The district is required to make the following automatic payroll deductions:

- Teacher Retirement System of Texas (TRS) or Social Security employee contributions
- Federal income tax required for all full-time employees
- Medicare tax (applicable only to employees hired after March 31, 1986)
- Child support and spousal maintenance, if applicable
- Delinquent federal education loan payments, if applicable

Other payroll deductions employees may elect include deductions for the employee's share of premiums for health, dental, life, and vision insurance; annuities; and higher education savings plans or prepaid tuition programs. Employees also may request payroll deduction for payment of membership dues to professional organizations and deductions approved by the Board. Salary deductions are automatically made for unauthorized or unpaid leave.

## **Overtime Compensation**

*Policies DEAB, DEC*

The district compensates overtime for nonexempt employees in accordance with federal wage and hour laws. Only nonexempt employees (hourly employees and paraprofessional employees) are entitled to overtime compensation. Nonexempt employees are not authorized to work beyond their normal work schedule without advance approval from their supervisor. A nonexempt employee who works overtime without prior approval will be subject to disciplinary action

Overtime is legally defined as all hours worked in excess of 40 hours in a workweek and is not measured by the day or by the employee's regular work schedule. For the purpose of calculating overtime, a workweek begins at 12:00 a.m. Saturday and ends at 11:59 p.m. Friday.

Nonexempt employees that are paid on a salary basis are paid for the hours set by the normal work schedule. Hours worked beyond the normal schedule up to 40 hours will be paid at a regular rate of pay.

Employees may be compensated for overtime (i.e., hours beyond 40 in a workweek) at a time-and-a-half rate with compensatory time off (comp time) or direct pay. The following applies to all nonexempt employees:

- Employees can accumulate up to 60 hours of comp time.
- Comp time must be used in the duty year that it is earned.
- Use of comp time may be at the employee's request with supervisor approval, as workload permits, or at the supervisor's direction.
- An employee may be required to use comp time before using available paid leave (e.g., sick, personal, vacation).
- Weekly time records will be maintained on all nonexempt employees for the purpose of wage and salary administration.

## **Travel Expense Reimbursement**

### *Policy DEE*

Before any travel expenses are incurred by an employee, the employee's supervisor and CISD's Chief Financial Officer (CFO) must give approval. For approved travel, employees will be reimbursed for mileage and other travel expenditures according to the current rate schedule established by the district. Employees must submit receipts, to the extent possible, to be reimbursed for allowable expenses other than mileage.

## **Health, Dental, and Life Insurance**

### *Policy CRD*

Group health insurance coverage is provided through TRS-ActiveCare, the statewide public school employee health insurance program. The district's contribution to employee insurance premiums is determined annually by the board of trustees. Employees eligible for health insurance coverage include the following:

- Employees who are active, contributing TRS members

- Employees who are not contributing TRS members and who are employed for 10 or more regularly scheduled hours per week

TRS retirees who are enrolled in TRS-Care (retiree health insurance program) are not eligible to participate in TRS-ActiveCare.

The insurance plan year is from September 1 through August 31. Current employees can make changes in their insurance coverage during open enrollment each year or when they experience a qualifying event (e.g., marriage, divorce, birth). Detailed descriptions of insurance coverage, employee cost, and eligibility requirements are provided to all employees in a separate booklet. Employees should contact the CISD Business Office for more information.

## **Supplemental Insurance Benefits**

### *Policy CRD*

At their own expense, employees may enroll in supplemental insurance programs during open enrollment. Premiums for these programs can be paid by payroll deduction. Employees should contact the CISD Business Office for more information.

## **Cafeteria Plan Benefits (Section 125)**

Employees may be eligible to participate in the Cafeteria Plan (Section 125) and, under IRS regulations, must either accept or reject this benefit. This plan enables eligible employees to pay certain insurance premiums on a pretax basis (i.e., disability, accidental death and dismemberment, cancer and dread disease, dental, and additional term life insurance). A third-party administrator handles employee claims made on these accounts.

New employees must accept or reject this benefit during their first month of employment. All employees must accept or reject this benefit on an annual basis and during the specified time period.

## **Workers' Compensation Insurance**

### *Policy CRE*

The district, in accordance with state law, provides workers' compensation benefits to employees who suffer a work-related illness or are injured on the job. The district has workers' compensation coverage from TASB Risk Management.

Benefits help pay for medical treatment and make up for part of the income lost while recovering. Specific benefits are prescribed by law depending on the circumstances of each case.

All work-related accidents or injuries should be reported immediately to CISD Human Resources. Employees who are unable to work because of a work-related injury will be notified of their rights and responsibilities under the Texas Labor Code. See *Workers' Compensation Benefits* for information on use of paid leave for such absences.

## **Unemployment Compensation Insurance**

*Policy CRF*

Employees who have been laid off or terminated through no fault of their own may be eligible for unemployment compensation benefits. Employees are not eligible to collect unemployment benefits during regularly scheduled breaks in the school year or the summer months if they have employment contracts or reasonable assurance of returning to service. Employees with questions about unemployment benefits should contact CISD Human Resources.

## **Teacher Retirement**

All personnel employed on a regular basis for at least four and one-half months are members of the Teacher Retirement System of Texas (TRS). Substitutes not receiving TRS service retirement benefits who work at least 90 days a year are eligible to purchase a year of creditable service in TRS. TRS provides members with an annual statement of their account showing all deposits and the total account balance for the year ending August 31, as well as an estimate of their retirement benefits.

Employees who plan to retire under TRS should notify the CISD Business Department as soon as possible. Information on the application procedures for TRS benefits is available from TRS at Teacher Retirement System of Texas, 1000 Red River Street, Austin, TX 78701-2698, or call 800-223-8778 or 512-542-6400. TRS information is also available on the web ([www.trs.texas.gov](http://www.trs.texas.gov)). See *Employment after Retirement* section for information on restrictions of employment of retirees in Texas public schools.

# Leaves and Absences

*Policies DEC, DECA, DECB*

The district offers employees paid and unpaid leaves of absence in times of personal need. This handbook describes the basic types of leave available and restrictions on leaves of absence. Employees who expect to be absent for an extended period of more than five days should call CISD Human Resources for information about applicable leave benefits, payment of insurance premiums, and requirements for communicating with the district.

Paid leave must be used in half-day or full-day increments. Earned comp time must be used before any available paid state and local leave. Unless an employee requests a different order, available paid state and local leave will be used in the following order:

- Local Leave
- State Sick Leave Accumulated before the 1995-96 School Year
- State Personal Leave

Employees must follow district and department or campus procedures to report or request any leave of absence and complete the appropriate form or certification.

**Immediate Family.** For purposes of leave other than family and medical leave, immediate family is defined as the following:

- Spouse
- Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands in loco parentis.
- Parent, stepparent, parent-in-law, or other individual who stands in loco parentis to the employee.
- Sibling, stepsibling, and sibling-in-law
- Grandparent and grandchild
- Any person residing in the employee's household at the time of illness or death

For purposes of family and medical leave, the definition of family is limited to spouse, parent, son or daughter, and next of kin. The definition of these are found in Policy DECA (LEGAL).

**Medical Certification.** Any employee, who is absent more than 5 days because of a personal or family illness, must submit a medical certification from a qualified health care provider

confirming the specific dates of the illness, the reason for the illness, and—in the case of personal illness—the employee’s fitness to return to work.

The Genetic Information Nondiscrimination Act of 2008 (GINA) prohibits covered employers from requesting or requiring genetic information of an individual or family member of the individual, except as specifically allowed by this law. To comply with this law, we ask that employees and health care providers do not provide any genetic information in any medical certification. ‘Genetic information,’ as defined by GINA, includes an individual’s family medical history, the results of an individual’s or family member’s genetic tests, the fact that an individual or an individual’s family member sought or received genetic services, and genetic information of a fetus carried by an individual or an individual’s family member, or an embryo lawfully held by an individual or family member receiving assistive reproductive services.

**Continuation of Health Insurance.** Employees, on an approved leave of absence other than family and medical leave, may continue their insurance benefits at their own expense. Health insurance benefits for employees on paid leave and leave designated under the Family and Medical Leave Act will be paid by the district as they were prior to the leave. Otherwise, the district does not pay any portion of insurance premiums for employees who are on unpaid leave.

Under TRS-Active Care rules, an employee is no longer eligible for insurance through the district after six months of unpaid leave other than FML. If an employee’s unpaid leave extends for more than six months, the district will provide the employee with notice of COBRA rights.

## Personal Leave

State law entitles all employees to five days of paid personal leave per year. Personal leave is available for use at the beginning of the year. A day of personal leave is equivalent to the number of hours per day in an employee’s usual assignment, whether full-time or part-time. State personal leave accumulates without limit, is transferable to other Texas school districts, and generally transfers to education service centers. Personal leave may be used for two general purposes: nondiscretionary and discretionary.

**Nondiscretionary.** Leave taken for personal or family illness, family emergency, a death in the family, or active military service is considered nondiscretionary leave. Reasons for this type of leave allow very little, if any, advance planning. Nondiscretionary may be used in the same manner as state sick leave.

- An employee absent more than 5 consecutive workdays because of personal illness shall submit, upon return to work, a medical certification of illness and of his or her fitness to return to work.

- An employee absent more than 5 consecutive workdays because of illness in the immediate family shall present, upon return to work, medical certification of the family member's illness.

**Discretionary.** Leave taken at an employee's discretion that can be scheduled in advance is considered discretionary leave. An employee wishing to take discretionary personal leave must submit a request to his or her principal or supervisor 2 days in advance of the anticipated absence. The effect of the employee's absence on the educational program or department operations, as well as the availability of substitutes, will be considered by the principal or supervisor.

- Discretionary leave may not last more than 3 consecutive workdays. Any days above 3 will be docked at the employee's daily rate of pay except in extenuating circumstances as determined by the superintendent or designee.
- Discretionary leave may not be taken on the first day or last day of school or the day before or after a school holiday/break. An employee will be docked the daily rate of pay for leave taken on these days unless leave is approved by the superintendent or designee.
- Discretionary leave may not be used for:
  - extending days off before or after breaks/holidays;
  - days scheduled for end-of semester or end-of-year exams;
  - days designated for state mandated assessments on the employee's campus; or
  - days scheduled for professional or staff development, or staff workdays.

An employee will be docked the daily rate of pay for leave on these days unless the leave is approved by the superintendent or designee and/or for the following events:

- **graduation** (high school/college/military) of an employee, employee's spouse, grandparent, parent/legal guardian, child or grandchild;
- **college orientation/student move-in** of an employee's child;
- employee attendance at the **wedding of an immediate family member**; or
- attendance at **UIL state competitions and/or Special Olympics state competitions** by a parent/legal guardian/grandparent.

The steps for approval of a discretionary leave day are outlined in DEC (LOCAL) under "Use of Discretionary Leave". **Requests for exceptions to a docked day shall be approved or denied by the superintendent's designee, Dr. Andrea Hensley, Assistant Superintendent of Human Resources.** All requests must be submitted directly to the CISD Human Resources Department.

**Leave Proration.** If an employee separates from employment with the district before his or her last duty day of the year, or begins employment after the first duty day, state personal leave will be prorated based on the actual time employed. When an employee separates from employment before the last duty day of the school year, the employee's final paycheck will be reduced by the amount of state personal leave the employee used beyond his or her pro rata entitlement for the school year.

## State Sick Leave

State sick leave accumulated before 1995 is available for use and may be transferred to other school districts in Texas. State sick leave can be used only in half-day or full-day increments, except when coordinated with family and medical leave taken on an intermittent or reduced-schedule basis or when coordinated with workers' compensation benefits.

State sick leave may be used for the following reasons only:

- Employee illness
- Illness in the employee's immediate family
- Family emergency (i.e., natural disasters or life-threatening situations)
- Death in the immediate family
- Active military service

## Local Leave

Refer to DEC (LOCAL) policy, which may be accessed through the district website, or contact the CISD Human Resources Department for further information.

## Sick Leave Bank (or Pool)

Cleburne ISD offers a sick leave bank to eligible employees. Please refer to DEC (LOCAL) policy, which may be accessed through the District's website, or contact the CISD Human Resources Department for further information.

## Family and Medical Leave Act (FMLA)—General Provisions

The following text is from the federal notice, *Employee Rights and Responsibilities Under the Family and Medical Leave Act*. Specific information that the district has adopted to implement the FMLA follows this general notice.

### Leave Entitlements

Eligible employees who work for a covered employer can take up to 12 weeks of unpaid, job-protected leave in a 12-month period for the following reasons:

- The birth of a child or placement of a child for adoption or foster care;
- To bond with a child (leave must be taken within 1 year of the child's birth or placement);
- To care for the employee's spouse, child, or parent who has a qualifying serious health condition;
- For the employee's own qualifying serious health condition that makes the employee unable to perform the employee's job;
- For qualifying exigencies related to the foreign deployment of a military member who is the employee's spouse, child, or parent.

An eligible employee who is a covered service member's spouse, child, parent, or next of kin may also take up to 26 weeks of FMLA leave in a single 12-month period to care for the servicemember with a serious injury or illness.

An employee does not need to use leave in one block. When it is medically necessary or otherwise permitted, employees may take leave intermittently or on a reduced schedule.

Employees may choose, or an employer may require, use of accrued paid leave while taking FMLA leave. If an employee substitutes accrued paid leave for FMLA leave, the employee must comply with the employer's normal paid leave policies.

### **Benefits and Protections**

While employees are on FMLA leave, employers must continue health insurance coverage as if the employees were not on leave.

Upon return from FMLA leave, most employees must be restored to the same job or one nearly identical to it with equivalent pay, benefits, and other employment terms and conditions.

An employer may not interfere with an individual's FMLA rights or retaliate against someone for using or trying to use FMLA leave, opposing any practice made unlawful by the FMLA, or being involved in any proceeding under or related to the FMLA.

### **Eligibility Requirements**

An employee who works for a covered employer must meet three criteria in order to be eligible for FMLA leave. The employee must:

- Have worked for the employer for at least 12 months;
- Have at least 1,250 hours of service in the 12 months before taking leave;\* and

- Work at a location where the employer has at least 50 employees within 75 miles of the employee's worksite.

\*Special hours of service eligibility requirements apply to airline flight crew employees.

### **Requesting Leave**

Generally, employees must give 30-days' advance notice of the need for FMLA leave. If it is not possible to give 30-days' notice, an employee must notify the employer as soon as possible and, generally, follow the employer's usual procedures.

Employees do not have to share a medical diagnosis but must provide enough information to the employer so it can determine if the leave qualifies for FMLA protection.

Sufficient information could include informing an employer that the employee is or will be unable to perform his or her job functions, that a family member cannot perform daily activities, or that hospitalization or continuing medical treatment is necessary. Employees must inform the employer if the need for leave is for a reason for which FMLA leave was previously taken or certified.

Employers can require a certification or periodic recertification supporting the need for leave. If the employer determines that the certification is incomplete, it must provide a written notice indicating what additional information is required.

### **Employer Responsibilities**

Once an employer becomes aware that an employee's need for leave is for a reason that may qualify under the FMLA, the employer must notify the employee if he or she is eligible for FMLA leave and, if eligible, must also provide a notice of rights and responsibilities under the FMLA. If the employee is not eligible, the employer must provide a reason for ineligibility.

Employers must notify its employees if leave will be designated as FMLA leave, and if so, how much leave will be designated as FMLA leave.

### **Enforcement**

Employees may file a complaint with the U.S. Department of Labor, Wage and Hour Division, or may bring a private lawsuit against an employer.

The FMLA does not affect any federal or state law prohibiting discrimination or supersede any state or local law or collective bargaining agreement that provides greater family or medical leave rights.

For additional information:

1-866-4US-WAGE (1-866-487-9243) TTY: 1-877-889-5627  
[www.wagehour.dol.gov](http://www.wagehour.dol.gov)

## Local Family and Medical Leave Provisions

Eligible employees can take up to 12 weeks of unpaid leave in the 12-month period from July 1 through June 30.

**Use of Paid Leave.** FML runs concurrently with accrued sick and personal leave, temporary disability leave, compensatory time, assault leave, and absences due to a work-related illness or injury. The district will designate the leave as FML, if applicable, and notify the employee that accumulated leave will run concurrently.

**Combined Leave for Spouses.** Spouses who are employed by the district are limited to a combined total of 12 weeks of FML to care for a parent with a serious health condition; or for the birth, adoption, or foster placement of a child. Military caregiver leave for spouses is limited to a combined total of 26 weeks.

**Intermittent Leave.** When medically necessary or in the case of a qualifying exigency, an employee may take leave intermittently or on a reduced schedule. The district does not permit the use of intermittent or reduced-schedule leave for the care of a newborn child or for adoption or placement of a child with the employee.

**Fitness for Duty.** An employee that takes FML due to the employee's own serious health condition shall provide, before resuming work, a fitness-for-duty certification from the health care provider. If certification of the employee's ability to perform essential job function is required, the district shall provide a list of essential job functions (e.g., job description) to the employee with the FML designation notice to share with the health care provider.

**Reinstatement.** An employee returning to work at the end of FML will be returned to the same position held when the leave began or to an equivalent position with equivalent employment benefits, pay, and other terms and conditions of employment.

In certain cases, instructional employees desiring to return to work at or near the conclusion of a semester may be required to continue on family and medical leave until the end of the semester. The additional time off is not counted against the employee's FML entitlement, and the district will maintain the employees group health insurance and reinstate the employee at the end of the leave according to the procedures outlined in policy (see DECA (LEGAL)).

**Failure to Return.** If, at the expiration of FML, the employee is able to return to work but chooses not to do so, the district may require the employee to reimburse the district's share of insurance premiums paid during any portion of FML when the employee was on unpaid leave. If the employee fails to return to work for a reason beyond the employee's control, such as a continuing personal or family serious health condition or a spouse being unexpectedly transferred more than 75 miles from the district, the district may not require the employee to reimburse the district's share of premiums paid.

**District Contact.** Employees that require FML or have questions should contact CISD Human Resources for details on eligibility, requirements, and limitations.

## **Temporary Disability Leave**

**Certified Employees.** Any full-time employee whose position requires certification from the State Board for Educator Certification (SBEC) is eligible for temporary disability leave. The purpose of temporary disability leave is to provide job protection to full-time educators who cannot work for an extended period of time because of a mental or physical disability of a temporary nature. Temporary disability leave must be taken as a continuous block of time. It may not be taken intermittently or on a reduced schedule. Pregnancy and conditions related to pregnancy are treated the same as any other temporary disability.

Employees must request approval for temporary disability leave. An employee's notification of need for extended absence due to the employee's own medical condition shall be accepted as a request for temporary disability leave. The request must be accompanied by a physician's statement confirming the employee's inability to work and estimating a probable date of return. If disability leave is approved, the length of leave is no longer than 180 calendar days.

If an employee is placed on temporary disability leave involuntarily, he or she has the right to request a hearing before the board of trustees. The employee may protest the action and present additional evidence of fitness to work.

When an employee is ready to return to work, CISD Human Resources should be notified at least 30 days in advance. The return-to-work notice must be accompanied by a physician's statement confirming that the employee is able to resume regular duties. Certified employees returning from leave will be reinstated to the school to which they were previously assigned if an appropriate position is available. If an appropriate position is not available, the employee may be assigned to another campus, subject to the approval of the campus principal. If a position is not available before the end of the school year, the employee will be reinstated to a position at the original campus at the beginning of the following school year.

## **Workers' Compensation Benefits**

An employee absent from duty because of a job-related illness or injury may be eligible for workers' compensation weekly income benefits if the absence exceeds seven calendar days.

An employee receiving workers' compensation wage benefits for a job-related illness or injury may choose to use available, partial-day increments of sick leave or any other paid leave benefits to make up the difference between wage benefits and pre-injury or -illness wages. While an employee is receiving workers' compensation wage benefits, the district will charge

available leave proportionately so that the employee receives an amount equal to the employee's regular salary.

## **Assault Leave**

Assault leave provides extended job income and benefits protection to an employee who is injured as the result of a physical assault suffered during the performance of his or her job. An incident involving an assault is a work-related injury and should be immediately reported to the employee's principal or supervisor.

An injury is treated as an assault if the person causing the injury could be prosecuted for assault or could not be prosecuted only because that person's age or mental capacity renders the person nonresponsible for purposes of criminal liability.

An employee who is physically assaulted at work may take all the leave time medically necessary (up to two years) to recover from the physical injuries he or she sustained. At the request of an employee, the district will immediately assign the employee to assault leave. Days of leave granted under the assault leave provision will not be deducted from accrued personal leave and must be coordinated with workers' compensation benefits. Upon investigation the district may change the assault leave status and charge leave used against the employee's accrued paid leave. The employee's pay will be deducted if accrued paid leave is not available.

## **Jury Duty**

*Policies DEC, DG*

The district provides paid leave to employees who are summoned to jury duty including service on a grand jury. The district will not discharge, threaten to discharge, intimidate, or coerce any regular employee because of juror or grand juror service or for the employee's attendance or scheduled attendance in connection with the service in any court in the United States. Employees who report to the court for jury duty may keep any compensation the court provides. An employee should report a summons for jury duty to his or her supervisor as soon as it is received and may be required to provide the district a copy of the summons to document the need for leave.

An employee may be required to report back to work as soon as they are released from jury duty. The supervisor may consider the travel time required and the nature of the individual's position when determining the need to report to work. A copy of the release from jury duty or documentation of time spent at the court may be required.

## Compliance with a Subpoena

Employees will be paid while on leave to comply with a valid subpoena to appear in a civil, criminal, legislative, or administrative proceeding and will not be required to use personal leave. Employees may be required to submit documentation of their need for leave for court appearances.

## Truancy Court Appearances

An employee who is a parent, guardian of a child, or a court-appointed guardian ad litem of a child who is required to miss work to attend a truancy court hearing may use personal leave or compensatory time for the absence. Employees who do not have paid leave available will be docked for any absence required because of the court appearance.

## Religious Observance

The district will reasonably accommodate an employee's request for absence for a religious holiday or observance. Accommodations such as changes to work schedules or approving a day of absence will be made unless they pose an undue hardship to the district. The employee may use any accumulated personal leave for this purpose. Employees who have exhausted applicable paid leave may be granted an unpaid day of absence.

## Military Leave

**Paid Leave for Military Service.** Any employee who is a member of the Texas National Guard, Texas State Guard, reserve component of the United States Armed Forces, or a member of a state or federally authorized Urban Search and Rescue Team is entitled to paid leave when engaged in authorized training or duty orders by proper authority. Paid military leave is limited to 15 days each fiscal year. In addition, an employee is entitled to use available state and local personal or sick leave during a time of active military service.

**Reemployment after Military Leave.** Employees who leave the district to enter into the United States uniformed services or who are ordered to active duty as a member of the military force of any state (e.g., National or State Guard) may return to employment if they are honorably discharged. Employees who wish to return to the district will be reemployed provided they can be qualified to perform the required duties. Employees returning to work following military

leave should contact CISD Human Resources. In most cases, the length of federal military service cannot exceed five years.

**Continuation of Health Insurance.** Employees who perform service in the uniformed services may elect to continue their health plan coverage at their own cost for a period not to exceed 24 months. Employees should contact the CISD Business Department for details on eligibility, requirements, and limitations.

# **Employee Relations and Communications**

## **Employee Recognition and Appreciation**

Continuous efforts are made throughout the year to recognize employees who make an extra effort to contribute to the success of the district. Employees are recognized at board meetings, on the district website, and through special events and activities.

## **District Communications**

Throughout the school year, the CISD Community Relations Office publishes newsletters, brochures, fliers, calendars, news releases, and other communication materials. These publications offer employees and the community information pertaining to school activities and achievements.

# Complaints and Grievances

## *Policy DGBA*

In an effort to hear and resolve employee concerns or complaints in a timely manner and at the lowest administrative level possible, the board has adopted an orderly grievance process. Employees are encouraged to discuss their concerns or complaints with their supervisors or an appropriate administrator at any time.

The formal process provides all employees with an opportunity to be heard up to the highest level of management if they are dissatisfied with an administrative response. Once all administrative procedures are exhausted, employees can bring concerns or complaints to the board of trustees. For ease of reference, the district's policy concerning the process of bringing concerns and complaints may be found on the CISD website or by clicking the following link.

[DGBA \(LOCAL\)](#)

# Employee Conduct and Welfare

## Standards of Conduct

### *Policy DH*

All employees are expected to work together in a cooperative spirit to serve the best interests of the district and to be courteous to students, one another, and the public. Employees are expected to observe the following standards of conduct:

- Recognize and respect the rights of students, parents, other employees, and members of the community.
- Maintain confidentiality in all matters relating to students and coworkers.
- Report to work according to the assigned schedule.
- Notify their immediate supervisor in advance or as early as possible in the event that they must be absent or late. Unauthorized absences, chronic absenteeism, tardiness, and failure to follow procedures for reporting an absence may be cause for disciplinary action.
- Know and comply with department and district policies and procedures.
- Express concerns, complaints, or criticism through appropriate channels.
- Observe all safety rules and regulations and report injuries or unsafe conditions to a supervisor immediately.
- Use district time, funds, and property for authorized district business and activities only.

All district employees should perform their duties in accordance with state and federal law, district policies and procedures, and ethical standards. Violation of policies, regulations, or guidelines, including intentionally making a false claim, offering false statements, or refusing to cooperate with a district investigation may result in disciplinary action, including termination. Alleged incidents of certain misconduct by educators, including having a criminal record, must be reported to SBEC not later than the seventh day after the superintendent knew of the incident. See *Reports to the Texas Education Agency*, for additional information.

The *Educators' Code of Ethics*, adopted by the State Board for Educator Certification, which all district employees must adhere to, is reprinted below:

## *Texas Educators' Code of Ethics*

### **Purpose and Scope**

The Texas educator shall comply with standard practices and ethical conduct toward students, professional colleagues, school officials, parents, and members of the community and shall safeguard academic freedom. The Texas educator, in maintaining the dignity of the profession, shall respect and obey the law, demonstrate personal integrity, and exemplify honesty and good moral character. The Texas educator, in exemplifying ethical relations with colleagues, shall extend just and equitable treatment to all members of the profession. The Texas educator, in accepting a position of public trust, shall measure success by the progress of each student toward realization of his or her potential as an effective citizen. The Texas educator, in fulfilling responsibilities in the community, shall cooperate with parents and others to improve the public schools of the community. This chapter shall apply to educators and candidates for certification. (19 TAC 247.1(b))

### **Enforceable Standards**

#### **1. Professional Ethical Conduct, Practices, and Performance**

**Standard 1.1** The educator shall not intentionally, knowingly, or recklessly engage in deceptive practices regarding official policies of the school district, educational institution, educator preparation program, the Texas Education Agency, or the State Board for Educator Certification (SBEC) and its certification process.

**Standard 1.2** The educator shall not intentionally, knowingly, or recklessly misappropriate, divert, or use monies, personnel, property, or equipment committed to his or her charge for personal gain or advantage.

**Standard 1.3** The educator shall not submit fraudulent requests for reimbursement, expenses, or pay.

**Standard 1.4** The educator shall not use institutional or professional privileges for personal or partisan advantage.

**Standard 1.5** The educator shall neither accept nor offer gratuities, gifts, or favors that impair professional judgment or that are used to obtain special advantage. This standard shall not restrict the acceptance of gifts or tokens offered and accepted openly from students, parents of students, or other persons or organizations in recognition or appreciation of service.

**Standard 1.6** The educator shall not falsify records, or direct or coerce others to do so.

**Standard 1.7** The educator shall comply with state regulations, written local school board policies, and other state and federal laws.

**Standard 1.8** The educator shall apply for, accept, offer, or assign a position or a responsibility on the basis of professional qualifications.

**Standard 1.9** The educator shall not make threats of violence against school district employees, school board members, students, or parents of students.

**Standard 1.10** The educator shall be of good moral character and be worthy to instruct or supervise the youth of this state.

**Standard 1.11** The educator shall not intentionally, knowingly, or recklessly misrepresent his or her employment history, criminal history, and/or disciplinary record when applying for subsequent employment.

**Standard 1.12** The educator shall refrain from the illegal use, abuse, or distribution of controlled substances, prescription drugs and toxic inhalants.

**Standard 1.13** The educator shall not be under the influence of alcohol or consume alcoholic beverages on school property or during school activities when students are present.

## **2. Ethical Conduct toward Professional Colleagues**

**Standard 2.1** The educator shall not reveal confidential health or personnel information concerning colleagues unless disclosure serves lawful professional purposes or is required by law.

**Standard 2.2** The educator shall not harm others by knowingly making false statements about a colleague or the school system.

**Standard 2.3** The educator shall adhere to written local school board policies and state and federal laws regarding the hiring, evaluation, and dismissal of personnel.

**Standard 2.4** The educator shall not interfere with a colleague's exercise of political, professional, or citizenship rights and responsibilities.

**Standard 2.5** The educator shall not discriminate against or coerce a colleague on the basis of race, color, religion, national origin, age, gender, disability, family status, or sexual orientation.

**Standard 2.6** The educator shall not use coercive means or promise of special treatment in order to influence professional decisions or colleagues.

**Standard 2.7** The educator shall not retaliate against any individual who has filed a complaint with the SBEC or who provides information for a disciplinary investigation or proceeding under this chapter.

**Standard 2.8** The educator shall not intentionally or knowingly subject a colleague to sexual harassment.

### **3. Ethical Conduct toward Students**

**Standard 3.1** The educator shall not reveal confidential information concerning students unless disclosure serves lawful professional purposes or is required by law.

**Standard 3.2** The educator shall not intentionally, knowingly, or recklessly treat a student or minor in a manner that adversely affects or endangers the learning, physical health, mental health, or safety of the student or minor.

**Standard 3.3** The educator shall not intentionally, knowingly, or recklessly misrepresent facts regarding a student.

**Standard 3.4** The educator shall not exclude a student from participation in a program, deny benefits to a student, or grant an advantage to a student on the basis of race, color, gender, disability, national origin, religion, family status, or sexual orientation.

**Standard 3.5** The educator shall not intentionally, knowingly, or recklessly engage in physical mistreatment, neglect, or abuse of a student or minor.

**Standard 3.6** The educator shall not solicit or engage in sexual conduct or a romantic relationship with a student or minor.

**Standard 3.7** The educator shall not furnish alcohol or illegal/unauthorized drugs to any person under 21 years of age unless the educator is a parent or guardian of that child or knowingly allow any person under 21 years of age unless the educator is a parent or guardian of that child to consume alcohol or illegal/unauthorized drugs in the presence of the educator.

**Standard 3.8** The educator shall maintain appropriate professional educator-student relationships and boundaries based on a reasonably prudent educator standard.

**Standard 3.9** The educator shall refrain from inappropriate communication with a student or minor, including, but not limited to, electronic communication such as cell phone, text messaging, email, instant messaging, blogging, or other social network communication. Factors that may be considered in assessing whether the communication is inappropriate include, but are not limited to:

- (i) the nature, purpose, timing, and amount of the communication;
- (ii) the subject matter of the communication;
- (iii) whether the communication was made openly or the educator attempted to conceal the communication;
- (iv) whether the communication could be reasonably interpreted as soliciting sexual contact or a romantic relationship;

- (v) whether the communication was sexually explicit; and
- (vi) whether the communication involved discussion(s) of the physical or sexual attractiveness or the sexual history, activities, preferences, or fantasies of either the educator or the student.

## **Discrimination, Harassment, and Retaliation**

### *Policies DH, DIA*

Employees shall not engage in prohibited harassment, including sexual harassment, of other employees, unpaid interns, student teachers, or students. While acting in the course of their employment, employees shall not engage in prohibited harassment of other persons including board members, vendors, contractors, volunteers, or parents. A substantiated charge of harassment will result in disciplinary action.

Individuals who believe they have been discriminated or retaliated against or harassed are encouraged to promptly report such incidents to the campus principal, supervisor, or appropriate district official. If the campus principal, supervisor, or district official is the subject of a complaint, the complaint should be made directly to the superintendent. A complaint against the superintendent may be made directly to the board.

Any district employee who believes that he or she has experienced prohibited conduct based on sex, including sexual harassment, or believes that another employee has experienced such prohibited conduct, should immediately report the alleged acts. The employee may report the alleged acts to his or her supervisor, the campus principal, the Title IX coordinator, or the superintendent. The district's Title IX coordinator's name and contact information is listed in the Equal Employment Opportunity section of this handbook.

The district's policy that includes definitions and procedures for reporting and investigating discrimination, harassment, and retaliation may be found on the CISD website or by clicking the links below.

[\*DIA \(LOCAL\) and DIA \(EXHIBIT\)\*](#)

## **Harassment of Students**

### *Policies DH, DHB, FFG, FFH, FFI*

Sexual and other harassment of students by employees are forms of discrimination and are prohibited by law. Romantic or inappropriate social relationships between students and district employees are prohibited.

Employees who suspect a student may have experienced prohibited harassment are obligated to report their concerns to the campus principal or other appropriate district official. Any district employee who suspects or receives direct or indirect notice that a student or group of students has or may have experienced prohibited conduct based on sex, including sexual

harassment, of a student shall immediately notify the district's Title IX coordinator, the ADA/Section 504 coordinator, or superintendent and take any other steps required by district policy.

All allegations of prohibited harassment of a student by an employee or adult will be reported to the student's parents and promptly investigated. An employee who knows of or suspects child abuse must also report his or her knowledge or suspicion to the appropriate authorities, as required by law. See *Reporting Suspected Child Abuse*, and *Bullying*, for additional information.

The district's policy that includes definitions and procedures for reporting and investigating harassment of students may be found on the CISD website or by clicking the links below.

[\*DHB \(LEGAL\), FFH \(LOCAL\), and FFH \(EXHIBIT\)\*](#)

## **Reporting Suspected Child Abuse**

*Policies DG, GRA*

All employees are required by state law to report any suspected child abuse or neglect, as defined by Texas Family Code §261.001, to a law enforcement agency, Child Protective Services (CPS), or appropriate state agency (e.g., state agency operating, licensing, certifying, or registering the facility) within 48 hours of the event that led to the suspicion. Alleged abuse or neglect involving a person responsible for the care, custody, or welfare of the child (including a teacher) must be reported to CPS.

Employees are also required to make a report if they have cause to believe that an adult was a victim of abuse or neglect as a child and they determine in good faith that the disclosure of the information is necessary to protect the health and safety of another child, elderly person, or person with a disability.

Reports to Child Protective Services can be made online at <https://www.txabusehotline.org/Login/Default.aspx> or to the Texas Abuse Hotline (800-252-5400). State law specifies that an employee may not delegate to or rely on another person or administrator to make the report.

Under state law, any person reporting or assisting in the investigation of reported child abuse or neglect is immune from liability unless the report is made in bad faith or with malicious intent. In addition, the district is prohibited from taking an adverse employment action against a certified or licensed professional who, in good faith, reports child abuse or neglect or who participates in an investigation regarding an allegation of child abuse or neglect.

An employee's failure to make the required report may result in prosecution as a Class A misdemeanor. The offense of failure to report by a professional may be a state jail felony if it is shown the individual intended to conceal the abuse or neglect. In addition, a certified

employee's failure to report may result in disciplinary procedures by SBEC for a violation of the Texas Educators' Code of Ethics.

Employees who suspect that a student has been or may be abused or neglected should also report their concerns to the campus principal. This includes students with disabilities who are no longer minors. Employees are not required to report their concern to the principal before making a report to the appropriate agency.

Reporting the concern to the principal does not relieve the employee of the requirement to report it to the appropriate state agency. In addition, employees must cooperate with investigators of child abuse and neglect. Interference with a child abuse investigation by denying an interviewer's request to interview a student at school or requiring the presence of a parent or school administrator against the desires of the duly authorized investigator is prohibited.

## **Sexual Abuse and Maltreatment of Children**

The district has established a plan for addressing sexual abuse and other maltreatment of children, which may be accessed via the CISD Student Services Department. As an employee, it is important for you to be aware of warning signs that could indicate a child may have been or is being sexually abused or maltreated. Sexual abuse in the Texas Family Code is defined as any sexual conduct harmful to a child's mental, emotional, or physical welfare as well as a failure to make a reasonable effort to prevent sexual conduct with a child. Maltreatment is defined as abuse or neglect. Anyone who suspects that a child has been or may be abused or neglected has a legal responsibility under state law for reporting the suspected abuse or neglect following the procedures described above in *Reporting Suspected Child Abuse*.

## **Reporting Crime**

### *Policy DG*

The Texas Whistleblower Act protects district employees who make good faith reports of violations of law by the district to an appropriate law enforcement authority. The district is prohibited from suspending, terminating the employment of, or taking other adverse personnel action against, an employee who makes a report under the Act. State law also provides employees with the right to report a crime witnessed at the school to any peace officer with authority to investigate the crime.

## **Scope and Sequence**

### *Policy DG*

If a teacher determines that students need more or less time in a specific area to demonstrate proficiency in the Texas Essential Knowledge and Skills (TEKS) for that subject and grade level, the district will not penalize the teacher for not following the district's scope and sequence.

The district may take appropriate action if a teacher does not follow the district's scope and sequence based on documented evidence of a deficiency in classroom instruction. This documentation can be obtained through observation or substantiated and documented third-party information.

## **Technology Resources**

### *Policy CQ*

The district's technology resources, including its networks, computer systems, email accounts, devices connected to its networks, and all district-owned devices used on or off school property, are primarily for administrative and instructional purposes. Limited personal use is permitted if the use:

- Imposes no tangible cost to the district.
- Does not unduly burden the district's technology resources.
- Has no adverse effect on job performance or on a student's academic performance.

Electronic mail transmissions and other use of the technology resources are not confidential and can be monitored at any time to ensure appropriate use.

Employees are required to abide by the provisions of the district's acceptable use agreement and administrative procedures. Failure to do so can result in suspension of access or termination of privileges and may lead to disciplinary and legal action. Employees with questions about computer use and data management can contact the CISD Technology Department.

## **Personal Use of Electronic Communications**

### *Policy CQ, DH*

Electronic communications include all forms of social media, such as text messaging, instant messaging, electronic mail (email), web logs (blogs), wikis, electronic forums (chat rooms), video-sharing websites (e.g., YouTube), editorial comments posted on the Internet, and social network sites (e.g., Facebook, Twitter, LinkedIn, Instagram). Electronic communications also include all forms of telecommunication such as landlines, cell phones, and web-based applications.

As role models for the district's students, employees are responsible for their public conduct even when they are not acting as district employees. Employees will be held to the same professional standards in their public use of electronic communications as they are for any

other public conduct. If an employee's use of electronic communications interferes with the employee's ability to effectively perform his or her job duties, the employee is subject to disciplinary action, up to and including termination of employment. If an employee wishes to use a social network site or similar media for personal purposes, the employee is responsible for the content on the employee's page, including content added by the employee, the employee's friends, or members of the public who can access the employee's page, and for web links on the employee's page. The employee is also responsible for maintaining privacy settings appropriate to the content.

An employee who uses electronic communications for personal purposes shall observe the following:

- The employee may not set up or update the employee's personal social network page(s) using the district's computers, network, or equipment.
- The employee shall limit use of personal electronic communication devices to send or receive calls, text messages, pictures, and videos to breaks, meal times, and before and after scheduled work hours, unless there is an emergency or the use is authorized by a supervisor to conduct district business.
- The employee shall not use the district's logo or other copyrighted material of the district without express written consent.
- An employee may not share or post, in any format, information, videos, or pictures obtained while on duty or on district business unless the employee first obtains written approval from the employee's immediate supervisor. Employees should be cognizant that they have access to information and images that, if transmitted to the public, could violate privacy concerns.
- The employee continues to be subject to applicable state and federal laws, local policies, administrative regulations, and the Texas Educators' Code of Ethics, even when communicating regarding personal and private matters, regardless of whether the employee is using private or public equipment, on or off campus. These restrictions include:
  - Confidentiality of student records. [See Policy FL]
  - Confidentiality of health or personnel information concerning colleagues, unless disclosure serves lawful professional purposes or is required by law. [See DH (EXHIBIT)]
  - Confidentiality of district records, including educator evaluations and private email addresses. [See Policy GBA]
  - Copyright law [See Policy CY]

- Prohibition against harming others by knowingly making false statements about a colleague or the school system. [See DH (EXHIBIT)]

See *Electronic Communications between Employees, Students, and Parents*, below, for regulations on employee communication with students through electronic media.

## **Electronic Communications between Employees, Students, and Parents**

### *Policy DH*

A certified or licensed employee, or any other employee designated in writing by the superintendent or a campus principal, may use electronic communications with students who are currently enrolled in the district. The employee must comply with the provisions outlined below. Electronic communications between all other employees and students who are enrolled in the district are prohibited. Employees are not required to provide students with their personal phone number or email address.

An employee is not subject to the provisions regarding electronic communications with a student to the extent the employee has a social or family relationship with a student. For example, an employee may have a relationship with a niece or nephew, a student who is the child of an adult friend, a student who is a friend of the employee's child, or a member or participant in the same civic, social, recreational, or religious organization. An employee who claims an exception based on a social relationship shall provide written consent from the student's parent. The written consent shall include an acknowledgement by the parent that:

- The employee has provided the parent with a copy of this protocol
- The employee and the student have a social relationship outside of school;
- The parent understands that the employee's communications with the student are excepted from district regulation; and
- The parent is solely responsible for monitoring electronic communications between the employee and the student.

The following definitions apply for the use of electronic media with students:

- *Electronic communications* means any communication facilitated by the use of any electronic device, including a telephone, cellular telephone, computer, computer network, personal data assistant, or pager. The term includes email, text messages, instant messages, and any communication made through an Internet website, including a social media website or a social networking website.
- *Communicate* means to convey information and includes a one-way communication as well as a dialogue between two or more people. A public communication by an employee that is not targeted at students (e.g., a posting on the employee's personal

social network page or a blog) is not a *communication*: however, the employee may be subject to district regulations on personal electronic communications. See *Personal Use of Electronic Media*, above. Unsolicited contact from a student through electronic means is not a *communication*.

- *Certified or licensed employee* means a person employed in a position requiring SBEC certification or a professional license, and whose job duties may require the employee to communicate electronically with students. The term includes classroom teachers, counselors, principals, librarians, paraprofessionals, nurses, educational diagnosticians, licensed therapists, and athletic trainers.

An employee who communicates electronically with students shall observe the following:

- The employee is prohibited from knowingly communicating with students using any form of electronic communications, including mobile and web applications, that are not provided or accessible by the district unless a specific exception is noted below.
- Only a teacher, trainer, or other employee who has an extracurricular duty may use text messaging, and then only to communicate with students who participate in the extracurricular activity over which the employee has responsibility. An employee who communicates with a student using text messaging shall comply with the following protocol:
  - The employee shall include at least one of the student’s parents or guardians as a recipient on each text message to the student so that the student and parent receive the same message;
  - The employee shall include his or her immediate supervisor as a recipient on each text message to the student so that the student and supervisor receive the same message; or
  - For each text message addressed to one or more students, the employee shall send a copy of the text message to the employee’s district email address.
- The employee shall limit communications to matters within the scope of the employee’s professional responsibilities (e.g., for classroom teachers, matters relating to class work, homework, and tests; for an employee with an extracurricular duty, matters relating to the extracurricular activity).
- The employee is prohibited from knowingly communicating with students through a personal social network page; the employee must create a separate social network page (“professional page”) for the purpose of communicating with students. The employee must enable administration and parents to access the employee’s professional page.

- The employee shall not communicate directly with any student between the hours of 10:00 p.m. and 5:00 a.m. An employee may, however, make public posts to a social network site, blog, or similar application at any time.
- The employee does not have a right to privacy with respect to communications with students and parents.
- The employee continues to be subject to applicable state and federal laws, local policies, administrative regulations, and the Texas Educators' Code of Ethics including:
  - Compliance with the Public Information Act and the Family Educational Rights and Privacy Act (FERPA), including retention and confidentiality of student records. [See Policies CPC and FL]
  - Copyright law [Policy CY]
  - Prohibitions against soliciting or engaging in sexual conduct or a romantic relationship with a student. [See Policy DH]
- Upon request from administration, an employee will provide the phone number(s), social network site(s), or other information regarding the method(s) of electronic media the employee uses to communicate with one or more currently-enrolled students.
- Upon written request from a parent or student, the employee shall discontinue communicating with the student through email, text messaging, instant messaging, or any other form of one-to-one communication.
- An employee may request an exception from one or more of the limitations above by submitting a written request to his or her immediate supervisor.
- All staff are required to use school email accounts for all electronic communications with parents. Communication about school issues through personal email accounts or text messages are not allowed as they cannot be preserved in accordance with the district's record retention policy.
- An employee shall notify his or supervisor in writing within one business day if a student engages in an improper electronic communication with the employee. The employee should describe the form and content of the electronic communication.

## **Public Information on Private Devices**

### *Policy DH*

Employees should not maintain district information on privately owned devices. Any district information must be forwarded or transferred to the district to be preserved. The district will

take reasonable efforts to obtain public information in compliance with the Public Information Act. Reasonable efforts may include:

- Verbal or written directive
- Remote access to district-owned devices and services

## **Criminal History Background Checks**

### *Policy DBAA*

Employees may be subject to a review of their criminal history record information at any time during employment. National criminal history checks based on an individual's fingerprints, photo, and other identification will be conducted on certain employees and entered into the Texas Department of Public Safety (DPS) Clearinghouse. This database provides the district and SBEC with access to an employee's current national criminal history and updates to the employee's subsequent criminal history.

## **Employee Arrests and Convictions**

### *Policy DH*

An employee must notify his or her principal or immediate supervisor within three calendar days of any arrest, indictment, conviction, no contest or guilty plea, or other adjudication of any felony, and any of the other offenses listed below:

- Crimes involving school property or funds
- Crimes involving attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit that would entitle any person to hold or obtain a position as an educator
- Crimes that occur wholly or in part on school property or at a school-sponsored activity
- Crimes involving moral turpitude

Moral turpitude includes the following:

- Dishonesty
- Fraud
- Deceit
- Theft
- Misrepresentation

- Deliberate violence
- Base, vile, or depraved acts that are intended to arouse or gratify the sexual desire of the actor
- Crimes involving any felony possession or conspiracy to possess, or any misdemeanor or felony transfer, sale, distribution, or conspiracy to transfer, sell, or distribute any controlled substance
- Felonies involving driving while intoxicated (DWI)
- Acts constituting abuse or neglect under the SBEC rules

If an educator is arrested or criminally charged, the superintendent is also required to report the educator’s criminal history to the Division of Investigations at TEA.

## **Alcohol and Drug-Abuse Prevention**

*Policy DH*

Cleburne ISD is committed to maintaining an alcohol- and drug-free environment and will not tolerate the use of alcohol and illegal drugs in the workplace and at school-related or school-sanctioned activities on or off school property. Employees who use or are under the influence of alcohol or illegal drugs as defined by the Texas Controlled Substances Act during working hours may be dismissed. The district’s policy regarding employee drug use may be found on the CISD website or by clicking the link below.

[DH \(LOCAL\)](#)

## **Tobacco Products and E-Cigarette Use**

*Policies DH, FNCD, GKA*

State law prohibits smoking, using tobacco products, or e-cigarettes on all district-owned property and at school-related or school-sanctioned activities, on or off school property. This includes all buildings, playground areas, parking facilities, and facilities used for athletics and other activities. Drivers of district-owned vehicles are prohibited from smoking, using tobacco products, or e-cigarettes while inside the vehicle. Notices stating that smoking is prohibited by law and punishable by a fine are displayed in prominent places in all school buildings.

## **Fraud and Financial Impropriety**

*Policy CAA*

All employees should act with integrity and diligence in duties involving the district's financial resources. The district prohibits fraud and financial impropriety, as defined below. Fraud and financial impropriety include the following:

- Forgery or unauthorized alteration of any document or account belonging to the district
- Forgery or unauthorized alteration of a check, bank draft, or any other financial document
- Misappropriation of funds, securities, supplies, or other district assets including employee time
- Impropriety in the handling of money or reporting of district financial transactions
- Profiteering as a result of insider knowledge of district information or activities
- Unauthorized disclosure of confidential or proprietary information to outside parties
- Unauthorized disclosure of investment activities engaged in or contemplated by the district
- Accepting or seeking anything of material value from contractors, vendors, or other persons providing services or materials to the district, except as otherwise permitted by law or district policy
- Inappropriately destroying, removing, or using records, furniture, fixtures, or equipment
- Failing to provide financial records required by federal, state, or local entities
- Failure to disclose conflicts of interest as required by law or district policy
- Any other dishonest act regarding the finances of the district
- Failure to comply with requirements imposed by law, the awarding agency, or a pass-through entity for state and federal awards

## **Conflict of Interest**

### *Policy CB, DBD*

Employees are required to disclose in writing to the district any situation that creates a potential conflict of interest with proper discharge of assigned duties and responsibilities or creates a potential conflict of interest with the best interests of the district. This includes the following:

- A personal financial interest

- A business interest
- Any other obligation or relationship
- Non-school employment

Employees should contact their supervisor for additional information.

## **Gifts and Favors**

### *Policy DBD*

Employees may not accept gifts or favors that could influence, or be construed to influence, the employee's discharge of assigned duties. The acceptance of a gift, favor, or service by an administrator or teacher that might reasonably tend to influence the selection of textbooks, electronic textbooks, instructional materials or technological equipment may result in prosecution of a Class B misdemeanor offense. This does not include staff development, teacher training, or instructional materials such as maps or worksheets that convey information to students or contribute to the learning process.

## **Copyrighted Materials**

### *Policy CY*

Employees are expected to comply with the provisions of federal copyright law relating to the unauthorized use, reproduction, distribution, performance, or display of copyrighted materials (i.e., printed material, videos, computer data and programs, etc.). Electronic media, including motion pictures and other audiovisual works, are to be used in the classroom for instructional purposes only. Duplication or backup of computer programs and data must be made within the provisions of the purchase agreement.

## **Associations and Political Activities**

### *Policy DGA*

The district will not directly or indirectly discourage employees from participating in political affairs or require any employee to join any group, club, committee, organization, or association. Employees may join or refuse to join any professional association or organization.

An individual's employment will not be affected by membership or a decision not to be a member of any employee organization that exists for the purpose of dealing with employers concerning grievances, labor disputes, wages, rates of pay, hours of employment, or conditions of work. Use of district resources including work time for political activities is prohibited.

The district encourages personal participation in the political process, including voting. Employees who need to be absent from work to vote during the early voting period or on election day must communicate with their immediate supervisor prior to the absence.

## **Charitable Contributions**

### *Policy DG*

The Board or any employee may not directly or indirectly require or coerce an employee to make a contribution to a charitable organization or in response to a fundraiser. Employees cannot be required to attend a meeting called for the purpose of soliciting charitable contributions. In addition, the Board or any employee may not directly or indirectly require or coerce an employee to refrain from making a contribution to a charitable organization or in response to a fundraiser or attending a meeting called for the purpose of soliciting charitable contributions.

## **Safety**

### *Policy CK series*

The district has developed and promotes a comprehensive program to ensure the safety of its employees, students, and visitors. The safety program includes guidelines and procedures for responding to emergencies and activities to help reduce the frequency of accidents and injuries. See *Emergencies* for additional information.

To prevent or minimize injuries to employees, coworkers, and students and to protect and conserve district equipment, employees must comply with the following requirements:

- Observe all safety rules.
- Keep work areas clean and orderly at all times.
- Immediately report all accidents to their supervisor.
- Operate only equipment or machines for which they have training and authorization.

While driving on district business, employees are required to abide by all state and local traffic laws. Employees driving on district business are prohibited from texting and using other electronic devices that require both visual and manual attention while the vehicle is in motion. Employees will exercise care and sound judgment on whether to use hands-free technology while the vehicle is in motion.

Employees with questions or concerns relating to safety programs and issues can contact the CISD Executive Director of Maintenance and Operations.

## **Possession of Firearms and Weapons**

### *Policies DH, FNCG, GKA*

Employees, visitors, and students, including those with a license to carry a handgun, are prohibited from bringing firearms, knives, clubs, or other prohibited weapons onto school premises (i.e., building or portion of a building) or any grounds or building where a school-sponsored activity takes place. A person, including an employee, who holds a license to carry a handgun may transport or store a handgun or other firearm or ammunition in a locked vehicle in a parking lot, garage, or other district provided parking area, provided the handgun or firearm or ammunition is properly stored, and not in plain view. To ensure the safety of all persons, employees who observe or suspect a violation of the district's weapons policy should report it to their supervisor or call the CISD Assistant Superintendent of Student Services immediately.

## **Visitors in the Workplace**

### *Policy GKC*

All visitors are expected to enter any district facility through the main entrance and sign in or report to the building's main office. Authorized visitors will receive directions or be escorted to their destination. Employees who observe an unauthorized individual on the district premises should immediately direct him or her to the building office or contact the administrator in charge.

## **Asbestos Management Plan**

### *Policy CKA*

The district is committed to providing a safe environment for employees. An accredited management planner has developed an asbestos management plan for each school. A copy of the district's management plan is kept in the CISD Maintenance & Operations Office and is available for inspection during normal business hours.

## **Pest Control Treatment**

### *Policies CLB, DI*

Employees are prohibited from applying any pesticide or herbicide without appropriate training and prior approval of the integrated pest management (IPM) coordinator. Any application of pesticide or herbicide must be done in a manner prescribed by law and the district's integrated pest management program.

Notices of planned pest control treatment will be posted in a district building 48 hours before the treatment begins. Notices are generally located on the building's bulletin board. In addition, individual employees may request in writing to be notified of pesticide applications. An employee who requests individualized notice will be notified by telephone, written, or electric means. Pest control information sheets are available from campus principals or facility managers upon request.

# General Procedures

## Emergency School Closing

The district may close schools because of severe weather, epidemics, or other emergency conditions. When such conditions exist, the Superintendent will make the official decision concerning the closing of the district's facilities. When it becomes necessary to open late, to release students early, or to cancel school, district officials will post a notice on the district's website and notify local radio and television stations.

## Emergencies

*Policies CKC, CKD*

All employees should be familiar with the safety procedures for responding to emergencies, including a medical emergency. Employees should locate evacuation diagrams posted in their work areas and be familiar with shelter in place, lockout, and lockdown procedures. Emergency drills will be conducted to familiarize employees and students with safety and evacuation procedures. Each campus is equipped with an automatic external defibrillator. Fire extinguishers are located throughout all district buildings. Employees should know the location of these devices and procedures for their use.

## Purchasing Procedures

*Policy CH*

All requests for purchases must be submitted to the CISD Business Department on an official district purchase order (PO) form with the appropriate approval signatures. No purchases, charges, or commitments to buy goods or services for the district can be made without a PO number. The district will not reimburse employees or assume responsibility for purchases made without authorization. Employees are not permitted to purchase supplies or equipment for personal use through the district's business office. Contact the CISD Chief Financial Officer (CFO) for additional information on purchasing procedures.

## **Name and Address Changes**

It is important that employment records be kept up to date. Employees must notify CISD Human Resources if there are any changes or corrections to their name, home address, contact telephone number, marital status, emergency contact, or beneficiary. The form to process a change in personal information can be obtained from CISD Human Resources.

## **Personnel Records**

*Policy DBA, GBA*

Most district records, including personnel records, are public information and must be released upon request. In most cases, an employee's personal email address is confidential and may not be released without the employee's permission.

Employees may choose to have the following personal information withheld:

- Address
- Phone number, including personal cell phone number
- Emergency contact information
- Information that reveals whether they have family members

The choice to not allow public access to this information or change an existing choice may be made at any time by submitting a written request to CISD Human Resources. New or terminated employees have 14 days after hire or termination to submit a request. Otherwise, personal information may be released to the public until a request to withhold the information is submitted or another exception for release of information under law applies. An employee is responsible for notifying the district if he or she is subject to any exception for disclosure of personal or confidential information.

## **Facility Use**

*Policies DGA, GKD*

Employees who wish to use district facilities after school hours must follow established procedures. The CISD Executive Director of Maintenance & Operations is responsible for scheduling the use of facilities after school hours. Contact the CISD Executive Director of Maintenance & Operations to request to use school facilities and to obtain information on the fees charged.

# Termination of Employment

## Resignations

### *Policy DFE*

**Contract Employees.** Contract employees may resign their position without penalty at the end of any school year if written notice is received at least 45 days before the first day of instruction of the following school year. A written notice of resignation should be submitted to the Assistant Superintendent of Human Resources. Contract employees may resign at any other time only with the approval of the superintendent or the board of trustees. Resignation without consent may result in disciplinary action by the State Board for Educator Certification (SBEC).

The principal is required to notify the superintendent of an educator's resignation within seven business days following an alleged incident of misconduct for any of the acts listed in *Reports to Texas Education Agency*. The superintendent will notify SBEC when an employee resigns and reasonable evidence exists to indicate that the employee has engaged in one of the same acts.

**Noncontract Employees.** Noncontract employees may resign their position at any time. A written notice of resignation should be submitted to the Assistant Superintendent of Human Resources at least two weeks prior to the effective date. Employees are encouraged to include the reasons for leaving in the letter of resignation but are not required to do so.

The principal is required to notify the superintendent of a noncertified employee's resignation or termination within seven business days following an alleged incident of misconduct of abuse of a student, or was involved in a romantic relationship with or solicited or engaged in sexual conduct with a student or minor. The superintendent will notify TEA within seven business days of receiving a report from a principal, or of knowing about an employee's resignation or termination following an alleged incident of misconduct described above.

## Dismissal or Nonrenewal of Contract Employees

### *Policies DF Series*

Employees on probationary, term, and continuing contracts can be dismissed during the school year according to the procedures outlined in district policies. Employees on probationary or term contracts can be nonrenewed at the end of the contract term. Contract employees dismissed during the school year, suspended without pay, or subject to a reduction in force are entitled to receive notice of the recommended action, an explanation of the charges against them, and an opportunity for a hearing. The timelines and procedures to be followed when a suspension, termination, or nonrenewal occurs will be provided when a written notice is given to an employee. Advance notification requirements do not apply when a contract employee is

dismissed for failing to obtain or maintain appropriate certification or when the employee's certification is revoked for misconduct. Information on the timelines and procedures can be found in the DF series policies that are provided to employees or are available online.

## **Dismissal of Noncontract Employees**

*Policies DCD, DP*

Noncontract employees are employed at will and may be dismissed without notice, a description of the reasons for dismissal, or a hearing. It is unlawful for the district to dismiss any employee for reasons of race, color, religion, sex, national origin, age, disability, military status, genetic information, any other basis protected by law, or in retaliation for the exercise of certain protected legal rights. Noncontract employees who are dismissed have the right to grieve the termination. The dismissed employee must follow the district process outlined in this handbook when pursuing the grievance. (See *Complaints and Grievances*.)

The principal is required to notify the superintendent of a noncertified employee's resignation or termination within seven business days following an alleged incident of misconduct of abuse of a student, or was involved in a romantic relationship with or solicited or engaged in sexual conduct with a student or minor. The superintendent will notify TEA within seven business days of receiving a report from a principal, or knew about an employee's resignation or termination following an alleged incident of misconduct described above.

## **Discharge of Convicted Employees**

*Policy DF*

The district shall discharge any employee who has been convicted of or placed on deferred adjudication community supervision for an offense requiring the registration as a sex offender or convicted of a felony under Title 5 Penal Code if the victim was a minor.

If the offense is more than 30 years before the date the person's employment began or the person satisfied all terms of the court order entered on conviction the requirement to discharge does not apply.

## **Exit Interviews and Procedures**

Exit interviews will be scheduled for all employees leaving the district. Information on the continuation of benefits, release of information, and procedures for requesting references will be provided at this time. Separating employees are asked to provide the district with a forwarding address and phone number and complete a questionnaire that provides the district with feedback on his or her employment experience. All district keys, books, property, including intellectual property, and equipment must be returned upon separation from employment.

## Reports to Texas Education Agency

*Policies DF, DHB, DHC*

**Certified Employees.** The resignation or termination of a certified employee must be reported to the Division of Investigations at TEA if there is evidence that the employee was involved in any of the following:

- Any form of sexual or physical abuse of a minor, or any other unlawful conduct with a student or a minor
- Soliciting or engaging in sexual contact or a romantic relationship with a student or minor
- The possession, transfer, sale, or distribution of a controlled substance
- The illegal transfer, appropriation, or expenditure of district or school property or funds
- An attempt by fraudulent or unauthorized means to obtain or alter any certificate or permit for the purpose of promotion or additional compensation
- Committing a criminal offense or any part of a criminal offense on district property or at a school-sponsored event.

The reporting requirements above are in addition to the superintendent's ongoing duty to notify TEA when a certified employee or an applicant for certification has a reported criminal history or engaged in conduct violating the assessment security procedures established under TEC §39.0301. "Reported criminal history" means any formal criminal justice system charges and dispositions including arrests, detentions, indictments, criminal information, convictions, deferred adjudications, and probations in any state or federal jurisdiction that is obtained by a means other than the Fingerprint-based Applicant Clearinghouse of Texas (FACT).

**Noncertified Employees.** The voluntary or involuntary separation of a noncertified employee from the District must be reported to the Division of Investigations at TEA by the superintendent if there is evidence the employee abused or otherwise committed an unlawful act with a student or minor, was involved in a romantic relationship with a student or minor, or solicited or engaged in sexual contact with a student or minor.

## Reports Concerning Court-Ordered Withholding

The district is required to report the termination of employees that are under court order or writ of withholding for child support or spousal maintenance. Notice of the following must be

sent to the support recipient and the court or, in the case of child support, the Texas Attorney General Child Support Division:

- Termination of employment not later than the seventh day after the date of termination
- Employee's last known address
- Name and address of the employee's new employer, if known

# Student Issues

## Equal Educational Opportunities

*Policies FB, FFH*

In an effort to promote nondiscrimination and as required by law, Cleburne ISD does not discriminate on the basis of race, color, religion, national origin, age, sex, or disability in providing education services, activities, and programs, including Career and Technical Education (CTE) programs, in accordance with Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Educational Amendments of 1972; and Section 504 of the Rehabilitation Act of 1973, as amended.

Questions or concerns about discrimination against students based on sex, including sexual harassment should be directed to *the Assistant Superintendent of Student Services*, the district Title IX coordinator for students. Questions or concerns about discrimination on the basis of a disability should be directed to *the Assistant Superintendent of Student Services* the district ADA/Section 504 coordinator for students. All other questions or concerns relating to discrimination based on any other reasons should be directed to the Superintendent.

## Student Records

*Policy FL*

Student records are confidential and are protected from unauthorized inspection or use. Employees should take precautions to maintain the confidentiality of all student records. The following people are the only people who have general access to a student's records:

- Parents: Married, separated, or divorced unless parental rights have been legally terminated and the school has been given a copy of the court order terminating parental rights
- The student: The rights of parents transfer to a student who turns 18 or is enrolled in an institution of post-secondary education. A district is not prohibited from granting the student access to the student's records before this time.
- School officials with legitimate educational interests

The student handbook provides parents and students with detailed information on student records. Parents or students who want to review student records should be directed to the CISD Student Services Department for assistance.

## **Parent and Student Complaints**

### *Policy FNG*

In an effort to hear and resolve parent and student complaints in a timely manner and at the lowest administrative level possible, the board has adopted orderly processes for handling complaints on different issues. Any campus office or the superintendent's office can provide parents and students with information on filing a complaint.

Parents are encouraged to discuss problems or complaints with the teacher or the appropriate administrator at any time. Parents and students with complaints that cannot be resolved to their satisfaction should be directed to the campus principal. The formal complaint process provides parents and students with an opportunity to be heard up to the highest level of management if they are dissatisfied with a principal's response.

## **Administering Medication to Students**

### *Policy FFAC*

Only designated employees may administer prescription medication, nonprescription medication, and herbal or dietary supplements to students. Exceptions apply to the self-administration of asthma medication, medication for anaphylaxis (e.g., EpiPen®), and medication for diabetes management, if the medication is self-administered in accordance with district policy and procedures. A student who must take any other medication during the school day must bring a written request from his or her parent and the medicine in its original, properly labeled container. Contact the principal or school nurse for information on procedures that must be followed when administering medication to students.

## **Dietary Supplements**

### *Policies DH, FFAC*

District employees are prohibited by state law from knowingly selling, marketing, or distributing a dietary supplement that contains performance-enhancing compounds to a student with whom the employee has contact as part of his or her school district duties. In addition, employees may not knowingly endorse or suggest the ingestion, intranasal application, or inhalation of a performance-enhancing dietary supplement to any student.

## **Psychotropic Drugs**

### *Policy FFAC*

A psychotropic drug is a substance used in the diagnosis, treatment, or prevention of a disease or as a component of a medication. It is intended to have an altering effect on perception, emotion, or behavior and is commonly described as a mood- or behavior-altering substance.

District employees are prohibited by state law from doing the following:

- Recommending that a student use a psychotropic drug
- Suggesting a particular diagnosis
- Excluding from class or school-related activity a student whose parent refuses to consent to a psychiatric evaluation or to authorize the administration of a psychotropic drug to a student

## **Student Conduct and Discipline**

*Policies in the FN series and FO series*

Students are expected to follow the classroom rules, campus rules, and rules listed in the Student Handbook and Student Code of Conduct. Teachers and administrators are responsible for taking disciplinary action based on a range of discipline management strategies that have been adopted by the district. Other employees that have concerns about a particular student's conduct should contact the classroom teacher or campus principal.

## **Student Attendance**

*Policy FEB*

Teachers and staff should be familiar with the district's policies and procedures for attendance accounting. These procedures require minor students to have parental consent before they are allowed to leave campus. When absent from school, the student upon returning to school, must comply with the district's policies and procedures for attendance accounting. These requirements are addressed in campus training and in the student handbook. Contact the campus principal for additional information.

## **Bullying**

*Policy FFI*

Bullying is defined by §TEC 37.0832. All employees are required to report student complaints of bullying, including cyber bullying, to the Assistant Superintendent of Student Services. The district's policy includes definitions and procedures for reporting and investigating bullying of students may be found on the CISD website or by clicking the link below.

[\*\*FFI \(LOCAL\)\*\*](#)

## **Hazing**

### *Policy FNCC*

Students must have prior approval from the principal or designee for any type of “initiation rites” of a school club or organization. While most initiation rites are permissible, engaging in or permitting “hazing” is a criminal offense. Any teacher, administrator, or employee who observes a student engaged in any form of hazing, who has reason to know or suspect that a student intends to engage in hazing, or has engaged in hazing must report that fact or suspicion to the designated campus administrator.



# 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   |                |
|                           | Activated                        |                           |  | \$0.00         |
| 8                         | 1 Life Ministries                | Cafeteria, Gym            |  |                |
| Sherqueena Jackson        | Public                           | Custodial                 | 7/22/2020 7/29/2020<br>8/5/2020 8/12/2020<br>8/19/2020 8/26/2020<br>9/2/2020 9/9/2020<br>7:00 PM - 8:30 PM 7:00<br>PM - 8:30 PM 7:00 PM -<br>8:30 PM 7:00 PM - 8:30<br>PM 7:00 PM - 8:30 PM<br>7:00 PM - 8:30 PM 7:00<br>PM - 8:30 PM 7:00 PM -<br>8:30 PM |                |
| 9020                      | Approved                         | Marti Elementary          | Weekly   | \$1,603.11     |
| St. John Vianney          | Activated                        |                           | 1/1/2020   | \$1,184.66     |
| 45                        | St. John Vianney Catholic Church | Cafeteria, Gym            | 12/31/2020   |                |
| Sally Nolen               | Private                          |                           | 7/5/2020<br>7/12/2020<br>7/19/2020<br>7/26/2020<br>8:30 AM - 11:30 AM,8:30<br>AM - 11:30 AM,8:30 AM -<br>11:30 AM,8:30 AM - 11:30<br>AM  |                |
| 8852                      | Approved                         | Santa Fe Elementary       | Weekly   | \$918.50       |
| Cleburne Community Church | Activated                        |                           | 1/5/2020   | \$399.00       |
| 47                        | Cleburne Community Church        | Cafeteria                 | 12/27/2020   |                |
| Sally Nolen               | Public                           |                           | 7/5/2020<br>7/12/2020<br>7/19/2020<br>7/26/2020<br>10:00 AM - 12:30<br>PM,10:00 AM - 12:30<br>PM,10:00 AM - 12:30<br>PM,10:00 AM - 12:30 PM  |                |



# Memorandum

**To:** Dr. Kyle Heath, Superintendent

**From:** Dr. Chad Van Winkle, Director of Transportation Services

**CC:** Barry Hipp, Executive Director of District Operations

**Date:** August 10, 2020

**Re:** July Transportation Report

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CISD Transportation completed the following activities during July:

- SMARTtag fully operational and used during summer school
  - Campus Portals accounts created and activated
  - Continued meal deliveries
  - Provided transportation for Summer Learning Camp
  - 96 work orders in the shop
  - Began routing for upcoming school year
  - Total miles driven: 16,893
- 

CISD Transportation is currently working on the following:

- Adding SMARTtag links to department website
- Training campus staff on Campus Portal
- Implementing an automated work order system that integrates with SMARTtag to allow our shop to go paperless
- Preparing for rollout of SMARTtag Parent Portal to parents of students in the district



# Events

# Executive Overview

# Briefing

**Cleburne ISD**

**2020-07**

# Categories

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



facility

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

## Time Frame

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

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

# Total Number Permits/Events

**# of Events**

2,942

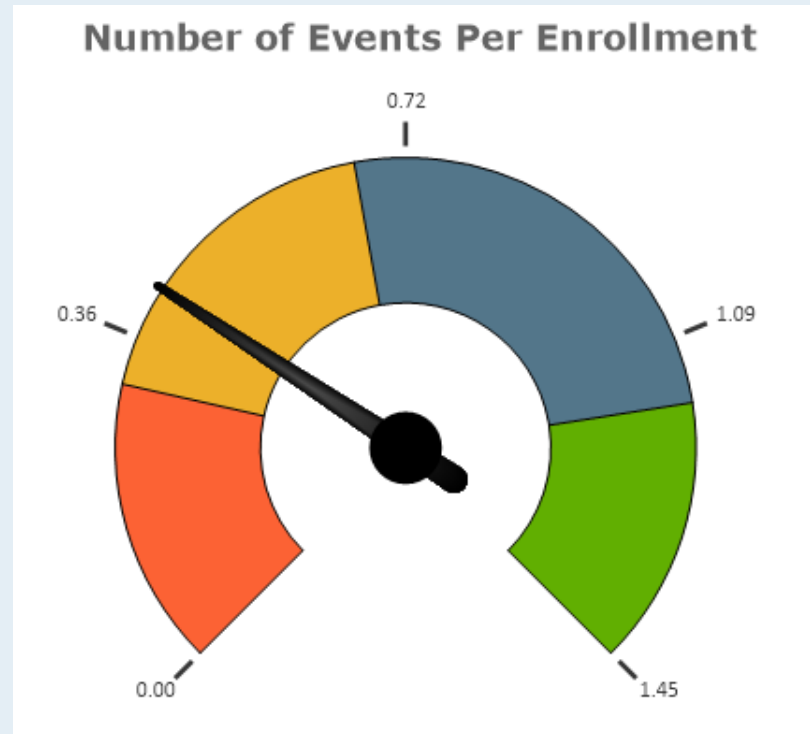
**# of Permits**

903

| Enroll | SQFT    | Peer Category | # Permits | # Events | Avg Events Per Permit |
|--------|---------|---------------|-----------|----------|-----------------------|
| 6947   | 462,415 | Public K-12   | 903       | 2,942    | 3.20                  |

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

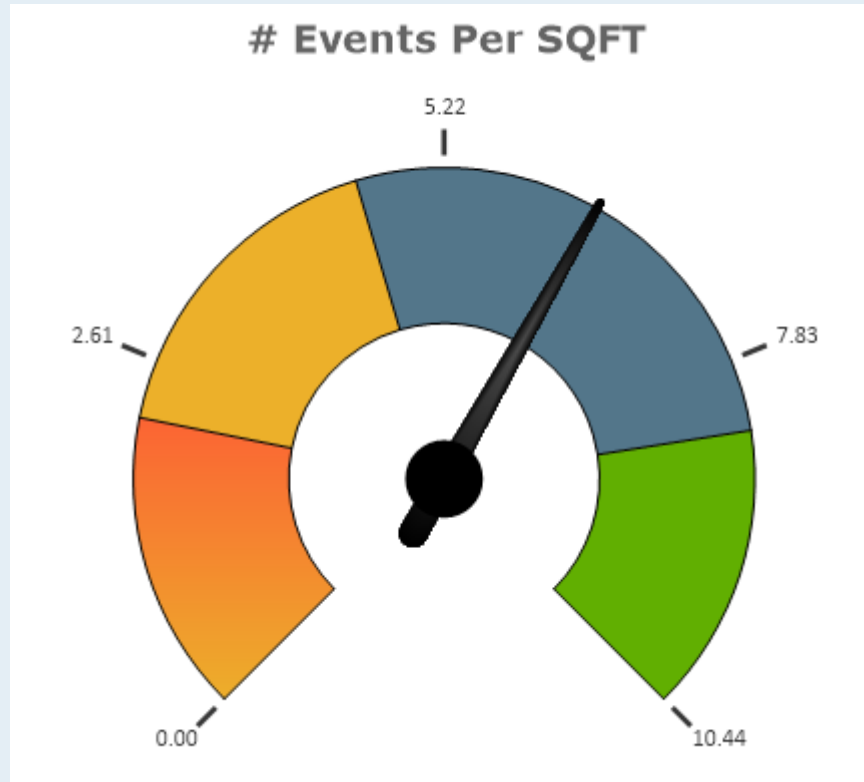
# Events Per Enrollment Per Year



| Enroll | #Events | Your Value | Peer Category | Low 20% | Median | Top 20% |
|--------|---------|------------|---------------|---------|--------|---------|
| 6947   | 2942    | 0.42       | Public K-12   | 0.31    | 0.67   | 1.16    |

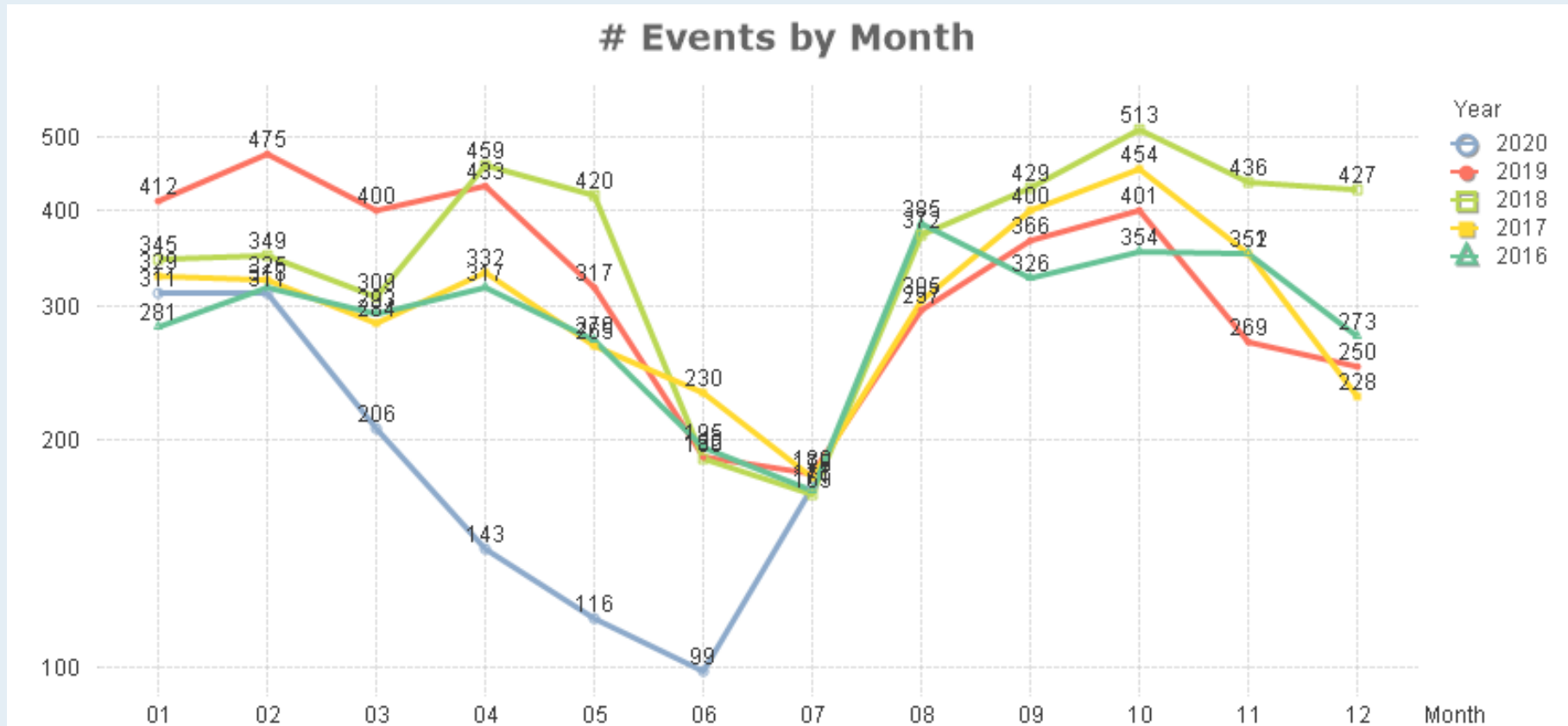
Total number of events scheduled over the past 12 months that's Approved and Activated, excluding Cancelled events, divided by the total number of students

# Events Per SQFT

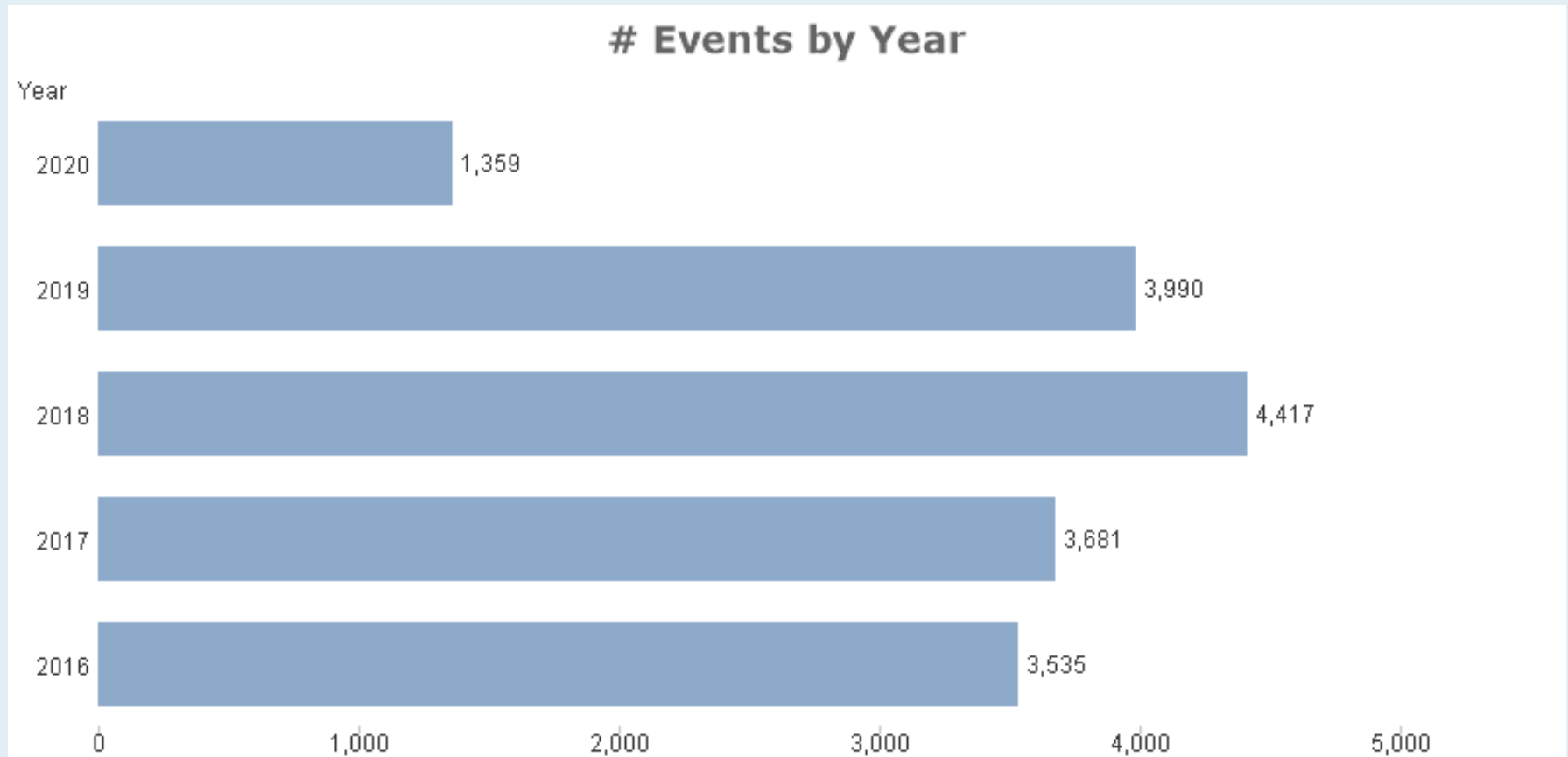


| Enroll | SQFT    | Peer Category | # Permits | # Events | Avg Events Per Permit <span style="float: right;">△</span> |
|--------|---------|---------------|-----------|----------|--|
| 6947   | 462,415 | Public K-12   | 903       | 2,942    | 3.20   |

# Total # of Events by Month



# Total # of Events by Year



# Total Hours Used

**Hours Used**

10301:45

**After Hour Usage**

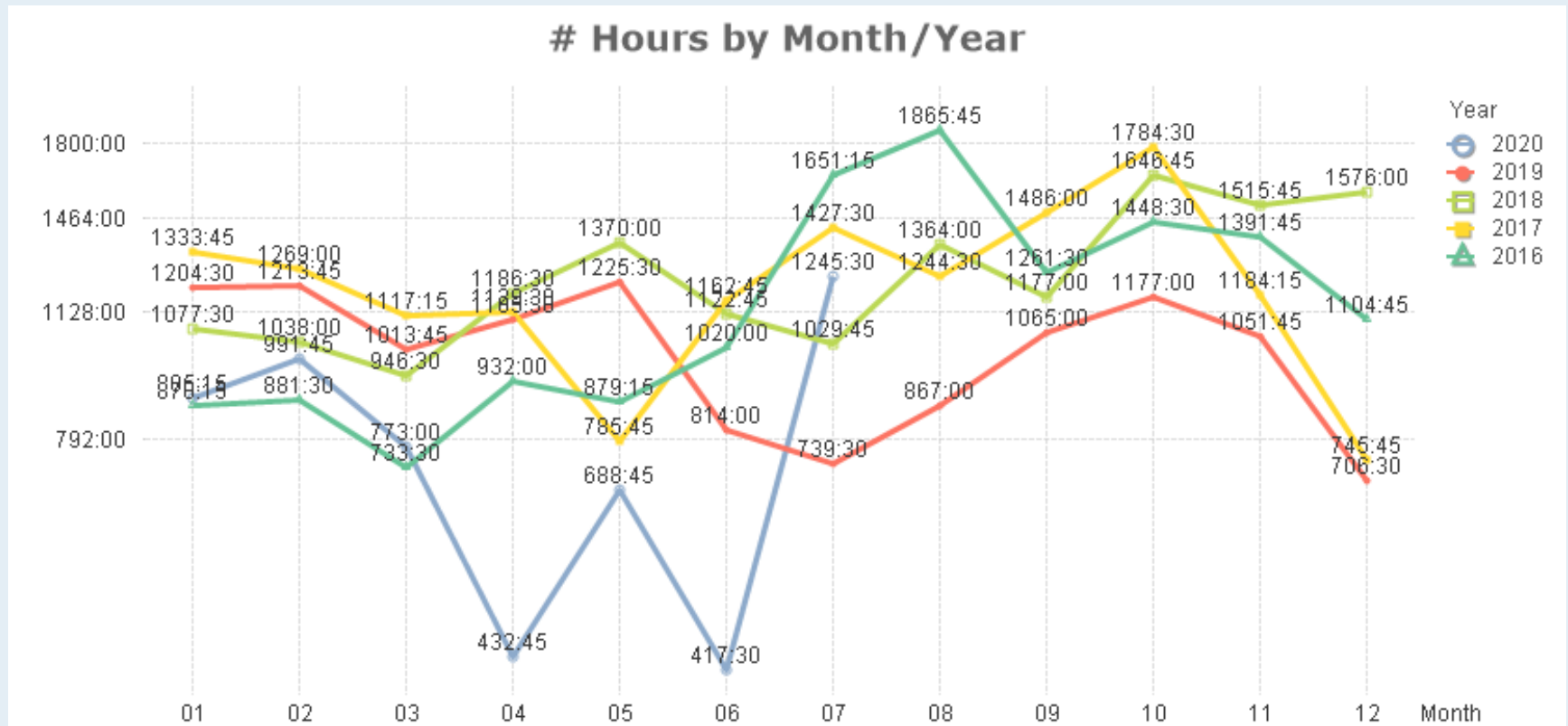
7806:15

**Weekend Hours**

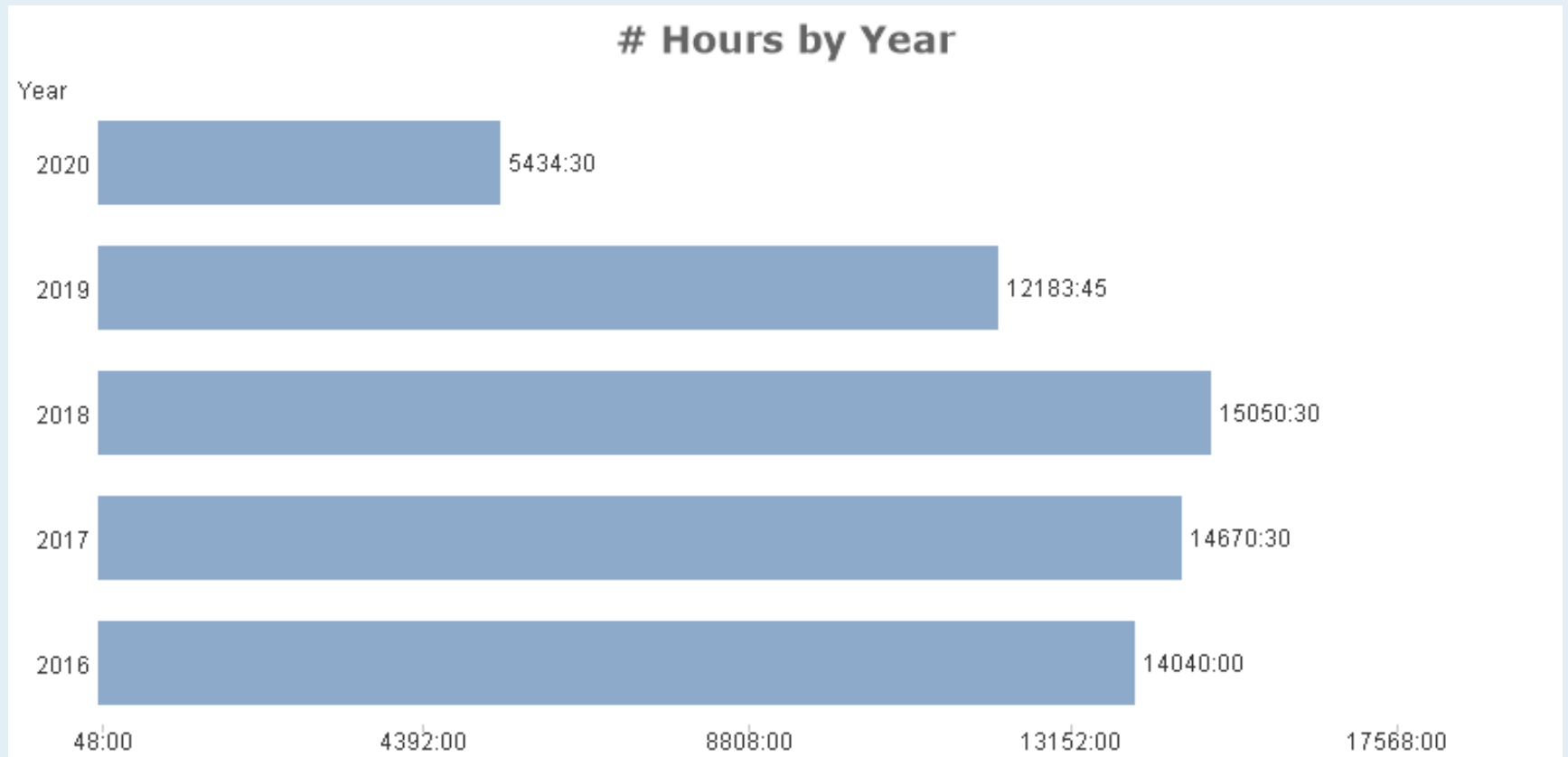
1726:45

| SQFT    | # Events | Peer Category | # Total Hours | # Weekend Hours | # After Hour Usage |
|---------|----------|---------------|---------------|-----------------|--------------------|
| 462,415 | 2,942    | Public K-12   | 10301:45      | 1726:45         | 7806:15            |

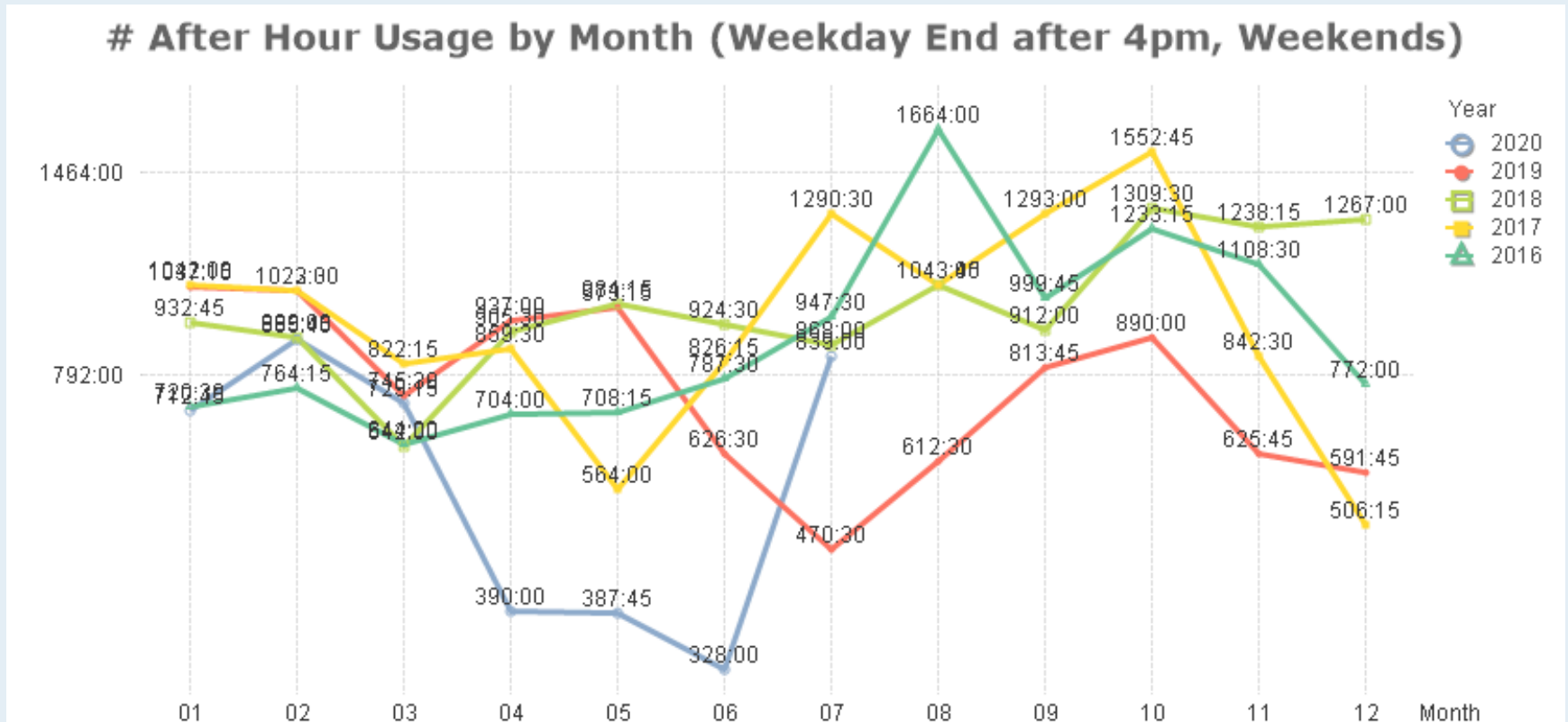
# Total Hours by Month



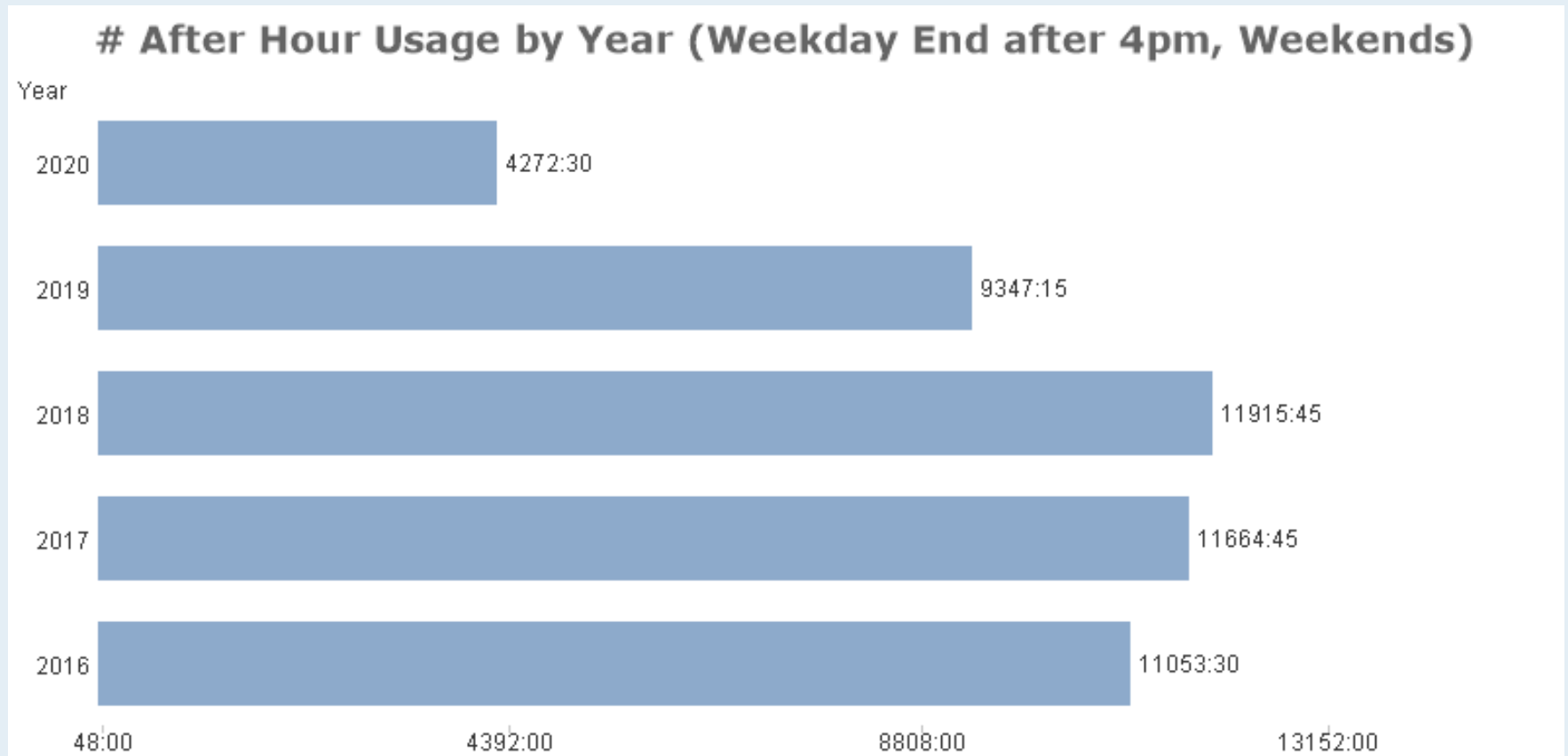
# Total Hours by Year



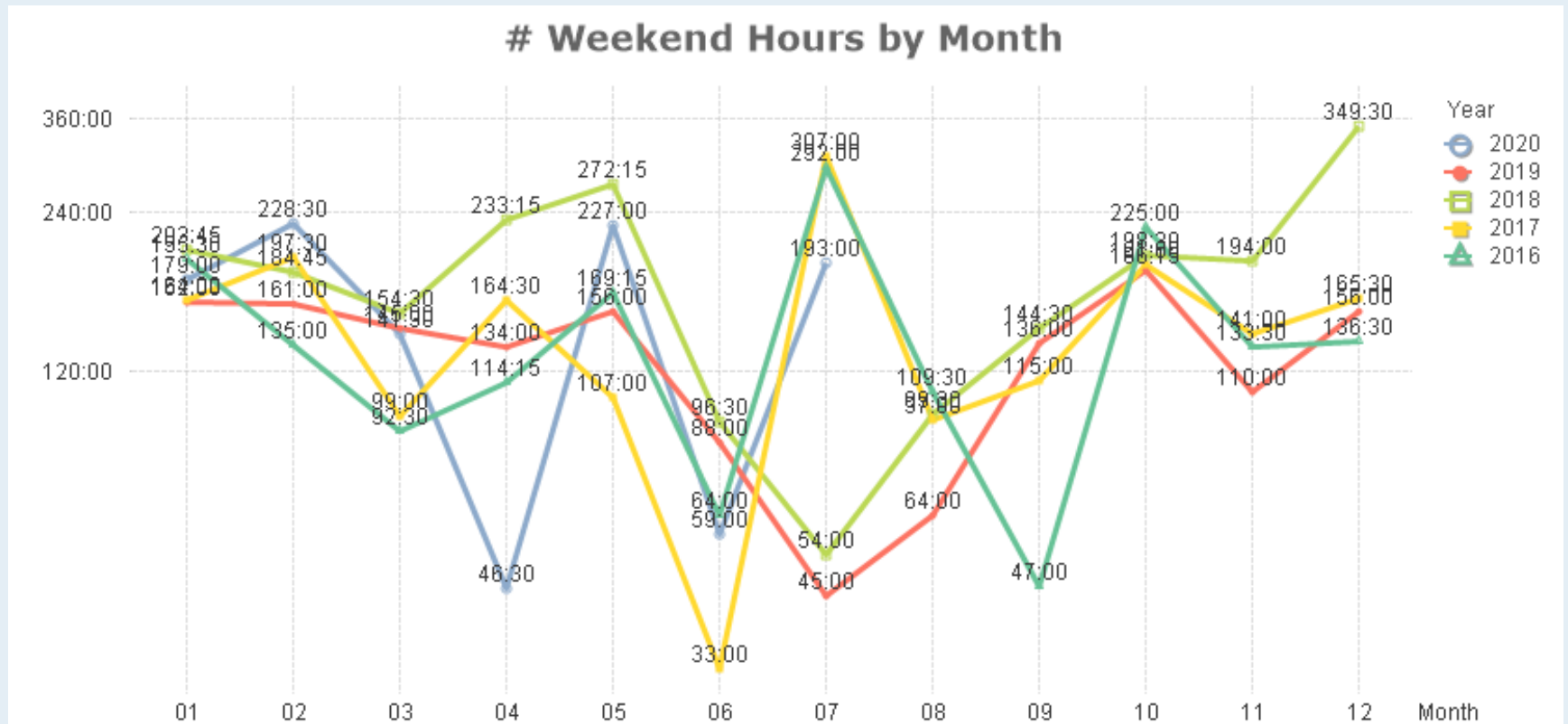
# Total After Hours Used by Month



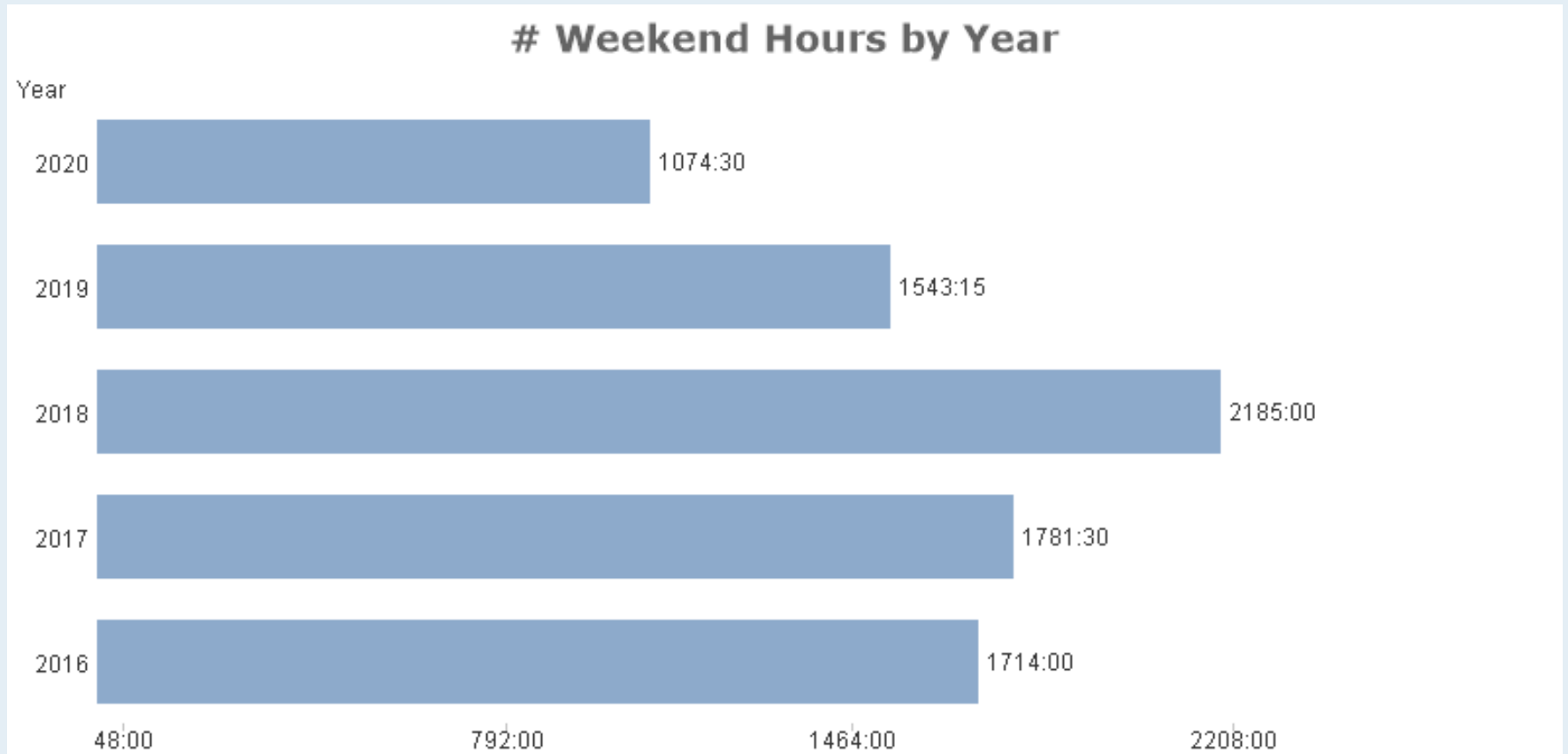
# Total After Hours Used by Year



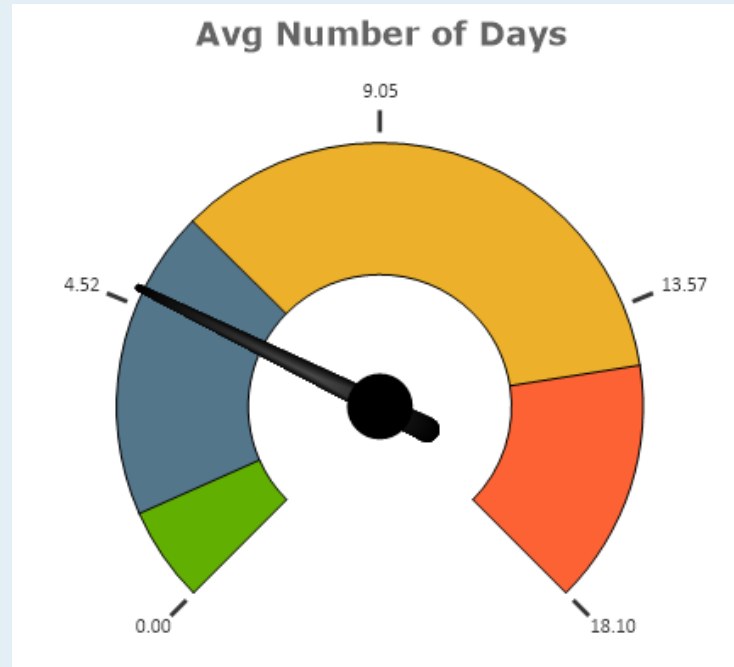
# Total Weekend Hours by Month



# Total Weekend Hours by Year



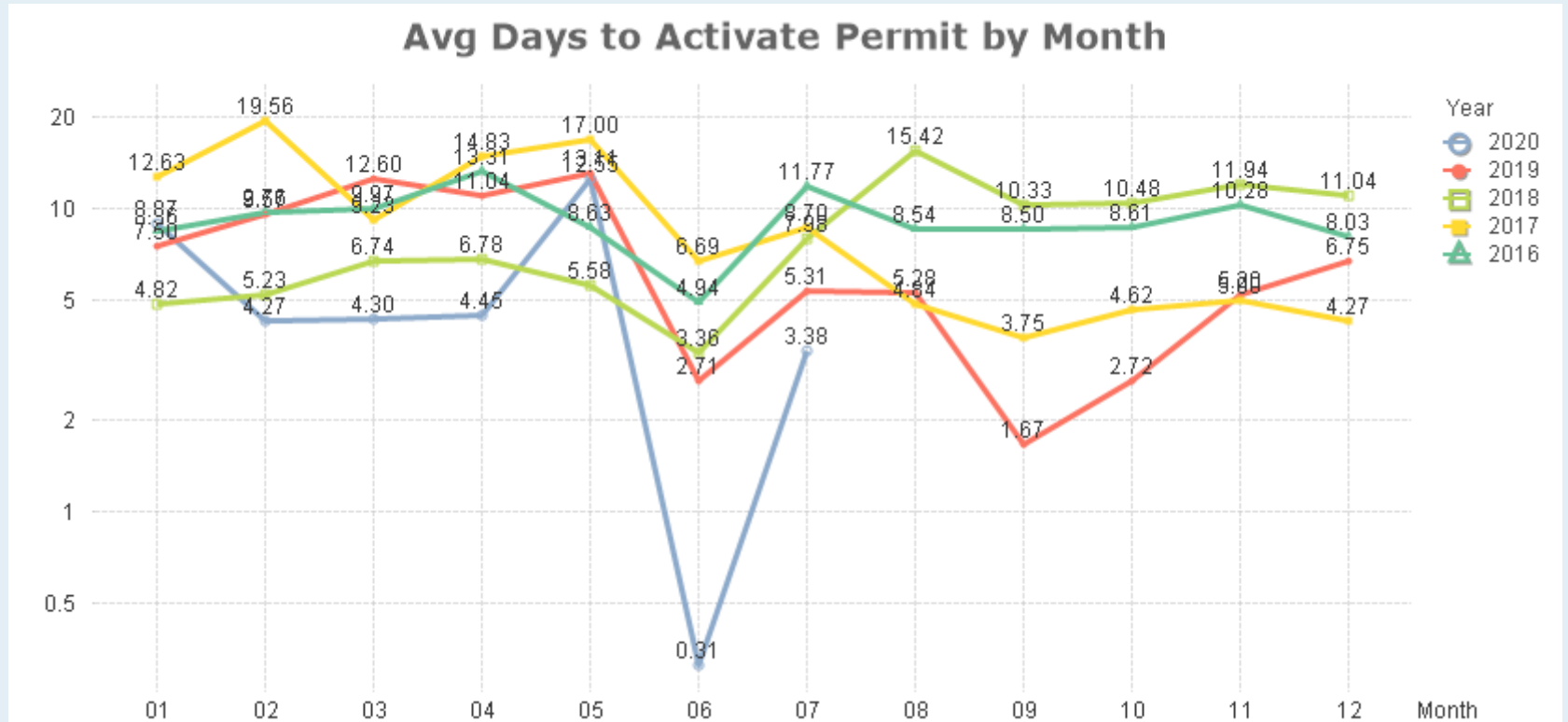
# Average Days to Activate Permits



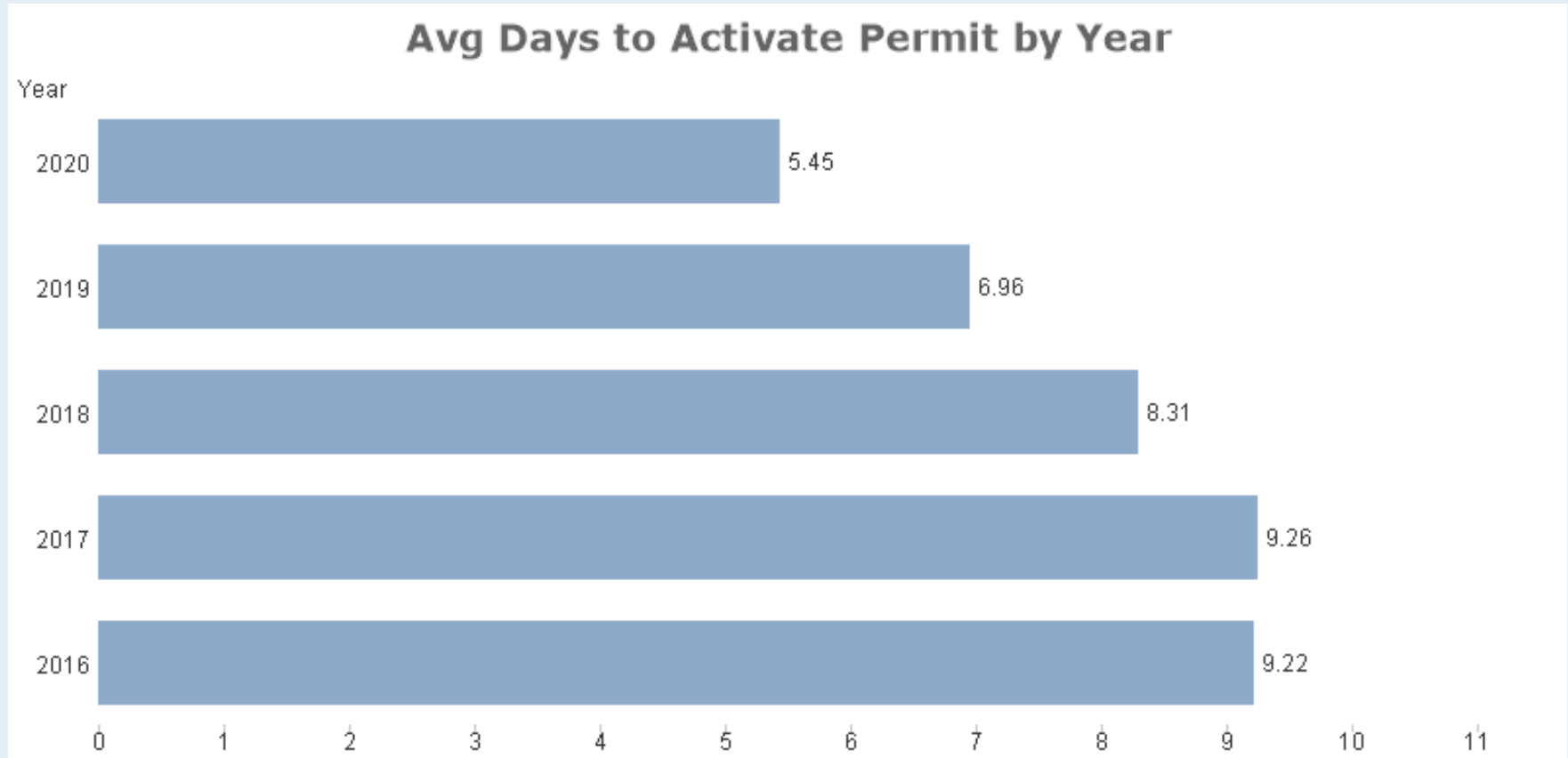
| # of Permits / Schedules | Your Value | Peer Category | Low 20% | Median | Top 20% |
|--------------------------|------------|---------------|---------|--------|---------|
| 903                      | 4.77       | Public K-12   | 1.41    | 6.01   | 14.48   |

Average cycle time (number of days) between community facility use requests and approval of the community facility use request.

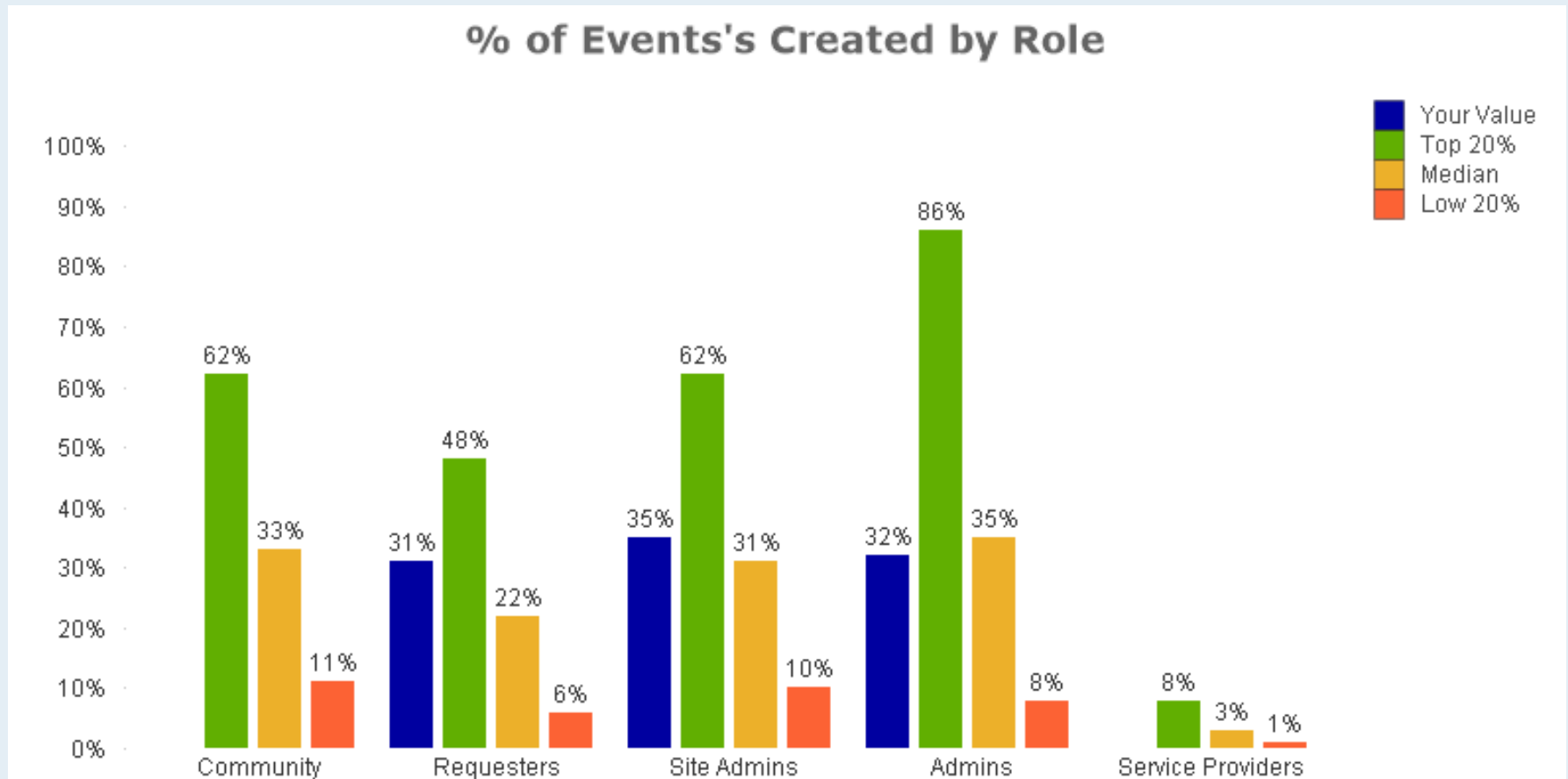
# Avg Days to Activate by Month



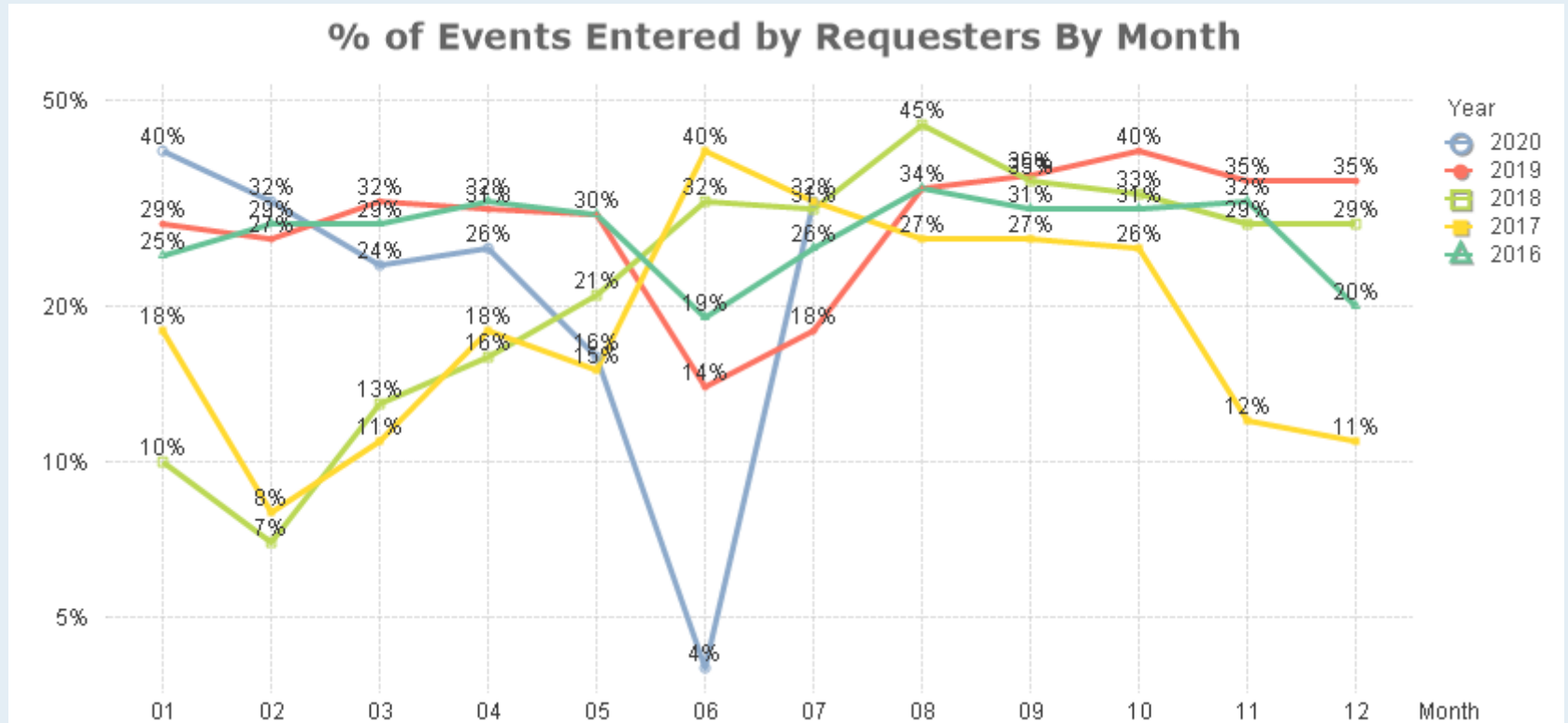
# Avg Days to Activate by Year



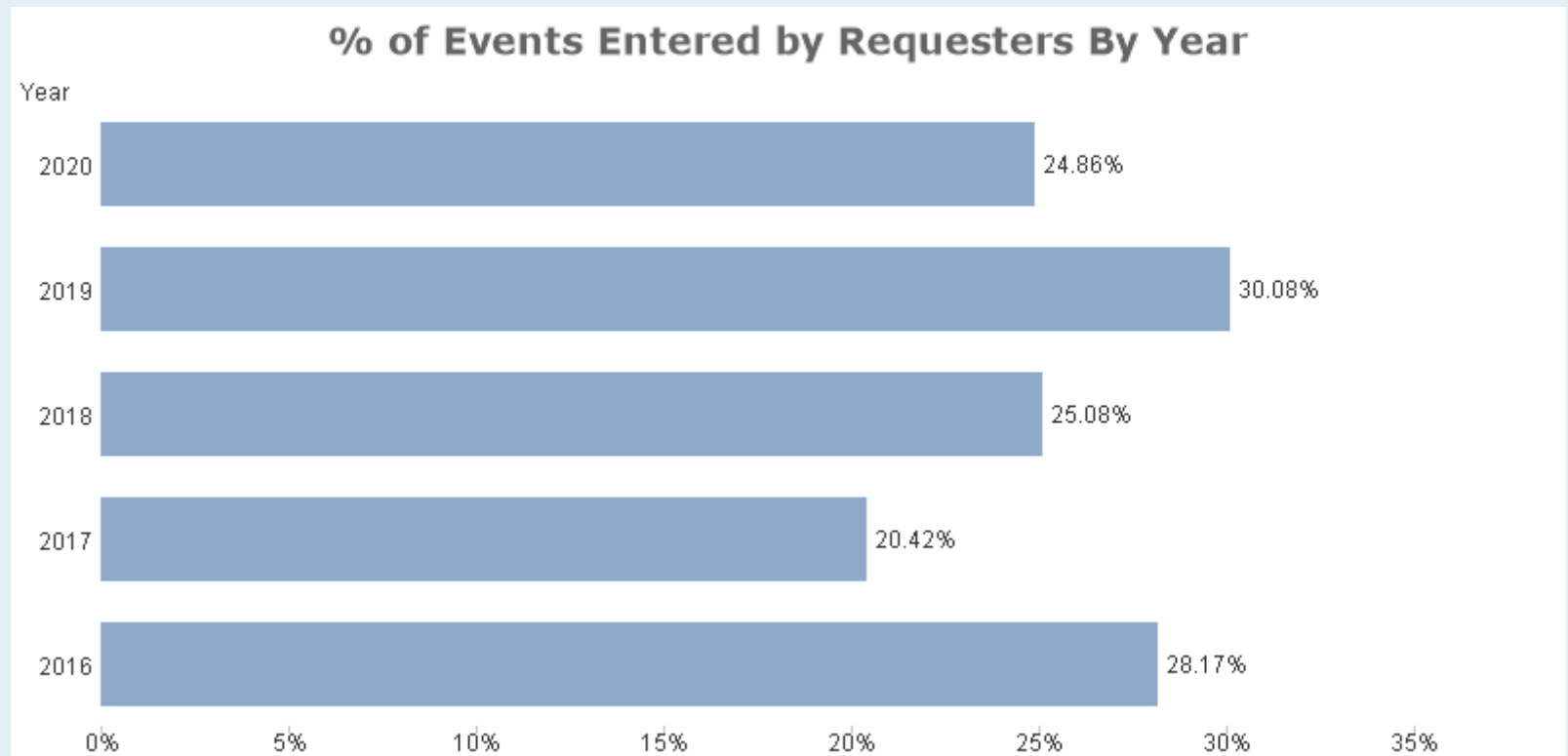
# Who Submits Event Requests?



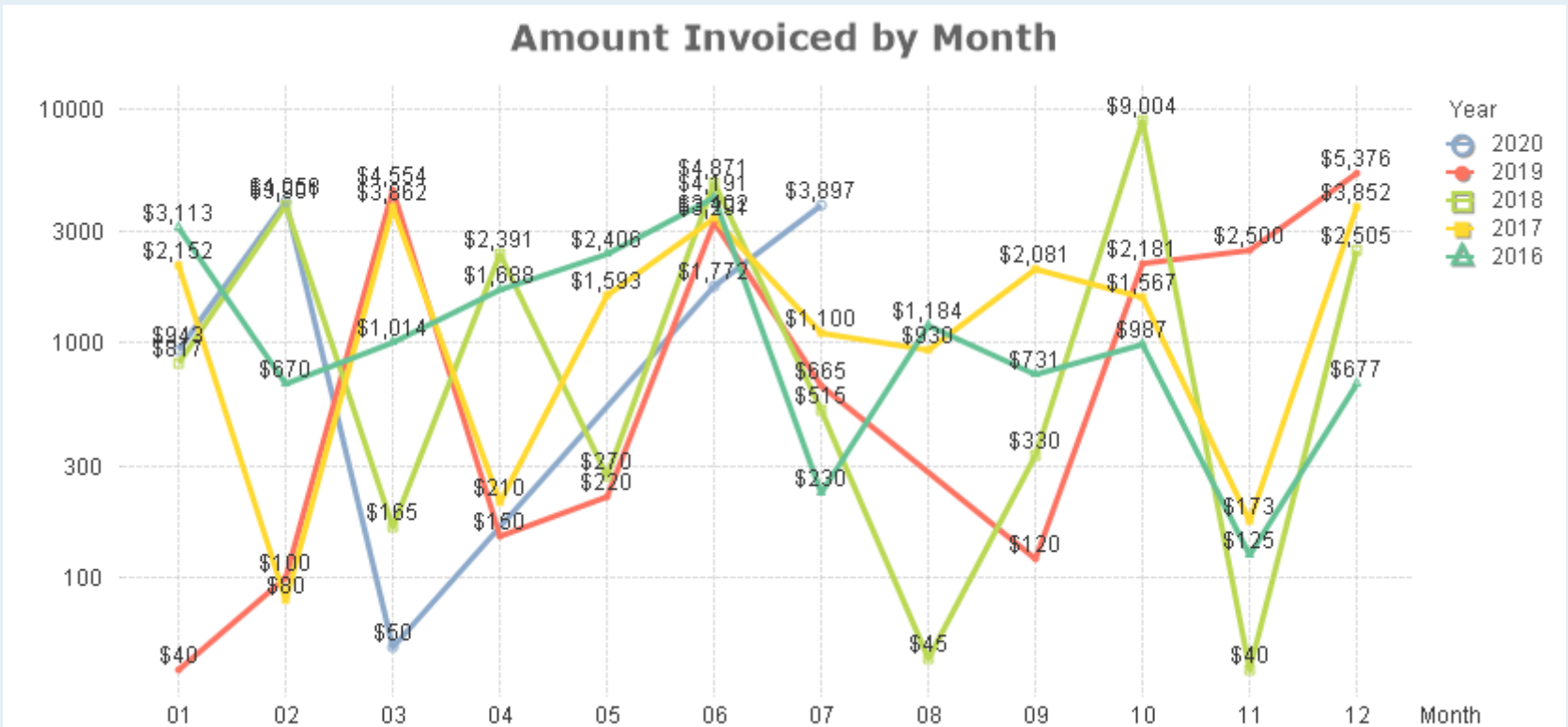
# % of Events Submitted By Requesters by Month



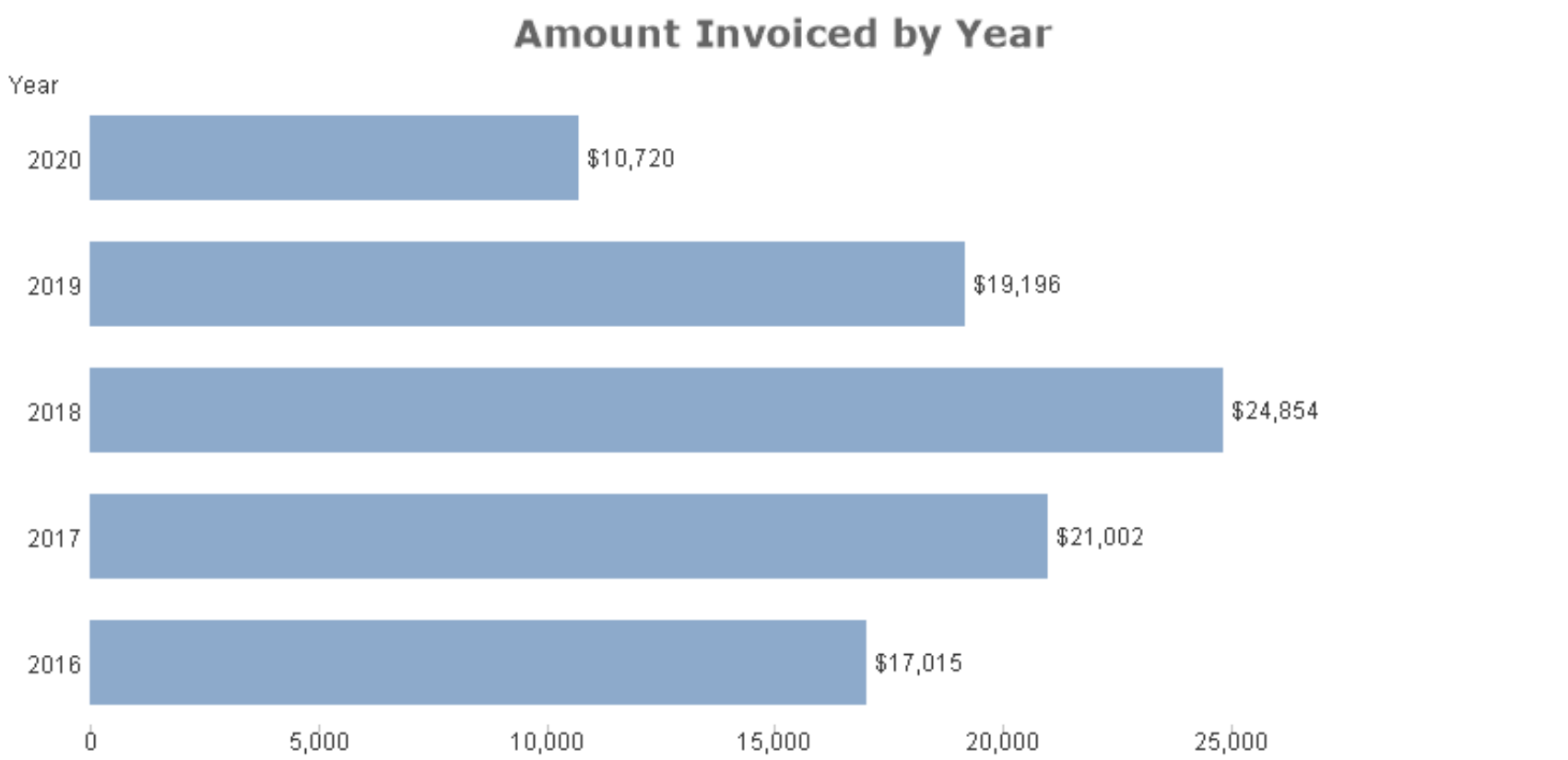
# % of Events Submitted by Requesters by Year



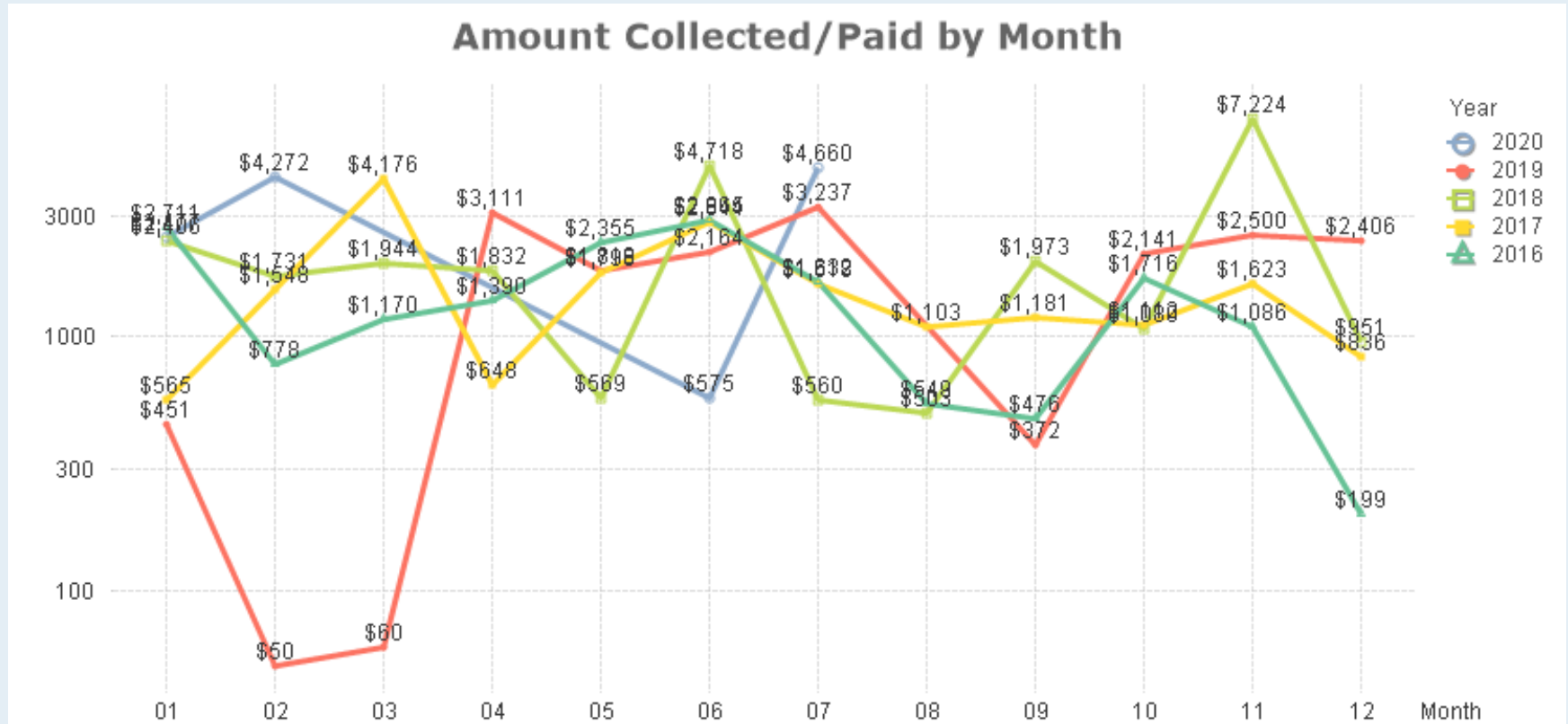
# Amount Invoiced By Month



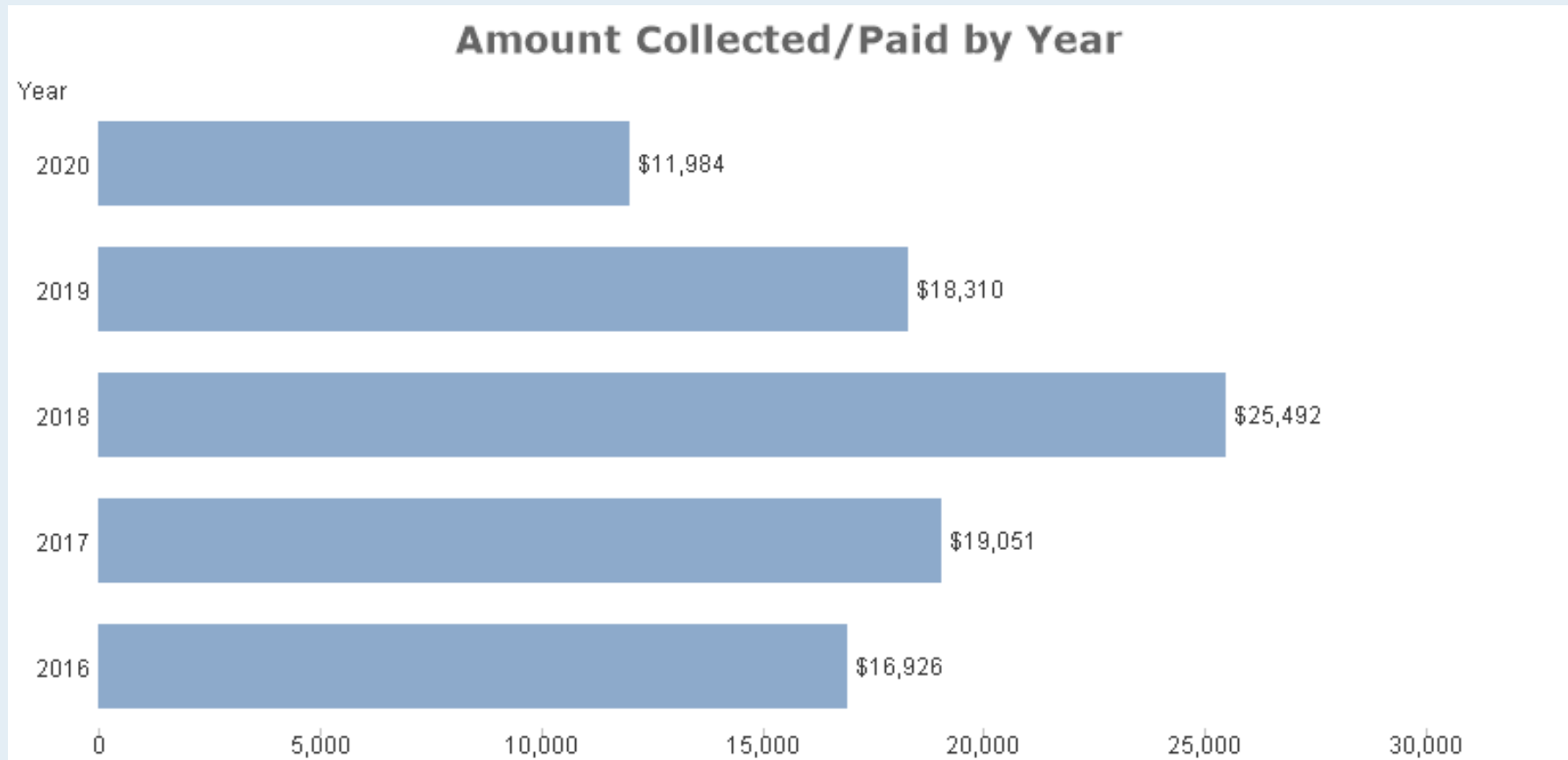
# Amount Invoiced by Year



# Amount Paid by Month



# Amount Paid by Year



# Tasks and Jobs from Events

## Tasks from Events

3,957

## WOs Generated

1

| Peer Category | # Tasks from Events | # WOs from Events |
|---------------|---------------------|-------------------|
| Public K-12   | 3,957               | 1.00              |

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

# Maintenance Executive Overview Briefing

**Cleburne ISD**

**2020-07**

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

# Categories

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



maintenance

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



preventive

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

## Time Frame

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

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

# Total Number of Work Orders

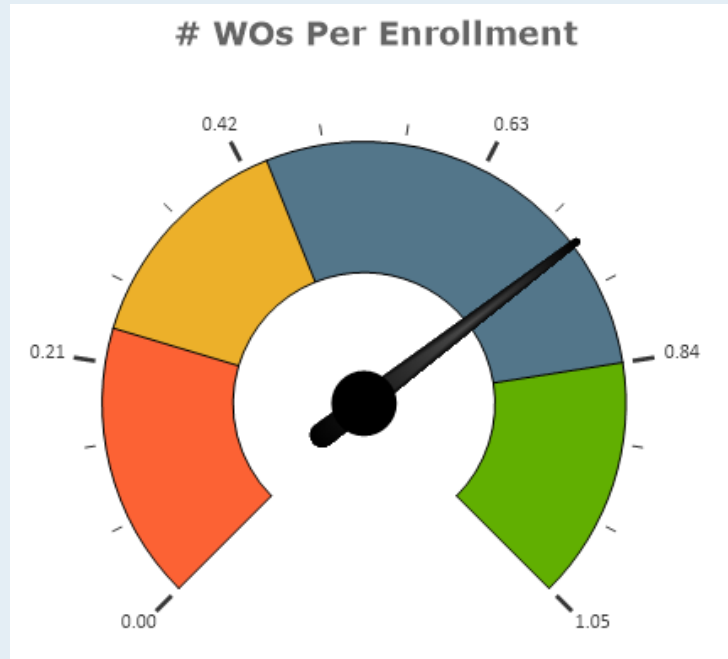
**# of WOs**

**5,158**

| Total Corrective Maintenance (CM) | Total Planned Maintenance (PM) |
|-----------------------------------|--------------------------------|
| 4,822                             | 336                            |

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

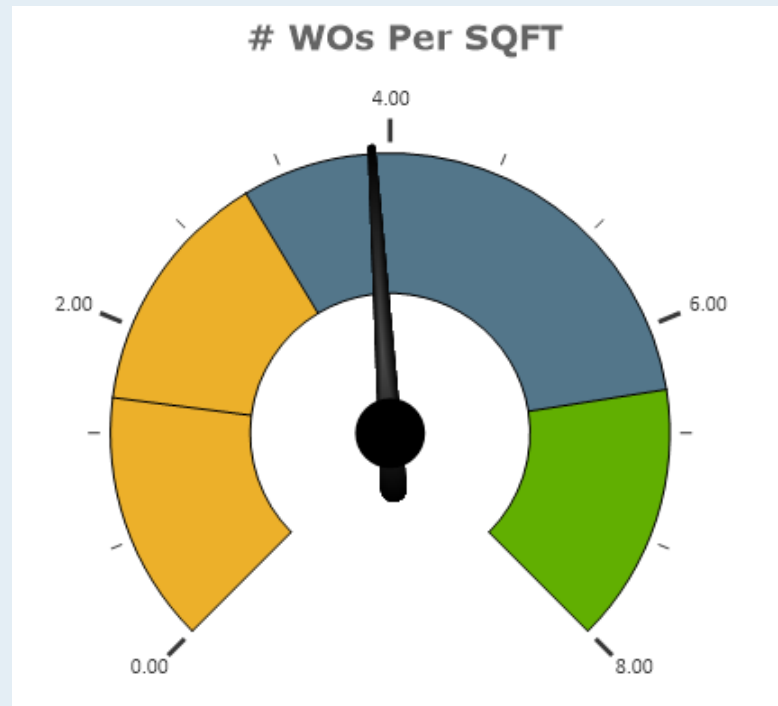
# WOs Per Enrollment Per Year



| Enroll | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|--------|-------|------------|---------------|--------------|---------|--------|---------|
| 6947   | 5090  | 0.73       | Public K-12   | 3,328        | 0.24    | 0.44   | 0.84    |

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)

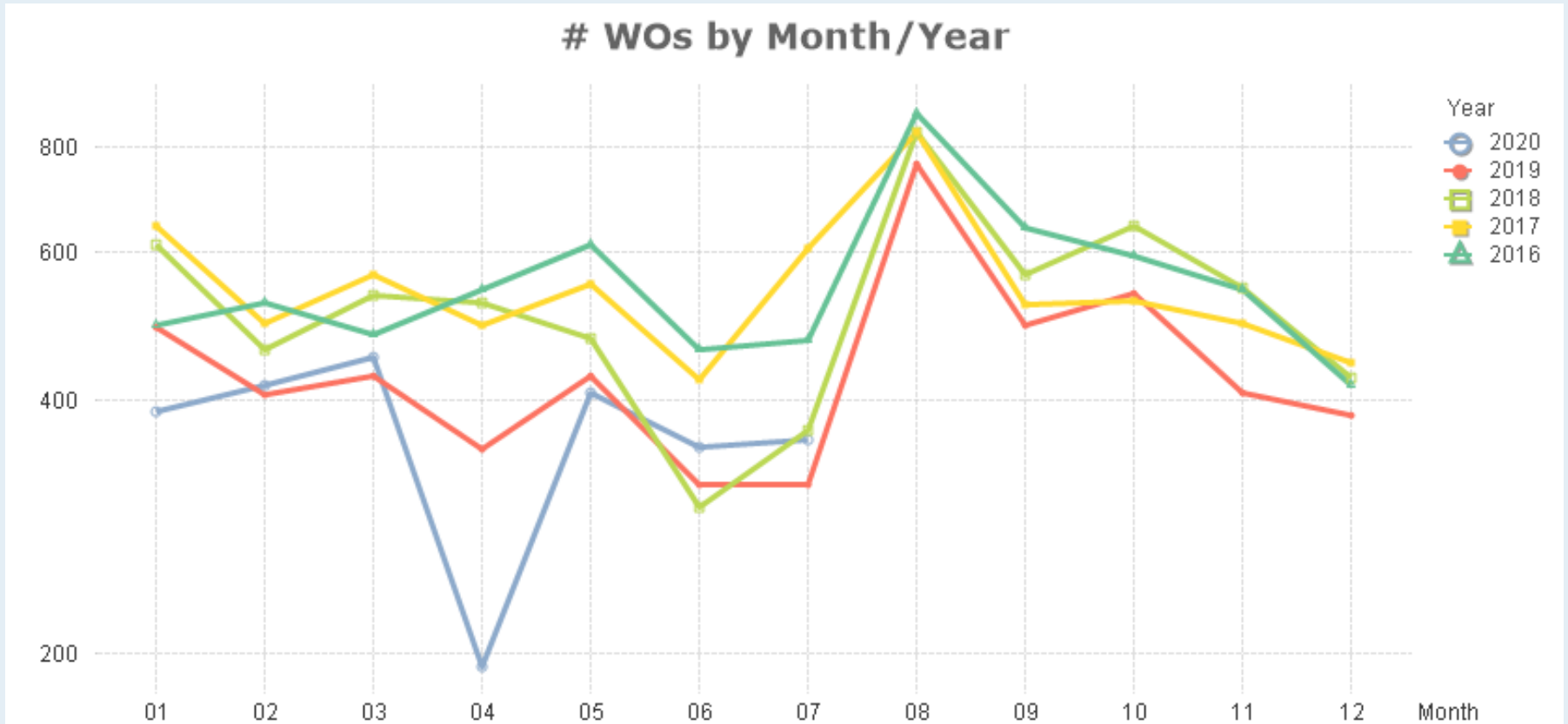
# WOs Per 1,000 SQFT



| SQFT      | # WOs | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|-----------|-------|------------|---------------|--------------|---------|--------|---------|
| 1,309,344 | 5,090 | 3.89       | Public K-12   | 3,328        | 1.55    | 3.08   | 6.40    |

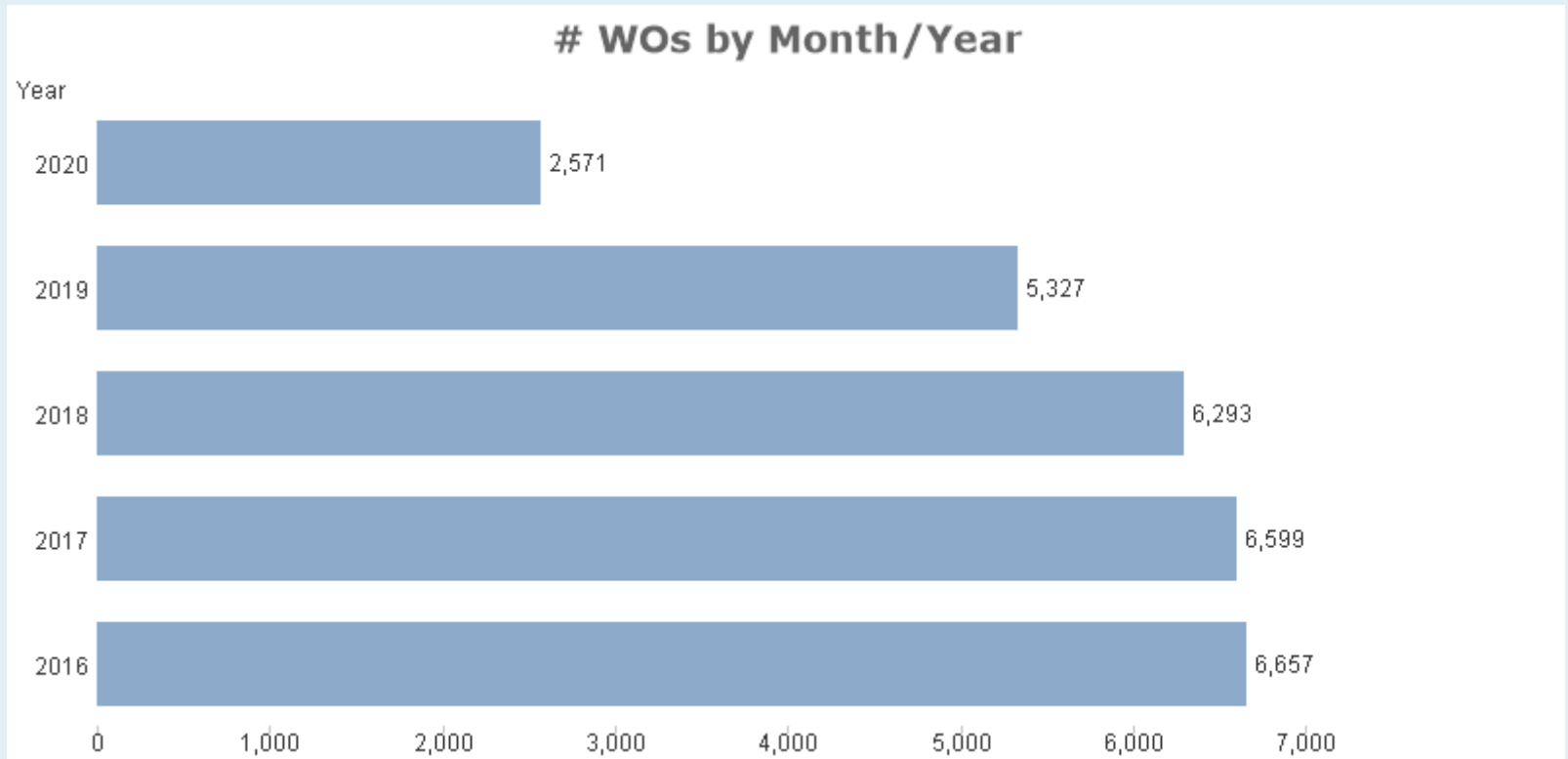
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

# Total # of WOs by Month/Year



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

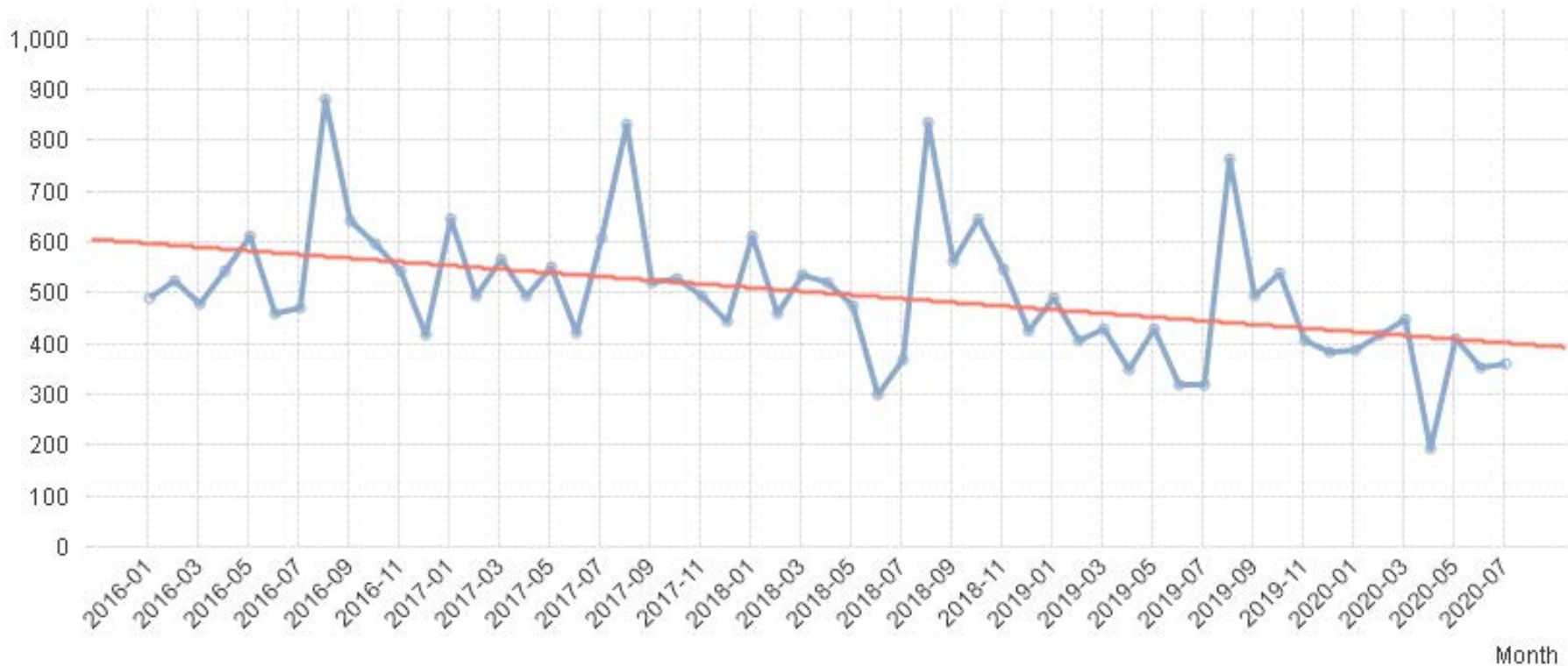
# Total # of WOs by Year



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

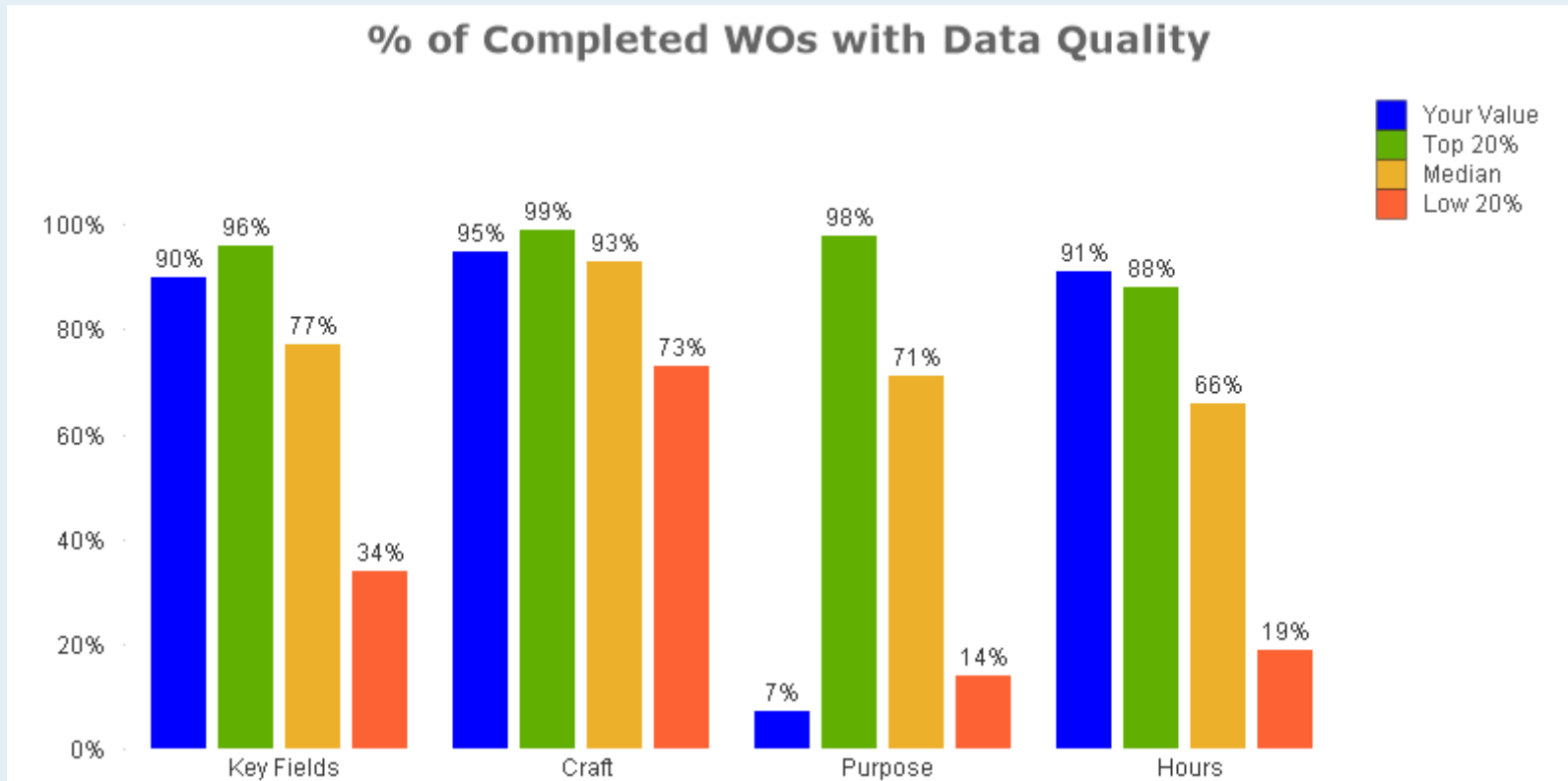
# Total # of WOs by Year

# WOs by Month/Year



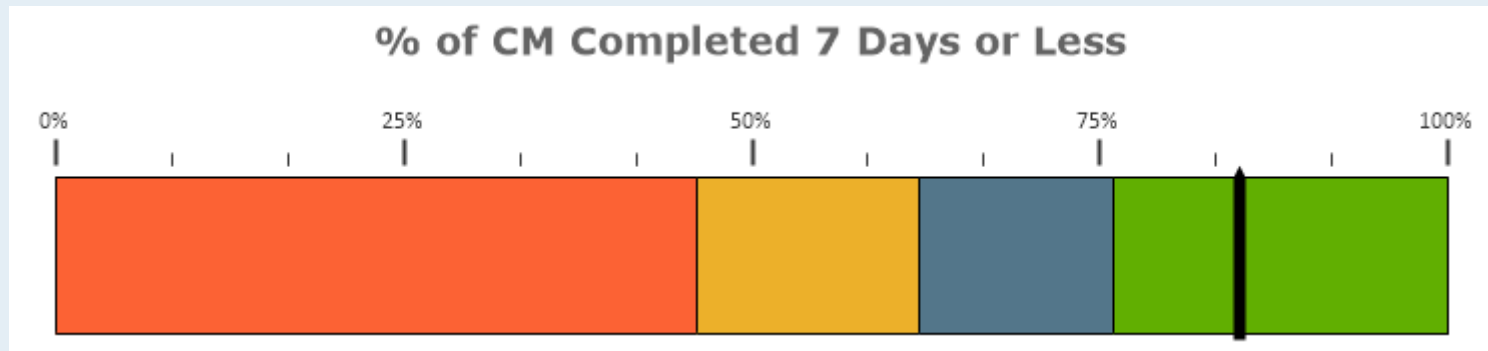
Trend: Past 3 Years, plus current date: based on Created Date

# % of Completed Work with Data Quality



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

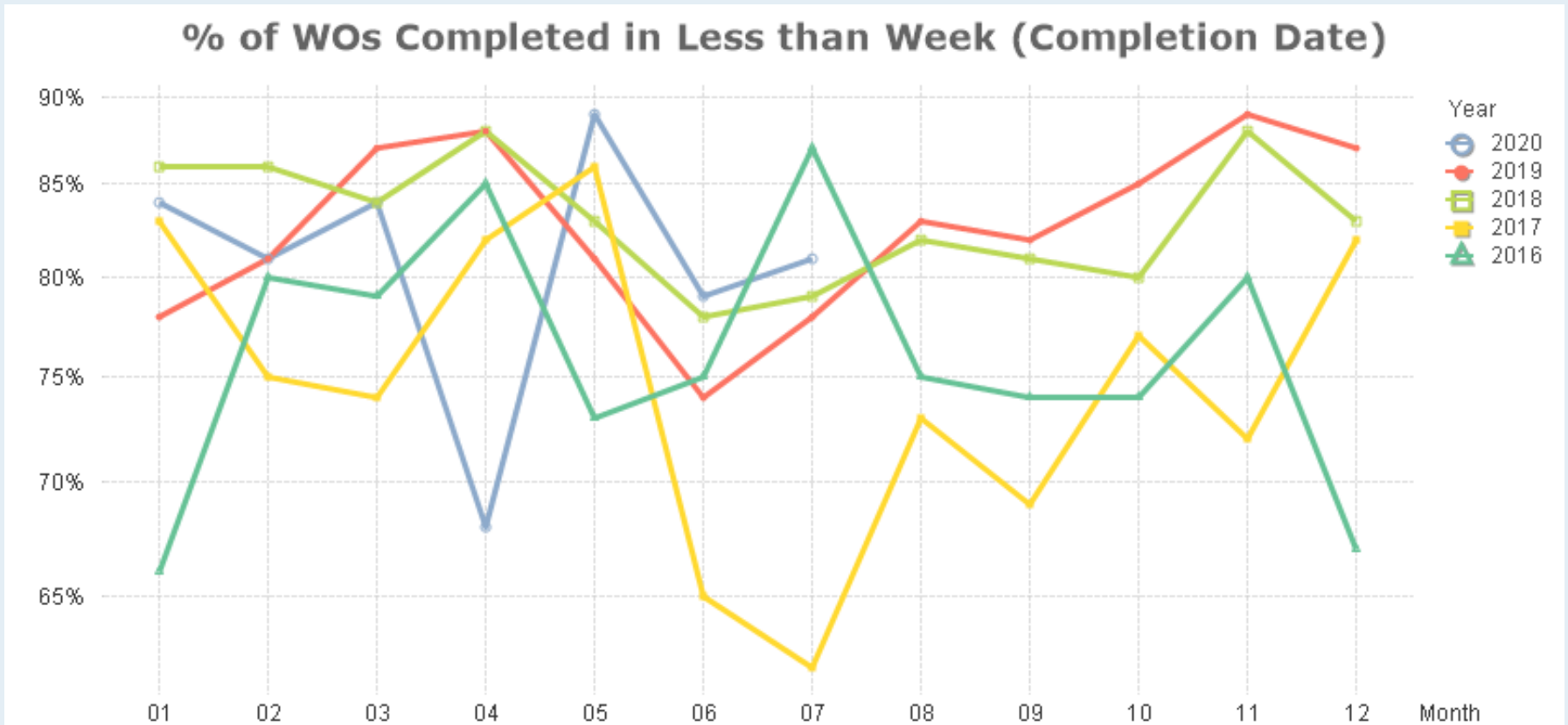
# % of WOs Completed in Less than a Week



| # WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|------------|------------|---------------|--------------|---------|--------|---------|
| 4,619      | 85%        | Public K-12   | 3,328        | 46%     | 62%    | 76%     |

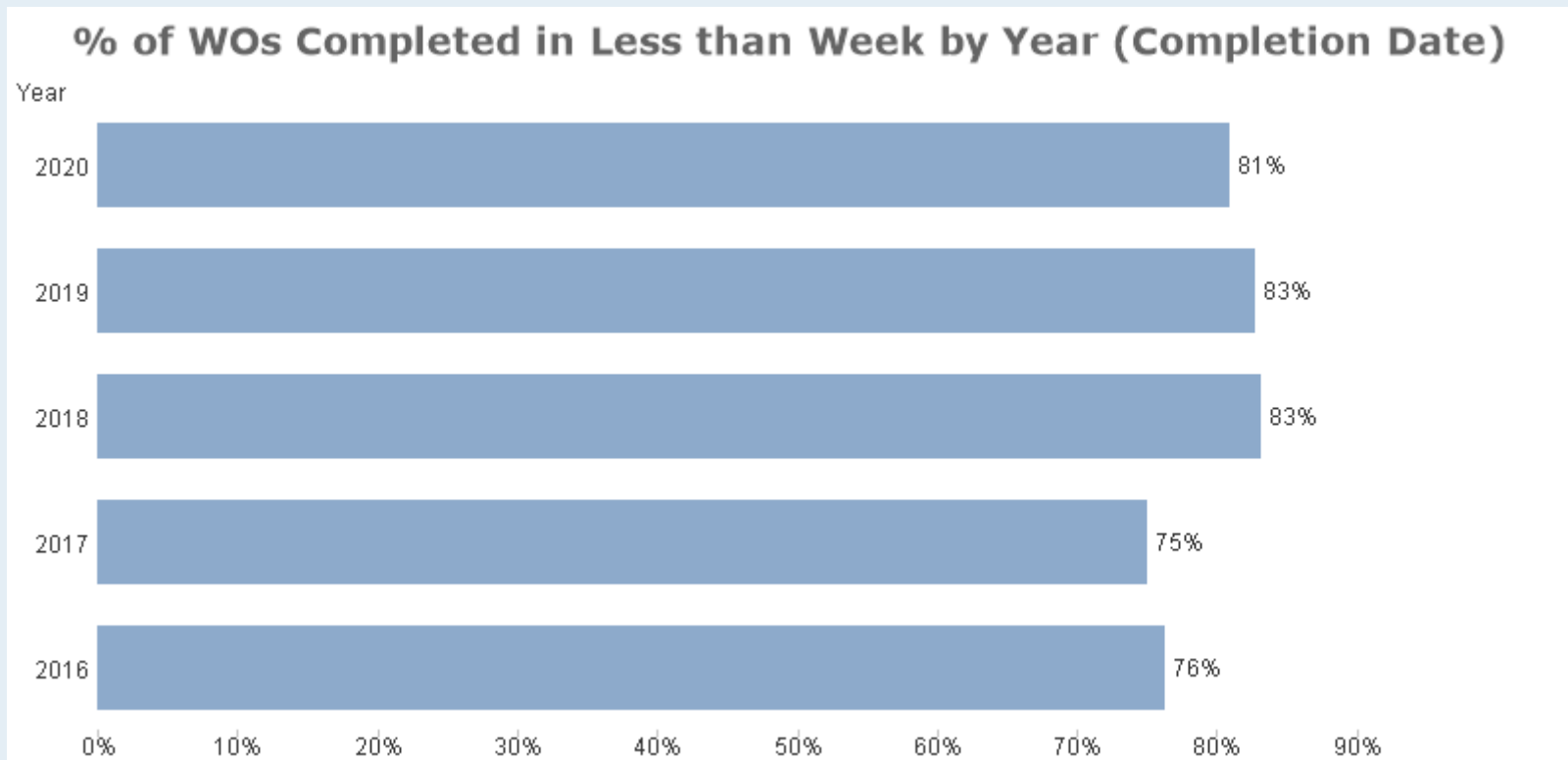
This KPI indicates how much work an institution is able to complete in 7 calendar days. Below the national average suggests potential process improvements for managing and completing work. Above the national average could be a sign you have embraced mobile, your staff completes their own work assignments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

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



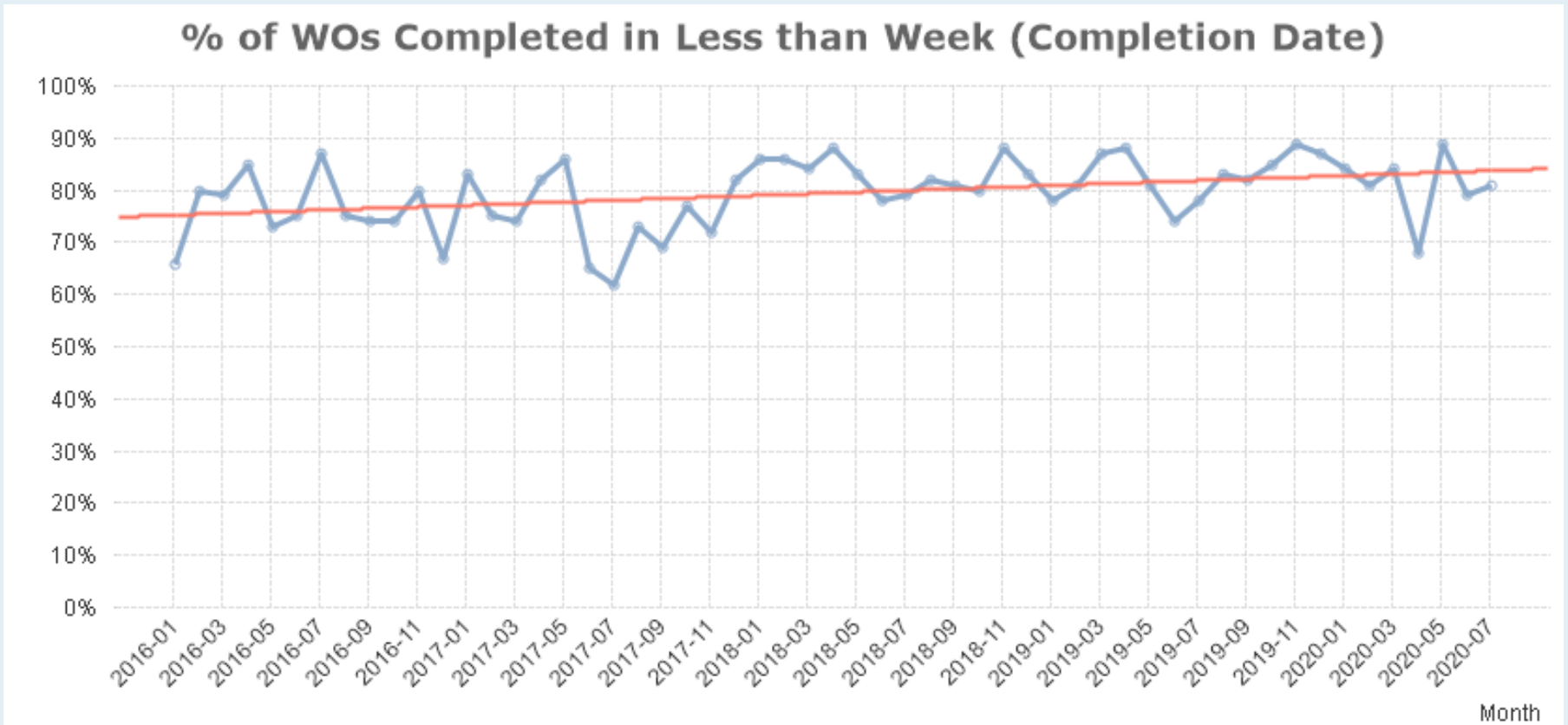
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

# % CM WOs Completed in a Week by Year



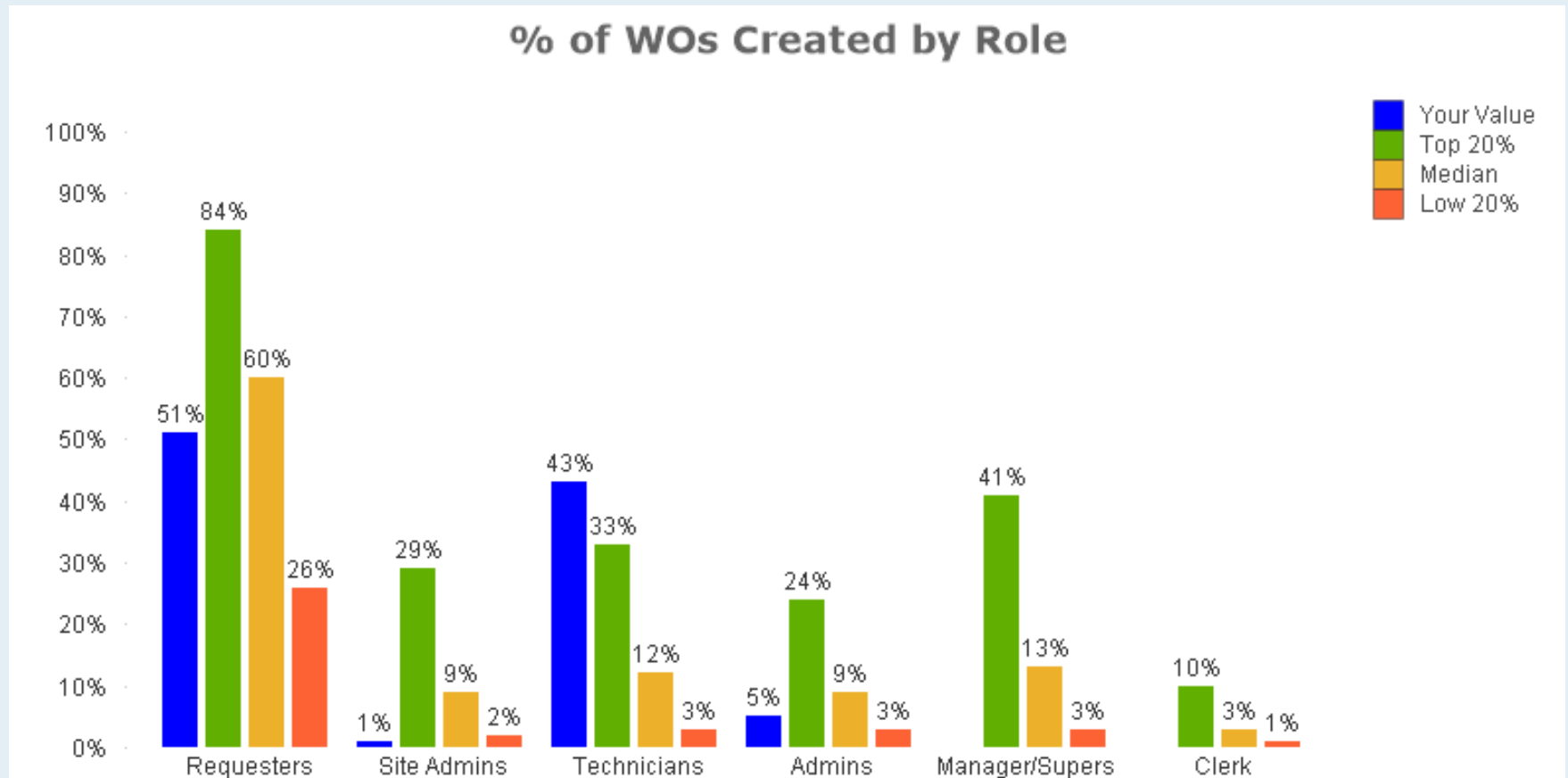
Trend: Past 3 Years, plus current date: based on Completion Date

# % CM WOs Completed in a Week by Year

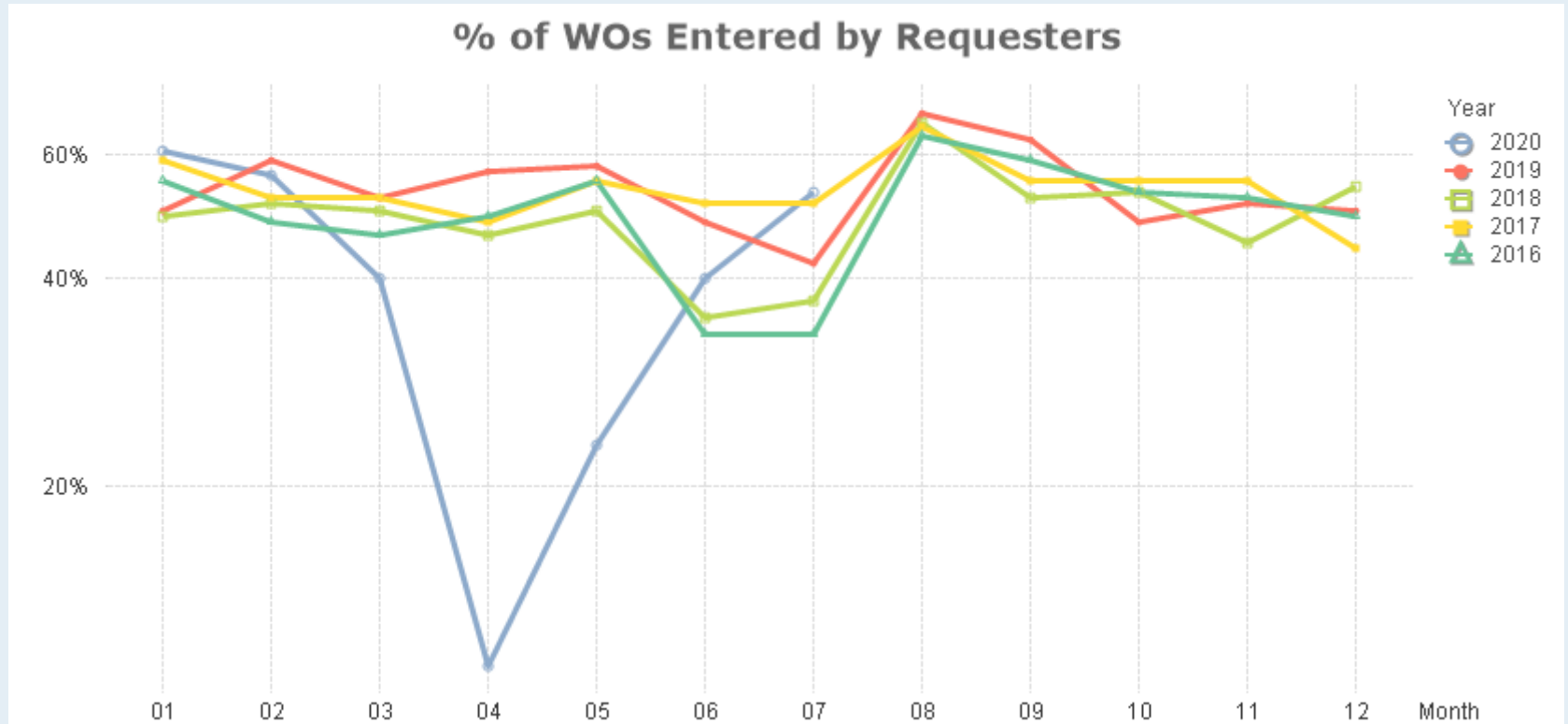


Trend: Past 3 Years, plus current date: based on Completion Date

# Who Creates Work Orders?

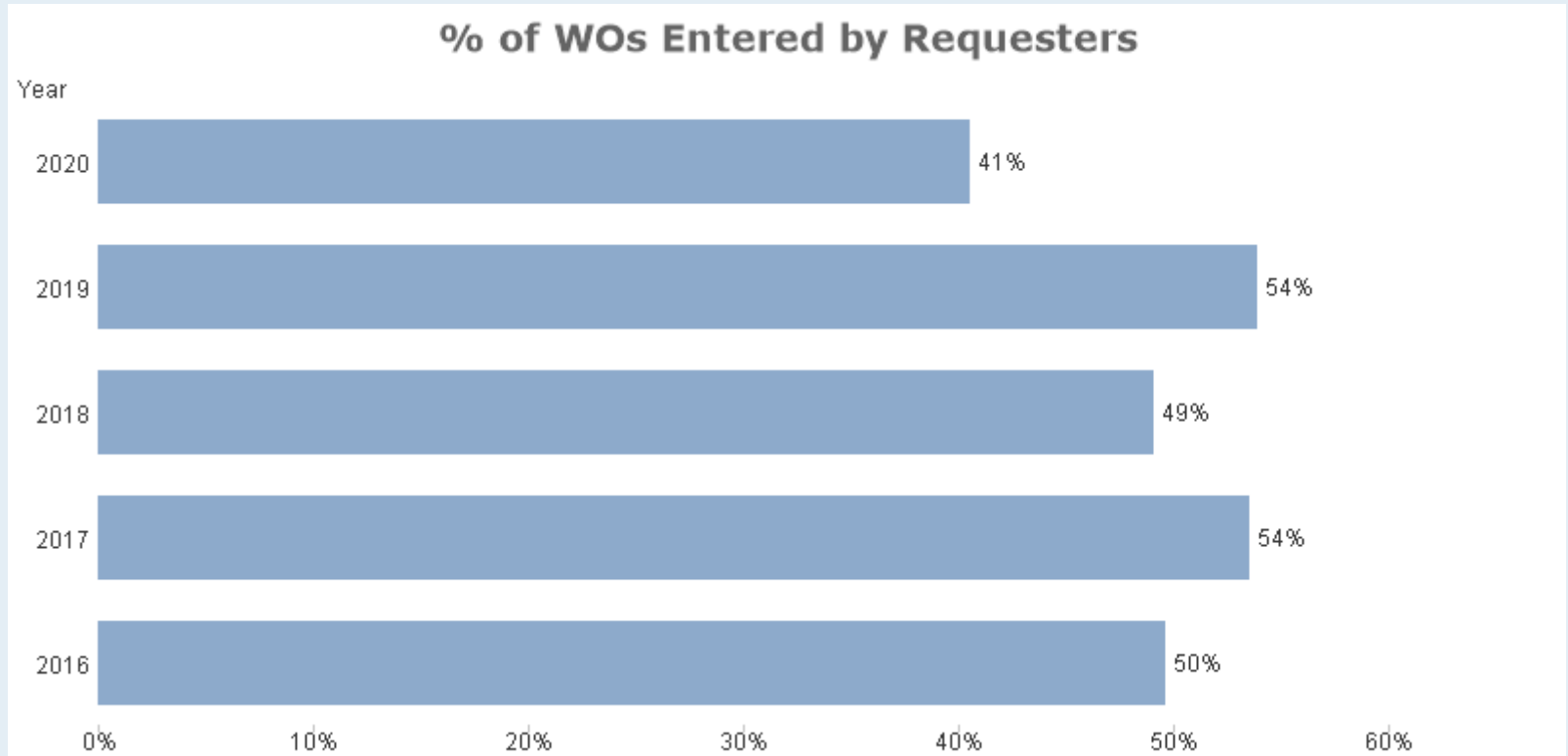


# % of WOs from Request Portal



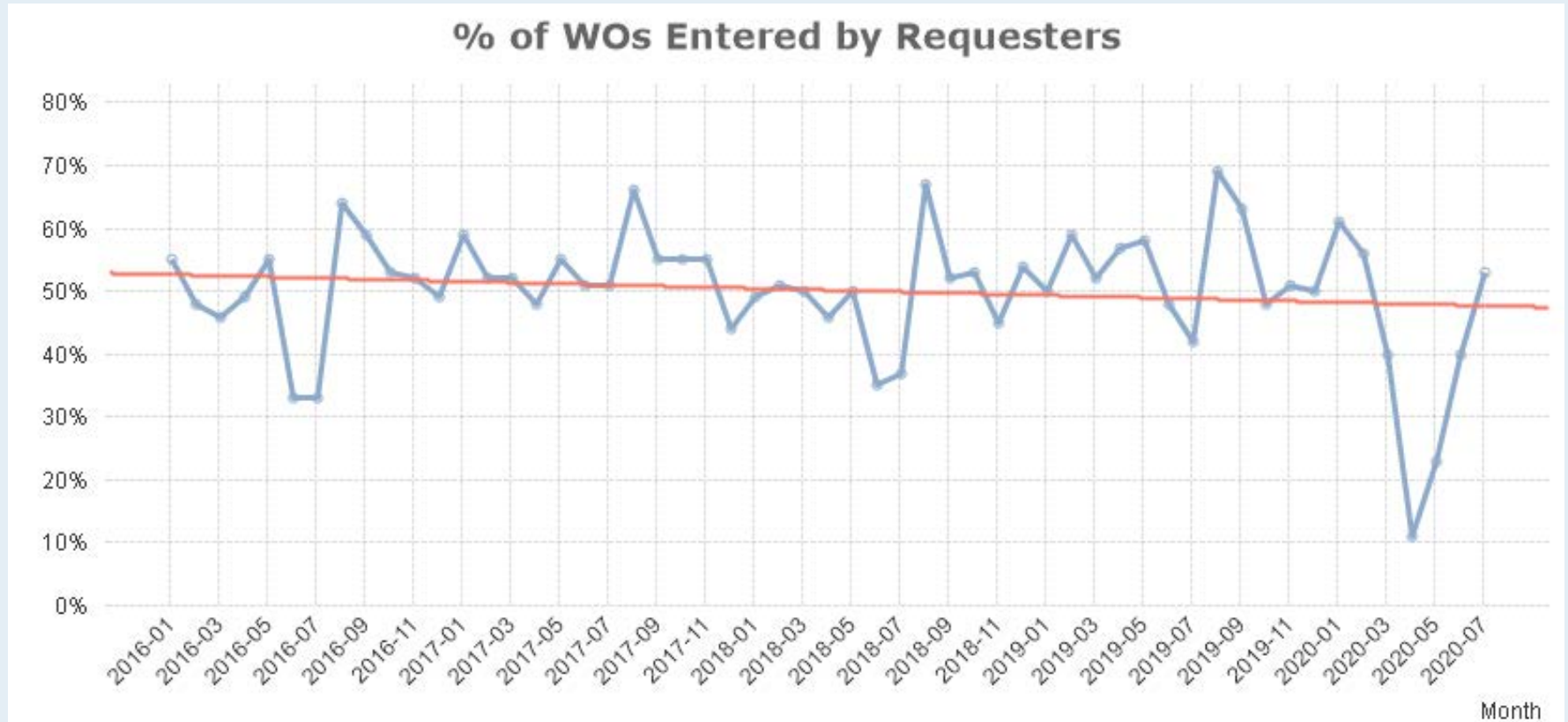
This metric measures how well you're getting your customers involved in the Request process. When customers are involved in the request to completion process with automatic email updates, customer satisfaction improves. When the requester portal is leveraged you are enhancing communication, increasing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

# % of WOs from Request Portal



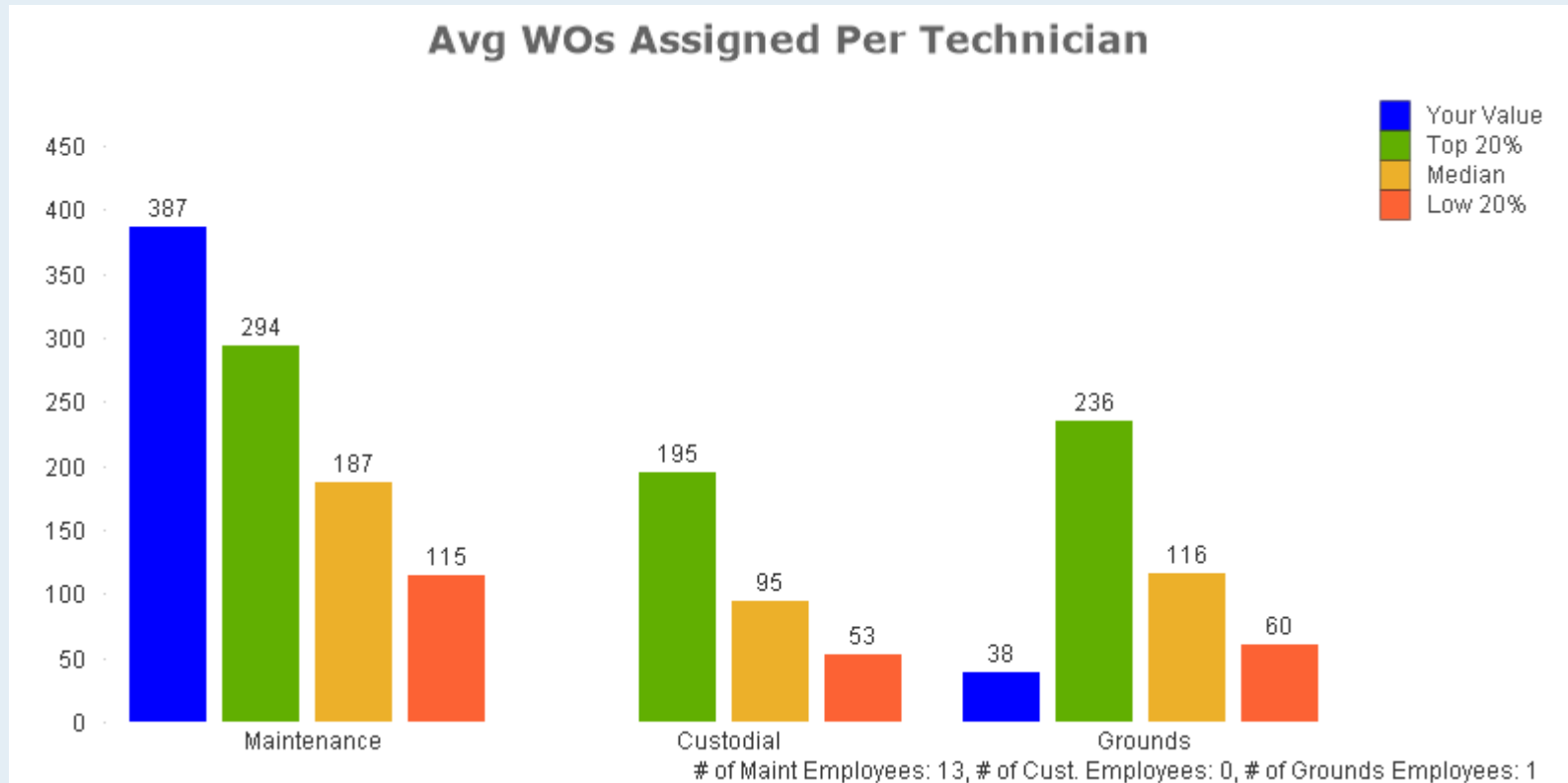
Trend: Past 3 Years, plus current date: based on Created Date

# % of WOs from Request Portal



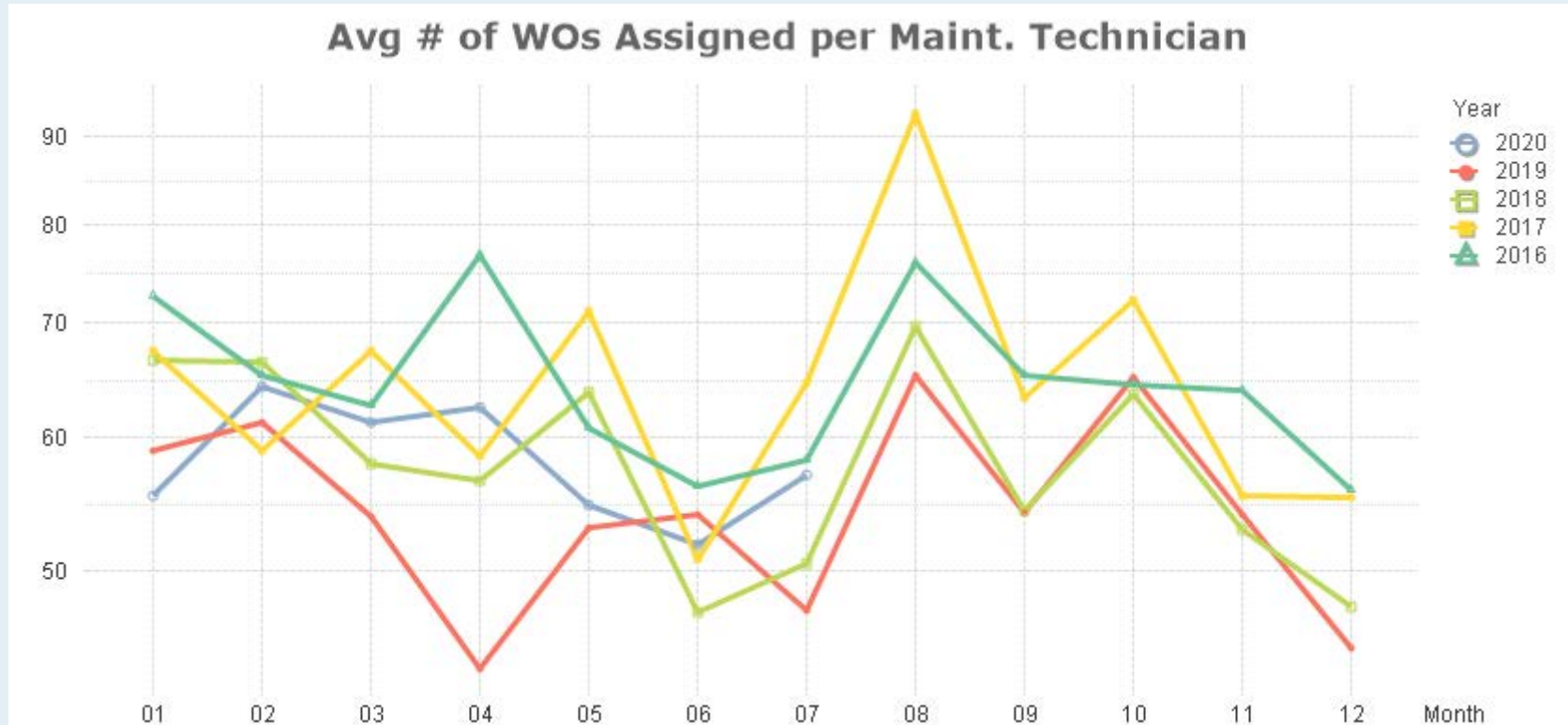
Trend: Past 3 Years, plus current date: based on Created Date

# Average Count of Work Orders Per Employee Per Year



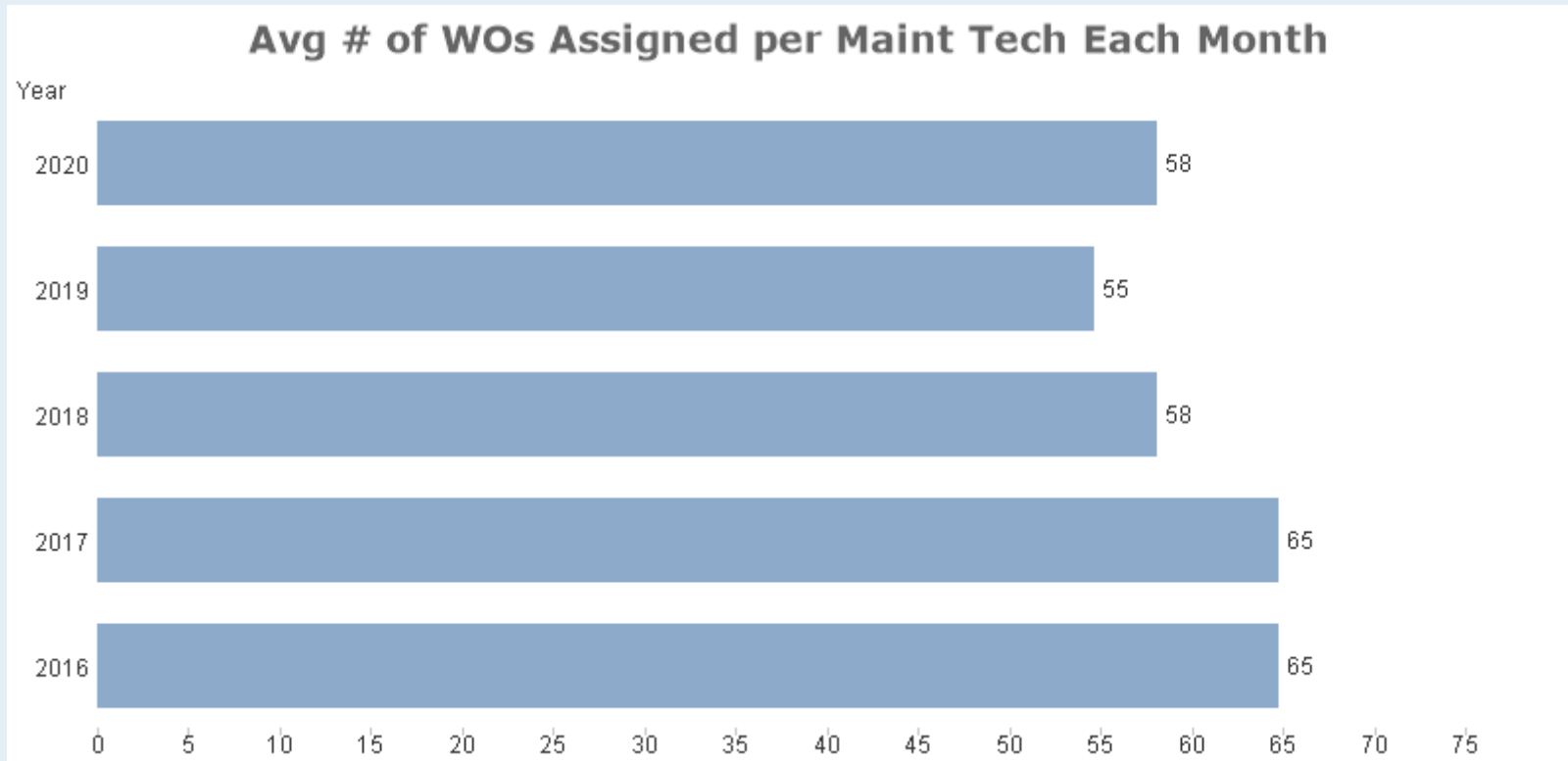
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

# Avg WOs Per Technician by Month



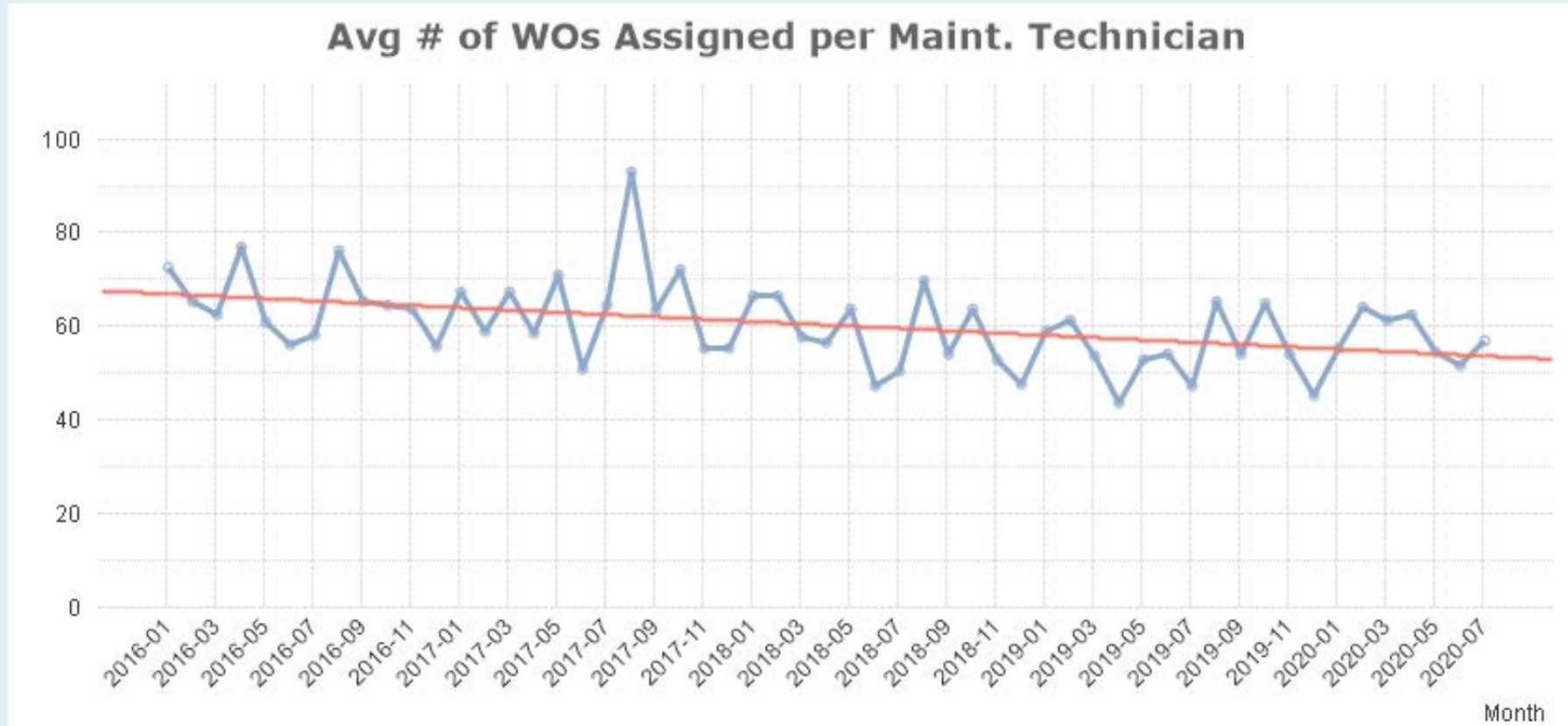
Trend: Past 3 Years, plus current date: based on Created Date

# Avg WOs Per Technician by Year



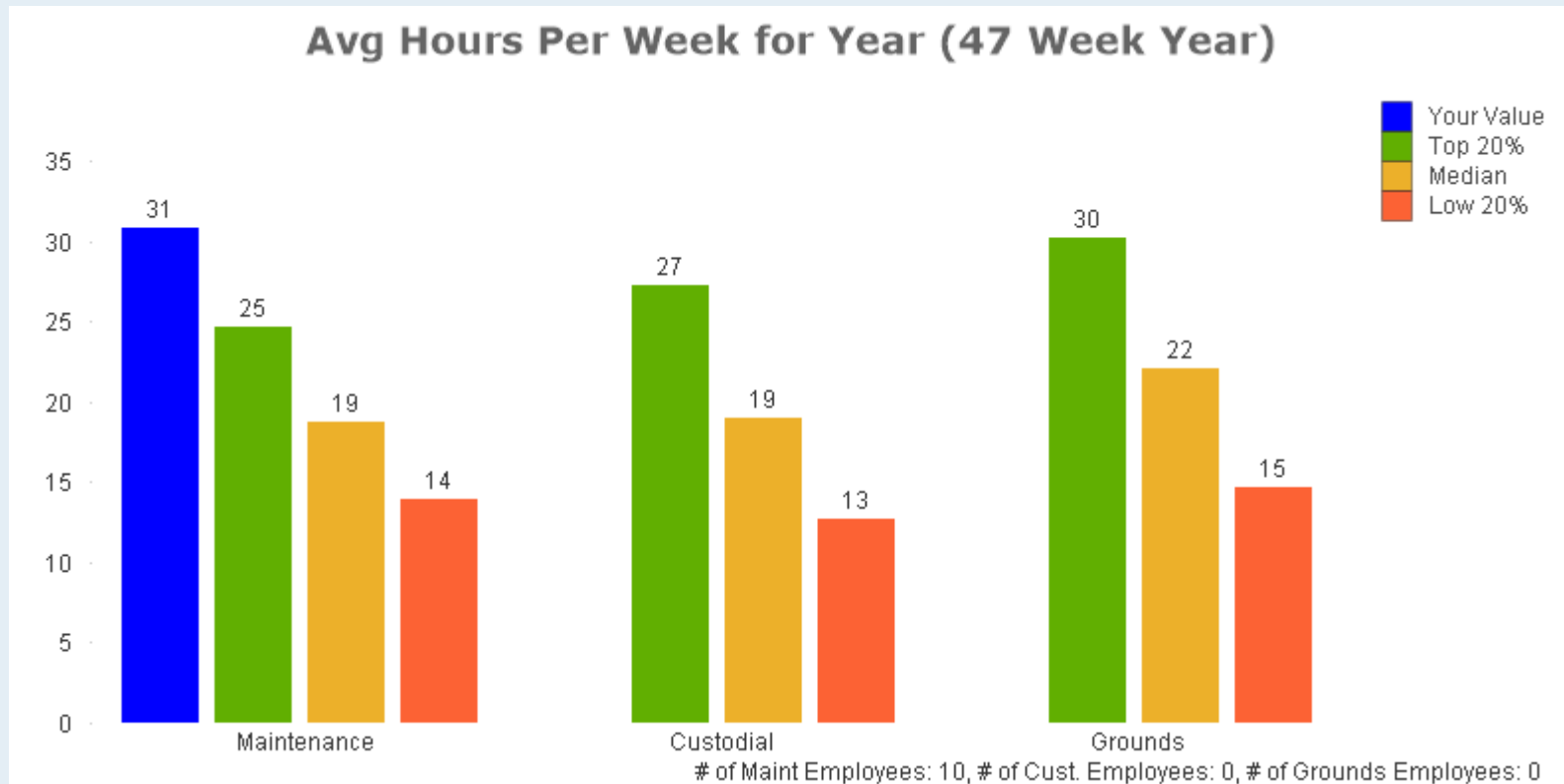
Trend: Past 3 Years, plus current date: based on Created Date

# 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.

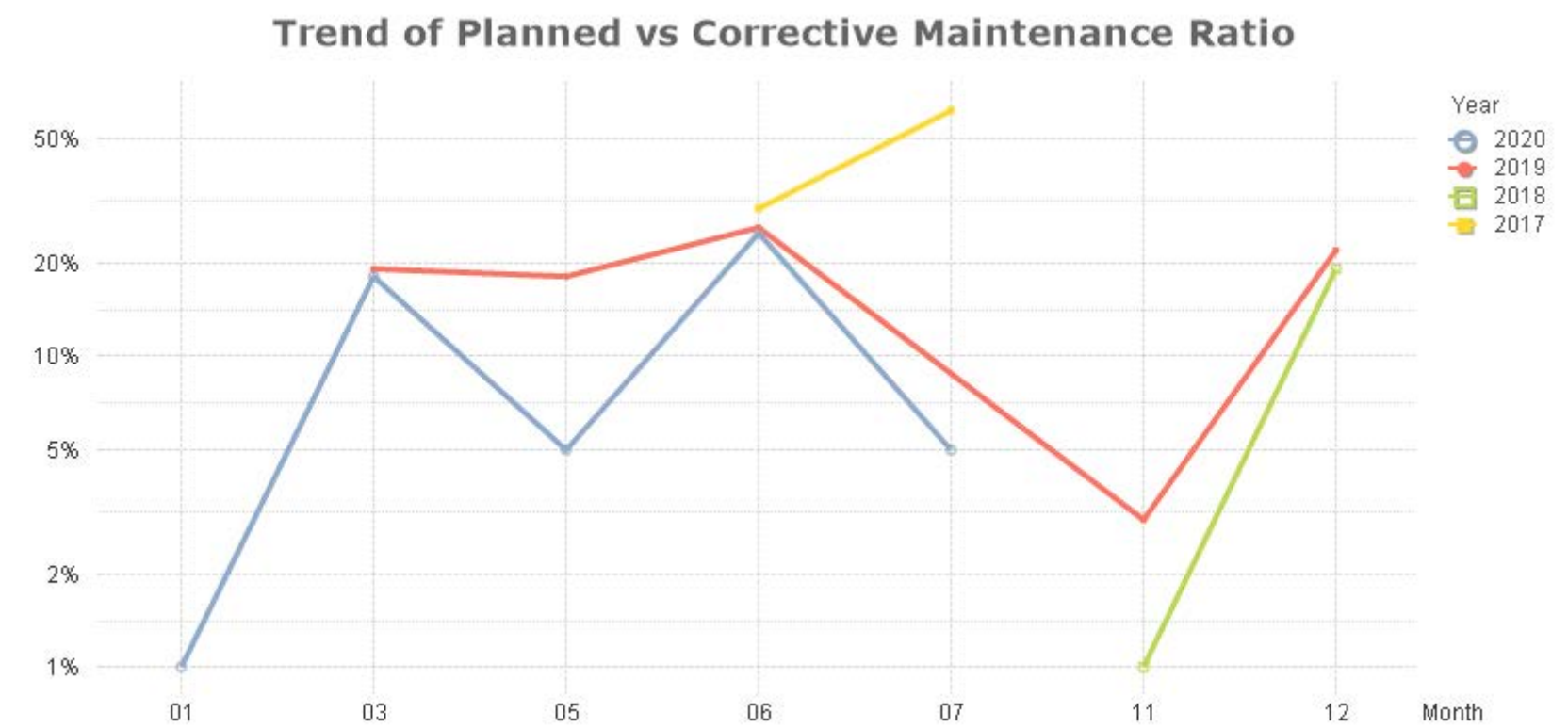
# Total Number of PM Work Orders Generated over past 12 Months

**# PM WOs**

**336**

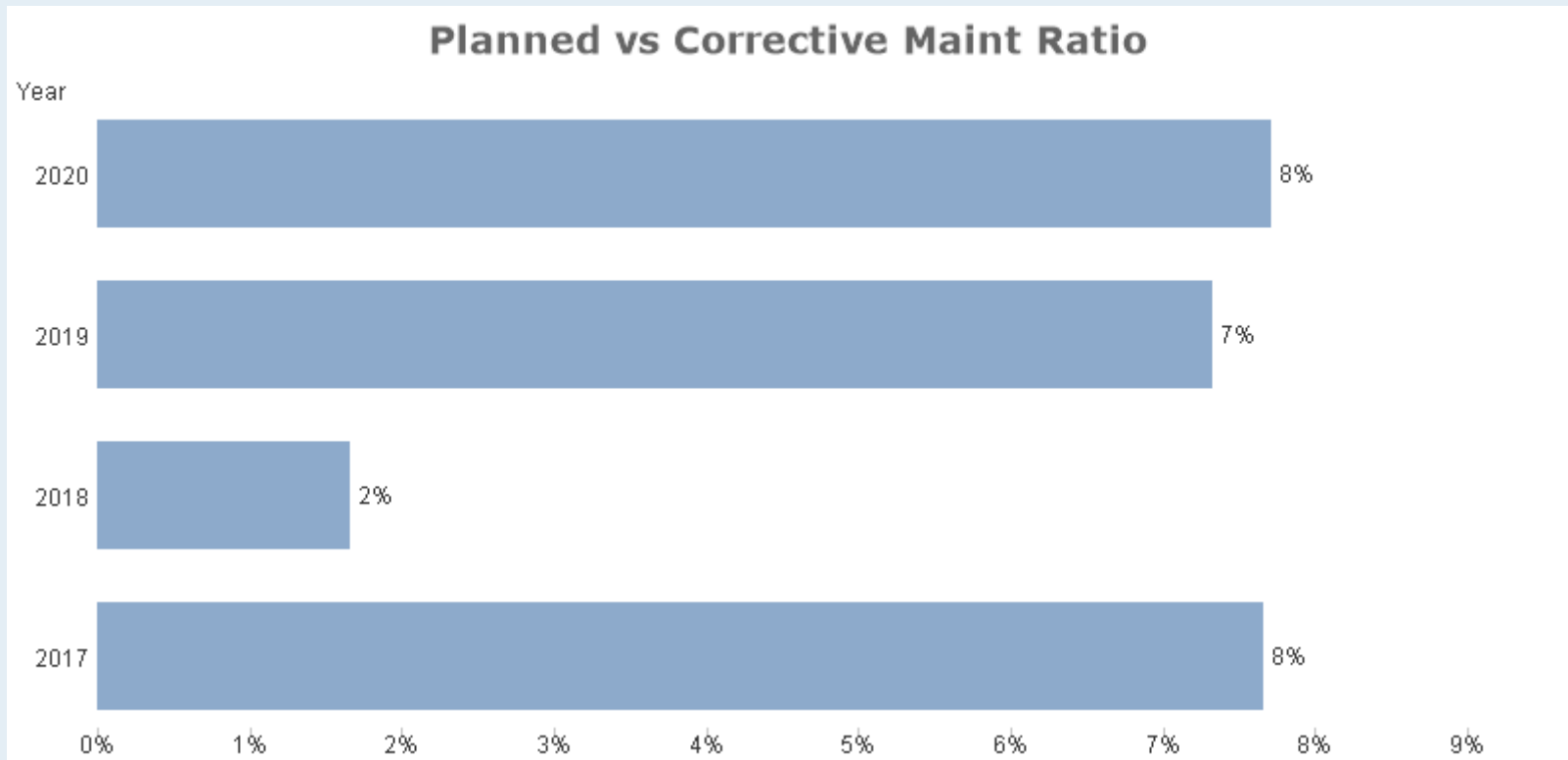
Rolling 12 Months, includes all statuses

# Ratio of PM to CM by Month



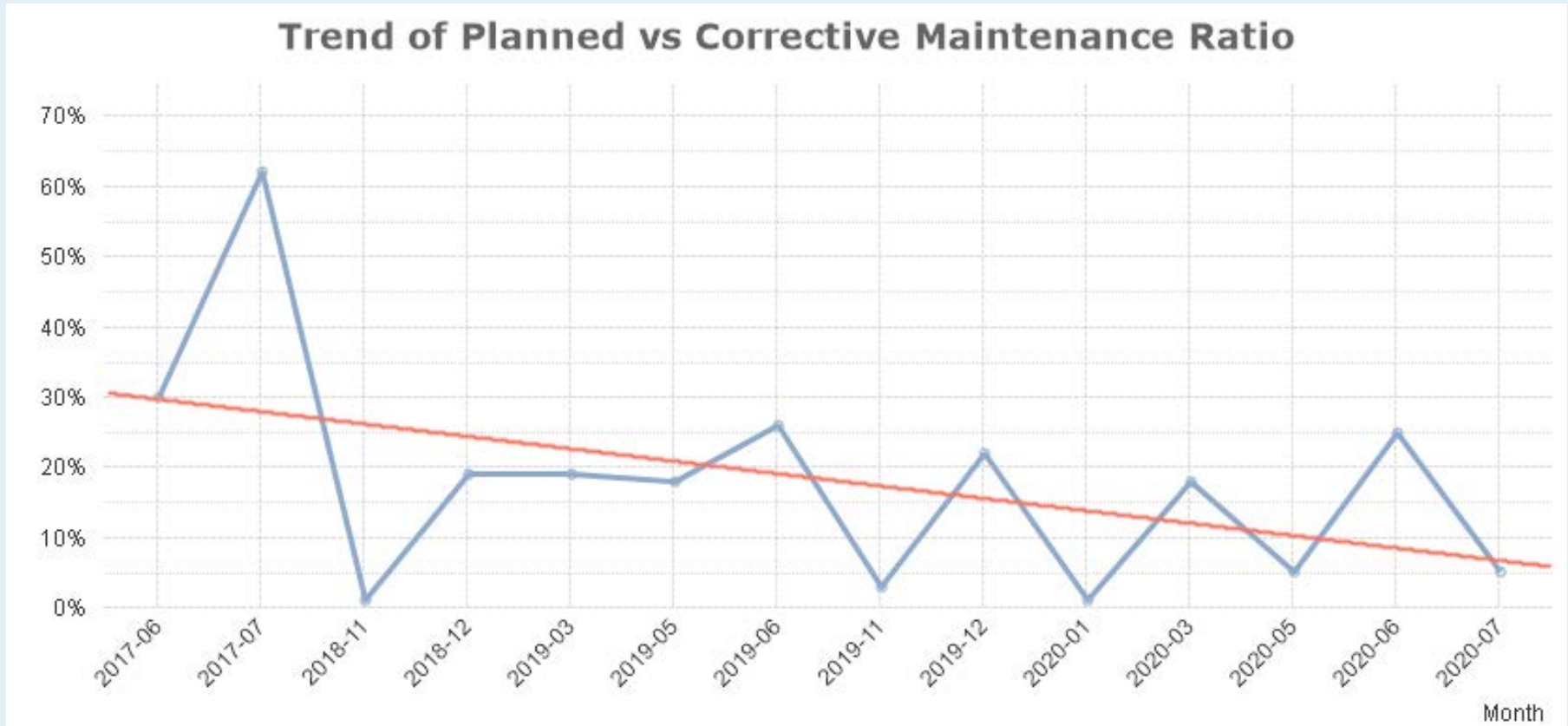
Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year



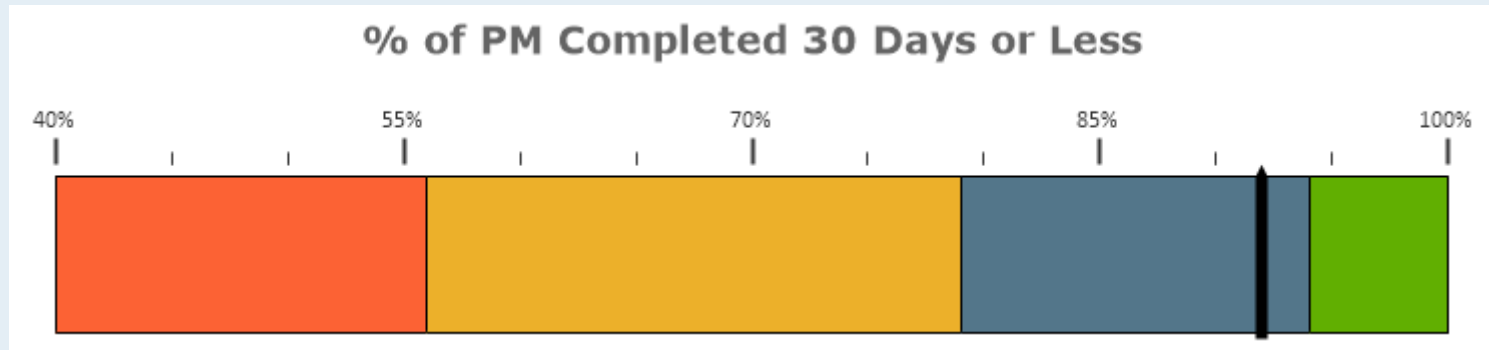
Trend: Past 3 Years, plus current date: based on Created Date

# Ratio of PM to CM by Year



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

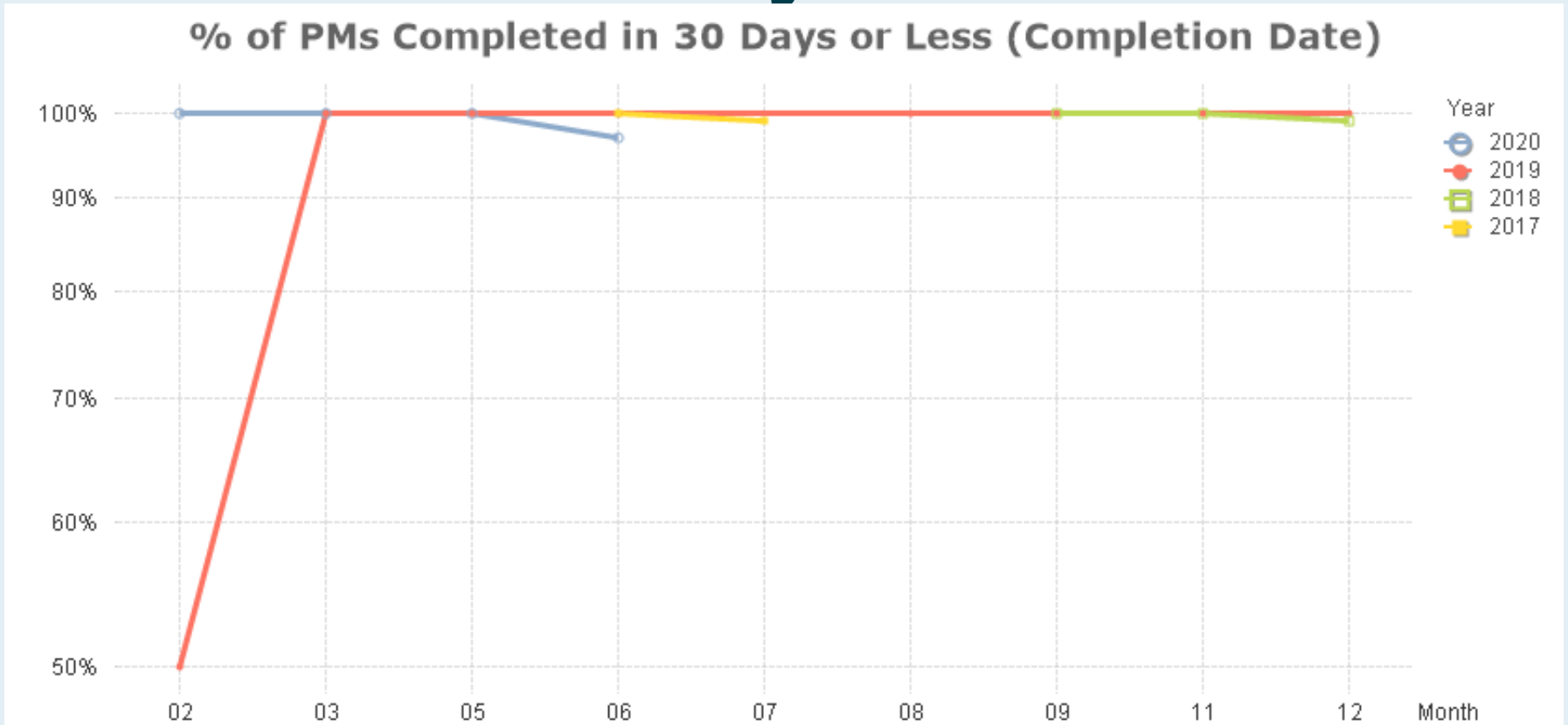
# Percentage of PM WOs Completed in a Month or Less



| # PM WOs Comp | Your Value | Peer Category | # of Clients | Low 20% | Median | Top 20% |
|---------------|------------|---------------|--------------|---------|--------|---------|
| 306           | 92%        | Public K-12   | 2,768        | 56%     | 79%    | 94%     |

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

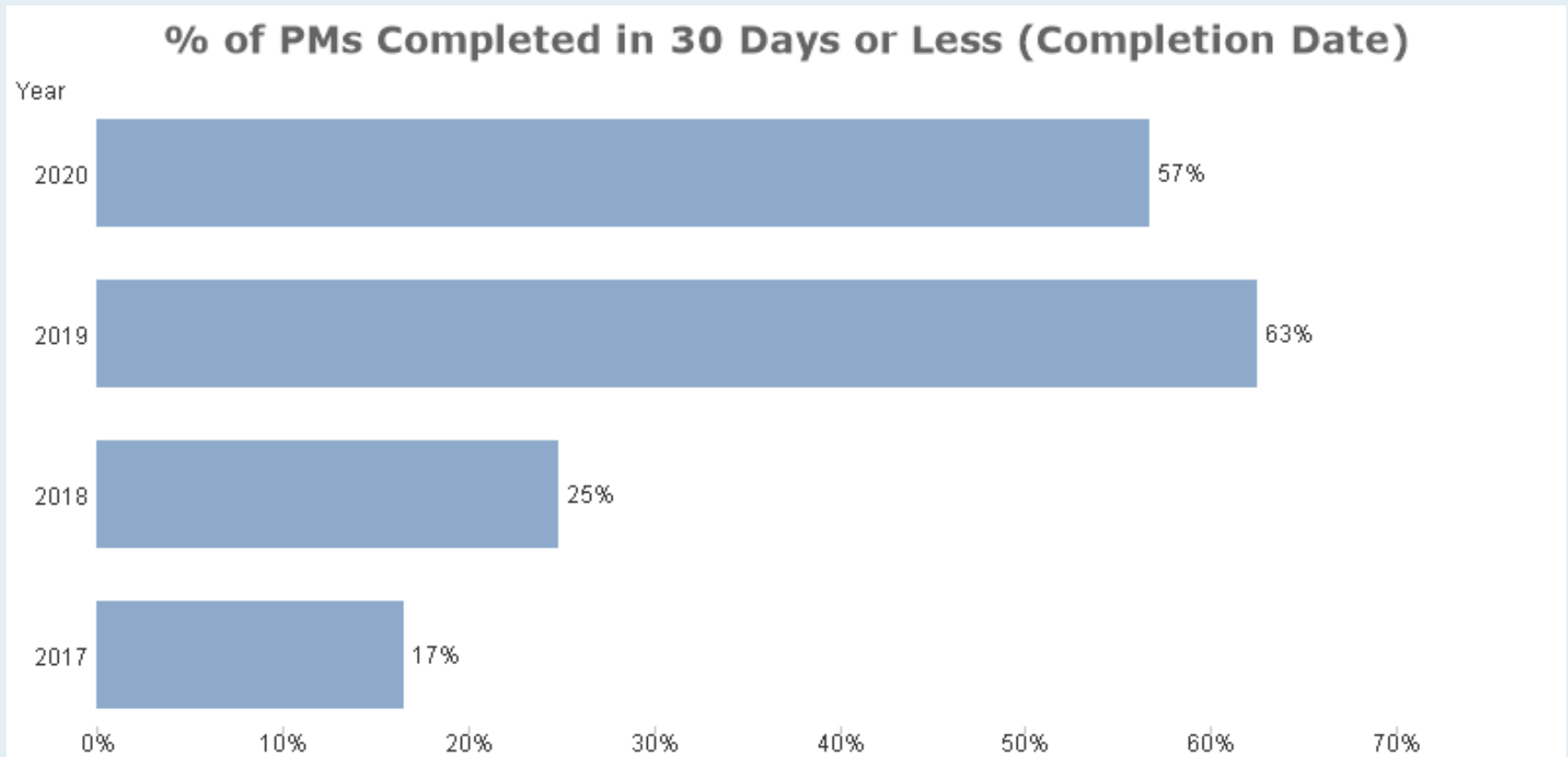
# % of PMs Completed 30 Days or Less by Month



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

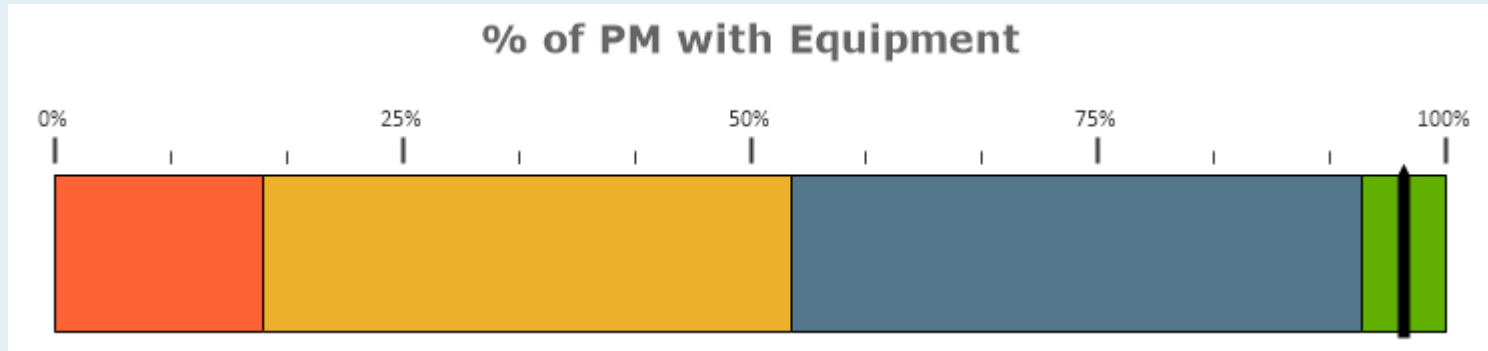
Trend: Past 3 Years, plus current date: based on Completion Date

# % of PMs Completed 30 Days or Less by Year



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

# % of PM's with Equipment



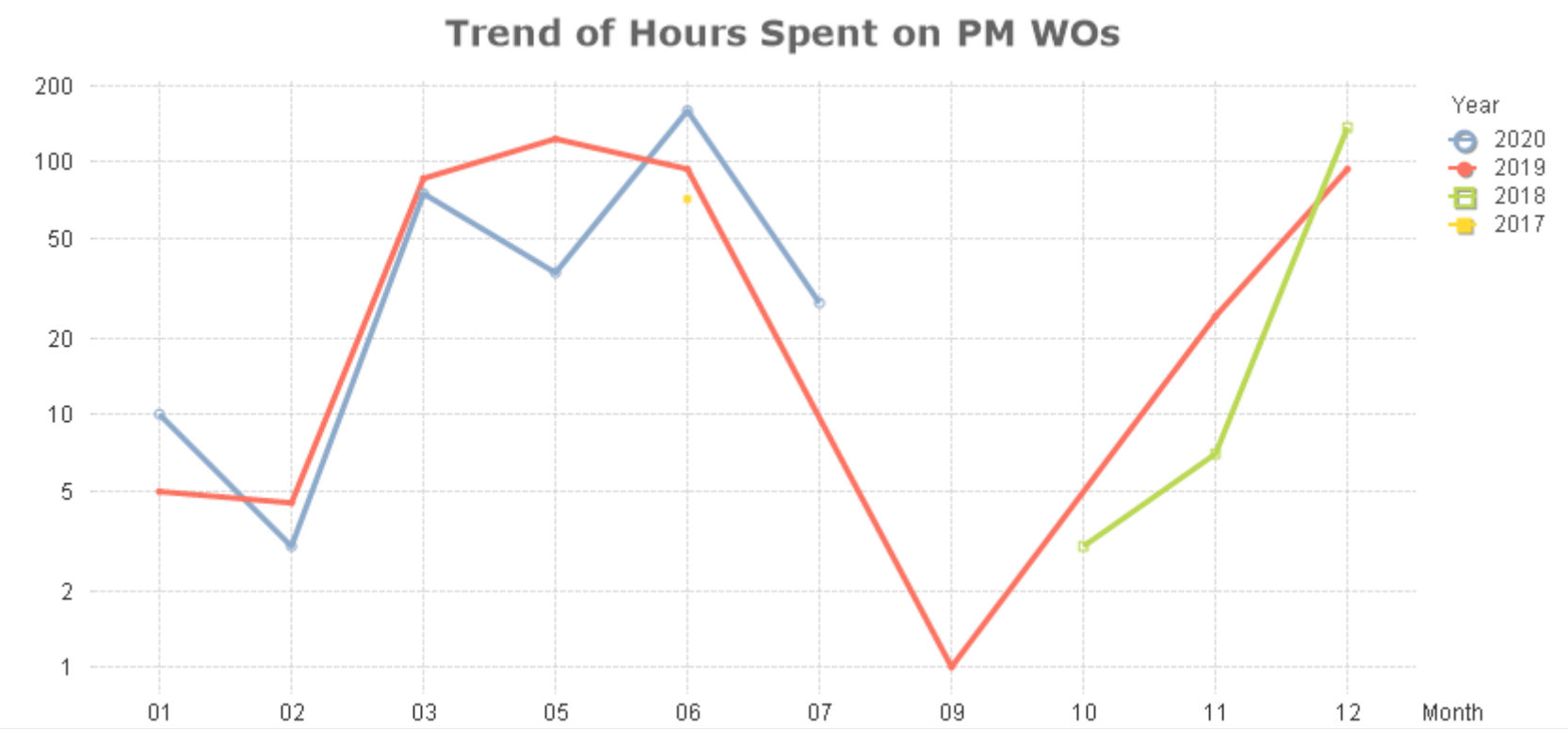
| Peer Category | # of Equipment | # PM Schedules | Your Value | Low 20% | Median | Top 20% |
|---------------|----------------|----------------|------------|---------|--------|---------|
| Public K-12   | 1096           | 151            | 97%        | 15%     | 53%    | 94%     |

# Labor Hours Spent on PM Schedules for Last Year

| # Hours |
|---------|
| 432     |

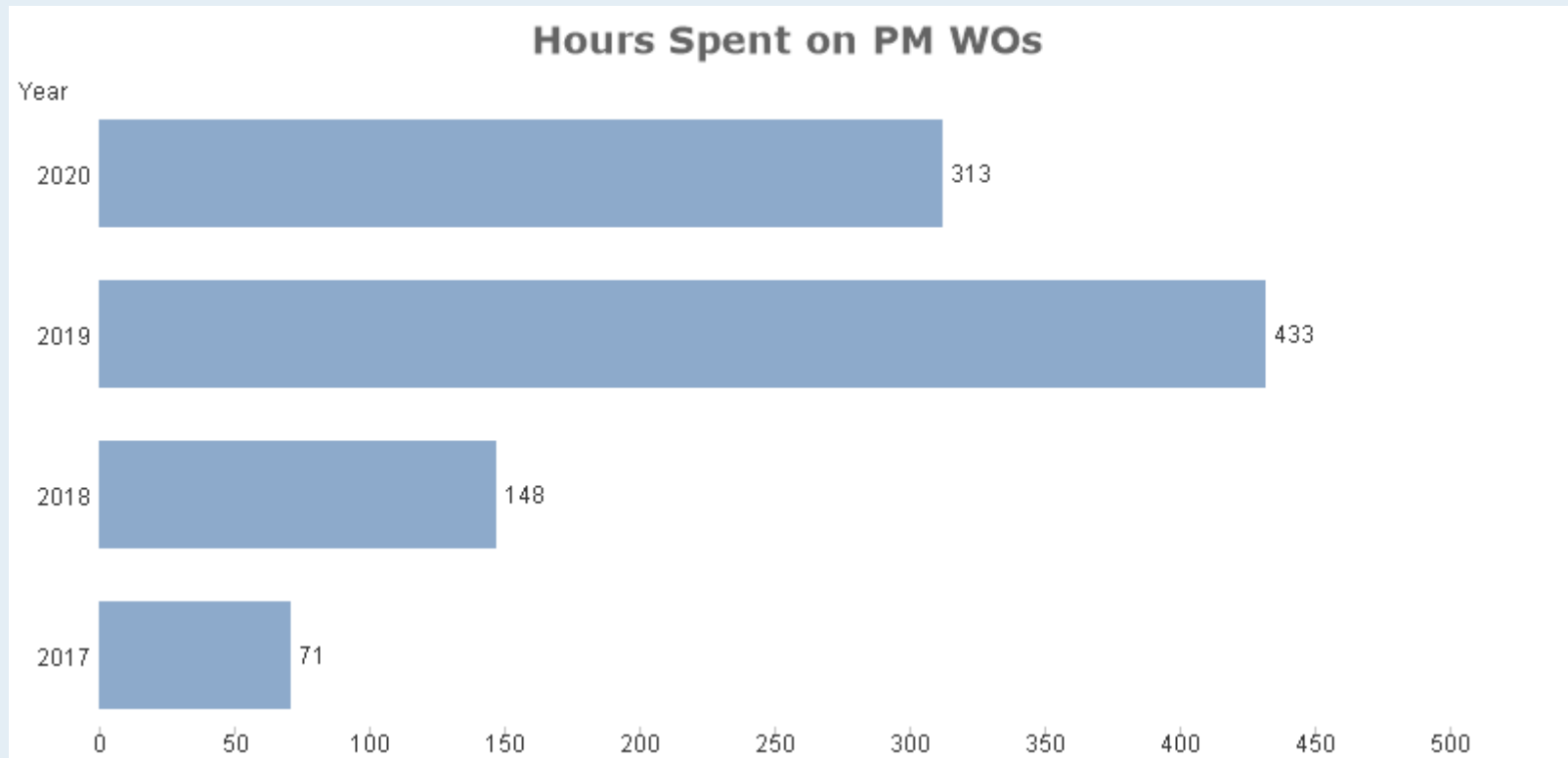
Total preventive maintenance hours spent on PM work orders over the past 12 months

# Hours Spent on PM by Month



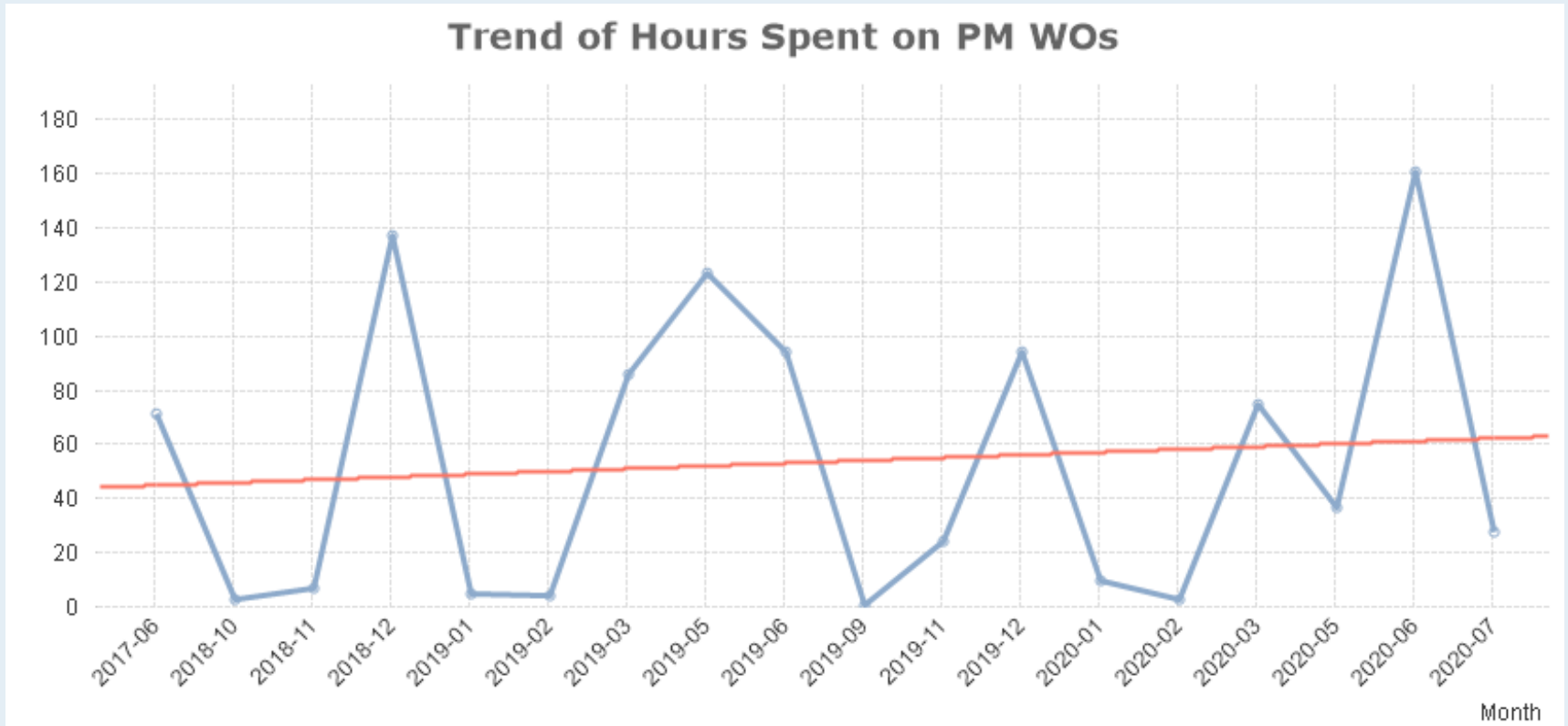
Trend: Past 3 Years, plus current date: based on Created Date

# 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**

207

PM Labor Hours

**Future PM Hrs**

1,584

KPI: Next 12 Months

340

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Adams Elementary**

|       |  |         |  |  |           |  |   |   |        |
|-------|--|---------|--|--|-----------|--|---|---|--------|
| 37571 |  | Library |  |  | 7/22/2020 |  | 5 | 2 | \$0.00 |
|-------|--|---------|--|--|-----------|--|---|---|--------|

|        |             |         |  |  |                      |           |  |  |  |
|--------|-------------|---------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Library |  |  | 7/22/2020 4:44:41 PM | 7/27/2020 |  |  |  |
|--------|-------------|---------|--|--|----------------------|-----------|--|--|--|

Day, Allen  
 Someone broke one of my shelves this summer. When you touch the top shelf it falls collapses. It is the shelf to the immediate left when you come in the front door. I will put a sticky on it. Thanks! Time Available: any  
 I got the library shelf all put back together in tightened up

Cynthia Herring

|       |       |         |  |  |           |  |    |  |        |
|-------|-------|---------|--|--|-----------|--|----|--|--------|
| 37570 | Adams | Library |  |  | 7/22/2020 |  | 19 |  | \$0.00 |
|-------|-------|---------|--|--|-----------|--|----|--|--------|

|        |          |         |  |  |                      |  |  |  |  |
|--------|----------|---------|--|--|----------------------|--|--|--|--|
| Medium | Declined | Library |  |  | 7/22/2020 4:40:58 PM |  |  |  |  |
|--------|----------|---------|--|--|----------------------|--|--|--|--|

,  
 I need touch up paint for the trim around my library doors. I will touch it up, I just need the right color green. Thank you. Time Available: any  
 Looks as if someone had already been touching up with the wrong color and for that reason that's why all painting and/or touch up are carried out by the Maintenance Department therefore we don't supply paint to others. Schools are schedule for painting during the summers and Adams Elementary wasn't on the list this year.

Cynthia Herring

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37670 |  |  |  |  | 7/30/2020 |  | 11 | 8 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|        |                  |  |  |  |                      |  |  |  |  |
|--------|------------------|--|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/30/2020 4:22:44 PM |  |  |  |  |
|--------|------------------|--|--|--|----------------------|--|--|--|--|

Floyd, Steven  
 Broken frost proof hose bibb  
 Steven Floyd  
 Remove dirt and gravel to expose broken piping, pick up repair parts and hose riser 8/5 repair

|                             |  |  |                            |  |  |                                   |           |  |               |
|-----------------------------|--|--|----------------------------|--|--|-----------------------------------|-----------|--|---------------|
| <b>Count: 3 Work Orders</b> |  |  | <b>Avg. Age of WO's 12</b> |  |  | <b>Total for Adams Elementary</b> | <b>10</b> |  | <b>\$0.00</b> |
|-----------------------------|--|--|----------------------------|--|--|-----------------------------------|-----------|--|---------------|

**Location: Administration Annex**

|       |  |           |  |  |          |  |    |    |        |
|-------|--|-----------|--|--|----------|--|----|----|--------|
| 37403 |  | 2nd Floor |  |  | 7/9/2020 |  | 18 | 30 | \$0.00 |
|-------|--|-----------|--|--|----------|--|----|----|--------|

|        |             |           |  |  |                      |           |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 2nd Floor |  |  | 7/9/2020 10:53:53 AM | 7/27/2020 |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|

Moore, Scott  
 Per Mike Wallace - We need to have light switches installed upstairs. As well as switches and lights installed in the upstairs room beside the elevator. They are supposed to be installing a drop ceiling in this room this weekend. Thank You! Time Available: 8:00 - 5:00PM  
 installed 16 flat panel l.e.d lights, 7 plugs

Karra Williams

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37456 |  |  |  |  | 7/15/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 4:10:31 AM | 7/15/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
 Assist electrician.  
 Mitchell Wadsworth  
 7/14 - I went to assist Scott remove fixtures.

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days | Labor | Total |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|------|-------|-------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date | Aged | Hours | Costs |
| Assigned To    |          | Description |             |       |                   | Action Taken     |      |       |       |
| Requester Name |          |             |             |       |                   |                  |      |       |       |

**Location: Administration Annex**

|       |  |                  |  |  |           |  |   |   |        |
|-------|--|------------------|--|--|-----------|--|---|---|--------|
| 37428 |  | Restroom (Girls) |  |  | 7/13/2020 |  | 3 | 1 | \$0.00 |
|-------|--|------------------|--|--|-----------|--|---|---|--------|

|        |             |         |  |  |                       |           |  |  |  |
|--------|-------------|---------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | Women's |  |  | 7/13/2020 10:24:47 AM | 7/16/2020 |  |  |  |
|--------|-------------|---------|--|--|-----------------------|-----------|--|--|--|

|               |  |   |  |  |  |                       |  |  |  |
|---------------|--|---|--|--|--|-----------------------|--|--|--|
| Floyd, Steven |  | The commode in the women's handicapped stall is not flushing out. Time Available: 8:00 - 5:00PM |  |  |  | Clear toilet stoppage |  |  |  |
|---------------|--|---|--|--|--|-----------------------|--|--|--|

Karrah Williams

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37452 |  |  |  |  | 7/14/2020 |  | 7 | 7 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |           |  |  |                      |           |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | up stairs |  |  | 7/14/2020 3:20:16 PM | 7/21/2020 |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|

|              |  |                                    |  |  |  |      |  |  |  |
|--------------|--|------------------------------------|--|--|--|------|--|--|--|
| Moreno, John |  | spin duct and and 2x2 lay in drops |  |  |  | Done |  |  |  |
|--------------|--|------------------------------------|--|--|--|------|--|--|--|

John Moreno

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37419 |  |  |  |  | 7/13/2020 |  | 0 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/13/2020 4:54:38 AM | 7/13/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |  |  |  |  |   |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|
| Wadsworth, Mitchell |  | Move items out of room for contractor. |  |  |  | 7/10 - I went to move items out of rooms for ceiling tile contractor. |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |  |        |
|-------|--|--|--|--|-----------|--|---|--|--------|
| 37641 |  |  |  |  | 7/29/2020 |  | 9 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|---|--|--------|

|        |             |          |  |  |                       |          |  |  |  |
|--------|-------------|----------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | Elevator |  |  | 7/29/2020 11:25:35 AM | 8/7/2020 |  |  |  |
|--------|-------------|----------|--|--|-----------------------|----------|--|--|--|

|                      |  |  |  |  |  |  |  |  |  |
|----------------------|--|--|--|--|--|--|--|--|--|
| Sandoval, Kristopher |  | The elevator, here in the technology building, is not working. We pushed the button yesterday and it never made a sound. The button is still lit up today. Time Available: 8:00 - 5:00PM |  |  |  | Investigated, calling elevator repairman |  |  |  |
|----------------------|--|--|--|--|--|--|--|--|--|

Karrah Williams

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37488 |  |  |  |  | 7/16/2020 |  | 25 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                   |  |  |  |                      |  |  |  |  |
|--------|-------------------|--|--|--|----------------------|--|--|--|--|
| Medium | Duplicate Request |  |  |  | 7/16/2020 5:04:50 AM |  |  |  |  |
|--------|-------------------|--|--|--|----------------------|--|--|--|--|

|            |  |  |  |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|--|--|--|
| Day, Allen |  | Sealing the top of the brick on the front of the annex |  |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|--|--|--|

Allen Day

|                             |  |                           |  |  |  |                                       |             |  |               |
|-----------------------------|--|---------------------------|--|--|--|---------------------------------------|-------------|--|---------------|
| <b>Count: 7 Work Orders</b> |  | <b>Avg. Age of WO's 9</b> |  |  |  | <b>Total for Administration Annex</b> | <b>41.5</b> |  | <b>\$0.00</b> |
|-----------------------------|--|---------------------------|--|--|--|---------------------------------------|-------------|--|---------------|

**Location: Admnsitration Building**

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37546 |  |  |  |  | 7/22/2020 |  | 0 | 0.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 5:55:28 AM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|            |  |                 |  |  |  |  |  |  |  |
|------------|--|-----------------|--|--|--|--|--|--|--|
| Day, Allen |  | Open enrollment |  |  |  | Debbie help me get my open enrollment done |  |  |  |
|------------|--|-----------------|--|--|--|--|--|--|--|

Allen Day

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37347 |  |  |  |  | 7/6/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/6/2020 6:06:33 AM | 7/6/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

|            |  |                                 |  |  |  |  |  |  |  |
|------------|--|---------------------------------|--|--|--|--|--|--|--|
| Day, Allen |  | Moving stuff out of the hallway |  |  |  | I went over to move the stuff out of the hallway but Cletus was in there painting in the room so I could not move it |  |  |  |
|------------|--|---------------------------------|--|--|--|--|--|--|--|

Allen Day

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Adminsitration Building

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37361 |  |  |  |  | 7/7/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|            |             |               |  |  |                     |   |  |  |  |
|------------|-------------|---------------|--|--|---------------------|---|--|--|--|
| Medium     | Closed Work |               |  |  | 7/7/2020 5:45:26 AM | 7/7/2020  |  |  |  |
| Day, Allen |             | Moving office |  |  |                     | I had to help moving office to another office located in the building |  |  |  |
| Allen Day  |             |               |  |  |                     |   |  |  |  |

|       |                 |  |  |  |           |  |   |      |        |
|-------|-----------------|--|--|--|-----------|--|---|------|--------|
| 37563 | Central Offices |  |  |  | 7/22/2020 |  | 5 | 2.25 | \$0.00 |
|-------|-----------------|--|--|--|-----------|--|---|------|--------|

|                     |             |  |  |  |                      |  |  |  |  |
|---------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work | A178 / A176  |  |  | 7/22/2020 2:41:37 PM | 7/27/2020  |  |  |  |
| Wadsworth, Mitchell |             | Move name plate/sign from outside A178 to A176 Time Available: Anytime |  |  |                      | 7/23 - I went to check about sign removal and replacement. 7/24 - I went to the Home Depot for double sided tape. I went to the Administration office to remove and replace signs. |  |  |  |
| Timothy Grijalva    |             |  |  |  |                      |  |  |  |  |

|       |  |  |  |  |          |  |   |     |        |
|-------|--|--|--|--|----------|--|---|-----|--------|
| 37373 |  |  |  |  | 7/8/2020 |  | 0 | 1.5 | \$0.00 |
|-------|--|--|--|--|----------|--|---|-----|--------|

|                     |             |   |  |  |                     |  |  |  |  |
|---------------------|-------------|---|--|--|---------------------|--|--|--|--|
| Medium              | Closed Work |   |  |  | 7/8/2020 4:53:38 AM | 7/8/2020   |  |  |  |
| Wadsworth, Mitchell |             | Meet with Cleburne Glass about window repair and glass front at reception desk. |  |  |                     | 7/7 - I went to meet with Cleburne Glass about repair windows and glass front at reception desk. |  |  |  |
| Mitchell Wadsworth  |             |   |  |  |                     |  |  |  |  |

|       |                 |                |  |  |           |  |   |  |        |
|-------|-----------------|----------------|--|--|-----------|--|---|--|--------|
| 37429 | Central Offices | Board/Conferen |  |  | 7/13/2020 |  | 0 |  | \$0.00 |
|-------|-----------------|----------------|--|--|-----------|--|---|--|--------|

|        |             |   |  |  |                       |           |  |  |  |
|--------|-------------|---|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | Board Room  |  |  | 7/13/2020 11:03:50 AM | 7/13/2020 |  |  |  |
| ,      |             | Please open the front door at 7:00 a.m. and close them at 7:00 p.m. on Tuesday, July 14th |  |  |                       |           |  |  |  |

Janie Galan

|       |                 |  |  |  |           |  |   |   |        |
|-------|-----------------|--|--|--|-----------|--|---|---|--------|
| 37479 | Central Offices |  |  |  | 7/15/2020 |  | 7 | 3 | \$0.00 |
|-------|-----------------|--|--|--|-----------|--|---|---|--------|

|            |             |  |  |  |                      |   |  |  |  |
|------------|-------------|--|--|--|----------------------|---|--|--|--|
| Medium     | Closed Work | Accounts   |  |  | 7/15/2020 1:59:31 PM | 7/22/2020   |  |  |  |
| Day, Allen |             | Assemble stand up desk for Deborah Matthews and help set up. Next week would be good. Time Available: 8 -5 |  |  |                      | I talked to the lady in the office and she is wanting to wait until Tuesday morning to do this.   |  |  |  |
| Heidi Todd |             |  |  |  |                      | I had to move an L-shaped desk and get it set back up the way she wanted it in her office. Then we had to put a stand-up desk on top of it for the computer |  |  |  |

|       |  |  |  |  |          |  |   |      |        |
|-------|--|--|--|--|----------|--|---|------|--------|
| 37345 |  |  |  |  | 7/6/2020 |  | 0 | 0.75 | \$0.00 |
|-------|--|--|--|--|----------|--|---|------|--------|

|                     |             |                                  |  |  |                     |  |  |  |  |
|---------------------|-------------|----------------------------------|--|--|---------------------|--|--|--|--|
| Medium              | Closed Work |                                  |  |  | 7/6/2020 5:00:24 AM | 7/6/2020   |  |  |  |
| Wadsworth, Mitchell |             | Check about carpet installation. |  |  |                     | 7/1 - I went to check about carpet installation. |  |  |  |
| Mitchell Wadsworth  |             |                                  |  |  |                     |  |  |  |  |

|       |                 |        |  |  |           |  |   |  |        |
|-------|-----------------|--------|--|--|-----------|--|---|--|--------|
| 37463 | Central Offices | Office |  |  | 7/15/2020 |  | 0 |  | \$0.00 |
|-------|-----------------|--------|--|--|-----------|--|---|--|--------|

|                |             |  |  |  |                      |                                    |  |  |  |
|----------------|-------------|--|--|--|----------------------|------------------------------------|--|--|--|
| Medium         | Closed Work | Lyndie Conner's  |  |  | 7/15/2020 8:06:34 AM | 7/15/2020                          |  |  |  |
| Fowler, Clisty |             | Please move bulletin board to new C & I Conference Room. Time Available: As soon as possible |  |  |                      | duplicate work order same as 37464 |  |  |  |

Angela Turner

8/10/2020 5:39:43 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Adminsitration Building

|                |                 |   |  |  |                      |           |   |   |        |
|----------------|-----------------|---|--|--|----------------------|-----------|---|---|--------|
| 37464          | Central Offices | Office  |  |  | 7/15/2020            |           | 5 | 2 | \$0.00 |
| Medium         | Closed Work     | Lyndie Conners  |  |  | 7/15/2020 8:07:08 AM | 7/20/2020 |   |   |        |
| Fowler, Clisty |                 | Please move bulletin board to new C & I Conference Room.<br>Time Available: As soon as possible |  |  |                      | done      |   |   |        |

Angela Turner

|            |                 |  |  |  |                     |  |   |   |        |
|------------|-----------------|--|--|--|---------------------|--|---|---|--------|
| 37380      | Central Offices | Office   |  |  | 7/8/2020            |  | 5 | 2 | \$0.00 |
| Medium     | Closed Work     | Curriculum   |  |  | 7/8/2020 8:35:03 AM | 7/13/2020  |   |   |        |
| Day, Allen |                 | Please move large conference table and chairs from C & I Conference room to the new C & I Conference room in old technology area where Heath and Jonathon were located. See Angie Turner with questions. Time Available: As soon as possible |  |  |                     | I got the table in the chairs moved from one room to the other |   |   |        |

Angela Turner

|        |                 |   |  |  |                       |           |   |  |        |
|--------|-----------------|---|--|--|-----------------------|-----------|---|--|--------|
| 37430  | Central Offices | Board/Conferen  |  |  | 7/13/2020             |           | 0 |  | \$0.00 |
| Medium | Closed Work     | Board Room  |  |  | 7/13/2020 11:05:57 AM | 7/13/2020 |   |  |        |
| ,      |                 | Need sanitizer for chromebooks and tables, as well as hand sanitizer for staff and public.              |  |  |                       |           |   |  |        |
|        |                 | Need 10 tables set up in the board room with one chair each, set at least 6 feet apart from each other. |  |  |                       |           |   |  |        |

Janie Galan

|        |                 |  |  |  |                      |   |   |  |        |
|--------|-----------------|--|--|--|----------------------|---|---|--|--------|
| 37568  | Central Offices | Board/Conferen   |  |  | 7/22/2020            |   | 1 |  | \$0.00 |
| Medium | Closed Work     | A102   |  |  | 7/22/2020 4:23:04 PM | 7/23/2020   |   |  |        |
| ,      |                 | Would like tables and chairs set up for the board room and PDC for Monday and Tuesday 07/27 and 07/28. Also need a 3 long tables set up at the front near the windows with 4 chairs. Would like to have this set up Friday 07/24 so we will be ready first thing Monday morning. |  |  |                      | Jessica, We don't and have never setups at Admin. Blake's Crew does. You'll need to contact him in reference to this. Keith |   |  |        |

Jessica Stone

|             |                 |   |  |  |                      |                       |   |   |        |
|-------------|-----------------|---|--|--|----------------------|-----------------------|---|---|--------|
| 37406       | Central Offices | Office  |  |  | 7/9/2020             |                       | 5 | 3 | \$0.00 |
| Medium      | Closed Work     | A127  |  |  | 7/9/2020 12:23:55 PM | 7/14/2020             |   |   |        |
| Bird, Cecil |                 | Build Bookshelf. Bookshelf is located behind door. Time Available: Any time |  |  |                      | Assembled book shelf. |   |   |        |

Kirza Matamoros Vallecillo

|               |             |                           |  |  |                      |  |   |   |        |
|---------------|-------------|---------------------------|--|--|----------------------|--|---|---|--------|
| 37540         |             |                           |  |  | 7/21/2020            |  | 0 | 2 | \$0.00 |
| Medium        | Closed Work |                           |  |  | 7/21/2020 4:32:03 PM | 7/21/2020                                      |   |   |        |
| Floyd, Steven |             | Move furniture with allen |  |  |                      | Move desk and set up computer stand with Allen |   |   |        |
| Steven Floyd  |             |                           |  |  |                      |  |   |   |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Admsintration Building

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37421 |  |  |  |  | 7/13/2020 |  | 0 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|                     |             |  |  |  |                      |  |  |  |  |
|---------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work |  |  |  | 7/13/2020 4:58:08 AM | 7/13/2020  |  |  |  |
| Wadsworth, Mitchell |             | Help Allen move conference table and chairs. |  |  |                      | 7/10 - I went to the Administration office to help Allen move conference table and chairs. |  |  |  |
| Mitchell Wadsworth  |             |  |  |  |                      |  |  |  |  |

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37412 |  |  |  |  | 7/10/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|                     |             |   |  |  |                      |  |  |  |  |
|---------------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work |   |  |  | 7/10/2020 4:53:39 AM | 7/10/2020  |  |  |  |
| Wadsworth, Mitchell |             | To Debbie Walters office to resolve workman's comp. errors. |  |  |                      | 7/9 - I went to meet with Debbie Walters about workman's comp. errors. |  |  |  |
| Mitchell Wadsworth  |             |   |  |  |                      |  |  |  |  |

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37626 |  |  |  |  | 7/28/2020 |  | 6 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|               |             |  |  |  |                       |  |  |  |  |
|---------------|-------------|--|--|--|-----------------------|--|--|--|--|
| Medium        | Closed Work | Doctors side   |  |  | 7/28/2020 12:25:57 PM | 8/3/2020   |  |  |  |
| Day, Allen    |             | A metal cabinet and wood cabinet that need to go to the dump |  |  |                       | I got this stuff picked up and carried back to maintenance |  |  |  |
| Sandra Garcia |             |  |  |  |                       |  |  |  |  |

|       |  |        |  |  |          |  |   |     |        |
|-------|--|--------|--|--|----------|--|---|-----|--------|
| 37384 |  | Office |  |  | 7/8/2020 |  | 1 | 8.5 | \$0.00 |
|-------|--|--------|--|--|----------|--|---|-----|--------|

|                |             |  |  |  |                      |          |  |  |  |
|----------------|-------------|--|--|--|----------------------|----------|--|--|--|
| Medium         | Closed Work | H.R.   |  |  | 7/8/2020 11:06:54 AM | 7/9/2020 |  |  |  |
| Fowler, Clisty |             | build and set 3 sneeze guards in hr office and conference room |  |  |                      | finished |  |  |  |
| Clisty Fowler  |             |  |  |  |                      |          |  |  |  |

|       |                 |                |  |  |           |  |   |     |        |
|-------|-----------------|----------------|--|--|-----------|--|---|-----|--------|
| 37436 | Central Offices | Board/Conferen |  |  | 7/13/2020 |  | 1 | 0.5 | \$0.00 |
|-------|-----------------|----------------|--|--|-----------|--|---|-----|--------|

|                |             |                        |  |  |                      |           |  |  |  |
|----------------|-------------|------------------------|--|--|----------------------|-----------|--|--|--|
| Medium         | Closed Work | conference m           |  |  | 7/13/2020 3:46:57 PM | 7/14/2020 |  |  |  |
| Fowler, Clisty |             | deliver 1 sneeze guard |  |  |                      | done      |  |  |  |
| Clisty Fowler  |             |                        |  |  |                      |           |  |  |  |

|       |                 |        |  |  |           |  |   |    |        |
|-------|-----------------|--------|--|--|-----------|--|---|----|--------|
| 37465 | Central Offices | Office |  |  | 7/15/2020 |  | 8 | 13 | \$0.00 |
|-------|-----------------|--------|--|--|-----------|--|---|----|--------|

|                |             |   |  |  |                      |           |  |  |  |
|----------------|-------------|---|--|--|----------------------|-----------|--|--|--|
| Medium         | Closed Work | Lyndie Conner's   |  |  | 7/15/2020 8:10:22 AM | 7/23/2020 |  |  |  |
| Fowler, Clisty |             | Please patch wall, fill holes, and paint the wall where the projector screen was. Also, please put a plate over the area where the connectors were moved on the opposite wall behind Lyndie's desk. Time Available: As soon as possible |  |  |                      | finished  |  |  |  |

Angela Turner

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Adminsitration Building

|       |                 |        |  |  |           |  |   |     |        |
|-------|-----------------|--------|--|--|-----------|--|---|-----|--------|
| 37612 | Central Offices | Office |  |  | 7/27/2020 |  | 2 | 1.5 | \$0.00 |
|-------|-----------------|--------|--|--|-----------|--|---|-----|--------|

|        |             |          |  |  |                      |           |  |  |  |
|--------|-------------|----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Workroom |  |  | 7/27/2020 2:16:39 PM | 7/29/2020 |  |  |  |
|--------|-------------|----------|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell Please bring 10 cases of copy paper. We are down to 2 reams. 7/28 - I went to the maintenance office to check about copy paper allotment. Administration office had only six cases of paper left on allotment. I delivered six boxes of copy paper to the workroom.

THANKS  
Time Available: 8-5

Cheri McCullough

|       |                 |                |  |  |           |  |   |  |        |
|-------|-----------------|----------------|--|--|-----------|--|---|--|--------|
| 37431 | Central Offices | Board/Conferen |  |  | 7/13/2020 |  | 0 |  | \$0.00 |
|-------|-----------------|----------------|--|--|-----------|--|---|--|--------|

|        |             |            |  |  |                       |           |  |  |  |
|--------|-------------|------------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | Board Room |  |  | 7/13/2020 11:06:57 AM | 7/13/2020 |  |  |  |
|--------|-------------|------------|--|--|-----------------------|-----------|--|--|--|

Benson, Kurt Will need air from 6:45 a.m. until 7:30 p.m. on Tuesday, July 14th Please request this under FS direct and contact Sally Nolen

Janie Galan

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37441 |  |  |  |  | 7/14/2020 |  | 0 | 5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |       |  |  |                      |           |  |  |  |
|--------|-------------|-------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | RTU B |  |  | 7/14/2020 5:36:32 AM | 7/14/2020 |  |  |  |
|--------|-------------|-------|--|--|----------------------|-----------|--|--|--|

Moreno, John Not cooling Unit tripping on high compressor amps. Cleaned coils on both RTU A And RTU B need to clean condenser coils, will do Tuesdays morning

John Moreno

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37410 |  |  |  |  | 7/10/2020 |  | 17 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/10/2020 4:07:12 AM | 7/27/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell Check about roof leaks in the lounge. 7/13 - I went to check about roof leaks in the lounge. Leaks remain after contractor repaired.

Mitchell Wadsworth

|       |  |                  |  |  |           |  |   |   |        |
|-------|--|------------------|--|--|-----------|--|---|---|--------|
| 37526 |  | Restroom (Staff) |  |  | 7/21/2020 |  | 1 | 4 | \$0.00 |
|-------|--|------------------|--|--|-----------|--|---|---|--------|

|      |             |             |  |  |                      |           |  |  |  |
|------|-------------|-------------|--|--|----------------------|-----------|--|--|--|
| High | Closed Work | Suite # 296 |  |  | 7/21/2020 7:51:37 AM | 7/22/2020 |  |  |  |
|------|-------------|-------------|--|--|----------------------|-----------|--|--|--|

Floyd, Steven Sink will not drain ( Suggested to wear gloves) Check both sinks for draining,pick up and replace lav faucet,supply and replace all drain fittings

|       |           |  |  |  |           |  |   |   |        |
|-------|-----------|--|--|--|-----------|--|---|---|--------|
| 37630 | North End |  |  |  | 7/28/2020 |  | 1 | 4 | \$0.00 |
|-------|-----------|--|--|--|-----------|--|---|---|--------|

|           |             |  |  |  |                      |           |  |  |  |
|-----------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Emergency | Closed Work |  |  |  | 7/28/2020 5:06:42 PM | 7/29/2020 |  |  |  |
|-----------|-------------|--|--|--|----------------------|-----------|--|--|--|

Floyd, Steven The toilet in Dr. Harmon's office is not flushing. The custodian plunged it to keep it from overflowing, but it needs work! Thank you! Trouble shoot to find sewer main backed up,remove clean out plug and auger main to remove stoppage restore c/o plug and cover

Sally Nolen

|       |           |  |  |  |          |  |   |   |        |
|-------|-----------|--|--|--|----------|--|---|---|--------|
| 37383 | North End |  |  |  | 7/8/2020 |  | 1 | 1 | \$0.00 |
|-------|-----------|--|--|--|----------|--|---|---|--------|

|      |             |           |  |  |                      |          |  |  |  |
|------|-------------|-----------|--|--|----------------------|----------|--|--|--|
| High | Closed Work | Quest Lab |  |  | 7/8/2020 10:20:25 AM | 7/9/2020 |  |  |  |
|------|-------------|-----------|--|--|----------------------|----------|--|--|--|

Floyd, Steven Quest toilet needs a new diaphragm (as diagnosed by our in house Master Plumber) Install new water valve

Sally Nolen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Admsintration Building**

|       |                 |        |  |  |          |  |   |   |        |
|-------|-----------------|--------|--|--|----------|--|---|---|--------|
| 37379 | Central Offices | Office |  |  | 7/8/2020 |  | 5 | 9 | \$0.00 |
|-------|-----------------|--------|--|--|----------|--|---|---|--------|

|      |             |    |  |  |                     |           |  |  |  |
|------|-------------|----|--|--|---------------------|-----------|--|--|--|
| High | Closed Work | HR |  |  | 7/8/2020 7:56:42 AM | 7/13/2020 |  |  |  |
|------|-------------|----|--|--|---------------------|-----------|--|--|--|

Fowler, Clisty  
 We need two more plexiglass shields like the ones you made for the receptionist for HR. They need these to separate themselves from district staff visiting HR and sitting in front of their desks. I have put in a ticket.

Barry Hipp

|       |           |  |  |  |           |  |   |  |        |
|-------|-----------|--|--|--|-----------|--|---|--|--------|
| 37484 | North End |  |  |  | 7/15/2020 |  | 6 |  | \$0.00 |
|-------|-----------|--|--|--|-----------|--|---|--|--------|

|      |             |  |  |  |                      |           |  |  |  |
|------|-------------|--|--|--|----------------------|-----------|--|--|--|
| High | Closed Work |  |  |  | 7/15/2020 4:14:44 PM | 7/21/2020 |  |  |  |
|------|-------------|--|--|--|----------------------|-----------|--|--|--|

Moore, Scott  
 Quest lab needs 2 light bulbs in restroom. She said they are not the standard length, but shorter. Thank you!

Sally Nolen

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37674 |  |  |  |  | 7/31/2020 |  | 3 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |               |  |  |                       |          |  |  |  |
|--------|-------------|---------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | Doctor's side |  |  | 7/31/2020 11:38:26 AM | 8/3/2020 |  |  |  |
|--------|-------------|---------------|--|--|-----------------------|----------|--|--|--|

Floyd, Steven  
 The restroom on the right keeps clogging up There Auger toilet to remove obstruction  
 times yesterday and once today is also flushing slow

Sandra Garcia

|       |                 |        |  |  |           |  |    |  |        |
|-------|-----------------|--------|--|--|-----------|--|----|--|--------|
| 37642 | Central Offices | Office |  |  | 7/29/2020 |  | 12 |  | \$0.00 |
|-------|-----------------|--------|--|--|-----------|--|----|--|--------|

|        |         |          |  |  |                       |  |  |  |  |
|--------|---------|----------|--|--|-----------------------|--|--|--|--|
| Medium | On Hold | Michelle |  |  | 7/29/2020 12:15:52 PM |  |  |  |  |
|--------|---------|----------|--|--|-----------------------|--|--|--|--|

Semm, Keith  
 Could you fill in holes in the wall and paint this office?  
 Time Available: 8-5

Cheri McCullough

|       |                 |                  |  |  |          |  |    |  |        |
|-------|-----------------|------------------|--|--|----------|--|----|--|--------|
| 37381 | Central Offices | Restroom (Girls) |  |  | 7/8/2020 |  | 33 |  | \$0.00 |
|-------|-----------------|------------------|--|--|----------|--|----|--|--------|

|        |                  |      |  |  |                     |  |  |  |  |
|--------|------------------|------|--|--|---------------------|--|--|--|--|
| Medium | Work In Progress | B112 |  |  | 7/8/2020 8:57:36 AM |  |  |  |  |
|--------|------------------|------|--|--|---------------------|--|--|--|--|

Moore, Scott  
 Exhaust fan in restroom is not working. Sounds like it it locked up. It just hums and makes noise. Time Available: 7-5

Donna Moore

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37663 |  |  |  |  | 7/30/2020 |  | 11 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                  |            |  |  |                      |  |  |  |  |
|--------|------------------|------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Curriculum |  |  | 7/30/2020 2:30:35 PM |  |  |  |  |
|--------|------------------|------------|--|--|----------------------|--|--|--|--|

Sandoval, Kristopher  
 Need an electrical outlet installed for the new projector that was just installed.

Thank you!

Curtis Reynolds

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Adminsitration Building

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37664 |  |  |  |  | 7/30/2020 |  | 11 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                  |              |  |  |                      |  |  |  |  |
|--------|------------------|--------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Curriculum's |  |  | 7/30/2020 2:36:02 PM |  |  |  |  |
|--------|------------------|--------------|--|--|----------------------|--|--|--|--|

Sandoval, Kristopher  
Need an electrical outlet installed for the new projector in the new Curriculum conference room, which was Jonathan, Matt and Heath's old office.

Thank you!

Curtis Reynolds

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37667 |  |  |  |  | 7/30/2020 |  | 11 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                  |                 |  |  |                      |  |  |  |  |
|--------|------------------|-----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Chris Jackson's |  |  | 7/30/2020 3:11:03 PM |  |  |  |  |
|--------|------------------|-----------------|--|--|----------------------|--|--|--|--|

Sandoval, Kristopher  
Need an electrical outlet for the projector in Chris Jackson's new office, which was Mike Wallace's old office.

Thank you!

Curtis Reynolds

|       |           |        |  |  |           |  |    |  |        |
|-------|-----------|--------|--|--|-----------|--|----|--|--------|
| 37527 | North End | Clinic |  |  | 7/21/2020 |  | 20 |  | \$0.00 |
|-------|-----------|--------|--|--|-----------|--|----|--|--------|

|        |                  |        |  |  |                      |  |  |  |  |
|--------|------------------|--------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | RM # 3 |  |  | 7/21/2020 7:53:58 AM |  |  |  |  |
|--------|------------------|--------|--|--|----------------------|--|--|--|--|

,  
Ants in room

|       |                 |        |  |  |           |  |    |  |        |
|-------|-----------------|--------|--|--|-----------|--|----|--|--------|
| 37579 | Central Offices | Office |  |  | 7/23/2020 |  | 18 |  | \$0.00 |
|-------|-----------------|--------|--|--|-----------|--|----|--|--------|

|        |                  |                |  |  |                      |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Angie Turner's |  |  | 7/23/2020 9:20:54 AM |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|

Sarchet, Susan  
I submitted a work order earlier in the month regarding bugs in our area. Today there are roaches on the wall of my office. Please assist.  
Thanks!

Angela Turner

|       |                 |  |  |  |           |  |    |  |        |
|-------|-----------------|--|--|--|-----------|--|----|--|--------|
| 37478 | Central Offices |  |  |  | 7/15/2020 |  | 26 |  | \$0.00 |
|-------|-----------------|--|--|--|-----------|--|----|--|--------|

|        |                  |                 |  |  |                      |  |  |  |  |
|--------|------------------|-----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Area outside of |  |  | 7/15/2020 1:39:44 PM |  |  |  |  |
|--------|------------------|-----------------|--|--|----------------------|--|--|--|--|

Gerbine, Perry  
There are wasps outside of Dr. Rhone's sliding door. They are under the eaves, may be other places but I'm highly allergic so I don't want to investigate any further. Please assist. Thank you! Time Available: As soon as possible

Angela Turner

|       |  |  |  |  |          |  |    |   |        |
|-------|--|--|--|--|----------|--|----|---|--------|
| 37325 |  |  |  |  | 7/1/2020 |  | 40 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|----|---|--------|

|        |                  |  |  |  |                     |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/1/2020 4:28:49 AM |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|

Wadsworth, Mitchell  
Front entry window leaks.

Mitchell Wadsworth

7/1 - I went to check about window leaks and to Cleburne Glass to schedule repair.  
7/16 - I went to meet with Cleburne Glass about window repair approval.

|                              |  |                           |  |  |  |  |           |  |               |
|------------------------------|--|---------------------------|--|--|--|--|-----------|--|---------------|
| <b>Count: 40 Work Orders</b> |  | <b>Avg. Age of WO's 7</b> |  |  | <b>Total for Adminsitration Building</b> |  | <b>74</b> |  | <b>\$0.00</b> |
|------------------------------|--|---------------------------|--|--|--|--|-----------|--|---------------|

8/10/2020 5:39:43 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: All Locations**

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37341 |  |  |  |  | 7/1/2020 |  | 6 | 9 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

Medium Closed Work

7/1/2020 4:19:57 PM

7/7/2020

Floyd, Steven

Grease trap maintance

Grease trap maintance,lids

Steven Floyd

37562

7/22/2020

0

6

\$0.00

Medium Closed Work

7/22/2020 2:09:24 PM

7/22/2020

Bird, Cecil

Preventative maintenance

Preventative maintenance work

Cecil Bird

37366

7/7/2020

0

7

\$0.00

Medium Closed Work

7/7/2020 2:58:54 PM

7/7/2020

Bird, Cecil

Preventative maintenance

Preventative maintenance work.

Cecil Bird

**Count: 3 Work Orders****Avg. Age of WO's 2****Total for All Locations****22****\$0.00****Location: CISD Child Nutrition**

37365

7/7/2020

0

\$0.00

Emergency Closed Work

1

7/7/2020 12:07:53 PM

7/7/2020

Bird, Cecil

Our rolldown garage door will not close. Time Available:  
As soon as possible

Matthew McWhorter

37355

Parking Lot

7/6/2020

2

1.5

\$0.00

Medium Closed Work

1

7/6/2020 2:27:35 PM

7/8/2020

Wadsworth, Mitchell

The electric gate to our yard is not working. Time Available: As soon as possible

7/7 - I went to check about gate. I went to meet with Sally Nolen about issues. I returned to recheck electrical motors, and reset. Unit functioned properly thereafter.

Matthew McWhorter

**Count: 2 Work Orders****Avg. Age of WO's 1****Total for CISD Child Nutrition****1.5****\$0.00****Location: CISD Transportation Services**

37600

7/27/2020

0

1

\$0.00

Medium Closed Work

7/27/2020 6:11:17 AM

7/27/2020

Day, Allen

Washing truck

I went to transportation and washed my work truck to keep it looking good

Allen Day

37435

Office

7/13/2020

1

1

\$0.00

Medium Closed Work

main office

7/13/2020 3:45:21 PM

7/14/2020

Fowler, Clisty

deliver and set 2 sneeze guards

done

Clisty Fowler

8/10/2020 5:39:43 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** CISD Transportation Services

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37377 |  |  |  |  | 7/8/2020 |  | 2 | 1 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|                     |             |  |  |  |                     |   |  |  |  |
|---------------------|-------------|--|--|--|---------------------|---|--|--|--|
| Medium              | Closed Work | portable building  |  |  | 7/8/2020 7:24:26 AM | 7/10/2020   |  |  |  |
| Wadsworth, Mitchell |             | We need three cases of paper please. Time Available: 8-5 |  |  |                     | 7/9 - I went to the warehouse to load copy paper and deliver to the transportation department |  |  |  |
| Tammy Rodriguez     |             |  |  |  |                     |   |  |  |  |

|       |  |        |  |  |           |  |   |   |        |
|-------|--|--------|--|--|-----------|--|---|---|--------|
| 37446 |  | Office |  |  | 7/14/2020 |  | 1 | 1 | \$0.00 |
|-------|--|--------|--|--|-----------|--|---|---|--------|

|                     |             |   |  |  |                       |  |  |  |  |
|---------------------|-------------|---|--|--|-----------------------|--|--|--|--|
| Medium              | Closed Work | Main  |  |  | 7/14/2020 10:19:50 AM | 7/15/2020  |  |  |  |
| Wadsworth, Mitchell |             | please come and remove 2 boxes of shred documents that may be shred july 2025 Time Available: 8:30-2:00 |  |  |                       | 7/14 - I went to pick up boxes and deliver them to storage at Team School. |  |  |  |
| Wendy Taylor        |             |   |  |  |                       |  |  |  |  |

|       |  |           |  |  |           |  |   |   |        |
|-------|--|-----------|--|--|-----------|--|---|---|--------|
| 37422 |  | Breakroom |  |  | 7/13/2020 |  | 0 | 4 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|---|--------|

|                 |             |   |  |  |                      |  |  |  |  |
|-----------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium          | Closed Work | Breakroom   |  |  | 7/13/2020 7:16:21 AM | 7/13/2020  |  |  |  |
| Pridemore, Mark |             | The fan on the A/C unit outside the door to the driver break room has fallen off. Time Available: Anytime |  |  |                      | Repaired fan blade and motor unit is running now |  |  |  |
| Chad VanWinkle  |             |   |  |  |                      |  |  |  |  |

|       |  |        |  |  |          |  |   |   |        |
|-------|--|--------|--|--|----------|--|---|---|--------|
| 37378 |  | Office |  |  | 7/8/2020 |  | 2 | 1 | \$0.00 |
|-------|--|--------|--|--|----------|--|---|---|--------|

|                     |             |   |  |  |                     |  |  |  |  |
|---------------------|-------------|---|--|--|---------------------|--|--|--|--|
| Medium              | Closed Work | Main  |  |  | 7/8/2020 7:29:30 AM | 7/10/2020  |  |  |  |
| Wadsworth, Mitchell |             | Please bring us 10 empty boxes to place shred items in. Time Available: 8:30-2:00 |  |  |                     | 7/9 - I went to Team School to pick up boxes and deliver them to the transportation department |  |  |  |
| Wendy Taylor        |             |   |  |  |                     |  |  |  |  |

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37460 |  |  |  |  | 7/15/2020 |  | 1 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|                     |             |  |  |  |                      |  |  |  |  |
|---------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work |  |  |  | 7/15/2020 4:22:28 AM | 7/16/2020  |  |  |  |
| Wadsworth, Mitchell |             | Fuel and service van, door lock issues and to Opals for front end alignment and new tires. |  |  |                      | 7/15 - I went to fuel and service van and meet with Jeff about door lock issues. I dropped van off at Opals tire for front end alignment and new tires. I returned to pick up van. |  |  |  |
| Mitchell Wadsworth  |             |  |  |  |                      |  |  |  |  |

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37507 |  |  |  |  | 7/20/2020 |  | 0 | 0.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|                     |             |                       |  |  |                      |                       |  |  |  |
|---------------------|-------------|-----------------------|--|--|----------------------|-----------------------|--|--|--|
| Medium              | Closed Work |                       |  |  | 7/20/2020 4:07:08 AM | 7/20/2020             |  |  |  |
| Wadsworth, Mitchell |             | Fuel and service van. |  |  |                      | Fuel and service van. |  |  |  |
| Mitchell Wadsworth  |             |                       |  |  |                      |                       |  |  |  |

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37592 |  |  |  |  | 7/24/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|                     |             |  |  |  |                      |   |  |  |  |
|---------------------|-------------|--|--|--|----------------------|---|--|--|--|
| Medium              | Closed Work |  |  |  | 7/24/2020 5:20:21 AM | 7/24/2020   |  |  |  |
| Wadsworth, Mitchell |             | Fuel and service van and pick up Cecil at bus barn and take him to the shop. |  |  |                      | 7/23 - Fuel and service van and pick up Cecil at bus barn and take him to the shop. |  |  |  |
| Mitchell Wadsworth  |             |  |  |  |                      |   |  |  |  |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                  |                  |  |  |  |                      |   |    |   |        |
|------------------|------------------|--|--|--|----------------------|---|----|---|--------|
| <b>Location:</b> |                  | <b>CISD Transportation Services</b>  |  |  |                      |   |    |   |        |
| 37643            |                  |  |  |  | 7/29/2020            |   | 12 | 2 | \$0.00 |
| Medium           | Work In Progress | Breakroom  |  |  | 7/29/2020 1:47:08 PM |   |    |   |        |
| Moreno, John     |                  | The a/c unit is messed up again. The fan blade fell off again, we put it back on, but it appears it has damaged the unit as it is now not cooling anything. Time Available: ASAP |  |  |                      | fan blade cut coil, requested PO# for new condenser |    |   |        |
| Chad VanWinkle   |                  |  |  |  |                      |   |    |   |        |

|                              |                           |   |  |  |  |  |           |               |
|------------------------------|---------------------------|---|--|--|--|--|-----------|---------------|
| <b>Count: 10 Work Orders</b> | <b>Avg. Age of WO's 2</b> | <b>Total for CISD Transportation Services</b> |  |  |  |  | <b>14</b> | <b>\$0.00</b> |
|------------------------------|---------------------------|---|--|--|--|--|-----------|---------------|

|                     |             |  |  |  |                     |  |    |     |        |
|---------------------|-------------|--|--|--|---------------------|--|----|-----|--------|
| <b>Location:</b>    |             | <b>Cleburne High School</b>  |  |  |                     |  |    |     |        |
| 37342               |             |  |  |  | 7/1/2020            |  | 12 | 2.5 | \$0.00 |
| Medium              | Closed Work | CHS softball   |  |  | 7/1/2020 5:13:04 PM | 7/13/2020  |    |     |        |
| Wadsworth, Mitchell |             | There is a fox back in the softball field area. There have been sightings of the animal and his/her droppings. Time Available: Any |  |  |                     | 7/8 - I went to set trap. 7/9 - I went to check trap. 7/10 - I went to check trap and remove over the weekend. |    |     |        |
| Amy Brady           |             |  |  |  |                     |  |    |     |        |

|              |             |                  |  |  |                     |   |   |   |        |
|--------------|-------------|------------------|--|--|---------------------|---|---|---|--------|
| 37386        |             |                  |  |  | 7/8/2020            |   | 6 | 3 | \$0.00 |
| Medium       | Closed Work | room D1114       |  |  | 7/8/2020 1:35:57 PM | 7/14/2020   |   |   |        |
| Moreno, John |             | A/C blowing heat |  |  |                     | Reoccupied the system to run. Discharge air at 55 deg. tried to force unit into a dehumidification mode to see if that was the problem. |   |   |        |
| John Moreno  |             |                  |  |  |                     |   |   |   |        |

|              |             |                                 |  |  |                      |           |   |   |        |
|--------------|-------------|---------------------------------|--|--|----------------------|-----------|---|---|--------|
| 37566        |             |                                 |  |  | 7/22/2020            |           | 0 | 1 | \$0.00 |
| Medium       | Closed Work | Band                            |  |  | 7/22/2020 3:23:31 PM | 7/22/2020 |   |   |        |
| Moreno, John |             | checking on room sizes for Kurt |  |  |                      | Done      |   |   |        |
| John Moreno  |             |                                 |  |  |                      |           |   |   |        |

|                |               |   |  |  |                     |                      |   |  |        |
|----------------|---------------|---|--|--|---------------------|----------------------|---|--|--------|
| 37367          | Career Center | Classroom                                     |  |  | 7/7/2020            |                      | 2 |  | \$0.00 |
| Medium         | Closed Work   | diesel mech                                   |  |  | 7/7/2020 3:18:40 PM | 7/9/2020             |   |  |        |
| Fowler, Clisty |               | spray paint elect. cond. and raw edge of wood |  |  |                     | turned over to Allan |   |  |        |
| Clisty Fowler  |               |   |  |  |                     |                      |   |  |        |

|                |                 |  |  |  |                       |   |   |  |        |
|----------------|-----------------|--|--|--|-----------------------|---|---|--|--------|
| 37474          | Indoor Practice |  |  |  | 7/15/2020             |   | 0 |  | \$0.00 |
| Medium         | Closed Work     | indoor   |  |  | 7/15/2020 11:58:21 AM | 7/15/2020   |   |  |        |
| Benson, Kurt   |                 | Can we have the gator removed from the indoor and sent for repairs |  |  |                       | Not sure why we are getting this we do not work on the gators |   |  |        |
| Barbara Parker |                 |  |  |  |                       |   |   |  |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

|       |                 |  |  |  |           |  |   |   |        |
|-------|-----------------|--|--|--|-----------|--|---|---|--------|
| 37462 | Indoor Practice |  |  |  | 7/15/2020 |  | 0 | 3 | \$0.00 |
|-------|-----------------|--|--|--|-----------|--|---|---|--------|

|               |             |   |  |  |                      |  |  |  |  |
|---------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium        | Closed Work | men's bathroom  |  |  | 7/15/2020 8:02:05 AM | 7/15/2020  |  |  |  |
| Floyd, Steven |             | there is a toilet overflowing in the men's bathroom. Coach Burton called and someone was going over and I told him I would put in a work order. |  |  |                      | Remove paper towels from toilet and clear 2 drain lines on urinals, take strainers to shop to restore and return and install |  |  |  |

Barbara Parker

|       |               |              |  |  |          |  |    |   |        |
|-------|---------------|--------------|--|--|----------|--|----|---|--------|
| 37408 | Main Building | Laundry Room |  |  | 7/9/2020 |  | 13 | 4 | \$0.00 |
|-------|---------------|--------------|--|--|----------|--|----|---|--------|

|               |             |   |  |  |                     |  |  |  |  |
|---------------|-------------|---|--|--|---------------------|--|--|--|--|
| High          | Closed Work | Football Laundry  |  |  | 7/9/2020 4:12:37 PM | 7/22/2020  |  |  |  |
| Floyd, Steven |             | The washing machine in the football locker room is down and needs to be repaired ASAP |  |  |                     | Trouble shoot 7/22 meet Tom from American appliance and repair washer and repair dryer |  |  |  |

Barry Hipp

|       |               |              |  |  |          |  |    |   |        |
|-------|---------------|--------------|--|--|----------|--|----|---|--------|
| 37409 | Main Building | Laundry Room |  |  | 7/9/2020 |  | 12 | 2 | \$0.00 |
|-------|---------------|--------------|--|--|----------|--|----|---|--------|

|               |             |  |  |  |                     |   |  |  |  |
|---------------|-------------|--|--|--|---------------------|---|--|--|--|
| High          | Closed Work | Basketball   |  |  | 7/9/2020 4:14:53 PM | 7/21/2020   |  |  |  |
| Floyd, Steven |             | Both washing machines in the basketball laundry laundry room are down and need to be repaired ASAP |  |  |                     | Trouble shoot 7/21 check machines and run through cycle and washers are working ok at this time |  |  |  |

Barry Hipp

|       |               |             |  |  |           |  |   |   |        |
|-------|---------------|-------------|--|--|-----------|--|---|---|--------|
| 37520 | Main Building | Field House |  |  | 7/20/2020 |  | 1 | 1 | \$0.00 |
|-------|---------------|-------------|--|--|-----------|--|---|---|--------|

|               |             |   |  |  |                      |  |  |  |  |
|---------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium        | Closed Work | Showers                                     |  |  | 7/20/2020 1:25:54 PM | 7/21/2020  |  |  |  |
| Floyd, Steven |             | No hot water in showers Time Available: All |  |  |                      | Trouble shoot to find circulating pump turned off and inlet water valve turned off ,restore water and power and then test showers,all ok now |  |  |  |

Casey Walraven

|       |  |             |  |  |           |  |   |   |        |
|-------|--|-------------|--|--|-----------|--|---|---|--------|
| 37521 |  | Field House |  |  | 7/20/2020 |  | 1 | 1 | \$0.00 |
|-------|--|-------------|--|--|-----------|--|---|---|--------|

|               |             |  |  |  |                      |  |  |  |  |
|---------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium        | Closed Work | Bathroom Sinks                                     |  |  | 7/20/2020 1:26:49 PM | 7/21/2020  |  |  |  |
| Floyd, Steven |             | 3rd sink does not supply water Time Available: All |  |  |                      | Water was turned off ,replace aerators in 3rd and fourth sink ,restore water |  |  |  |

Casey Walraven

|       |  |           |  |  |           |  |   |   |        |
|-------|--|-----------|--|--|-----------|--|---|---|--------|
| 37529 |  | 2nd Floor |  |  | 7/21/2020 |  | 1 | 3 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|---|--------|

|              |             |  |  |  |                      |  |  |  |  |
|--------------|-------------|--|--|--|----------------------|--|--|--|--|
| High         | Closed Work | AP Office  |  |  | 7/21/2020 9:11:25 AM | 7/22/2020  |  |  |  |
| Moreno, John |             | RTU2M07 is showing good discharge temps but thermostat shows to be hot and the people in the rooms are hot. For some reason this thermostat is apparently across the hall in Room A2402, but controls that room plus the AP Suite. Chris Hughes commented that this unit is "a long way from those rooms".....but I think it was fine during the school year. Thank You! |  |  |                      | This is a Design issue. similar to the down stairs counselors offices with the t-stat in the lobby I did a over ride on the Outdoor minimum damper from 24% to 0% to drop the discharge air temp 3 more degrees. |  |  |  |

Sally Nolen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

|                     |             |   |  |  |                     |                                   |   |     |        |
|---------------------|-------------|---|--|--|---------------------|-----------------------------------|---|-----|--------|
| 37397               |             |   |  |  | 7/9/2020            |                                   | 4 | 0.5 | \$0.00 |
| Medium              | Closed Work | Area K  |  |  | 7/9/2020 8:04:20 AM | 7/13/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Morning! I just had a report that the northwest exterior door K (Special Ed wing near the band practice area) has a large wasp/bee hive over the door. Thank you! |  |  |                     | 7/10 - I went to spray wasp nest. |   |     |        |

Sally Nolen

|                 |             |  |  |  |                     |   |   |   |        |
|-----------------|-------------|--|--|--|---------------------|---|---|---|--------|
| 37401           |             |  |  |  | 7/9/2020            |   | 0 | 1 | \$0.00 |
| Emergency       | Closed Work | Nurse's Office   |  |  | 7/9/2020 9:28:18 AM | 7/9/2020  |   |   |        |
| Pridemore, Mark |             | We are having DOT physicals this morning in the clinic. AC was schedule on at 6:30, but when set points were lowered at 7:30, neither Cool 1 or Cool 2 would come on without being overridden on. Thank you! |  |  |                     | ok had enviromatics lower temp because system was locked out its cooler now per Chris |   |   |        |

Sally Nolen

|               |             |  |  |  |                      |   |   |   |        |
|---------------|-------------|--|--|--|----------------------|---|---|---|--------|
| 37536         |             |  |  |  | 7/21/2020            |   | 2 | 1 | \$0.00 |
| Medium        | Closed Work | Social studies   |  |  | 7/21/2020 2:11:13 PM | 7/23/2020                                 |   |   |        |
| Floyd, Steven |             | The main sink - when you turn the cold on it only trickles. The bathroom sink runs for 30 seconds and then only drips. Time Available: any |  |  |                      | Turn water stops back on to restore water |   |   |        |

Amy Brady

|                      |               |  |  |  |                     |   |   |    |        |
|----------------------|---------------|--|--|--|---------------------|---|---|----|--------|
| 37350                | Career Center |  |  |  | 7/6/2020            |   | 3 | 90 | \$0.00 |
| Medium               | Closed Work   |  |  |  | 7/6/2020 9:44:04 AM | 7/9/2020  |   |    |        |
| Sandoval, Kristopher |               | install all power and network needs for new diesel lab |  |  |                     | will open a new ticket for installing new light fixtures when the fixtures arrive |   |    |        |

Kristopher Sandoval

|                      |             |  |  |  |                     |          |   |   |        |
|----------------------|-------------|--|--|--|---------------------|----------|---|---|--------|
| 37351                |             |  |  |  | 7/6/2020            |          | 0 | 4 | \$0.00 |
| Medium               | Closed Work |  |  |  | 7/6/2020 9:44:56 AM | 7/6/2020 |   |   |        |
| Sandoval, Kristopher |             | move 3 outlets in new remodel of old building on furred out walls. |  |  |                     |          |   |   |        |

Kristopher Sandoval

|              |             |   |  |  |                      |  |   |  |        |
|--------------|-------------|---|--|--|----------------------|--|---|--|--------|
| 37522        |             | Field House   |  |  | 7/20/2020            |  | 3 |  | \$0.00 |
| Medium       | Closed Work | Washer / Dryer  |  |  | 7/20/2020 1:27:42 PM | 7/23/2020                                  |   |  |        |
| Moore, Scott |             | Washer and Dyer in both girls and guys area not working Time Available: All |  |  |                      | Steve the plumber is calling a contractor. |   |  |        |

Casey Walraven

|                     |             |   |  |  |                      |   |   |   |        |
|---------------------|-------------|---|--|--|----------------------|---|---|---|--------|
| 37542               |             |   |  |  | 7/22/2020            |   | 0 | 4 | \$0.00 |
| Medium              | Closed Work |   |  |  | 7/22/2020 3:44:49 AM | 7/22/2020   |   |   |        |
| Wadsworth, Mitchell |             | Remove stand risers and sand gym floor. |  |  |                      | 7/21 - I went to remove stand risers and end panels. Sanded gym floor for contractor. |   |   |        |

Mitchell Wadsworth

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

|       |               |         |  |  |           |  |   |     |        |
|-------|---------------|---------|--|--|-----------|--|---|-----|--------|
| 37496 | Main Building | Commons |  |  | 7/16/2020 |  | 7 | 2.5 | \$0.00 |
|-------|---------------|---------|--|--|-----------|--|---|-----|--------|

|        |             |             |  |  |                      |           |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Front of HS |  |  | 7/16/2020 1:47:38 PM | 7/23/2020 |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell

We need to hang a sign for our big Enrollment Extravaganza Wednesday, July 22nd around 3:00 Will probably need some sort of rope/string to hang under break out room by the main stairs Time Available: 3:00

7/20 - I went to check about banners to be hung. I need more information before I will cancel hang banners. This will need to be determined prior to 7/22/20. We end the work day at 3:30 p.m. 7/22 - I went to the Home Depot for cable ties. I went to the High School to measure locations for banners. I went to the Administration office to pick up banners, but Mrs. McCullough said she wanted to cancel the work order because they didn't know where they wanted to hang banners and they would hang themselves.

Cheri McCullough

|       |  |  |  |  |          |  |   |     |        |
|-------|--|--|--|--|----------|--|---|-----|--------|
| 37372 |  |  |  |  | 7/8/2020 |  | 7 | 1.5 | \$0.00 |
|-------|--|--|--|--|----------|--|---|-----|--------|

|        |             |  |  |  |                     |           |  |  |  |
|--------|-------------|--|--|--|---------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/8/2020 4:51:47 AM | 7/15/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|-----------|--|--|--|

Wadsworth, Mitchell

Keys made for flagpole.

7/7 - I went to the High School to pick up flagpole key. I went to locksmith to have keys cut. 7/14 - Delivered keys to the High School.

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37581 |  |  |  |  | 7/23/2020 |  | 5 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |            |  |  |                       |           |  |  |  |
|--------|-------------|------------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | Main lobby |  |  | 7/23/2020 12:28:50 PM | 7/28/2020 |  |  |  |
|--------|-------------|------------|--|--|-----------------------|-----------|--|--|--|

Wadsworth, Mitchell

The cover on the smoke sensor has come loose on one side and needs to be reattached. Time Available: any

7/27 - I went to repair smoke sensor.

Amy Brady

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37545 |  |  |  |  | 7/22/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 3:52:42 AM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell

Unlock gate and doors for contractor.

7/21 - I went to unlock gate and doors for contractor, and check progress.

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37524 |  |  |  |  | 7/21/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/21/2020 4:08:16 AM | 7/21/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell

Unlock gate and doors for floor contractor.

7/20 - I went to unlock gate and doors for contractor.

Mitchell Wadsworth

|       |  |     |  |  |           |  |   |   |        |
|-------|--|-----|--|--|-----------|--|---|---|--------|
| 37574 |  | Gym |  |  | 7/23/2020 |  | 0 | 1 | \$0.00 |
|-------|--|-----|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/23/2020 4:14:30 AM | 7/23/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell

Unlock gate and doors for contractor and check progress.

7/22 - I went to unlock gate and doors for contractor and check progress.

Mitchell Wadsworth

8/10/2020 5:39:44 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37621 |  |  |  |  | 7/28/2020 |  | 6 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|            |             |   |  |  |                      |   |  |  |  |
|------------|-------------|---|--|--|----------------------|---|--|--|--|
| Medium     | Closed Work | f1102   |  |  | 7/28/2020 9:57:06 AM | 8/3/2020  |  |  |  |
| Day, Allen |             | Final file cabinet in f1102 is ready to be moved. Thank you |  |  |                      | I picked up the filing cabinet and carried it back to maintenance |  |  |  |

Amy Brady

|       |               |       |  |  |           |  |   |  |        |
|-------|---------------|-------|--|--|-----------|--|---|--|--------|
| 37671 | Main Building | Foyer |  |  | 7/31/2020 |  | 3 |  | \$0.00 |
|-------|---------------|-------|--|--|-----------|--|---|--|--------|

|        |             |               |  |  |                      |          |  |  |  |
|--------|-------------|---------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | remodeled old |  |  | 7/31/2020 6:41:03 AM | 8/3/2020 |  |  |  |
|--------|-------------|---------------|--|--|----------------------|----------|--|--|--|

|                |  |                                     |  |  |  |      |  |  |  |
|----------------|--|-------------------------------------|--|--|--|------|--|--|--|
| Fowler, Clisty |  | prep and demo block wall and remove |  |  |  | done |  |  |  |
|----------------|--|-------------------------------------|--|--|--|------|--|--|--|

Clisty Fowler

|       |                   |             |  |  |           |  |   |   |        |
|-------|-------------------|-------------|--|--|-----------|--|---|---|--------|
| 37569 | Baseball/Softball | Parking Lot |  |  | 7/22/2020 |  | 1 | 3 | \$0.00 |
|-------|-------------------|-------------|--|--|-----------|--|---|---|--------|

|        |             |             |  |  |                      |           |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | parking lot |  |  | 7/22/2020 4:26:16 PM | 7/23/2020 |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|

|             |  |  |  |  |  |                |  |  |  |
|-------------|--|--|--|--|--|----------------|--|--|--|
| Bird, Cecil |  | Please drill 2 holes in the concrete so we can drop the door canes into the holes to keep the dumpster enclosure doors from blowing closed when the trash truck tries to load. Both enclosures need this. The one besides the arena by CTE and the dumpster enclosure by baseball. |  |  |  | Drilled holes. |  |  |  |
|-------------|--|--|--|--|--|----------------|--|--|--|

Thanks

Jordan Glenn

|       |  |               |  |  |           |  |   |   |        |
|-------|--|---------------|--|--|-----------|--|---|---|--------|
| 37511 |  | Auxiliary Gym |  |  | 7/20/2020 |  | 0 | 4 | \$0.00 |
|-------|--|---------------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/20/2020 9:15:41 AM | 7/20/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|             |  |                            |  |  |  |                           |  |  |  |
|-------------|--|----------------------------|--|--|--|---------------------------|--|--|--|
| Bird, Cecil |  | Move old band lockers out. |  |  |  | Moved lockers out of gym. |  |  |  |
|-------------|--|----------------------------|--|--|--|---------------------------|--|--|--|

Cecil Bird

|       |  |  |  |  |           |  |   |  |        |
|-------|--|--|--|--|-----------|--|---|--|--------|
| 37619 |  |  |  |  | 7/28/2020 |  | 1 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|---|--|--------|

|        |             |           |  |  |                      |           |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | golf cart |  |  | 7/28/2020 8:34:41 AM | 7/29/2020 |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|

|            |  |   |  |  |  |  |  |  |  |
|------------|--|---|--|--|--|--|--|--|--|
| Day, Allen |  | The golf cart has been repaired. Could someone go pick it up at Transportation and return it to CHS? Could you place it between the Science area and Temp culinary kitchens outside of the hall Mr. Leck's office is on? Thank you. Time Available: any |  |  |  | Amy Brady called me and said that transportation is already brought the golf cart back |  |  |  |
|------------|--|---|--|--|--|--|--|--|--|

Amy Brady

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37596 |  |  |  |  | 7/24/2020 |  | 4 | 4 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |       |  |  |                       |           |  |  |  |
|--------|-------------|-------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | F1102 |  |  | 7/24/2020 10:21:45 PM | 7/28/2020 |  |  |  |
|--------|-------------|-------|--|--|-----------------------|-----------|--|--|--|

|            |  |  |  |  |  |  |  |  |  |
|------------|--|--|--|--|--|--|--|--|--|
| Day, Allen |  | We need the filing cabinets that are no longer needed removed. Time Available: any |  |  |  | I got the filing cabinets from the middle of the high school to the truck and it took a little while to get them all to the truck. There was one filing cabinet that I couldn't do anything with because it was full of important files they will have to clean it out first |  |  |  |
|------------|--|--|--|--|--|--|--|--|--|

Amy Brady

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

37578 7/23/2020 1 1.5 \$0.00

Medium Closed Work old PAC 7/23/2020 8:58:34 AM 7/24/2020  
 Day, Allen The old white club car golf cart needs to be taken out to transportation for repair. See Mr. Leck or Amy Brady with questions. Thank you. Time Available: any I got the golf cart moved to transportation

Amy Brady

37535 Main Building Gym 7/21/2020 1 3.5 \$0.00

Medium Closed Work practice gym 7/21/2020 2:09:54 PM 7/22/2020  
 Fowler, Clisty help sand floor at bleachers done

Clisty Fowler

37453 Career Center 7/14/2020 1 4 \$0.00

Medium Closed Work 7/14/2020 3:24:15 PM 7/15/2020  
 Bird, Cecil On rooms E1403, E1406. Removed hardware on doors so they can be wrapped. Removed hardware. Reinstalled hardware.

Cecil Bird

37330 7/1/2020 20 14 \$0.00

Medium Closed Work 7/1/2020 12:44:40 PM 7/21/2020  
 Bird, Cecil Change out Construction cores to CISD cores. Changed cores.

Cecil Bird

37631 7/28/2020 0 8 \$0.00

Medium Closed Work 7/28/2020 5:45:24 PM 7/28/2020  
 Floyd, Steven Provide opening in wall for door Remove bricks to provide opening for new door

Steven Floyd

37504 7/18/2020 3 4 \$0.00

Medium Closed Work 7/18/2020 3:47:08 PM 7/21/2020  
 Floyd, Steven Move everthing out of gym Move all thing out of gym

Steven Floyd

37359 7/7/2020 7 4 \$0.00

Medium Closed Work 7/7/2020 4:39:35 AM 7/14/2020  
 Wadsworth, Mitchell Move cabinets to the warehouse. 7/6 - I went to the High School to help move cabinets and smoker to the warehouse. 7/13 - Moved remaining cabinets to the warehouse.

Mitchell Wadsworth

37647 7/30/2020 2 3 \$0.00

Medium Closed Work 7/30/2020 4:08:19 AM 8/1/2020  
 Wadsworth, Mitchell Uncrate and move art cabinets to rooms. 7/30 - uncrate and move art cabinets to rooms.

Mitchell Wadsworth

8/10/2020 5:39:44 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

|       |  |  |  |  |           |  |   |      |        |
|-------|--|--|--|--|-----------|--|---|------|--------|
| 37633 |  |  |  |  | 7/29/2020 |  | 3 | 12.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|------|--------|

|                     |             |  |  |  |                      |  |  |  |  |
|---------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work |  |  |  | 7/29/2020 4:05:00 AM | 8/1/2020   |  |  |  |
| Wadsworth, Mitchell |             | Move lockers and other items to Wheat Middle School. |  |  |                      | 7/29 - Began moving lockers and other items to Wheat Middle School and the dump.7/30 - Continued moving items. |  |  |  |
| Mitchell Wadsworth  |             |  |  |  |                      |  |  |  |  |

|       |                 |  |  |  |           |  |   |  |        |
|-------|-----------------|--|--|--|-----------|--|---|--|--------|
| 37494 | Indoor Practice |  |  |  | 7/16/2020 |  | 0 |  | \$0.00 |
|-------|-----------------|--|--|--|-----------|--|---|--|--------|

|                |             |   |  |  |                       |   |  |  |  |
|----------------|-------------|---|--|--|-----------------------|---|--|--|--|
| Medium         | Closed Work | indoor  |  |  | 7/16/2020 11:23:33 AM | 7/16/2020   |  |  |  |
| ,              |             | Please pick up the gator and move it to transportation. Thanks. |  |  |                       | Not sure if this was truly for us, but the coaches have a trailer they carry the gator in so please have them move it with their trailer, I not sure if we have done this in the past |  |  |  |
| Barbara Parker |             |   |  |  |                       |   |  |  |  |

|       |               |               |  |  |          |  |    |    |        |
|-------|---------------|---------------|--|--|----------|--|----|----|--------|
| 37340 | Main Building | Multi-purpose |  |  | 7/1/2020 |  | 12 | 10 | \$0.00 |
|-------|---------------|---------------|--|--|----------|--|----|----|--------|

|                |             |   |  |  |                     |           |  |  |  |
|----------------|-------------|---|--|--|---------------------|-----------|--|--|--|
| Medium         | Closed Work | new   |  |  | 7/1/2020 3:03:56 PM | 7/13/2020 |  |  |  |
| Fowler, Clisty |             | move cabinets and counter tops and electric smoker to storage |  |  |                     | finished  |  |  |  |
| Clisty Fowler  |             |   |  |  |                     |           |  |  |  |

|       |                 |     |  |  |           |  |   |   |        |
|-------|-----------------|-----|--|--|-----------|--|---|---|--------|
| 37501 | Indoor Practice | Gym |  |  | 7/17/2020 |  | 3 | 2 | \$0.00 |
|-------|-----------------|-----|--|--|-----------|--|---|---|--------|

|                |             |   |  |  |                       |           |  |  |  |
|----------------|-------------|---|--|--|-----------------------|-----------|--|--|--|
| Medium         | Closed Work | old gym                                       |  |  | 7/17/2020 10:29:40 AM | 7/20/2020 |  |  |  |
| Fowler, Clisty |             | help move things out of gym for floor sanding |  |  |                       | done      |  |  |  |
| Clisty Fowler  |             |   |  |  |                       |           |  |  |  |

|       |               |         |  |  |           |  |   |    |        |
|-------|---------------|---------|--|--|-----------|--|---|----|--------|
| 37644 | Main Building | Commons |  |  | 7/29/2020 |  | 1 | 17 | \$0.00 |
|-------|---------------|---------|--|--|-----------|--|---|----|--------|

|                |             |  |  |  |                      |           |  |  |  |
|----------------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium         | Closed Work | courtyard                                |  |  | 7/29/2020 3:25:37 PM | 7/30/2020 |  |  |  |
| Fowler, Clisty |             | mover lockers to Wheat and trash to dump |  |  |                      | done      |  |  |  |
| Clisty Fowler  |             |  |  |  |                      |           |  |  |  |

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37506 |  |  |  |  | 7/20/2020 |  | 1 | 8.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|                     |             |                               |  |  |                      |   |  |  |  |
|---------------------|-------------|-------------------------------|--|--|----------------------|---|--|--|--|
| Medium              | Closed Work |                               |  |  | 7/20/2020 4:06:24 AM | 7/21/2020   |  |  |  |
| Wadsworth, Mitchell |             | Move numerous items from gyms |  |  |                      | 7/17 - I received a call from Kurt to go to High School gym to move numerous items for floor contractor. Lockers and desks need to be moved from courtyard to allow for more items to be removed from the gym.7/20 - Continued moving items out of the gym. |  |  |  |
| Mitchell Wadsworth  |             |                               |  |  |                      |   |  |  |  |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cleburne High School

37648 7/30/2020 6 16 \$0.00

Medium Closed Work 7/30/2020 5:54:59 AM 8/5/2020

Day, Allen Moving band hall lockers We are in the process of moving the band hall lockers out of the courtyard to Wheat Middle School. The stuff that is torn up and is no good I'm carrying to the dump. Allen Day We got all of the lockers moved out of the courtyard over to wheat. Then we moved all the risers out of the building and carried them to wheat. We had to sit all the cabinets inside the art room. Then I had to go pick up Steve the plumber at Reynolds glass. And I got gas at transportation

37652 Career Center 7/30/2020 4 1 \$0.00

Medium Closed Work E1403 7/30/2020 7:41:39 AM 8/3/2020

Day, Allen The interior entry door to the diesel shop will not lock I got the lock fixed so it can be locked

Time Available: Any Kathryn Bridges

37525 7/21/2020 0 1 \$0.00

Medium Closed Work back arena door 7/21/2020 7:17:32 AM 7/21/2020

Bird, Cecil The back arena door has not been latching completely. Made adjustments.

Time Available: any Amy Brady

37390 Career Center Faculty Lounge 7/8/2020 6 1 \$0.00

Medium Closed Work Lounge/Diesel 7/8/2020 3:42:28 PM 7/14/2020

Bird, Cecil Mark McClure would like a set of keys to the glass door between the teacher's lounge and the diesel lab Time Available: Anytime Cut keys.

Kathryn Bridges

37509 7/20/2020 1 7.5 \$0.00

Medium Closed Work 7/20/2020 5:51:15 AM 7/21/2020

Day, Allen Clearing the small gym out so they can do the floor We are having to get desk out did they used for the band hall and a bunch of lockers we will finish it up on Monday.

Allen Day We finished getting all of the lockers and desk out Of the gym and we were told to put them in the Courtyard

37363 Career Center 7/7/2020 0 1 \$0.00

Medium Closed Work CTE Gallery 7/7/2020 7:12:52 AM 7/7/2020

Bird, Cecil CTE Gallery door won't bar down from panic bar, tumbler just spins Time Available: Anytime Checked door, it has a card reader on it. It is not equipped to dog down.

Kathryn Bridges

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Cleburne High School**

37534 7/21/2020 0 2 \$0.00

Medium Closed Work band 7/21/2020 2:09:06 PM 7/21/2020

Bird, Cecil Lock will not turn. Time Available: any Made repairs.

Amy Brady

37425 Career Center 7/13/2020 1 1 \$0.00

Medium Closed Work CTE Office 7/13/2020 8:51:12 AM 7/14/2020

Bird, Cecil Master key would not open doors, requested new master key for CTE classrooms Time Available: Anytime Cut new key.

Kathryn Bridges

37437 7/13/2020 1 2 \$0.00

Medium Closed Work Boys soccer 7/13/2020 3:48:30 PM 7/14/2020

Bird, Cecil Mr Leck needs an orange core key. I also need you to put the key cores back in The soccer coaches office. Please let me know when this has been completed. Thank you for always being helpful Cut key and changed cores.

Amy Brady

37396 7/9/2020 1 2 \$0.00

Medium Closed Work 7/9/2020 6:07:13 AM 7/10/2020

Wadsworth, Mitchell Locate table to repair, clean and deliver to main office at the High School. 7/9 - I went to the warehouse to search for table, clean, repair, adjust, and deliver table to the High School office.

Mitchell Wadsworth

37375 7/8/2020 1 2.5 \$0.00

Medium Closed Work 7/8/2020 5:56:41 AM 7/9/2020

Wadsworth, Mitchell Meet with Cleburne Glass about window repair and glass front at reception desk. 7/7 - I went to meet with Cleburne Glass about window repair and glass front at reception desk. 7/8 - I went to back to the High School to meet with Cleburne Glass about glass front at reception desk.

Mitchell Wadsworth

37682 Gym 7/31/2020 1 2 \$0.00

Medium Closed Work 7/31/2020 4:57:20 PM 8/1/2020

Wadsworth, Mitchell Assist floor finishing contractor. 7/31 - Assist floor finishing contractor, post signs at gym doors.

Mitchell Wadsworth

37395 7/9/2020 0 \$0.00

Medium Closed Work 7/9/2020 5:56:26 AM 7/9/2020

Wadsworth, Mitchell Meet with Cleburne Glass about glass front at reception desk.

Mitchell Wadsworth

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Cleburne High School**

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37532 |  |  |  |  | 7/21/2020 |  | 20 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                   |                |  |  |                       |  |  |  |  |
|--------|-------------------|----------------|--|--|-----------------------|--|--|--|--|
| Medium | Duplicate Request | Athletic areas |  |  | 7/21/2020 11:11:28 AM |  |  |  |  |
|--------|-------------------|----------------|--|--|-----------------------|--|--|--|--|

3 washers and a dryer are not working. They are no longer in warranty. Time Available: any

Amy Brady

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37541 |  |  |  |  | 7/21/2020 |  | 20 | 2 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|        |                  |  |  |  |                      |  |  |  |  |
|--------|------------------|--|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/21/2020 4:32:55 PM |  |  |  |  |
|--------|------------------|--|--|--|----------------------|--|--|--|--|

|               |  |  |  |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|--|--|--|
| Floyd, Steven |  | Water heater in football field house not working |  |  |  | Trouble shoot and repair heater as needed  |  |  |  |
| Steven Floyd  |  |  |  |  |  | 8/4 water heater not working again get water heater company involved and that pictures to send to company to trouble shoot |  |  |  |

|       |  |             |  |  |           |  |    |   |        |
|-------|--|-------------|--|--|-----------|--|----|---|--------|
| 37672 |  | Locker Room |  |  | 7/31/2020 |  | 10 | 1 | \$0.00 |
|-------|--|-------------|--|--|-----------|--|----|---|--------|

|        |                  |                |  |  |                      |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | varsity shower |  |  | 7/31/2020 8:21:01 AM |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|

|               |  |  |  |  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|--|--|--|
| Floyd, Steven |  | One of the urinals in the boys football locker room will not stop running. Water has been turned off to that urinal. See Mr. Leck for exact location Time Available: any |  |  |  | Try to repair water valve and not able to repair ,replacement needed |  |  |  |
|---------------|--|--|--|--|--|--|--|--|--|

Richard Leck

|       |  |           |  |  |           |  |    |   |        |
|-------|--|-----------|--|--|-----------|--|----|---|--------|
| 37557 |  | Classroom |  |  | 7/22/2020 |  | 19 | 1 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|----|---|--------|

|        |                  |       |  |  |                       |  |  |  |  |
|--------|------------------|-------|--|--|-----------------------|--|--|--|--|
| Medium | Work In Progress | D1115 |  |  | 7/22/2020 11:46:29 AM |  |  |  |  |
|--------|------------------|-------|--|--|-----------------------|--|--|--|--|

|               |  |   |  |  |  |                                      |  |  |  |
|---------------|--|---|--|--|--|--------------------------------------|--|--|--|
| Floyd, Steven |  | Washing machine is not functioning properly. Will not wash on normal regular or delicate cycle. Washes on bulky and heavy cycles. Once cycle is finished - clothes still are very wet, so I have to run the machine thru the spin and drain cycle again. Takes an hour to wash a load of clothes. Time Available: anytime |  |  |  | Washing machine needs to be replaced |  |  |  |
|---------------|--|---|--|--|--|--------------------------------------|--|--|--|

Robin Gosdin

|       |  |                |  |  |           |  |    |  |        |
|-------|--|----------------|--|--|-----------|--|----|--|--------|
| 37444 |  | Baseball Field |  |  | 7/14/2020 |  | 27 |  | \$0.00 |
|-------|--|----------------|--|--|-----------|--|----|--|--------|

|        |                  |                |  |  |                      |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | baseball field |  |  | 7/14/2020 9:12:13 AM |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|

|                |  |   |  |  |  |  |  |  |  |
|----------------|--|---|--|--|--|--|--|--|--|
| Gerbine, Perry |  | The screens behind the bleachers need to be reattached. |  |  |  |  |  |  |  |
|----------------|--|---|--|--|--|--|--|--|--|

Barbara Parker

|       |               |  |  |  |          |  |    |   |        |
|-------|---------------|--|--|--|----------|--|----|---|--------|
| 37326 | Career Center |  |  |  | 7/1/2020 |  | 40 | 1 | \$0.00 |
|-------|---------------|--|--|--|----------|--|----|---|--------|

|        |                  |  |  |  |                     |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/1/2020 4:30:20 AM |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|

|                     |  |                                 |  |  |  |   |  |  |  |
|---------------------|--|---------------------------------|--|--|--|---|--|--|--|
| Wadsworth, Mitchell |  | Broken window in overhead door. |  |  |  | 7/1 - I went to check about broken window in overhead door at C.T.C. building and to Cleburne Glass to schedule repair. |  |  |  |
| Mitchell Wadsworth  |  |                                 |  |  |  |   |  |  |  |

|                              |  |                           |  |  |  |                                       |            |  |               |
|------------------------------|--|---------------------------|--|--|--|---------------------------------------|------------|--|---------------|
| <b>Count: 63 Work Orders</b> |  | <b>Avg. Age of WO's 5</b> |  |  |  | <b>Total for Cleburne High School</b> | <b>277</b> |  | <b>\$0.00</b> |
|------------------------------|--|---------------------------|--|--|--|---------------------------------------|------------|--|---------------|

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Coleman Elementary

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37591 |  |  |  |  | 7/24/2020 |  | 0 | 5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/24/2020 5:14:54 AM | 7/24/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |  |  |  |  |   |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|
| Wadsworth, Mitchell |  | Remove, modify and replace floor transition and remove and replace floor tile. |  |  |  | 7/23 - I went to remove, modify and replace damaged transition and remove and replace floor tile. |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37481 |  |  |  |  | 7/15/2020 |  | 5 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |             |  |  |                      |           |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Main Office |  |  | 7/15/2020 3:41:16 PM | 7/20/2020 |  |  |  |
|--------|-------------|-------------|--|--|----------------------|-----------|--|--|--|

|             |  |   |  |  |  |          |  |  |  |
|-------------|--|---|--|--|--|----------|--|--|--|
| Bird, Cecil |  | School Nurse Georgina Borden needs a key to the Main Office door. The campus was requesting a Master Key, but Barry said no to that because we don't want exterior door keys given out. She just needs a key that will open the Main Office. You can leave the key at the office with Principal Will Barnes. Thank you so much! |  |  |  | Cut key. |  |  |  |
|-------------|--|---|--|--|--|----------|--|--|--|

Sally Nolen

|       |  |         |  |  |           |  |   |   |        |
|-------|--|---------|--|--|-----------|--|---|---|--------|
| 37561 |  | Commons |  |  | 7/22/2020 |  | 0 | 3 | \$0.00 |
|-------|--|---------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 1:17:02 PM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                   |  |                  |  |  |  |   |  |  |  |
|-------------------|--|------------------|--|--|--|---|--|--|--|
| Metcalfe, Stephen |  | Rm 20 no cooling |  |  |  | Classroom 20 had no cooling due to faulty dual capacitor Purchased /installed /and tested new component.Put unit back into service. |  |  |  |
|-------------------|--|------------------|--|--|--|---|--|--|--|

Stephen Metcalfe

|       |         |         |  |  |           |  |   |  |        |
|-------|---------|---------|--|--|-----------|--|---|--|--------|
| 37660 | Coleman | Kitchen |  |  | 7/30/2020 |  | 5 |  | \$0.00 |
|-------|---------|---------|--|--|-----------|--|---|--|--------|

|        |             |   |  |  |                       |          |  |  |  |
|--------|-------------|---|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | 1 |  |  | 7/30/2020 11:56:46 AM | 8/4/2020 |  |  |  |
|--------|-------------|---|--|--|-----------------------|----------|--|--|--|

|                      |  |   |  |  |  |  |  |  |  |
|----------------------|--|---|--|--|--|--|--|--|--|
| Sandoval, Kristopher |  | I need our electrical team to check schematics for a new walk-in cooler and freezer at Coleman. Time Available: As soon as possible |  |  |  |  |  |  |  |
|----------------------|--|---|--|--|--|--|--|--|--|

Matthew McWhorter

|       |         |           |  |  |           |  |    |  |        |
|-------|---------|-----------|--|--|-----------|--|----|--|--------|
| 37677 | Coleman | Classroom |  |  | 7/31/2020 |  | 10 |  | \$0.00 |
|-------|---------|-----------|--|--|-----------|--|----|--|--------|

|        |                   |         |  |  |                       |  |  |  |  |
|--------|-------------------|---------|--|--|-----------------------|--|--|--|--|
| Medium | Duplicate Request | room 36 |  |  | 7/31/2020 12:56:02 PM |  |  |  |  |
|--------|-------------------|---------|--|--|-----------------------|--|--|--|--|

|              |  |   |  |  |  |       |  |  |  |
|--------------|--|---|--|--|--|-------|--|--|--|
| Moore, Scott |  | the light is out in room 36 it is the light blances |  |  |  | 37427 |  |  |  |
|--------------|--|---|--|--|--|-------|--|--|--|

Curtis Shelton

|       |         |             |  |  |           |  |    |     |        |
|-------|---------|-------------|--|--|-----------|--|----|-----|--------|
| 37499 | Coleman | Gym (Large) |  |  | 7/16/2020 |  | 25 | 0.5 | \$0.00 |
|-------|---------|-------------|--|--|-----------|--|----|-----|--------|

|        |         |    |  |  |                      |  |  |  |  |
|--------|---------|----|--|--|----------------------|--|--|--|--|
| Medium | On Hold | 46 |  |  | 7/16/2020 4:59:11 PM |  |  |  |  |
|--------|---------|----|--|--|----------------------|--|--|--|--|

|             |  |  |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|--|--|
| Semm, Keith |  | The top of my purple walls there is a gap that goes down about a foot. I was wanting to cover that so my equipment doesn't go back there. I have to get a ladder and it is always nasty and dusty and hard to clean. If we could cover that it will be easier to get equipment down and not be so dirty. If you would like to ask me what I was thinking please feel free to call my cell. I will be around town to come to the school. Thanks Brooke Bybee 254-396-6240 Time Available: anytime |  |  |  |  |  |  |  |
|-------------|--|--|--|--|--|--|--|--|--|

Brooke Bybee

8/10/2020 5:39:44 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

| Location:                    |                  | Coleman Elementary  |                            |  |                                     |   |    |           |               |
|------------------------------|------------------|---|----------------------------|--|-------------------------------------|---|----|-----------|---------------|
| 37427                        | Coleman          | Classroom   |                            |  | 7/13/2020                           |   | 28 |           | \$0.00        |
| Medium                       | Work In Progress | room 36   |                            |  | 7/13/2020 10:09:59 AM               |   |    |           |               |
| Moore, Scott                 |                  | in room 36 there are light out in classroom it is the light balance the light is together the right side of classroom |                            |  |                                     |   |    |           |               |
| Curtis Shelton               |                  |   |                            |  |                                     |   |    |           |               |
| 37661                        | Coleman          | Classroom   |                            |  | 7/30/2020                           |   | 11 |           | \$0.00        |
| Medium                       | Work In Progress | 18  |                            |  | 7/30/2020 12:47:46 PM               |   |    |           |               |
| Day, Allen                   |                  | going to need 16 shelf boards for the shelf but dont know how long thay are   |                            |  |                                     |   |    |           |               |
| Curtis Shelton               |                  |   |                            |  |                                     |   |    |           |               |
| 37559                        | Coleman          | Grounds   |                            |  | 7/22/2020                           |   | 19 |           | \$0.00        |
| Medium                       | Work In Progress | courtyard where   |                            |  | 7/22/2020 1:04:45 PM                |   |    |           |               |
| Earwood, Austin              |                  | courtyard where the pond is not working someone to come look at it  |                            |  |                                     |   |    |           |               |
| Curtis Shelton               |                  |   |                            |  |                                     |   |    |           |               |
| 37618                        | Coleman          | Classroom   |                            |  | 7/28/2020                           |   | 13 | 2.5       | \$0.00        |
| Medium                       | Work In Progress | room 43   |                            |  | 7/28/2020 6:43:02 AM                |   |    |           |               |
| Day, Allen                   |                  | need someone to fix the floor tile in room 43 that it is in the closet in room 43                                     |                            |  |                                     | I'm getting all the stuff I need and start working on the floor |    |           |               |
| Curtis Shelton               |                  |   |                            |  |                                     |   |    |           |               |
| 37620                        | Coleman          | Classroom   |                            |  | 7/28/2020                           |   | 13 |           | \$0.00        |
| Medium                       | Work In Progress | 41 and 42   |                            |  | 7/28/2020 9:48:22 AM                |   |    |           |               |
| Fowler, Clisty               |                  | in room 41 42 someone to fix the floor tile in the closet in the classrooms 41 and 42                                 |                            |  |                                     |   |    |           |               |
| Curtis Shelton               |                  |   |                            |  |                                     |   |    |           |               |
| <b>Count: 11 Work Orders</b> |                  |   | <b>Avg. Age of WO's 12</b> |  | <b>Total for Coleman Elementary</b> |   |    | <b>12</b> | <b>\$0.00</b> |

| Location:           |             | Cooke Elementary   |  |  |                      |  |    |     |        |
|---------------------|-------------|--|--|--|----------------------|--|----|-----|--------|
| 37331               | Cooke       | Classroom  |  |  | 7/1/2020             |  | 12 | 4   | \$0.00 |
| Medium              | Closed Work | M-13   |  |  | 7/1/2020 2:02:23 PM  | 7/13/2020  |    |     |        |
| Fowler, Clisty      |             | In room M13, we have 10 broken tiles that need to be replaced. This is the old computer lab. Time Available: Anytime |  |  |                      |  |    |     |        |
| Crystal Kampen      |             |  |  |  |                      |  |    |     |        |
| 37487               |             |  |  |  | 7/16/2020            |  | 0  | 0.5 | \$0.00 |
| Medium              | Closed Work |  |  |  | 7/16/2020 4:10:40 AM | 7/16/2020  |    |     |        |
| Wadsworth, Mitchell |             | Check about window replacement by Cleburne Glass.  |  |  |                      | 7/15 - I went to confirm that window replacement had been completed by Cleburne Glass. |    |     |        |
| Mitchell Wadsworth  |             |  |  |  |                      |  |    |     |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cooke Elementary

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37414 |  |  |  |  | 7/10/2020 |  | 4 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |           |  |  |                       |           |  |  |  |
|--------|-------------|-----------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | By Door 4 |  |  | 7/10/2020 10:14:05 AM | 7/14/2020 |  |  |  |
|--------|-------------|-----------|--|--|-----------------------|-----------|--|--|--|

|             |  |  |  |  |  |                |  |  |  |
|-------------|--|--|--|--|--|----------------|--|--|--|
| Bird, Cecil |  | There is 2 wasp nest inside the shed the one they have outside by door 4 |  |  |  | Sprayed nests. |  |  |  |
|-------------|--|--|--|--|--|----------------|--|--|--|

Sandra Garcia

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37413 |  |  |  |  | 7/10/2020 |  | 5 | 3 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |           |  |  |                       |           |  |  |  |
|--------|-------------|-----------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | By Door 4 |  |  | 7/10/2020 10:10:21 AM | 7/15/2020 |  |  |  |
|--------|-------------|-----------|--|--|-----------------------|-----------|--|--|--|

|                     |  |   |  |  |  |  |  |  |  |
|---------------------|--|---|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | There is stuff outside that needs to go to the dump |  |  |  | 7/14 - I went to disassemble items to be discarded. Loaded and hauled items to the dump. |  |  |  |
|---------------------|--|---|--|--|--|--|--|--|--|

Sandra Garcia

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37614 |  |  |  |  | 7/27/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/27/2020 4:32:02 PM | 7/27/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|               |  |             |  |  |  |   |  |  |  |
|---------------|--|-------------|--|--|--|---|--|--|--|
| Floyd, Steven |  | Parking lot |  |  |  | Clear area of parking lot and flag area off for pump truck for grease trap in morning |  |  |  |
|---------------|--|-------------|--|--|--|---|--|--|--|

Steven Floyd

|       |  |  |  |  |          |  |   |      |        |
|-------|--|--|--|--|----------|--|---|------|--------|
| 37346 |  |  |  |  | 7/6/2020 |  | 0 | 2.25 | \$0.00 |
|-------|--|--|--|--|----------|--|---|------|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/6/2020 5:03:10 AM | 7/6/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

|                     |  |                     |  |  |  |  |  |  |  |
|---------------------|--|---------------------|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | Assist the plumber. |  |  |  | 7/1 - I received a call from the plumber for help at Cooke Elementary. |  |  |  |
|---------------------|--|---------------------|--|--|--|--|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37553 |  |  |  |  | 7/22/2020 |  | 0 | 3 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 9:51:28 AM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|              |  |  |  |  |  |  |  |  |  |
|--------------|--|--|--|--|--|--|--|--|--|
| Moore, Scott |  | new water coolers need 2 receptacles installed |  |  |  | installed 3 new receptacles for water coolers. |  |  |  |
|--------------|--|--|--|--|--|--|--|--|--|

Scott Moore

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37369 |  |  |  |  | 7/7/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/7/2020 3:55:21 PM | 7/7/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

|               |  |                                 |  |  |  |  |  |  |  |
|---------------|--|---------------------------------|--|--|--|--|--|--|--|
| Floyd, Steven |  | Urinals in boys do not turn off |  |  |  | Install repair kits into urinal valves to repair problem |  |  |  |
|---------------|--|---------------------------------|--|--|--|--|--|--|--|

Steven Floyd

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37370 |  |  |  |  | 7/7/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/7/2020 3:56:00 PM | 7/7/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

|               |  |                           |  |  |  |  |  |  |  |
|---------------|--|---------------------------|--|--|--|--|--|--|--|
| Floyd, Steven |  | Drain cover boys restroom |  |  |  | Install drain cover onto drain in boys restroom in d hall boys |  |  |  |
|---------------|--|---------------------------|--|--|--|--|--|--|--|

Steven Floyd

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Cooke Elementary

|       |       |        |  |  |           |  |   |   |        |
|-------|-------|--------|--|--|-----------|--|---|---|--------|
| 37510 | Cooke | Office |  |  | 7/20/2020 |  | 0 | 3 | \$0.00 |
|-------|-------|--------|--|--|-----------|--|---|---|--------|

|        |             |              |  |  |                      |           |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Principal/AP |  |  | 7/20/2020 8:44:13 AM | 7/20/2020 |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|

Moreno, John  
In the office there are two AC units with two thermostats. The one for the front is working, however, the second one that is set up for the principal, AP, and counselor is not. I have spoken to Sally Nolen and she says on her end it shows that it is blowing out hot air.

Checked and found bad capacitor, Replaced

Jacob Walker

|       |       |  |  |  |           |  |   |    |        |
|-------|-------|--|--|--|-----------|--|---|----|--------|
| 37629 | Cooke |  |  |  | 7/28/2020 |  | 2 | 12 | \$0.00 |
|-------|-------|--|--|--|-----------|--|---|----|--------|

|        |             |              |  |  |                      |           |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Principal/AP |  |  | 7/28/2020 1:31:48 PM | 7/30/2020 |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|

Moreno, John  
The air is not working in the principal's, AP's, and counselor's office. I called Sally Nolen, and she said on her end it is showing that it is blowing very cool air, but in reality nothing is coming out.

replaced stat wire to controller, T-stat and controller

Jacob Walker

|       |       |     |  |  |          |  |   |   |        |
|-------|-------|-----|--|--|----------|--|---|---|--------|
| 37357 | Cooke | Gym |  |  | 7/6/2020 |  | 1 | 3 | \$0.00 |
|-------|-------|-----|--|--|----------|--|---|---|--------|

|        |             |     |  |  |                     |          |  |  |  |
|--------|-------------|-----|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | gym |  |  | 7/6/2020 2:47:56 PM | 7/7/2020 |  |  |  |
|--------|-------------|-----|--|--|---------------------|----------|--|--|--|

Moreno, John  
North Bard unit blowing 86 degree supply air. One unit in attic was running the NE one but it was only blowing 86 degree air. They plan on working in there tomorrow again. Thanks

N Bard unit had a bad dual capacitor out. Replaced  
N aux unit (in loft) power disconnect was turned off.

Jordan Glenn

|       |       |           |  |  |           |  |   |   |        |
|-------|-------|-----------|--|--|-----------|--|---|---|--------|
| 37516 | Cooke | Classroom |  |  | 7/20/2020 |  | 0 | 1 | \$0.00 |
|-------|-------|-----------|--|--|-----------|--|---|---|--------|

|        |             |    |  |  |                       |           |  |  |  |
|--------|-------------|----|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | D1 |  |  | 7/20/2020 12:02:38 PM | 7/20/2020 |  |  |  |
|--------|-------------|----|--|--|-----------------------|-----------|--|--|--|

Moreno, John  
The air in D1 is blowing out hot.

Removed bug for contactor

Jacob Walker

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37538 |  |  |  |  | 7/21/2020 |  | 20 | 3 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|        |                  |             |  |  |                      |  |  |  |  |
|--------|------------------|-------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | B wing boys |  |  | 7/21/2020 3:25:20 PM |  |  |  |  |
|--------|------------------|-------------|--|--|----------------------|--|--|--|--|

Moreno, John  
Not cooling

pressures look good but no cooling in men's room. turned off girls room to run independently still good pressures but not cooling. Submitted for PO to get enviromatics to look at it.

John Moreno

|       |  |  |  |  |          |  |    |    |        |
|-------|--|--|--|--|----------|--|----|----|--------|
| 37392 |  |  |  |  | 7/8/2020 |  | 33 | 10 | \$0.00 |
|-------|--|--|--|--|----------|--|----|----|--------|

|        |                  |  |  |  |                     |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/8/2020 4:03:25 PM |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|

Floyd, Steven  
Water valve boxes

Install 2 new valve boxes on water shut offs in outside b hall, remove dirt and rocks from riser pipes

Steven Floyd

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Cooke Elementary**

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37498 |  |  |  |  | 7/16/2020 |  | 25 | 2 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|               |                  |                     |  |  |                      |   |  |  |  |
|---------------|------------------|---------------------|--|--|----------------------|---|--|--|--|
| Medium        | Work In Progress |                     |  |  | 7/16/2020 4:04:51 PM |   |  |  |  |
| Floyd, Steven |                  | Exterior hose bibbs |  |  |                      | Install new hose bibbs on risers and found hose bibbs have no water to them |  |  |  |
| Steven Floyd  |                  |                     |  |  |                      |   |  |  |  |

|       |  |  |  |  |           |  |    |     |        |
|-------|--|--|--|--|-----------|--|----|-----|--------|
| 37508 |  |  |  |  | 7/20/2020 |  | 21 | 4.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|-----|--------|

|            |                  |   |  |  |                      |   |  |  |  |
|------------|------------------|---|--|--|----------------------|---|--|--|--|
| Medium     | Work In Progress |   |  |  | 7/20/2020 5:48:43 AM |   |  |  |  |
| Day, Allen |                  | Helping the plumber with water fountain |  |  |                      | I had to help the plumber with two water fountains, tear the brick out so he could run the plumbing through there and cut steel out of the way. I put stuff on the wall so he can hang his fountains. We have two more to do probably for Monday. I went to cook and got the measurements for the backing that I'm supposed to put around the water fountain. I gave the measurements and Kurt will order it. |  |  |  |
| Allen Day  |                  |   |  |  |                      |   |  |  |  |

|                              |  |  |                           |  |  |                                   |              |               |  |
|------------------------------|--|--|---------------------------|--|--|-----------------------------------|--------------|---------------|--|
| <b>Count: 17 Work Orders</b> |  |  | <b>Avg. Age of WO's 7</b> |  |  | <b>Total for Cooke Elementary</b> | <b>55.25</b> | <b>\$0.00</b> |  |
|------------------------------|--|--|---------------------------|--|--|-----------------------------------|--------------|---------------|--|

**Location: Fulton Education Center**

|       |  |        |  |  |           |  |   |   |        |
|-------|--|--------|--|--|-----------|--|---|---|--------|
| 37424 |  | Office |  |  | 7/13/2020 |  | 3 | 6 | \$0.00 |
|-------|--|--------|--|--|-----------|--|---|---|--------|

|                 |             |  |  |  |                      |  |  |  |  |
|-----------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium          | Closed Work | copy room  |  |  | 7/13/2020 8:27:57 AM | 7/16/2020  |  |  |  |
| Pridemore, Mark |             | The single A/C unit is making a buzzing noise and there is a green dried water-like substance that has dripped down and onto the cabinet. I have tried to turn the unit off using the remote but it is still buzzing. It has made 2 large green stains on the countertop. Time Available: asap |  |  |                      | I have turned this over to Enviromatics to resolve issues. |  |  |  |
| Leigh Underwood |             |  |  |  |                      |  |  |  |  |

|       |         |        |  |  |          |  |   |   |        |
|-------|---------|--------|--|--|----------|--|---|---|--------|
| 37348 | Special | Office |  |  | 7/6/2020 |  | 1 | 4 | \$0.00 |
|-------|---------|--------|--|--|----------|--|---|---|--------|

|                 |             |   |  |  |                     |  |  |  |  |
|-----------------|-------------|---|--|--|---------------------|--|--|--|--|
| Medium          | Closed Work | copy room   |  |  | 7/6/2020 7:25:37 AM | 7/7/2020   |  |  |  |
| Pridemore, Mark |             | Came in this morning to water all over the counter again. Underneath our fax machine and all over the rest of the counter. This leak has already ruined an electronic hole punch and could ruin other expensive equipment. We need this unit removed or fixed, please. Time Available: ASAP |  |  |                     | after extensive clearing of the drain line it appears the drain line is open now, We are working over there everyday installing unit for new work room and will keep a eye on it, Mark |  |  |  |
| Leigh Underwood |             |   |  |  |                     |  |  |  |  |

|       |                 |           |  |  |          |  |   |     |        |
|-------|-----------------|-----------|--|--|----------|--|---|-----|--------|
| 37327 | Adult Education | Classroom |  |  | 7/1/2020 |  | 0 | 3.5 | \$0.00 |
|-------|-----------------|-----------|--|--|----------|--|---|-----|--------|

|                |             |  |  |  |                     |              |  |  |  |
|----------------|-------------|--|--|--|---------------------|--------------|--|--|--|
| Medium         | Closed Work | hallway                                  |  |  | 7/1/2020 8:42:17 AM | 7/1/2020     |  |  |  |
| Fowler, Clisty |             | remove desk units and store in warehouse |  |  |                     | accomplished |  |  |  |
| Clisty Fowler  |             |  |  |  |                     |              |  |  |  |

|                             |  |  |                           |  |  |  |             |               |  |
|-----------------------------|--|--|---------------------------|--|--|--|-------------|---------------|--|
| <b>Count: 3 Work Orders</b> |  |  | <b>Avg. Age of WO's 1</b> |  |  | <b>Total for Fulton Education Center</b> | <b>13.5</b> | <b>\$0.00</b> |  |
|-----------------------------|--|--|---------------------------|--|--|--|-------------|---------------|--|

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Gerard Elementary

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37653 | Gerard | Storeroom |  |  | 7/30/2020 |  | 7 | 2 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

|        |             |                     |   |  |                      |  |  |  |  |
|--------|-------------|---------------------|---|--|----------------------|--|--|--|--|
| Medium | Closed Work | a custodian         |   |  | 7/30/2020 9:03:06 AM | 8/6/2020   |  |  |  |
|        |             | Wadsworth, Mitchell | Martha our custodian is requesting maintenance to come haul away old tile that is stored in one of her closets from the tornado years ago. Please see Martha to find which closet they're in. Time Available: any |  |                      | 8/5 - Load more than thirty boxes of floor tile and delivered to the shop. |  |  |  |

Nicolette Byford

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37680 |  |  |  |  | 7/31/2020 |  | 0 | 4 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |                 |                          |  |   |           |  |  |  |
|--------|-------------|-----------------|--------------------------|--|---|-----------|--|--|--|
| Medium | Closed Work |                 |                          |  | 7/31/2020 2:19:57 PM                    | 7/31/2020 |  |  |  |
|        |             | Pridemore, Mark | Ac for stage not cooling |  | Helped steve get unit running for stage |           |  |  |  |

Mark Pridemore

|       |  |           |  |  |           |  |   |   |        |
|-------|--|-----------|--|--|-----------|--|---|---|--------|
| 37512 |  | Classroom |  |  | 7/20/2020 |  | 0 | 2 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|---|--------|

|        |             |                   |                           |  |   |           |  |  |  |
|--------|-------------|-------------------|---------------------------|--|---|-----------|--|--|--|
| Medium | Closed Work |                   |                           |  | 7/20/2020 9:33:51 AM  | 7/20/2020 |  |  |  |
|        |             | Metcalfe, Stephen | Sensor /controller issue. |  | Classroom 12/spade connection not making good contact. Will continue to watch unit operation. |           |  |  |  |
|        |             | Stephen Metcalfe  |                           |  |   |           |  |  |  |

|       |  |        |  |  |           |  |   |   |        |
|-------|--|--------|--|--|-----------|--|---|---|--------|
| 37502 |  | Office |  |  | 7/17/2020 |  | 6 | 4 | \$0.00 |
|-------|--|--------|--|--|-----------|--|---|---|--------|

|        |             |                   |   |  |                          |           |  |  |  |
|--------|-------------|-------------------|---|--|--------------------------|-----------|--|--|--|
| Medium | Closed Work |                   |   |  | 7/17/2020 10:34:36 AM    | 7/23/2020 |  |  |  |
|        |             | Metcalfe, Stephen | Unit 13/Main Office unit /Fused ON-OFF switch is not working. Root cause could be elsewhere causing this issue. |  | No further issues noted. |           |  |  |  |

Stephen Metcalfe

|       |  |        |  |  |           |  |   |   |        |
|-------|--|--------|--|--|-----------|--|---|---|--------|
| 37467 |  | Office |  |  | 7/15/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--------|--|--|-----------|--|---|---|--------|

|        |             |                   |                           |  |  |           |  |  |  |
|--------|-------------|-------------------|---------------------------|--|--|-----------|--|--|--|
| Medium | Closed Work |                   |                           |  | 7/15/2020 8:17:12 AM   | 7/15/2020 |  |  |  |
|        |             | Metcalfe, Stephen | Main office unit offline. |  | Found open 20 ampere fuse. Checked wiring toughness and amp draw on components. Unit good to go. |           |  |  |  |
|        |             | Stephen Metcalfe  |                           |  |  |           |  |  |  |

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37627 | Gerard | Classroom |  |  | 7/28/2020 |  | 2 | 4 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

|        |             |                   |                      |  |   |           |  |  |  |
|--------|-------------|-------------------|----------------------|--|---|-----------|--|--|--|
| Medium | Closed Work |                   |                      |  | 7/28/2020 1:19:09 PM  | 7/30/2020 |  |  |  |
|        |             | Metcalfe, Stephen | Anex/Rm 102 no cool. |  | 7-28-20/Found two issues with condensing unit: Faulty control contactor, Dual capacitor Herm is open. Need to allocate parts. 7-30-20. Besides new cap and contactor, unit needed new hard start kit. This will help for awhile, but all units on the ANEX are very tired |           |  |  |  |
|        |             | Stephen Metcalfe  |                      |  |   |           |  |  |  |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Gerard Elementary**

|       |        |         |  |  |           |  |   |   |        |
|-------|--------|---------|--|--|-----------|--|---|---|--------|
| 37628 | Gerard | Library |  |  | 7/28/2020 |  | 0 | 6 | \$0.00 |
|-------|--------|---------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/28/2020 1:20:42 PM | 7/28/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                   |  |                                    |  |  |  |   |  |  |  |
|-------------------|--|------------------------------------|--|--|--|---|--|--|--|
| Metcalfe, Stephen |  | Library unit not cooling properly. |  |  |  | On previous week found bad motor on twinned air handler supplying cooling to library. Purchased new motor and run capacitor. Installed and reworked shoddy workmanship from previous hands inside of unit. Unit up and running, but needs a new control board on Lead air handler. Issue causing close to maximum amps on lag unit. |  |  |  |
| Stephen Metcalfe  |  |                                    |  |  |  |   |  |  |  |

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37565 |  |  |  |  | 7/22/2020 |  | 0 | 3.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 3:14:28 PM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|              |  |  |  |  |  |   |  |  |  |
|--------------|--|--|--|--|--|---|--|--|--|
| Moore, Scott |  | a/c unit for the stage has a burnt disconnect, needs replaced. |  |  |  | replaced burnt disconnect and 60 amp fuses. |  |  |  |
|--------------|--|--|--|--|--|---|--|--|--|

Scott Moore

|       |        |        |  |  |           |  |   |     |        |
|-------|--------|--------|--|--|-----------|--|---|-----|--------|
| 37443 | Gerard | Office |  |  | 7/14/2020 |  | 0 | 0.5 | \$0.00 |
|-------|--------|--------|--|--|-----------|--|---|-----|--------|

|        |             |        |  |  |                      |           |  |  |  |
|--------|-------------|--------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Office |  |  | 7/14/2020 9:04:04 AM | 7/14/2020 |  |  |  |
|--------|-------------|--------|--|--|----------------------|-----------|--|--|--|

|                |  |   |  |  |  |           |  |  |  |
|----------------|--|---|--|--|--|-----------|--|--|--|
| Fowler, Clisty |  | Install a sneezeguard/plexiglass in front office reception area. Time Available: Before school starts |  |  |  | delivered |  |  |  |
|----------------|--|---|--|--|--|-----------|--|--|--|

Tracy White

|       |  |                 |  |  |           |  |    |   |        |
|-------|--|-----------------|--|--|-----------|--|----|---|--------|
| 37466 |  | Performing Arts |  |  | 7/15/2020 |  | 23 | 4 | \$0.00 |
|-------|--|-----------------|--|--|-----------|--|----|---|--------|

|        |          |  |  |  |                      |          |  |  |  |
|--------|----------|--|--|--|----------------------|----------|--|--|--|
| Medium | Complete |  |  |  | 7/15/2020 8:15:53 AM | 8/7/2020 |  |  |  |
|--------|----------|--|--|--|----------------------|----------|--|--|--|

|                   |  |                                |  |  |  |   |  |  |  |
|-------------------|--|--------------------------------|--|--|--|---|--|--|--|
| Metcalfe, Stephen |  | Unit 27/Stage unit/not working |  |  |  | L1 on disssconnect is melted and disintegtrd/New Disssconnect needed/Electrician notified....Cleaned condensor and made sure twinned air handlers working normally. |  |  |  |
| Stephen Metcalfe  |  |                                |  |  |  |   |  |  |  |

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37665 |  |  |  |  | 7/30/2020 |  | 11 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                  |                |  |  |                      |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | Old break room |  |  | 7/30/2020 2:40:02 PM |  |  |  |  |
|--------|------------------|----------------|--|--|----------------------|--|--|--|--|

|                      |  |   |  |  |  |  |  |  |  |
|----------------------|--|---|--|--|--|--|--|--|--|
| Sandoval, Kristopher |  | Need an electrical outlet installed for the new projector in the Old break room, that was just turned into a classroom. |  |  |  |  |  |  |  |
|----------------------|--|---|--|--|--|--|--|--|--|

Thank you!

Curtis Reynolds

|                              |  |  |                           |  |  |                                    |           |               |  |
|------------------------------|--|--|---------------------------|--|--|------------------------------------|-----------|---------------|--|
| <b>Count: 11 Work Orders</b> |  |  | <b>Avg. Age of WO's 4</b> |  |  | <b>Total for Gerard Elementary</b> | <b>32</b> | <b>\$0.00</b> |  |
|------------------------------|--|--|---------------------------|--|--|------------------------------------|-----------|---------------|--|

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Irving Elementary**

|       |        |           |  |  |          |  |   |   |        |
|-------|--------|-----------|--|--|----------|--|---|---|--------|
| 37353 | Irving | Classroom |  |  | 7/6/2020 |  | 2 | 3 | \$0.00 |
|-------|--------|-----------|--|--|----------|--|---|---|--------|

|                 |             |   |  |  |                      |   |  |  |  |
|-----------------|-------------|---|--|--|----------------------|---|--|--|--|
| Medium          | Closed Work | 402   |  |  | 7/6/2020 10:54:18 AM | 7/8/2020  |  |  |  |
| Pridemore, Mark |             | AC shows to be running but the room is staying at 82. I pushed override over an hour ago and no temperature change. No cool air blowing. Time Available: Any!! Please |  |  |                      | unit got reset because of storm its running now |  |  |  |

Mindy Wilborn

|       |        |           |  |  |           |  |   |  |        |
|-------|--------|-----------|--|--|-----------|--|---|--|--------|
| 37468 | Irving | Classroom |  |  | 7/15/2020 |  | 0 |  | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|--|--------|

|        |             |   |  |  |                       |   |  |  |  |
|--------|-------------|---|--|--|-----------------------|---|--|--|--|
| Medium | Closed Work | 408   |  |  | 7/15/2020 10:11:39 AM | 7/15/2020   |  |  |  |
| ,      |             | My classroom walls need to be painted. I moved into a new classroom and there are holes that need to be patched and the walls are a mess. Also, there is a piece of green trim on the countertop that has been pulled off. I didn't know if that could be painted as well. I have spoken with my principal, Mrs. Jackson, and she asked me to submit a ticket. Thank you Time Available: any - the room is open |  |  |                       | I am closing this work order and will open one for each item, School are painted every 6 years, Irving was painted the summer of 2018 and is schedule for 2024, I will have my crew assess the walls. |  |  |  |

Mindi Bentley

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37495 | Irving | Classroom |  |  | 7/16/2020 |  | 4 | 9 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

|                 |             |   |  |  |                       |   |  |  |  |
|-----------------|-------------|---|--|--|-----------------------|---|--|--|--|
| Medium          | Closed Work | 207   |  |  | 7/16/2020 12:50:44 PM | 7/20/2020                                   |  |  |  |
| Pridemore, Mark |             | My room doesn't cool down below 75 degrees. I have been in my classroom 3 times and have done the override on the system and it still doesn't cool down below 75 degrees. Time Available: any |  |  |                       | found valve loose and fixed and added freon |  |  |  |

Kristen Carignan

|       |        |         |  |  |           |  |   |   |        |
|-------|--------|---------|--|--|-----------|--|---|---|--------|
| 37519 | Irving | Grounds |  |  | 7/20/2020 |  | 2 | 1 | \$0.00 |
|-------|--------|---------|--|--|-----------|--|---|---|--------|

|            |             |  |  |  |                       |  |  |  |  |
|------------|-------------|--|--|--|-----------------------|--|--|--|--|
| Medium     | Closed Work | front  |  |  | 7/20/2020 12:56:07 PM | 7/22/2020  |  |  |  |
| Day, Allen |             | Our flags are missing from the front of the school. Not sure what happened to them and not sure who to ask for a new set of flags. Time Available: 8-4 |  |  |                       | I had to find new flags and deliver them to the office at Irving |  |  |  |

Rocio Chavez

|       |        |                  |  |  |           |  |    |  |        |
|-------|--------|------------------|--|--|-----------|--|----|--|--------|
| 37549 | Irving | Hallway/Corridor |  |  | 7/22/2020 |  | 14 |  | \$0.00 |
|-------|--------|------------------|--|--|-----------|--|----|--|--------|

|              |             |   |  |  |                      |  |  |  |  |
|--------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium       | Closed Work | 200   |  |  | 7/22/2020 8:36:54 AM | 8/5/2020                                   |  |  |  |
| Moore, Scott |             | light on hallway 200 is out Time Available: 8-4 |  |  |                      | all lights in the 200 hallway are working. |  |  |  |

Rocio Chavez

|       |  |     |  |  |           |  |   |  |        |
|-------|--|-----|--|--|-----------|--|---|--|--------|
| 37613 |  | Gym |  |  | 7/27/2020 |  | 2 |  | \$0.00 |
|-------|--|-----|--|--|-----------|--|---|--|--------|

|      |             |  |  |  |                      |           |  |  |  |
|------|-------------|--|--|--|----------------------|-----------|--|--|--|
| High | Closed Work |  |  |  | 7/27/2020 3:18:46 PM | 7/29/2020 |  |  |  |
| ,    |             | Cecil, I need a key to the Irving Gym that is not a master key. Thank you so much! |  |  |                      |           |  |  |  |

Sally Nolen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Irving Elementary**

|       |        |           |  |  |          |  |   |     |        |
|-------|--------|-----------|--|--|----------|--|---|-----|--------|
| 37405 | Irving | Classroom |  |  | 7/9/2020 |  | 4 | 2.5 | \$0.00 |
|-------|--------|-----------|--|--|----------|--|---|-----|--------|

|        |             |     |  |  |                      |           |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 303 |  |  | 7/9/2020 12:18:33 PM | 7/13/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
Please check for leaks and some of the tiles came up  
Custodians and Principal are the only ones working at  
the time. Time Available: 8-4

7/10 - I went to check for leaks and repair  
and replace floor tile.

Rocio Chavez

|       |        |           |  |  |           |  |   |     |        |
|-------|--------|-----------|--|--|-----------|--|---|-----|--------|
| 37533 | Irving | Classroom |  |  | 7/21/2020 |  | 3 | 0.5 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|-----|--------|

|        |             |     |  |  |                       |           |  |  |  |
|--------|-------------|-----|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | 205 |  |  | 7/21/2020 11:49:26 AM | 7/24/2020 |  |  |  |
|--------|-------------|-----|--|--|-----------------------|-----------|--|--|--|

Day, Allen  
I do not have a flag setup in this classroom. Would like  
to have one installed please. Thank you

I got the flag holders installed in the room  
and the flags on them

Amanda Ayers

|       |        |           |  |  |           |  |   |  |        |
|-------|--------|-----------|--|--|-----------|--|---|--|--------|
| 37472 | Irving | Classroom |  |  | 7/15/2020 |  | 8 |  | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|--|--------|

|        |             |     |  |  |                       |           |  |  |  |
|--------|-------------|-----|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | 408 |  |  | 7/15/2020 11:24:00 AM | 7/23/2020 |  |  |  |
|--------|-------------|-----|--|--|-----------------------|-----------|--|--|--|

Fowler, Clisty  
Please fill holes in wall and touch up with paint the wall  
by the long bulletin board, the area beside teachers  
desk, and the area above the white board

no action taken

Mindi Bentley

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37610 | Irving | Classroom |  |  | 7/27/2020 |  | 8 | 1 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

|        |             |     |  |  |                      |          |  |  |  |
|--------|-------------|-----|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | 408 |  |  | 7/27/2020 1:19:13 PM | 8/4/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|----------|--|--|--|

Bird, Cecil  
The teacher desk somehow got locked during the  
summer months or moving. I have never had a key to  
this desk in 4 years. No one seems to know how it got  
locked and there is no key to unlock it. It is only the main  
teacher drawer in the middle. Please remove the lock or  
unlock it if possible. If you can make a new key to fit it  
that would be great too. Time Available: NOW please

Unlocked drawer.

Shanda Ward

|       |        |        |  |  |           |  |    |   |        |
|-------|--------|--------|--|--|-----------|--|----|---|--------|
| 37567 | Irving | Office |  |  | 7/22/2020 |  | 11 | 1 | \$0.00 |
|-------|--------|--------|--|--|-----------|--|----|---|--------|

|        |             |                    |  |  |                      |          |  |  |  |
|--------|-------------|--------------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | Principal's Office |  |  | 7/22/2020 4:00:38 PM | 8/2/2020 |  |  |  |
|--------|-------------|--------------------|--|--|----------------------|----------|--|--|--|

Moore, Scott  
Is it possible to adjust the timer on the lights in our  
office? They keep turning off on us more frequently.  
Time Available: 8-4

moved motion sensor over a couple of  
inches, let us know if it works better.

Sherqueena Jackson

|       |  |           |  |  |           |  |   |  |        |
|-------|--|-----------|--|--|-----------|--|---|--|--------|
| 37531 |  | Classroom |  |  | 7/21/2020 |  | 0 |  | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|--|--------|

|        |             |     |  |  |                      |           |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 301 |  |  | 7/21/2020 9:43:38 AM | 7/21/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
Need blinds. My room does not have blinds on the  
window like the other classrooms do. Time Available:  
Any

Per Maintenance Director we do not  
purchase and provide window shades

Hayden Hewett

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Irving Elementary

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37457 |  |  |  |  | 7/15/2020 |  | 5 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

Medium Closed Work

7/15/2020 4:15:24 AM

7/20/2020

Wadsworth, Mitchell Repair and adjust door closures.

7/17 - I went to repair and adjust door closures.

Mitchell Wadsworth

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37517 | Irving | Classroom |  |  | 7/20/2020 |  | 1 | 2 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

Medium Closed Work

office

7/20/2020 12:02:58 PM

7/21/2020

Bird, Cecil We need keys for additional staff  
2 keys- Rm #405  
1 key- Rm #407  
1 key- Rm #411  
1 key- Rm #302  
1 key- Rm #305 Time Available: 8-4

Cut keys.

Rocio Chavez

|       |        |           |  |  |          |  |   |     |        |
|-------|--------|-----------|--|--|----------|--|---|-----|--------|
| 37356 | Irving | Classroom |  |  | 7/6/2020 |  | 3 | 1.5 | \$0.00 |
|-------|--------|-----------|--|--|----------|--|---|-----|--------|

Medium Closed Work

307

7/6/2020 2:41:15 PM

7/9/2020

Wadsworth, Mitchell There is a shelf that is nailed to the wall that I need removed to a different room. The shelves are bolted into the wall and need to be relocated to room 406, please.  
Time Available: anytime

7/8 - Room 307 - Remove shelves from wall and moved to room 406.

Diana Lozano

|       |        |           |  |  |           |  |   |     |        |
|-------|--------|-----------|--|--|-----------|--|---|-----|--------|
| 37449 | Irving | Classroom |  |  | 7/14/2020 |  | 2 | 0.5 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|-----|--------|

Medium Closed Work

304

7/14/2020 12:27:45 PM

7/16/2020

Fowler, Clisty I need help flipping a table over, please. I tried to do it myself after shortening the legs and two legs broke of. I fixed the two legs with 1 1/4" wood screw. I am afraid if I try to turn the table over again, the legs will break. I appreciate you! Thank you! Time Available: Anytime

done

Lanita Perry

|       |        |           |  |  |           |  |   |   |        |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|
| 37530 | Irving | Classroom |  |  | 7/21/2020 |  | 1 | 1 | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|---|---|--------|

Medium Closed Work

301

7/21/2020 9:40:37 AM

7/22/2020

Bird, Cecil Hardware on top of door came apart. Opened the door this morning and the top hardware broke. Time Available: Any

Made repairs.

Hayden Hewett

|       |        |           |  |  |           |  |    |  |        |
|-------|--------|-----------|--|--|-----------|--|----|--|--------|
| 37471 | Irving | Classroom |  |  | 7/15/2020 |  | 26 |  | \$0.00 |
|-------|--------|-----------|--|--|-----------|--|----|--|--------|

Medium Work In Progress

408

7/15/2020 11:09:56 AM

Fowler, Clisty Replace missing laminate on counter top edge.

Mindi Bentley

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                              |                  |  |  |                                    |                       |  |             |               |        |
|------------------------------|------------------|--|--|------------------------------------|-----------------------|--|-------------|---------------|--------|
| <b>Location:</b>             |                  | <b>Irving Elementary</b>   |  |                                    |                       |  |             |               |        |
| 37675                        |                  |  |  |                                    | 7/31/2020             |  | 10          |               | \$0.00 |
| Medium                       | Work In Progress | Outside water  |  |                                    | 7/31/2020 11:40:30 AM |  |             |               |        |
| Floyd, Steven                |                  | The girls are trying to wash the window there is no water pressure |  |                                    |                       |  |             |               |        |
| Sandra Garcia                |                  |  |  |                                    |                       |  |             |               |        |
| <b>Count: 19 Work Orders</b> |                  | <b>Avg. Age of WO's 6</b>  |  | <b>Total for Irving Elementary</b> |                       |  | <b>24.5</b> | <b>\$0.00</b> |        |

|                  |             |                             |  |  |                      |           |   |   |        |
|------------------|-------------|-----------------------------|--|--|----------------------|-----------|---|---|--------|
| <b>Location:</b> |             | <b>Maintenance Facility</b> |  |  |                      |           |   |   |        |
| 37597            |             |                             |  |  | 7/25/2020            |           | 0 | 4 | \$0.00 |
| Medium           | Closed Work |                             |  |  | 7/25/2020 5:18:25 PM | 7/25/2020 |   |   |        |
| ,                |             | Shop                        |  |  |                      |           |   |   |        |

|                |             |  |  |  |                     |           |   |   |        |
|----------------|-------------|--|--|--|---------------------|-----------|---|---|--------|
| 37391          | Maintenance | Wood Shop                                |  |  | 7/8/2020            |           | 5 | 6 | \$0.00 |
| Medium         | Closed Work | shop                                     |  |  | 7/8/2020 3:55:13 PM | 7/13/2020 |   |   |        |
| Fowler, Clisty |             | build extra sneeze guards for future use |  |  |                     | done      |   |   |        |
| Clisty Fowler  |             |  |  |  |                     |           |   |   |        |

|                     |             |                   |  |  |                      |                          |   |   |        |
|---------------------|-------------|-------------------|--|--|----------------------|--------------------------|---|---|--------|
| 37439               |             |                   |  |  | 7/14/2020            |                          | 0 | 2 | \$0.00 |
| Medium              | Closed Work |                   |  |  | 7/14/2020 4:42:13 AM | 7/14/2020                |   |   |        |
| Wadsworth, Mitchell |             | Work in the shop. |  |  |                      | 7/13 - Work in the shop. |   |   |        |
| Mitchell Wadsworth  |             |                   |  |  |                      |                          |   |   |        |

|               |             |   |  |  |                      |                                      |   |   |        |
|---------------|-------------|---|--|--|----------------------|--------------------------------------|---|---|--------|
| 37669         |             |   |  |  | 7/30/2020            |                                      | 0 | 2 | \$0.00 |
| Medium        | Closed Work |   |  |  | 7/30/2020 4:18:21 PM | 7/30/2020                            |   |   |        |
| Floyd, Steven |             | Take and pick up truck from runnels for lettering |  |  |                      | Take and pick up truck for lettering |   |   |        |
| Steven Floyd  |             |   |  |  |                      |                                      |   |   |        |

|                     |             |                   |  |  |                     |                         |   |     |        |
|---------------------|-------------|-------------------|--|--|---------------------|-------------------------|---|-----|--------|
| 37394               |             |                   |  |  | 7/9/2020            |                         | 0 | 1.5 | \$0.00 |
| Medium              | Closed Work |                   |  |  | 7/9/2020 5:55:04 AM | 7/9/2020                |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop. |  |  |                     | 7/8 - Work in the shop. |   |     |        |
| Mitchell Wadsworth  |             |                   |  |  |                     |                         |   |     |        |

|                     |             |                   |  |  |                     |                         |   |   |        |
|---------------------|-------------|-------------------|--|--|---------------------|-------------------------|---|---|--------|
| 37358               |             |                   |  |  | 7/7/2020            |                         | 0 | 2 | \$0.00 |
| Medium              | Closed Work |                   |  |  | 7/7/2020 4:37:41 AM | 7/7/2020                |   |   |        |
| Wadsworth, Mitchell |             | Work in the shop. |  |  |                     | 7/6 - Work in the shop. |   |   |        |
| Mitchell Wadsworth  |             |                   |  |  |                     |                         |   |   |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                     |             |                             |  |  |                      |                                   |   |     |        |
|---------------------|-------------|-----------------------------|--|--|----------------------|-----------------------------------|---|-----|--------|
| <b>Location:</b>    |             | <b>Maintenance Facility</b> |  |  |                      |                                   |   |     |        |
| 37455               |             |                             |  |  | 7/15/2020            |                                   | 0 | 2.5 | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/15/2020 3:54:43 AM | 7/15/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | Work in the shop.                 |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37411               |             |                             |  |  | 7/10/2020            |                                   | 0 | 1.5 | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/10/2020 4:09:58 AM | 7/10/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/9 - Work in the shop.           |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37544               |             |                             |  |  | 7/22/2020            |                                   | 0 | 2   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/22/2020 3:51:47 AM | 7/22/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/21 - Work in the shop.          |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37573               |             |                             |  |  | 7/23/2020            |                                   | 0 | 3   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/23/2020 4:11:27 AM | 7/23/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop and yard.  |  |  |                      | 7/22 - Work in the shop and yard. |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37523               |             |                             |  |  | 7/21/2020            |                                   | 0 | 2   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/21/2020 4:06:05 AM | 7/21/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/20 - Work in the shop.          |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37615               |             |                             |  |  | 7/28/2020            |                                   | 0 | 2   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/28/2020 4:31:21 AM | 7/28/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/27 - Work in the shop.          |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37632               |             |                             |  |  | 7/29/2020            |                                   | 0 | 2   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/29/2020 3:39:39 AM | 7/29/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/28 - Work in the shop.          |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |
| 37645               |             |                             |  |  | 7/30/2020            |                                   | 0 | 2   | \$0.00 |
| Medium              | Closed Work |                             |  |  | 7/30/2020 4:03:13 AM | 7/30/2020                         |   |     |        |
| Wadsworth, Mitchell |             | Work in the shop.           |  |  |                      | 7/29 - Work in the shop.          |   |     |        |
| Mitchell Wadsworth  |             |                             |  |  |                      |                                   |   |     |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

| Location: |                     | Maintenance Facility |  |  |                      |   |   |     |        |
|-----------|---------------------|----------------------|--|--|----------------------|---|---|-----|--------|
| 37646     |                     |                      |  |  | 7/30/2020            |   | 2 | 4   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/30/2020 4:04:59 AM | 8/1/2020  |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/30 - Work in the shop. 7/31 - Work in the shop. |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37500     |                     |                      |  |  | 7/17/2020            |   | 0 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/17/2020 3:53:22 AM | 7/17/2020   |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/16 - Work in the shop.                          |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37420     |                     |                      |  |  | 7/13/2020            |   | 0 | 2.5 | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/13/2020 4:55:33 AM | 7/13/2020   |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/10 - Work in the shop.                          |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37323     |                     |                      |  |  | 7/1/2020             |   | 0 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/1/2020 4:24:26 AM  | 7/1/2020  |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 6/30 - Work in the shop.                          |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37324     |                     |                      |  |  | 7/1/2020             |   | 5 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/1/2020 4:27:38 AM  | 7/6/2020  |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/1 - Work in the shop.                           |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37505     |                     |                      |  |  | 7/20/2020            |   | 0 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/20/2020 4:04:26 AM | 7/20/2020   |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop     |  |  |                      | 7/17 - Work in the shop.                          |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37486     |                     |                      |  |  | 7/16/2020            |   | 0 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/16/2020 4:06:37 AM | 7/16/2020   |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/15 - Work in the shop.                          |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |
| 37371     |                     |                      |  |  | 7/8/2020             |   | 0 | 2   | \$0.00 |
| Medium    | Closed Work         |                      |  |  | 7/8/2020 4:50:22 AM  | 7/8/2020  |   |     |        |
|           | Wadsworth, Mitchell | Work in the shop.    |  |  |                      | 7/7 - Work in the shop.                           |   |     |        |
|           | Mitchell Wadsworth  |                      |  |  |                      |   |   |     |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                  |                     |                                       |  |  |                      |  |   |     |        |
|------------------|---------------------|---------------------------------------|--|--|----------------------|--|---|-----|--------|
| <b>Location:</b> |                     | <b>Maintenance Facility</b>           |  |  |                      |  |   |     |        |
| 37598            |                     |                                       |  |  | 7/27/2020            |  | 0 | 2.5 | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/27/2020 3:50:24 AM | 7/27/2020  |   |     |        |
|                  | Wadsworth, Mitchell | Work in the shop.                     |  |  |                      | 7/24 - Work in the shop and issues with note pad.  |   |     |        |
|                  | Mitchell Wadsworth  |                                       |  |  |                      |  |   |     |        |
| 37589            |                     |                                       |  |  | 7/24/2020            |  | 0 | 3   | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/24/2020 4:10:53 AM | 7/24/2020  |   |     |        |
|                  | Wadsworth, Mitchell | Work in the shop.                     |  |  |                      | 7/23 - Work in the shop.   |   |     |        |
|                  | Mitchell Wadsworth  |                                       |  |  |                      |  |   |     |        |
| 37587            |                     |                                       |  |  | 7/23/2020            |  | 0 | 5   | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/23/2020 4:03:11 PM | 7/23/2020  |   |     |        |
|                  | Floyd, Steven       | Shop                                  |  |  |                      | Help Allen,shop  |   |     |        |
|                  | Steven Floyd        |                                       |  |  |                      |  |   |     |        |
| 37440            |                     |                                       |  |  | 7/14/2020            |  | 0 | 7   | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/14/2020 4:54:02 AM | 7/14/2020  |   |     |        |
|                  | Wadsworth, Mitchell | Move art cabinets to the High School. |  |  |                      | 7/13 - I went to move art cabinets to the High School.   |   |     |        |
|                  | Mitchell Wadsworth  |                                       |  |  |                      |  |   |     |        |
| 37344            |                     |                                       |  |  | 7/5/2020             |  | 0 | 4   | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/5/2020 5:41:03 PM  | 7/5/2020   |   |     |        |
|                  | Floyd, Steven       | Pick up new truck,shop                |  |  |                      | Pick up new truck,shop   |   |     |        |
|                  | Steven Floyd        |                                       |  |  |                      |  |   |     |        |
| 37442            |                     |                                       |  |  | 7/14/2020            |  | 0 | 6.5 | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/14/2020 5:46:19 AM | 7/14/2020  |   |     |        |
|                  | Day, Allen          | Moving cabinets                       |  |  |                      | We moved cabinets from maintenance to the CHS art Department   |   |     |        |
|                  | Allen Day           |                                       |  |  |                      |  |   |     |        |
| 37617            |                     |                                       |  |  | 7/28/2020            |  | 0 | 1.5 | \$0.00 |
| Medium           | Closed Work         |                                       |  |  | 7/28/2020 5:47:52 AM | 7/28/2020  |   |     |        |
|                  | Day, Allen          | Moving old desk out of the warehouse  |  |  |                      | I took a bunch of old desk out of the warehouse and put them in the scrap pile for they will have to be taking apart and smashed and metal put in the metal band |   |     |        |
|                  | Allen Day           |                                       |  |  |                      |  |   |     |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Maintenance Facility**

|            |                  |  |  |  |                       |   |    |   |        |
|------------|------------------|--|--|--|-----------------------|---|----|---|--------|
| 37594      |                  |  |  |  | 7/24/2020             |   | 3  | 9 | \$0.00 |
| Medium     | Closed Work      |  |  |  | 7/24/2020 5:52:05 AM  | 7/27/2020   |    |   |        |
| Day, Allen |                  | Cleaning up in the back parking lot  |  |  |                       | I'm in the process of crushing old filing cabinets that aren't any good anymore. I'm working on tables and desks getting the metal out of them I'm throwing the middle in the middle trailer in the rest in the dump. I finished breaking up the desk taking the metal parts off and putting the rest in the dumpster |    |   |        |
| Allen Day  |                  |  |  |  |                       |   |    |   |        |
| 37492      |                  | Office   |  |  | 7/16/2020             |   | 25 |   | \$0.00 |
| Medium     | Work In Progress | Conference   |  |  | 7/16/2020 10:15:20 AM |   |    |   |        |
| ,          |                  | Please pick up 7 boxes in Conference Room to take to Document Disposal (Cafeteria/Old Adams) |  |  |                       |   |    |   |        |

**Count: 31 Work Orders      Avg. Age of WO's 1      Total for Maintenance Facility      91.5      \$0.00**

**Location: Marti Elementary**

|              |             |   |  |  |                       |   |    |    |        |
|--------------|-------------|---|--|--|-----------------------|---|----|----|--------|
| 37423        |             |   |  |  | 7/13/2020             |   | 21 | 12 | \$0.00 |
| Medium       | Closed Work | Gym   |  |  | 7/13/2020 8:26:00 AM  | 8/3/2020  |    |    |        |
| Moreno, John |             | Gym is hot. Rtu 47 is blowing 85 degree air so I overrode it off. |  |  |                       | Compressor has broken crank. NO PUMP,   |    |    |        |
| Sally Nolen  |             |   |  |  |                       | Will apply for PO to get a warranty compressor.8/3/2020 replaced compressor and evacuated system. Recharged and put back in service.. |    |    |        |
| 37426        |             |   |  |  | 7/13/2020             |   | 1  | 8  | \$0.00 |
| Medium       | Closed Work | Gym RTU 47  |  |  | 7/13/2020 10:02:28 AM | 7/14/2020   |    |    |        |
| Moreno, John |             | Not cooling   |  |  |                       | Compressor has broken crank. NO PUMP  |    |    |        |
| John Moreno  |             |   |  |  |                       | Will apply for PO to get a warranty compressor 8/5/20 returned compressor for credit  |    |    |        |

|                 |             |                                    |  |  |                      |  |   |   |        |
|-----------------|-------------|------------------------------------|--|--|----------------------|--|---|---|--------|
| 37382           |             | Clinic                             |  |  | 7/8/2020             |  | 5 | 1 | \$0.00 |
| Medium          | Closed Work | Door 5 and 14                      |  |  | 7/8/2020 10:13:44 AM | 7/13/2020  |   |   |        |
| Day, Allen      |             | there are wasps.outdoors. 5 and 14 |  |  |                      | I got the two wasp nest killed and knocked down and I checked around the building in case there were some more |   |   |        |
| Isabel Martinez |             |                                    |  |  |                      |  |   |   |        |

|                      |                  |                          |  |  |                      |  |    |  |        |
|----------------------|------------------|--------------------------|--|--|----------------------|--|----|--|--------|
| 37595                |                  |                          |  |  | 7/24/2020            |  | 17 |  | \$0.00 |
| Medium               | Work In Progress | cafeteria                |  |  | 7/24/2020 7:13:49 AM |  |    |  |        |
| Sandoval, Kristopher |                  | need lights in cafeteria |  |  |                      |  |    |  |        |
| Isabel Martinez      |                  |                          |  |  |                      |  |    |  |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                             |                  |  |  |                                   |                     |  |           |  |               |
|-----------------------------|------------------|--|--|-----------------------------------|---------------------|--|-----------|--|---------------|
| <b>Location:</b>            |                  | <b>Marti Elementary</b>                |  |                                   |                     |  |           |  |               |
| 37398                       |                  | Classroom                              |  |                                   | 7/9/2020            |  | 32        |  | \$0.00        |
| Medium                      | Work In Progress | 405 classroom                          |  |                                   | 7/9/2020 8:37:18 AM |  |           |  |               |
| Sarchet, Susan              |                  | there are insects in the classroom 405 |  |                                   |                     |  |           |  |               |
| Isabel Martinez             |                  |  |  |                                   |                     |  |           |  |               |
| <b>Count: 5 Work Orders</b> |                  | <b>Avg. Age of WO's 15</b>             |  | <b>Total for Marti Elementary</b> |                     |  | <b>21</b> |  | <b>\$0.00</b> |

|                     |             |   |  |  |                      |  |   |   |        |
|---------------------|-------------|---|--|--|----------------------|--|---|---|--------|
| <b>Location:</b>    |             | <b>Phoenix DAEP</b>   |  |  |                      |  |   |   |        |
| 37576               |             | Office  |  |  | 7/23/2020            |  | 6 | 2 | \$0.00 |
| Medium              | Closed Work | all entrances   |  |  | 7/23/2020 7:37:38 AM | 7/29/2020  |   |   |        |
| Wadsworth, Mitchell |             | requesting to get the nest taken off from some of the entrances in the building this is in DEAP school which is now the Remote learning Campus Time Available: 730am-4:00pm |  |  |                      | 7/28 - I went to spray numerous wasp nests around building, under canopies, and gazebo. I removed all nests. |   |   |        |
| Veronica Ortiz      |             |   |  |  |                      |  |   |   |        |

|             |             |                           |  |  |                     |                  |   |    |        |
|-------------|-------------|---------------------------|--|--|---------------------|------------------|---|----|--------|
| 37389       |             |                           |  |  | 7/8/2020            |                  | 1 | 17 | \$0.00 |
| Medium      | Closed Work |                           |  |  | 7/8/2020 3:22:14 PM | 7/9/2020         |   |    |        |
| Bird, Cecil |             | Move furniture to fulton. |  |  |                     | Moved furniture. |   |    |        |
| Cecil Bird  |             |                           |  |  |                     |                  |   |    |        |

|                     |             |   |  |  |                      |   |   |     |        |
|---------------------|-------------|---|--|--|----------------------|---|---|-----|--------|
| 37584               |             |   |  |  | 7/23/2020            |   | 6 | 1.5 | \$0.00 |
| Medium              | Closed Work | side door of  |  |  | 7/23/2020 2:07:10 PM | 7/29/2020   |   |     |        |
| Wadsworth, Mitchell |             | one of our side doors in the main building is not closing. Please come close ASAP |  |  |                      | 7/28 - I went to check about door not closing properly. There was a delay with door # 4 locking with electronic device. I adjusted door closure, but issue remained. I went to the Administration office to report issue with Sally Nolen. She said that she will submit a work order to electronic lock company. |   |     |        |
| Veronica Ortiz      |             |   |  |  |                      |   |   |     |        |

|                             |                  |   |  |                               |                      |  |             |  |               |
|-----------------------------|------------------|---|--|-------------------------------|----------------------|--|-------------|--|---------------|
| 37552                       |                  | Office  |  |                               | 7/22/2020            |  | 19          |  | \$0.00        |
| Medium                      | Work In Progress | OA-2  |  |                               | 7/22/2020 9:49:41 AM |  |             |  |               |
| Sandoval, Kristopher        |                  | There is only one electrical outlet for the whole office. I am requesting another one be installed please. Time Available: any time |  |                               |                      |  |             |  |               |
| Sylvia GarciaElizalde       |                  |   |  |                               |                      |  |             |  |               |
| <b>Count: 4 Work Orders</b> |                  | <b>Avg. Age of WO's 8</b>   |  | <b>Total for Phoenix DAEP</b> |                      |  | <b>20.5</b> |  | <b>\$0.00</b> |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Remote Learning Center

37616 7/28/2020 1 2 \$0.00

Medium Closed Work 7/28/2020 4:55:46 AM 7/29/2020  
 Wadsworth, Mitchell Replace light lamps as needed in building B. 7/28 - I went to replace light lamps and ballasts as needed. I Replaced exterior light lamp at door # 2, but light did not function. I called Kris about a ballast. He said he will replace fixture with a new LED unit.  
 Mitchell Wadsworth

37634 7/29/2020 6 3 \$0.00

High Closed Work 7/29/2020 9:30:01 AM 8/4/2020  
 Bird, Cecil Cecil, we have a lot of keys for Building B, but they open both exterior doors and all classrooms. Could you please re-key the exterior doors for Building B only to something other than the classroom. We will need 3 of those keys. Thank you! Re-keyed doors.  
 Sally Nolen

37387 Team School Office 7/8/2020 29 45 \$0.00

Medium Closed Work Office 7/8/2020 2:37:07 PM 8/6/2020  
 Fowler, Clisty Please paint the old TEAM principals and receptionist office. done  
 Barry Hipp

37339 Team School Adult Ed Annex 7/1/2020 5 4 \$0.00

Medium Closed Work 7/1/2020 2:33:44 PM 7/6/2020  
 Day, Allen Remove all extra furniture in the hallway from the adult ed annex. I had to move a bunch of desk and Furniture into the gym out of the hallway. There was also a room full of desk and furniture that I had to move into the gym  
 Barry Hipp

37639 7/29/2020 7 4.5 \$0.00

Medium Closed Work 7/29/2020 10:12:00 AM 8/5/2020  
 Wadsworth, Mitchell Good Morning! The RLC is in need of 20 of the stored plastic chairs that came out of CHS Cafeteria. Please see Tracy or Veronica in the Main Building. I believe the chairs will go in the main building. Thank you so much! 7/30 - I went to the warehouse to search for chairs. 7/31 - I went to meet with Veronica about chairs. They were wanting conference chairs. I went back to the warehouse to search for chairs. There wasn't any conference chairs at the warehouse. I returned to inform her and show her what was available. 8/5 - cleaned and delivered 23 chairs to conference room.  
 Sally Nolen

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Remote Learning Center

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37564 |  |  |  |  | 7/22/2020 |  | 1 | 6 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|                 |             |  |  |  |                      |   |  |  |  |
|-----------------|-------------|--|--|--|----------------------|---|--|--|--|
| High            | Closed Work | Building C,  |  |  | 7/22/2020 3:04:08 PM | 7/23/2020                               |  |  |  |
| Pridemore, Mark |             | Room 9...they are freezing but thermostat is showing 78.5. The discharge air is still blowing 46.3. Thank you for Checking. I over rode the setpoint to 80 degrees and that forced it to shut off. |  |  |                      | replaced controlor should be better now |  |  |  |

Sally Nolen

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37649 |  |  |  |  | 7/30/2020 |  | 0 | 6 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|                 |             |                                     |  |  |                      |                                       |  |  |  |
|-----------------|-------------|-------------------------------------|--|--|----------------------|---------------------------------------|--|--|--|
| Medium          | Closed Work |                                     |  |  | 7/30/2020 6:08:46 AM | 7/30/2020                             |  |  |  |
| Pridemore, Mark |             | Install new control in front office |  |  |                      | installed new control in front office |  |  |  |

Mark Pridemore

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37388 |  |  |  |  | 7/8/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|             |             |                           |  |  |                     |                  |  |  |  |
|-------------|-------------|---------------------------|--|--|---------------------|------------------|--|--|--|
| Medium      | Closed Work |                           |  |  | 7/8/2020 3:20:55 PM | 7/8/2020         |  |  |  |
| Bird, Cecil |             | Move furniture to fulton. |  |  |                     | Moved furniture. |  |  |  |

Cecil Bird

|       |  |  |  |  |           |  |   |    |        |
|-------|--|--|--|--|-----------|--|---|----|--------|
| 37480 |  |  |  |  | 7/15/2020 |  | 1 | 16 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|----|--------|

|             |             |                                     |  |  |                      |           |  |  |  |
|-------------|-------------|-------------------------------------|--|--|----------------------|-----------|--|--|--|
| Medium      | Closed Work |                                     |  |  | 7/15/2020 3:12:06 PM | 7/16/2020 |  |  |  |
| Bird, Cecil |             | Moved furniture out of team school. |  |  |                      |           |  |  |  |

Cecil Bird

|       |             |     |  |  |           |  |   |      |        |
|-------|-------------|-----|--|--|-----------|--|---|------|--------|
| 37577 | Team School | Gym |  |  | 7/23/2020 |  | 4 | 1.75 | \$0.00 |
|-------|-------------|-----|--|--|-----------|--|---|------|--------|

|                     |             |   |  |  |                      |   |  |  |  |
|---------------------|-------------|---|--|--|----------------------|---|--|--|--|
| Medium              | Closed Work | Gym   |  |  | 7/23/2020 8:19:39 AM | 7/27/2020   |  |  |  |
| Wadsworth, Mitchell |             | Please remove 26 boxes in the gym - ALL 26 BOXES MATERIALS NEED TO BE SHREDDED. With the move we found them in the Custodian's office in the gym. We have them boxed and taped up sitting outside the gym office. Time Available: anytime |  |  |                      | 7/24 - I went to check shred boxes for metal, reape them and move them to the storage room. |  |  |  |

Georgann Storm

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37681 |  |  |  |  | 7/31/2020 |  | 1 | 3 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|                     |             |   |  |  |                      |  |  |  |  |
|---------------------|-------------|---|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work |   |  |  | 7/31/2020 4:54:43 PM | 8/1/2020   |  |  |  |
| Wadsworth, Mitchell |             | Move numerous items. Back to the shop for furniture dolly. Return to complete move. |  |  |                      | 7/31 - I went to move numerous items from rooms. Back to the shop for furniture dolly. Return to complete moves. Unload truck of partitions. |  |  |  |

Mitchell Wadsworth

|       |  |  |  |  |           |  |    |     |        |
|-------|--|--|--|--|-----------|--|----|-----|--------|
| 37458 |  |  |  |  | 7/15/2020 |  | 12 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|-----|--------|

|                     |             |   |  |  |                      |   |  |  |  |
|---------------------|-------------|---|--|--|----------------------|---|--|--|--|
| Medium              | Closed Work |   |  |  | 7/15/2020 4:16:44 AM | 7/27/2020   |  |  |  |
| Wadsworth, Mitchell |             | Move file boxes and deliver them to storage at Team School. |  |  |                      | 7/24 - I went to pick up shred boxes and deliver them to the storage room at R.L.C. |  |  |  |

Mitchell Wadsworth

8/10/2020 5:39:44 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Remote Learning Center

|       |  |  |  |  |           |  |    |       |        |
|-------|--|--|--|--|-----------|--|----|-------|--------|
| 37459 |  |  |  |  | 7/15/2020 |  | 20 | 25.25 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|-------|--------|

|        |             |  |  |  |                      |          |  |  |  |
|--------|-------------|--|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 4:18:25 AM | 8/4/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|----------|--|--|--|

Wadsworth, Mitchell

Mitchell Wadsworth

Load items to be moved to the High School.

7/15 - Load numerous items to deliver them to the warehouse and to be delivered to the High School. 7/16 - Continued moving items. 7/17 - Continued moving items. 8/3 - Moved numerous items to Team School at the High School.

|       |  |  |  |  |          |  |   |     |        |
|-------|--|--|--|--|----------|--|---|-----|--------|
| 37360 |  |  |  |  | 7/7/2020 |  | 0 | 3.5 | \$0.00 |
|-------|--|--|--|--|----------|--|---|-----|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/7/2020 4:46:55 AM | 7/7/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

Wadsworth, Mitchell

Mitchell Wadsworth

Move numerous items from Team School to Smith Middle School.

7/6 - I went to Team School to help move numerous items to Smith Middle School.

|       |             |        |  |  |          |  |   |     |        |
|-------|-------------|--------|--|--|----------|--|---|-----|--------|
| 37354 | Team School | Office |  |  | 7/6/2020 |  | 2 | 1.5 | \$0.00 |
|-------|-------------|--------|--|--|----------|--|---|-----|--------|

|        |             |               |  |  |                      |          |  |  |  |
|--------|-------------|---------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | Main Office - |  |  | 7/6/2020 12:23:22 PM | 7/8/2020 |  |  |  |
|--------|-------------|---------------|--|--|----------------------|----------|--|--|--|

Wadsworth, Mitchell

Georgann Storm

Three Packing Boxes with In-Adoption Textbooks (Social Studies) the boxes are right inside the doorway by the counter. The boxes are marked Time Available: anytime

7/7 - I went to the shop to unload ladders to make room to pick up boxes. I went to load textbooks, but it began pouring rain. I returned to move text books to the warehouse after rain ended.

|       |             |                  |  |  |           |  |    |     |        |
|-------|-------------|------------------|--|--|-----------|--|----|-----|--------|
| 37585 | Team School | Hallway/Corridor |  |  | 7/23/2020 |  | 13 | 1.5 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|----|-----|--------|

|        |             |                   |  |  |                      |          |  |  |  |
|--------|-------------|-------------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | Building A - Main |  |  | 7/23/2020 2:08:42 PM | 8/5/2020 |  |  |  |
|--------|-------------|-------------------|--|--|----------------------|----------|--|--|--|

Day, Allen

Georgann Storm

Items in the hallway in Building A to move to our new location at CHS.  
 1.) Marked TEAM Cart  
 2.) Marked TEAM Plastic Tubs and crates  
 3.) Moving Boxes next to the plastic tubs - move to our new location Time Available: anytime

I went to the high school to look and see what was the best way to get the stuff upstairs. I went and talked to Lanny and he said the elevator was supposed to be in operation after the 29th  
 Mitch has already done some of this

|       |             |        |  |  |           |  |    |   |        |
|-------|-------------|--------|--|--|-----------|--|----|---|--------|
| 37586 | Team School | Office |  |  | 7/23/2020 |  | 14 | 2 | \$0.00 |
|-------|-------------|--------|--|--|-----------|--|----|---|--------|

|        |             |              |  |  |                      |          |  |  |  |
|--------|-------------|--------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | Front Office |  |  | 7/23/2020 2:20:47 PM | 8/6/2020 |  |  |  |
|--------|-------------|--------------|--|--|----------------------|----------|--|--|--|

Day, Allen

Georgann Storm

Five cases of water in the front office - small room next to office - please move to our new location at CHS. Time Available: anytime

I got the water moved to the high school and while I was out that way I got gas at the bus barn

|       |             |           |  |  |           |  |   |     |        |
|-------|-------------|-----------|--|--|-----------|--|---|-----|--------|
| 37438 | Team School | Classroom |  |  | 7/13/2020 |  | 3 | 1.5 | \$0.00 |
|-------|-------------|-----------|--|--|-----------|--|---|-----|--------|

|        |             |                 |  |  |                      |           |  |  |  |
|--------|-------------|-----------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Building B Room |  |  | 7/13/2020 4:09:17 PM | 7/16/2020 |  |  |  |
|--------|-------------|-----------------|--|--|----------------------|-----------|--|--|--|

Day, Allen

Georgann Storm

Remove boxes of textbooks from old TEAM location building B room 106. Daryl Robbins received an email too Time Available: anytime

I picked up all the boxes of books and carried back to maintenance

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Remote Learning Center

|       |             |           |  |  |           |  |   |   |        |
|-------|-------------|-----------|--|--|-----------|--|---|---|--------|
| 37625 | Team School | Classroom |  |  | 7/28/2020 |  | 9 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|-----------|--|---|---|--------|

|            |             |  |  |  |                       |                      |  |  |  |
|------------|-------------|--|--|--|-----------------------|----------------------|--|--|--|
| Medium     | Closed Work | Building B   |  |  | 7/28/2020 11:34:47 AM | 8/6/2020             |  |  |  |
| Day, Allen |             | moving 2 shelf to a different classroom in the same building B<br>any questions please see Mrs. Ortiz front office Time Available: any |  |  |                       | I got this completed |  |  |  |

Veronica Ortiz

|       |  |        |  |  |           |  |   |   |        |
|-------|--|--------|--|--|-----------|--|---|---|--------|
| 37560 |  | Office |  |  | 7/22/2020 |  | 1 | 1 | \$0.00 |
|-------|--|--------|--|--|-----------|--|---|---|--------|

|             |             |   |  |  |                      |                  |  |  |  |
|-------------|-------------|---|--|--|----------------------|------------------|--|--|--|
| Medium      | Closed Work | Veronica Ortiz's  |  |  | 7/22/2020 1:13:24 PM | 7/23/2020        |  |  |  |
| Bird, Cecil |             | Please deliver 3 boxes of paper to Tracy Perez Shea, M.Ed.<br>Tracy Shea<br>Director of Remote Learning<br>Cleburne Independent School District<br>Address: 1005 S. Anglin St<br>Cleburne, TX 76033 |  |  |                      | Delivered paper. |  |  |  |
|             |             | This will come out of the curriculum paper supply.<br>Thanks! Angie Time Available: anytime   |  |  |                      |                  |  |  |  |

Angela Turner

|       |             |                  |  |  |           |  |   |     |        |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|
| 37550 | Team School | Hallway/Corridor |  |  | 7/22/2020 |  | 1 | 5.5 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|

|                  |             |  |  |  |                      |  |  |  |  |
|------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium           | Closed Work | main hallway                           |  |  | 7/22/2020 8:55:06 AM | 7/23/2020  |  |  |  |
| Day, Allen       |             | move furnit.ure from Fulton to storage |  |  |                      | I move things from Team school which is now at Fulton to maintenance. I had to clear the hallways from stuff that they didn't want |  |  |  |
| Darrell Boedeker |             |  |  |  |                      |  |  |  |  |

|       |             |           |  |  |           |  |   |  |        |
|-------|-------------|-----------|--|--|-----------|--|---|--|--------|
| 37673 | Team School | Classroom |  |  | 7/31/2020 |  | 5 |  | \$0.00 |
|-------|-------------|-----------|--|--|-----------|--|---|--|--------|

|            |             |  |  |  |                      |                                 |  |  |  |
|------------|-------------|--|--|--|----------------------|---------------------------------|--|--|--|
| Medium     | Closed Work | Building B   |  |  | 7/31/2020 8:45:02 AM | 8/5/2020                        |  |  |  |
| Day, Allen |             | move 4 tables in the 1st room in building B to the conference room in the main building . please see Veronica for help. thanks Time Available: any |  |  |                      | This was a duplicate work order |  |  |  |

Veronica Ortiz

|       |  |  |  |  |          |  |   |    |        |
|-------|--|--|--|--|----------|--|---|----|--------|
| 37376 |  |  |  |  | 7/8/2020 |  | 2 | 14 | \$0.00 |
|-------|--|--|--|--|----------|--|---|----|--------|

|                     |             |   |  |  |                     |   |  |  |  |
|---------------------|-------------|---|--|--|---------------------|---|--|--|--|
| Medium              | Closed Work |   |  |  | 7/8/2020 6:08:39 AM | 7/10/2020   |  |  |  |
| Wadsworth, Mitchell |             | Move numerous items at Team School to Fulton. |  |  |                     | 7/7 - I went to help move numerous items. We Had to unload trailer and postpone moving due to weather. 7/8 - Began moving items at Team School to Fulton. 7/9 - Continued moving items. |  |  |  |
| Mitchell Wadsworth  |             |   |  |  |                     |   |  |  |  |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Remote Learning Center**

|       |             |                  |  |  |           |  |   |   |        |
|-------|-------------|------------------|--|--|-----------|--|---|---|--------|
| 37528 | Team School | Hallway/Corridor |  |  | 7/21/2020 |  | 2 | 3 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|---|---|--------|

|        |             |              |  |  |                      |           |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | main hallway |  |  | 7/21/2020 9:01:54 AM | 7/23/2020 |  |  |  |
|--------|-------------|--------------|--|--|----------------------|-----------|--|--|--|

Day, Allen  
 School, supplies are located in closet directly across from main entrance to old TEAM school, 1005 S Anglin, need to be moved to Fulton/DAEP. The closet door is labeled and all supplies belong to DAEP.  
 I went to team school to see what all I was going to have to move to see what trailer I needed.  
 I moved items from Team school to Fulton that they wanted moved

Darrell Boedeker

|       |             |           |  |  |          |  |   |   |        |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|
| 37332 | Team School | Classroom |  |  | 7/1/2020 |  | 5 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|

|        |             |             |  |  |                     |          |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | BLDG C Room |  |  | 7/1/2020 2:16:19 PM | 7/6/2020 |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
 Please move the teacher desk from Team School Bldg C Rm 10 to Smith Middle School C112.  
 Moved furniture.

See Mrs Storm on or after July 6. She will show you exactly where it is Time Available: July 6

Amber White

|       |             |           |  |  |          |  |   |   |        |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|
| 37333 | Team School | Classroom |  |  | 7/1/2020 |  | 5 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|

|        |             |             |  |  |                     |          |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | BLDG C Room |  |  | 7/1/2020 2:17:51 PM | 7/6/2020 |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
 Please move teacher desk at Team School Bldg C Rm 10 to Smith Middle School Room D130. See Mrs. Storm on or after July 6 at Team to locate. Time Available: July 6  
 Moved furniture

Amber White

|       |             |           |  |  |          |  |   |   |        |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|
| 37334 | Team School | Classroom |  |  | 7/1/2020 |  | 5 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|

|        |             |               |  |  |                     |          |  |  |  |
|--------|-------------|---------------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | Bldg B Rm 106 |  |  | 7/1/2020 2:20:59 PM | 7/6/2020 |  |  |  |
|--------|-------------|---------------|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
 Move 5 tables in Bldg B Room 106 to Smith Middle School room A113. See Mrs. Storm on or after July 6. Time Available: July 6  
 Moved furniture

Amber White

|       |             |           |  |  |          |  |   |   |        |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|
| 37335 | Team School | Classroom |  |  | 7/1/2020 |  | 5 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|

|        |             |             |  |  |                     |          |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | Bldg B Room |  |  | 7/1/2020 2:22:30 PM | 7/6/2020 |  |  |  |
|--------|-------------|-------------|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
 Move podium from Team School Bldg B Room 103 to Smith Middle School Cafeteria Stage. See Mrs. Storm on or after July 6 Time Available: July 6  
 Moved furniture

Amber White

|       |             |           |  |  |          |  |   |   |        |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|
| 37336 | Team School | Classroom |  |  | 7/1/2020 |  | 5 | 1 | \$0.00 |
|-------|-------------|-----------|--|--|----------|--|---|---|--------|

|        |             |               |  |  |                     |          |  |  |  |
|--------|-------------|---------------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | Bldg B Rm 101 |  |  | 7/1/2020 2:23:39 PM | 7/6/2020 |  |  |  |
|--------|-------------|---------------|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
 Move 2 long tables from Team School Bldg B Rm 101 to Smith Middle School Rm C123  
 Moved furniture.

Amber White

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Remote Learning Center

|             |             |   |  |  |                     |                  |   |     |        |
|-------------|-------------|---|--|--|---------------------|------------------|---|-----|--------|
| 37337       | Team School | Classroom   |  |  | 7/1/2020            |                  | 5 | 0.5 | \$0.00 |
| Medium      | Closed Work | Bldg B Rm 102   |  |  | 7/1/2020 2:24:43 PM | 7/6/2020         |   |     |        |
| Bird, Cecil |             | Move round table at Team Bldg B Rm 102 to Smith MS Front Office Kitchenette. See Mrs. Storm on or after July 6 Time Available: July 6 |  |  |                     | Moved furniture. |   |     |        |

Amber White

|             |             |   |  |  |                     |                  |   |     |        |
|-------------|-------------|---|--|--|---------------------|------------------|---|-----|--------|
| 37338       | Team School | Classroom   |  |  | 7/1/2020            |                  | 5 | 0.5 | \$0.00 |
| Medium      | Closed Work | Bldg B Rm 102   |  |  | 7/1/2020 2:26:02 PM | 7/6/2020         |   |     |        |
| Bird, Cecil |             | Please move half circle table at Team Bldg B Rm 102 to Smith MS room C123. See Mrs. Storm on or after July 6 Time Available: July 6 |  |  |                     | Moved furniture. |   |     |        |

Amber White

|                     |             |  |  |  |                       |  |   |     |        |
|---------------------|-------------|--|--|--|-----------------------|--|---|-----|--------|
| 37605               | Team School | Gym  |  |  | 7/27/2020             |  | 2 | 2.5 | \$0.00 |
| Medium              | Closed Work | GYM  |  |  | 7/27/2020 10:40:57 AM | 7/29/2020  |   |     |        |
| Wadsworth, Mitchell |             | I have placed a coat rack on the rail of the north wall of the gym at Fulton that needs to be secured to the wall. Please attach with the bottom of the rack at 6 feet 6 inches. There are two racks that need to be secured end to end centered on the basketball goal. |  |  |                       | 7/28 - I went to check about coat rack installation. I went to the shop to fabricate devices to hold coat racks. I went to the Home Depot for fasteners. I returned to begin installation. |   |     |        |

Darrell Boedeker

|                     |             |   |  |  |                      |  |    |     |        |
|---------------------|-------------|---|--|--|----------------------|--|----|-----|--------|
| 37461               |             |   |  |  | 7/15/2020            |  | 12 | 1.5 | \$0.00 |
| Medium              | Closed Work |   |  |  | 7/15/2020 4:24:09 AM | 7/27/2020  |    |     |        |
| Wadsworth, Mitchell |             | Remove rack from wall and deliver it to Fulton. |  |  |                      | 7/24 - I went to remove rack from wall and deliver it to Fulton. |    |     |        |
| Mitchell Wadsworth  |             |   |  |  |                      |  |    |     |        |

|            |             |                  |  |  |                      |   |    |    |        |
|------------|-------------|------------------|--|--|----------------------|---|----|----|--------|
| 37489      |             |                  |  |  | 7/16/2020            |   | 20 | 17 | \$0.00 |
| Medium     | Closed Work |                  |  |  | 7/16/2020 5:09:23 AM | 8/5/2020  |    |    |        |
| Day, Allen |             | Moving furniture |  |  |                      | We moved all the stuff that they didn't want back to storage at maintenance. And I had to go to right tire company and get a flat fixed on the trailer. Moving stuff to Fulton and maintenance Moving furniture |    |    |        |
| Allen Day  |             |                  |  |  |                      |   |    |    |        |

|            |             |                                 |  |  |                     |  |   |     |        |
|------------|-------------|---------------------------------|--|--|---------------------|--|---|-----|--------|
| 37362      |             |                                 |  |  | 7/7/2020            |  | 0 | 3.5 | \$0.00 |
| Medium     | Closed Work |                                 |  |  | 7/7/2020 5:48:50 AM | 7/7/2020   |   |     |        |
| Day, Allen |             | Picking up furniture and tables |  |  |                     | We picked up tables and furniture and carried them to Smith Middle School. Went to Cleburne high school and picked up a smoker and new cabinets that they didn't need anymore and carry them back to maintenance |   |     |        |
| Allen Day  |             |                                 |  |  |                     |  |   |     |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Remote Learning Center**

37374 7/8/2020 2 18.5 \$0.00

Medium Closed Work 7/8/2020 5:52:32 AM 7/10/2020

Day, Allen Move furniture to Fulton We are in the process of moving furniture but it started pouring down rain so we had to unload it and hold off on it for right now. I got gas at the bus barn. Moving Team School to Fulton  
 Allen Day Finished moving team school to Fulton

37636 7/29/2020 7 0.5 \$0.00

Medium Closed Work Building B 7/29/2020 9:49:08 AM 8/5/2020

Day, Allen assemble petitions in classroom Aug 7 Mitch was over there and he's already done some of this  
 please see Veronica in front office to let you know where to assemble in classroom building B Time Available: any

Veronica Ortiz

37635 Classroom 7/29/2020 12 \$0.00

Medium Work In Progress Building B 7/29/2020 9:47:50 AM

Day, Allen needs desks assemble in classroom in Building B on Aug. 13 please see Veronica in the front office to let you know where the desks will go in the classrooms. Time Available: any

Veronica Ortiz

37666 7/30/2020 11 \$0.00

Medium Work In Progress New conference 7/30/2020 2:43:20 PM

Sandoval, Kristopher Need an electrical outlet installed for the new projector in the new RLC's conference room.

Curtis Reynolds

37368 Team School Grounds 7/7/2020 34 \$0.00

Medium Work In Progress Outside by 7/7/2020 3:37:33 PM

Barger, Gary We have two Wood/Iron outdoor benches chained to two oak trees. Benches on each side of the sidewalk to the main building from the parking lot. These Benches were Bought & dedicated to Norma Green - please move to our New Location Time Available: anytime

Georgann Storm

**Count: 40 Work Orders Avg. Age of WO's 7 Total for Remote Learning Center 204 \$0.00**

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Santa Fe Elementary**

|       |          |           |  |  |           |  |    |   |        |
|-------|----------|-----------|--|--|-----------|--|----|---|--------|
| 37514 | Santa Fe | Classroom |  |  | 7/20/2020 |  | 13 | 1 | \$0.00 |
|-------|----------|-----------|--|--|-----------|--|----|---|--------|

|        |             |     |  |  |                       |          |  |  |  |
|--------|-------------|-----|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | 412 |  |  | 7/20/2020 10:29:13 AM | 8/2/2020 |  |  |  |
|--------|-------------|-----|--|--|-----------------------|----------|--|--|--|

Moore, Scott  
Custodian, Rosie Valdez states one of the ceiling light fixture covers is broken. Time Available: 8-4PM  
replaced lense in 2x2 light

Patricia Pettijohn

|       |          |       |  |  |           |  |   |   |        |
|-------|----------|-------|--|--|-----------|--|---|---|--------|
| 37668 | Santa Fe | Foyer |  |  | 7/30/2020 |  | 3 | 1 | \$0.00 |
|-------|----------|-------|--|--|-----------|--|---|---|--------|

|        |             |                  |  |  |                      |          |  |  |  |
|--------|-------------|------------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | Front Entry Area |  |  | 7/30/2020 3:32:42 PM | 8/2/2020 |  |  |  |
|--------|-------------|------------------|--|--|----------------------|----------|--|--|--|

Moore, Scott  
The ceiling light fixture cover is broken, hangs down and appears to may fall. This is located in the entry way as you enter the main front door. Time Available: 8-4PM  
pushed up cover

Patricia Pettijohn

|       |          |                  |  |  |           |  |   |      |        |
|-------|----------|------------------|--|--|-----------|--|---|------|--------|
| 37551 | Santa Fe | Hallway/Corridor |  |  | 7/22/2020 |  | 6 | 5.25 | \$0.00 |
|-------|----------|------------------|--|--|-----------|--|---|------|--------|

|        |             |                  |  |  |                      |           |  |  |  |
|--------|-------------|------------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Doors: 5, 6 & 14 |  |  | 7/22/2020 8:58:40 AM | 7/28/2020 |  |  |  |
|--------|-------------|------------------|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
Custodian, Rosa Valdez, states door #5 does not close all the way; Doors # 6 & 14 she is unable to open. Time Available: 8-4PM  
7/22 - I went to check about doors #5,6 & 14. I chiseled concrete from door# 14. Door sweeps are damaged from contractor. I had recently replaced them. I will have to return meet with the custodian about issues with doors 5 & 6. 7/23 - I went to begin door repairs #5,6.7/27 - I went back to complete door repairs.

Patricia Pettijohn

|       |          |           |  |  |          |  |   |   |        |
|-------|----------|-----------|--|--|----------|--|---|---|--------|
| 37364 | Santa Fe | Classroom |  |  | 7/7/2020 |  | 0 | 2 | \$0.00 |
|-------|----------|-----------|--|--|----------|--|---|---|--------|

|        |             |     |  |  |                     |          |  |  |  |
|--------|-------------|-----|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | 102 |  |  | 7/7/2020 9:45:19 AM | 7/7/2020 |  |  |  |
|--------|-------------|-----|--|--|---------------------|----------|--|--|--|

Bird, Cecil  
I tried to open the blinds and they fell down... as in out of the window. Time Available: any  
Rehung blinds.

Christie Smith

|       |          |           |  |  |           |  |   |   |        |
|-------|----------|-----------|--|--|-----------|--|---|---|--------|
| 37572 | Santa Fe | Classroom |  |  | 7/22/2020 |  | 6 | 1 | \$0.00 |
|-------|----------|-----------|--|--|-----------|--|---|---|--------|

|        |             |     |  |  |                      |           |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 203 |  |  | 7/22/2020 5:06:27 PM | 7/28/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
I moved into a new room. The blinds are jammed. In the least, I'd like the blinds lowered as far as possible so less sunlight gets in. Time Available: any  
7/27 - I went to repair window blinds.

Trevor Williams

|       |  |           |  |  |           |  |    |  |        |
|-------|--|-----------|--|--|-----------|--|----|--|--------|
| 37518 |  | Classroom |  |  | 7/20/2020 |  | 21 |  | \$0.00 |
|-------|--|-----------|--|--|-----------|--|----|--|--------|

|        |                   |     |  |  |                       |  |  |  |  |
|--------|-------------------|-----|--|--|-----------------------|--|--|--|--|
| Medium | Duplicate Request | 305 |  |  | 7/20/2020 12:20:34 PM |  |  |  |  |
|--------|-------------------|-----|--|--|-----------------------|--|--|--|--|

,  
Custodian, Rosie Valdez states one of the ceiling light fixture covers is broken in room 305. Same issue as in ticket#37514 Time Available: 8-4PM

Patricia Pettijohn

|                             |  |  |                         |          |  |                                      |              |               |  |
|-----------------------------|--|--|-------------------------|----------|--|--------------------------------------|--------------|---------------|--|
| <b>Count: 6 Work Orders</b> |  |  | <b>Avg. Age of WO's</b> | <b>8</b> |  | <b>Total for Santa Fe Elementary</b> | <b>10.25</b> | <b>\$0.00</b> |  |
|-----------------------------|--|--|-------------------------|----------|--|--------------------------------------|--------------|---------------|--|

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Smith Middle School

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37554 | Smith Middle | Classroom |  |  | 7/22/2020 |  | 0 | 3 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |          |  |  |                      |           |  |  |  |
|--------|-------------|----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Rm C 115 |  |  | 7/22/2020 9:54:44 AM | 7/22/2020 |  |  |  |
|--------|-------------|----------|--|--|----------------------|-----------|--|--|--|

|             |  |                                      |  |  |  |                    |  |  |  |
|-------------|--|--------------------------------------|--|--|--|--------------------|--|--|--|
| Bird, Cecil |  | Door handle is not working properly. |  |  |  | Replaced hardware. |  |  |  |
|-------------|--|--------------------------------------|--|--|--|--------------------|--|--|--|

Cecil Bird

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37593 |  |  |  |  | 7/24/2020 |  | 4 | 4.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/24/2020 5:25:49 AM | 7/28/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |   |  |  |  |  |  |  |  |
|---------------------|--|---|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | Set up barricades for a/c installation. |  |  |  | 7/24 - I went to the shop to hook up trailer and to the stadium to load barricades and deliver them to Smith Middle School. 7/27 - I went to the shop to hook up trailer . I went to pick up barricades and open gates. I went to the stadium to return barricades, tarp and strap on trailer. |  |  |  |
| Mitchell Wadsworth  |  |   |  |  |  |  |  |  |  |

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37580 | Smith Middle | Storeroom |  |  | 7/23/2020 |  | 1 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |                 |  |  |                      |           |  |  |  |
|--------|-------------|-----------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | outside storage |  |  | 7/23/2020 9:36:27 AM | 7/24/2020 |  |  |  |
|--------|-------------|-----------------|--|--|----------------------|-----------|--|--|--|

|            |  |  |  |  |  |   |  |  |  |
|------------|--|--|--|--|--|---|--|--|--|
| Day, Allen |  | 2 old desks need to be taken out of the outside storage closet<br>Thanks |  |  |  | I picked up the desk and also got gas at the bus barn |  |  |  |
|------------|--|--|--|--|--|---|--|--|--|

Yolanda Oviedo

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37475 | Smith Middle | Classroom |  |  | 7/15/2020 |  | 6 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |       |  |  |                       |           |  |  |  |
|--------|-------------|-------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | D 124 |  |  | 7/15/2020 12:11:25 PM | 7/21/2020 |  |  |  |
|--------|-------------|-------|--|--|-----------------------|-----------|--|--|--|

|            |  |  |  |  |  |   |  |  |  |
|------------|--|--|--|--|--|---|--|--|--|
| Day, Allen |  | I am having to move from D 124 to H 217, I have already come in and moved just about everything of value to my new classroom, but I was unable to move the white shelf at the front of the classroom as well. I brought that from my previous school and would like to use it this year as well. Time Available: Any |  |  |  | I went to this Room and move the table from there to another Room . I could not find of watch shelf and nothing was labeled |  |  |  |
|------------|--|--|--|--|--|---|--|--|--|

Rendon Ellis

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37473 | Smith Middle | Classroom |  |  | 7/15/2020 |  | 6 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |      |  |  |                       |           |  |  |  |
|--------|-------------|------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | C114 |  |  | 7/15/2020 11:42:21 AM | 7/21/2020 |  |  |  |
|--------|-------------|------|--|--|-----------------------|-----------|--|--|--|

|                  |  |   |  |  |  |  |  |  |  |
|------------------|--|---|--|--|--|--|--|--|--|
| Day, Allen       |  | We have 4 big boxes of classroom chairs at central office. Teresa at the front will know where they are. Time Available: 5:00 |  |  |  | I went to pick these Up central office but no one knows where they went . Then I went to Smith middle school and they said that they have not received AM and no one has brought them there . I went back to central office and talk to the young and no one knows anything about them |  |  |  |
| Roxanne Stouffer |  |   |  |  |  |  |  |  |  |

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37349 |  |  |  |  | 7/6/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|        |             |  |  |  |                     |          |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/6/2020 8:59:16 AM | 7/6/2020 |  |  |  |
|--------|-------------|--|--|--|---------------------|----------|--|--|--|

|             |  |   |  |  |  |                       |  |  |  |
|-------------|--|---|--|--|--|-----------------------|--|--|--|
| Bird, Cecil |  | Helped Allan Day deliver food packs to marti. |  |  |  | Delivered food packs. |  |  |  |
|-------------|--|---|--|--|--|-----------------------|--|--|--|

Cecil Bird

8/10/2020 5:39:45 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Smith Middle School**

|       |              |        |  |  |           |  |   |   |        |
|-------|--------------|--------|--|--|-----------|--|---|---|--------|
| 37601 | Smith Middle | Office |  |  | 7/27/2020 |  | 0 | 2 | \$0.00 |
|-------|--------------|--------|--|--|-----------|--|---|---|--------|

|        |             |      |  |  |                      |           |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | A150 |  |  | 7/27/2020 7:33:18 AM | 7/27/2020 |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|

Floyd, Steven  
 One of the offices has a steady drip of water, from the puddle its been going awhile Time Available: 8:00  
 Action Taken: Trouble shoot to find condensate line on new unit not connected proper ,repair as needed

Roxanne Stouffer

|       |              |  |  |  |          |  |   |   |        |
|-------|--------------|--|--|--|----------|--|---|---|--------|
| 37400 | Smith Middle |  |  |  | 7/9/2020 |  | 5 | 4 | \$0.00 |
|-------|--------------|--|--|--|----------|--|---|---|--------|

|        |             |      |  |  |                     |           |  |  |  |
|--------|-------------|------|--|--|---------------------|-----------|--|--|--|
| Medium | Closed Work | D116 |  |  | 7/9/2020 9:11:56 AM | 7/14/2020 |  |  |  |
|--------|-------------|------|--|--|---------------------|-----------|--|--|--|

Bird, Cecil  
 I marked all of the specific locations inside the classroom with yellow sticky notes.  
 I would like:  
 1 lock re-keyed. I don't have a key for it, and it is locked.  
 8 handles are missing one of the screws.  
 3 doors are missing handles and both screws.  
 2 handles are bent. I would like both of those replaced.

Austin Lee

|       |              |           |  |  |          |  |   |   |        |
|-------|--------------|-----------|--|--|----------|--|---|---|--------|
| 37385 | Smith Middle | Cafeteria |  |  | 7/8/2020 |  | 6 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|----------|--|---|---|--------|

|        |             |                 |  |  |                     |           |  |  |  |
|--------|-------------|-----------------|--|--|---------------------|-----------|--|--|--|
| Medium | Closed Work | Student Service |  |  | 7/8/2020 1:01:21 PM | 7/14/2020 |  |  |  |
|--------|-------------|-----------------|--|--|---------------------|-----------|--|--|--|

Bird, Cecil  
 Would you please pick up snacks that are in boxes on tables to the left of the stage and deliver them to Admin in the Student Services department before Monday, July 13th - Summer School starts Monday the 13th and that area will be used.  
 Action Taken: Delivered snacks.  
 There is also a cart marked Student Services.  
 Contact Cheri McCullough for any questions.  
 817.202.1128/682.564.4006 Time Available: 8-5

Cheri McCullough

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37603 | Smith Middle | Classroom |  |  | 7/27/2020 |  | 1 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |      |  |  |                      |           |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | C114 |  |  | 7/27/2020 8:50:04 AM | 7/28/2020 |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|

Day, Allen  
 need a filing cabinet moved from the front office to room C114 Time Available: 9:00  
 Action Taken: I got the filing cabinet moved to room c114

Roxanne Stouffer

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Smith Middle School

|       |              |           |  |  |          |  |    |   |        |
|-------|--------------|-----------|--|--|----------|--|----|---|--------|
| 37343 | Smith Middle | Classroom |  |  | 7/2/2020 |  | 11 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|----------|--|----|---|--------|

|        |             |                |  |  |                     |           |  |  |  |
|--------|-------------|----------------|--|--|---------------------|-----------|--|--|--|
| Medium | Closed Work | AHall, Seminar |  |  | 7/2/2020 8:53:45 AM | 7/13/2020 |  |  |  |
|--------|-------------|----------------|--|--|---------------------|-----------|--|--|--|

Metcalfe, Stephen Due to the installation of the new HVAC, Summer School will need to operate in AHall by end of the day on July 8th.

Amber ,sorry for the delayed response.I have been out of the district the past week.and a half.Keep up the good work.

The classrooms/areas below need to be ready to go for learning with 9 desks in each room/space.

A105  
A108  
A113  
A117  
A119  
A124  
A127  
A134  
Seminar Room Time Available: Any

Amber White

|       |              |           |  |  |          |  |    |   |        |
|-------|--------------|-----------|--|--|----------|--|----|---|--------|
| 37329 | Smith Middle | Classroom |  |  | 7/1/2020 |  | 12 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|----------|--|----|---|--------|

|        |             |      |  |  |                      |           |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | A113 |  |  | 7/1/2020 12:40:21 PM | 7/13/2020 |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|

Metcalfe, Stephen Summer school/new classroom set up. Please have air on during business hours for 7/1 and 7/2. Thanks! Time Available: Any

Amber,Get with Jordan Blake Glen or Sally Nolan on your summer school occupied time needs.Thanks.Keep up the good work;

Amber White

|       |  |           |  |  |           |  |   |   |        |
|-------|--|-----------|--|--|-----------|--|---|---|--------|
| 37450 |  | Cafeteria |  |  | 7/14/2020 |  | 0 | 3 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                       |           |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/14/2020 12:47:47 PM | 7/14/2020 |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|

Metcalfe, Stephen Cefeteria unit E106B/Fan in Alarm.

Stephen Metcalfe Found dedicated CB to IFM tripped.Reset and checked amo draw.Fan running at FLA rating with a 1.5 SF.

|       |  |           |  |  |           |  |   |   |        |
|-------|--|-----------|--|--|-----------|--|---|---|--------|
| 37451 |  | Band Room |  |  | 7/14/2020 |  | 0 | 4 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                       |           |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/14/2020 12:49:24 PM | 7/14/2020 |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|

Metcalfe, Stephen Unit E105 Large Ensamble room unit offline.

Stephen Metcalfe L2, 25ampere fuse open.Replaced with correct amp rated fuse for unit.Checked tightness and grounding as well as mechanical function of components.

|       |              |        |  |  |           |  |   |   |        |
|-------|--------------|--------|--|--|-----------|--|---|---|--------|
| 37513 | Smith Middle | Office |  |  | 7/20/2020 |  | 0 | 2 | \$0.00 |
|-------|--------------|--------|--|--|-----------|--|---|---|--------|

|        |             |                |  |  |                      |           |  |  |  |
|--------|-------------|----------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Principal A156 |  |  | 7/20/2020 9:41:28 AM | 7/20/2020 |  |  |  |
|--------|-------------|----------------|--|--|----------------------|-----------|--|--|--|

Metcalfe, Stephen A/C in principal office doesn't seem to be cooling. It has been warm/hot since Wednesday of last week. Time Available: Any

Amber White Apon arrival found worn belt that had been replaced within last six months.Installed new drive belt and made adjustments.checked amp draw on motor.Monitored unit to make sure of correct oeration.

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Smith Middle School

|       |              |           |  |  |           |  |    |    |        |
|-------|--------------|-----------|--|--|-----------|--|----|----|--------|
| 37445 | Smith Middle | Classroom |  |  | 7/14/2020 |  | 23 | 20 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|----|----|--------|

|        |             |      |  |  |                      |          |  |  |  |
|--------|-------------|------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | D128 |  |  | 7/14/2020 9:45:51 AM | 8/6/2020 |  |  |  |
|--------|-------------|------|--|--|----------------------|----------|--|--|--|

Metcalfe, Stephen room is really hot Time Available: any time  
 Robert Mayes  
 2 Ton split system has a MECHANICALLY SIEZED UP COMPRESSOR.Proceedures are in process for repair.8-6-20:New compressor installed.During testing running lower than normal low side pressure.Found return air damper fully in closed position.Opened damper and trimmed refrigerant charge.

|       |  |         |  |  |           |  |   |   |        |
|-------|--|---------|--|--|-----------|--|---|---|--------|
| 37469 |  | Commons |  |  | 7/15/2020 |  | 5 | 2 | \$0.00 |
|-------|--|---------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                       |           |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 10:41:10 AM | 7/20/2020 |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|

Metcalfe, Stephen Upstairs unit H205 is offline.  
 Stephen Metcalfe  
 Open fuse at disconnect.Checked component for grounding condition and amp draw to major components. Unit back on line..

|       |  |           |  |  |           |  |    |   |        |
|-------|--|-----------|--|--|-----------|--|----|---|--------|
| 37470 |  | Classroom |  |  | 7/15/2020 |  | 13 | 6 | \$0.00 |
|-------|--|-----------|--|--|-----------|--|----|---|--------|

|        |             |  |  |  |                       |           |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 10:42:19 AM | 7/28/2020 |  |  |  |
|--------|-------------|--|--|--|-----------------------|-----------|--|--|--|

Metcalfe, Stephen Upstairs unit Classroom H210 shows to be offline.  
 Stephen Metcalfe  
 Found open secondary on xfmr.Holding off on repair due to unit to be replaced on 7-26-2020.Brand spankin new unit installed /NO ISSUES

|       |  |           |  |  |          |  |   |  |        |
|-------|--|-----------|--|--|----------|--|---|--|--------|
| 37399 |  | Classroom |  |  | 7/9/2020 |  | 0 |  | \$0.00 |
|-------|--|-----------|--|--|----------|--|---|--|--------|

|        |             |      |  |  |                     |          |  |  |  |
|--------|-------------|------|--|--|---------------------|----------|--|--|--|
| Medium | Closed Work | D116 |  |  | 7/9/2020 8:57:03 AM | 7/9/2020 |  |  |  |
|--------|-------------|------|--|--|---------------------|----------|--|--|--|

,  
 I would like the computer hook up (HDMI/ Ethernet/ Phone) to move to the front of the room. Right now it will take away about seating for social distancing another 5-8 students. I would like the hookups moved to the far right of the projector board next to the storage closet (under the bicycle tire hanging from the ceiling). This will open up the back of the room for more open seating for social distancing in my classroom.  
 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/>

Austin Lee

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37482 |  |  |  |  | 7/15/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 4:03:15 PM | 7/15/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Floyd, Steven Close water to eye wash station  
 Steven Floyd  
 Close water to eye wash station

|       |  |  |  |  |           |  |    |   |        |
|-------|--|--|--|--|-----------|--|----|---|--------|
| 37588 |  |  |  |  | 7/23/2020 |  | 11 | 4 | \$0.00 |
|-------|--|--|--|--|-----------|--|----|---|--------|

|        |             |  |  |  |                      |          |  |  |  |
|--------|-------------|--|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/23/2020 4:03:50 PM | 8/3/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|----------|--|--|--|

Floyd, Steven Carpet wet in rm 129  
 Steven Floyd  
 Trouble shoot 7/27 check to find carpet try today8/3,check carpet ,it is dry and ok now

8/10/2020 5:39:45 AM

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Smith Middle School**

|       |  |             |  |  |           |  |   |   |        |
|-------|--|-------------|--|--|-----------|--|---|---|--------|
| 37604 |  | Locker Room |  |  | 7/27/2020 |  | 0 | 1 | \$0.00 |
|-------|--|-------------|--|--|-----------|--|---|---|--------|

|               |             |   |  |  |                      |   |  |  |  |
|---------------|-------------|---|--|--|----------------------|---|--|--|--|
| Medium        | Closed Work | Girls Locker  |  |  | 7/27/2020 8:59:36 AM | 7/27/2020   |  |  |  |
| Floyd, Steven |             | Women's showers need 2 new shower heads (1st 2 showers), they hardly provide any water pressure. Time Available: whenever |  |  |                      | Purchase and pick up shower heads and install as needed |  |  |  |

Alanna Lewallen

|       |              |             |  |  |           |  |    |   |        |
|-------|--------------|-------------|--|--|-----------|--|----|---|--------|
| 37537 | Smith Middle | Locker Room |  |  | 7/21/2020 |  | 12 | 1 | \$0.00 |
|-------|--------------|-------------|--|--|-----------|--|----|---|--------|

|              |             |   |  |  |                      |                    |  |  |  |
|--------------|-------------|---|--|--|----------------------|--------------------|--|--|--|
| Medium       | Closed Work | Coaches Office  |  |  | 7/21/2020 3:00:31 PM | 8/2/2020           |  |  |  |
| Moore, Scott |             | Light is out in the coaches office restroom Time Available: anytime |  |  |                      | all lights working |  |  |  |

Jennifer Wilson

|       |              |                  |  |  |          |  |   |   |        |
|-------|--------------|------------------|--|--|----------|--|---|---|--------|
| 37328 | Smith Middle | Hallway/Corridor |  |  | 7/1/2020 |  | 6 | 3 | \$0.00 |
|-------|--------------|------------------|--|--|----------|--|---|---|--------|

|              |             |   |  |  |                      |                  |  |  |  |
|--------------|-------------|---|--|--|----------------------|------------------|--|--|--|
| Medium       | Closed Work | Upstairs hallway  |  |  | 7/1/2020 10:02:00 AM | 7/7/2020         |  |  |  |
| Moore, Scott |             | Yolanda said some of the hallway lights in G hall are not on. Tripped breaker? Thanks |  |  |                      | bad 4 way switch |  |  |  |

Jordan Glenn

|       |  |     |  |  |           |  |    |   |        |
|-------|--|-----|--|--|-----------|--|----|---|--------|
| 37476 |  | Gym |  |  | 7/15/2020 |  | 13 | 3 | \$0.00 |
|-------|--|-----|--|--|-----------|--|----|---|--------|

|                     |             |  |  |  |                      |  |  |  |  |
|---------------------|-------------|--|--|--|----------------------|--|--|--|--|
| Medium              | Closed Work | A 113  |  |  | 7/15/2020 1:33:37 PM | 7/28/2020  |  |  |  |
| Wadsworth, Mitchell |             | the flooring outside the gym door needs repair. floor also needs repairs in room A 113 |  |  |                      | 7/20 - I went to room A 113 to repair and replace floor tile. Took photos of damaged floor tile at gym door. 7/27 - I went to the shop to meet with Kurt about floor tile in hall at gym door. This is a warranty issue. Kurt sent photos to contractor. |  |  |  |
| Yolanda Oviedo      |             |  |  |  |                      |  |  |  |  |

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37490 | Smith Middle | Classroom |  |  | 7/16/2020 |  | 4 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|                |             |  |  |  |                      |           |  |  |  |
|----------------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium         | Closed Work | C122   |  |  | 7/16/2020 7:51:08 AM | 7/20/2020 |  |  |  |
| Fowler, Clisty |             | I would like help hanging up a large world map. I have the hardware to hang. Time Available: 1-4pm |  |  |                      | done      |  |  |  |

Sabrina Armstrong

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37558 |  |  |  |  | 7/22/2020 |  | 1 | 6 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|             |             |  |  |  |                       |               |  |  |  |
|-------------|-------------|--|--|--|-----------------------|---------------|--|--|--|
| Medium      | Closed Work | Lockers H  |  |  | 7/22/2020 12:57:16 PM | 7/23/2020     |  |  |  |
| Bird, Cecil |             | Locker 445 there's a piece of key stuck in it and lockers 1066, 1072, 1216 or stuck can't got them to open and lockers 786, 790,792, 797, 950, 952, 986, 992, 998, 1000, 1051, 1052, 1054, 1084 if you pull on them it will open they don't stay close |  |  |                       | Made repairs. |  |  |  |

Yolanda Oviedo

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Smith Middle School

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37491 | Smith Middle | Classroom |  |  | 7/16/2020 |  | 4 | 1 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |      |  |  |                      |           |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | C122 |  |  | 7/16/2020 7:53:55 AM | 7/20/2020 |  |  |  |
|--------|-------------|------|--|--|----------------------|-----------|--|--|--|

Fowler, Clisty  
I am in need of 8 shelf pins for my built-in shelves. Time Available: 1-4pm  
done

Sabrina Armstrong

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37415 |  |  |  |  | 7/10/2020 |  | 5 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |                |  |  |                       |           |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | yolanda office |  |  | 7/10/2020 11:59:08 AM | 7/15/2020 |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
Yolanda Oviedo  
I need 2 sets of locker keys made  
7/14 - I went to pick up keys for duplication. I went to the Home Depot and Rowlett Hardware, but they didn't have correct key blanks. I went to the locksmith to have keys cut and returned keys to the custodian office.

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37515 | Smith Middle | Classroom |  |  | 7/20/2020 |  | 0 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |      |  |  |                       |           |  |  |  |
|--------|-------------|------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | A125 |  |  | 7/20/2020 11:09:32 AM | 7/20/2020 |  |  |  |
|--------|-------------|------|--|--|-----------------------|-----------|--|--|--|

Bird, Cecil  
Can I get 4 keys for room A125. It used to be our bookroom but now it's our blessing closet for our students in need. Time Available: 12:00  
Cut keys.

Roxanne Stouffer

|       |              |           |  |  |           |  |    |   |        |
|-------|--------------|-----------|--|--|-----------|--|----|---|--------|
| 37485 | Smith Middle | Classroom |  |  | 7/16/2020 |  | 22 | 4 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|----|---|--------|

|        |          |      |  |  |                       |          |  |  |  |
|--------|----------|------|--|--|-----------------------|----------|--|--|--|
| Medium | Complete | H222 |  |  | 7/16/2020 12:11:07 AM | 8/7/2020 |  |  |  |
|--------|----------|------|--|--|-----------------------|----------|--|--|--|

Metcalfe, Stephen  
Summer Smith  
The air conditioner would not come on today 7/16/2020  
Time Available: Anytime  
Tested thy bypass mode on room Temp.sensor to no avail.New sensor on order.Brand new unit should be good to go.

|       |              |           |  |  |          |  |    |  |        |
|-------|--------------|-----------|--|--|----------|--|----|--|--------|
| 37404 | Smith Middle | Classroom |  |  | 7/9/2020 |  | 32 |  | \$0.00 |
|-------|--------------|-----------|--|--|----------|--|----|--|--------|

|        |          |      |  |  |                      |  |  |  |  |
|--------|----------|------|--|--|----------------------|--|--|--|--|
| Medium | Declined | D116 |  |  | 7/9/2020 12:05:58 PM |  |  |  |  |
|--------|----------|------|--|--|----------------------|--|--|--|--|

Benson, Kurt  
Currently, there is an emergency eye-wash/shower. This classroom is being used as a robotics classroom. Could I have the emergency eye-wash/shower removed?  
We will shut the water off to the shower but not remove it at this time.

Thanks,  
Austin

Austin Lee

|       |              |        |  |  |           |  |    |  |        |
|-------|--------------|--------|--|--|-----------|--|----|--|--------|
| 37602 | Smith Middle | Office |  |  | 7/27/2020 |  | 14 |  | \$0.00 |
|-------|--------------|--------|--|--|-----------|--|----|--|--------|

|      |                   |      |  |  |                      |  |  |  |  |
|------|-------------------|------|--|--|----------------------|--|--|--|--|
| High | Duplicate Request | A150 |  |  | 7/27/2020 7:36:07 AM |  |  |  |  |
|------|-------------------|------|--|--|----------------------|--|--|--|--|

Floyd, Steven  
water leaking in a few of the offices, its a steady drip and more are being found Time Available: 8:00

Roxanne Stouffer

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                              |                   |   |                           |  |                                      |  |    |           |               |
|------------------------------|-------------------|---|---------------------------|--|--------------------------------------|--|----|-----------|---------------|
| <b>Location:</b>             |                   | <b>Smith Middle School</b>  |                           |  |                                      |  |    |           |               |
| 37547                        | Smith Middle      | Classroom   |                           |  | 7/22/2020                            |  | 19 |           | \$0.00        |
| Medium                       | Duplicate Request | Rm C115   |                           |  | 7/22/2020 7:51:35 AM                 |  |    |           |               |
| Bird, Cecil                  |                   | Door knob is not working properly.  |                           |  |                                      |  |    |           |               |
| Cecil Bird                   |                   |   |                           |  |                                      |  |    |           |               |
| 37539                        | Smith Middle      | Classroom   |                           |  | 7/21/2020                            |  | 20 |           | \$0.00        |
| Medium                       | Duplicate Request | A125  |                           |  | 7/21/2020 3:53:10 PM                 |  |    |           |               |
| Bird, Cecil                  |                   | I need 2 keys for room A125. Time Available: 5:00   |                           |  |                                      |  |    |           |               |
| Roxanne Stouffer             |                   |   |                           |  |                                      |  |    |           |               |
| 37678                        | Smith Middle      | Restroom (Staff)  |                           |  | 7/31/2020                            |  | 10 | 6         | \$0.00        |
| Medium                       | Work In Progress  | oFFICE  |                           |  | 7/31/2020 1:28:29 PM                 |  |    |           |               |
| Floyd, Steven                |                   | Toilets gurgle up and don't flush all the way. Time Available: anytime  |                           |  |                                      | Check sewer clean outs to find sewer backed up, then check pump system to find it was full and pumps not working ,pump pitt and trouble shoot and repair one pump, other must be replaced8/5repair |    |           |               |
| Mauri Ford                   |                   |   |                           |  |                                      |  |    |           |               |
| 37477                        |                   | Special Ed  |                           |  | 7/15/2020                            |  | 26 |           | \$0.00        |
| Medium                       | Work In Progress  | A 122   |                           |  | 7/15/2020 1:37:23 PM                 |  |    |           |               |
| Floyd, Steven                |                   | i need the dishwasher reinstalled in room A 113 also need to get a leak checked in room C 129 near the refrigerators.   |                           |  |                                      |  |    |           |               |
| Yolanda Oviedo               |                   |   |                           |  |                                      |  |    |           |               |
| 37679                        | Smith Middle      | Office  |                           |  | 7/31/2020                            |  | 10 |           | \$0.00        |
| Medium                       | Work In Progress  | A152/A151   |                           |  | 7/31/2020 1:30:40 PM                 |  |    |           |               |
| Wadsworth, Mitchell          |                   | Old Water stains in ceiling tiles in both of the Counselor Offices. Time Available: anytime   |                           |  |                                      |  |    |           |               |
| Mauri Ford                   |                   |   |                           |  |                                      |  |    |           |               |
| 37548                        | Smith Middle      | Office  |                           |  | 7/22/2020                            |  | 19 |           | \$0.00        |
| Medium                       | Work In Progress  | A142  |                           |  | 7/22/2020 8:28:07 AM                 |  |    |           |               |
| Metcalf, Stephen             |                   | The very front office will not cool off, the receptionist has to have a fan because it's too warm. Also, can you let me know which thermostatic controls which rooms in the front office? Thank you Time Available: 10:30 |                           |  |                                      | Front entry in the office has only one air supply duct.Will conduct further reserch to see if it is possible to divert air from elsewhere.   |    |           |               |
| Roxanne Stouffer             |                   |   |                           |  |                                      |  |    |           |               |
| <b>Count: 39 Work Orders</b> |                   |   | <b>Avg. Age of WO's 8</b> |  | <b>Total for Smith Middle School</b> |  |    | <b>96</b> | <b>\$0.00</b> |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Stadium**

|                |                  |   |  |  |                      |  |    |   |        |
|----------------|------------------|---|--|--|----------------------|--|----|---|--------|
| 37497          |                  | Black Box   |  |  | 7/16/2020            |  | 25 | 1 | \$0.00 |
| Medium         | Work In Progress | press box   |  |  | 7/16/2020 3:15:23 PM |  |    |   |        |
| Fowler, Clisty |                  | replace exterior door west side and replace top stair tread |  |  |                      |  |    |   |        |
| Clisty Fowler  |                  |   |  |  |                      |  |    |   |        |

**Count: 1 Work Orders Avg. Age of WO's 25 Total for Stadium 1 \$0.00**

**Location: Wheat Middle School**

|                |             |   |  |  |                       |           |   |     |        |
|----------------|-------------|---|--|--|-----------------------|-----------|---|-----|--------|
| 37608          | WheatMiddle | Band Room   |  |  | 7/27/2020             |           | 2 | 0.5 | \$0.00 |
| Medium         | Closed Work | On band closet  |  |  | 7/27/2020 12:24:40 PM | 7/29/2020 |   |     |        |
| Fowler, Clisty |             | On band closet one of the cabinet doors is loose. Thanks Time Available: any time |  |  |                       | fixed     |   |     |        |
| Claudia Flores |             |   |  |  |                       |           |   |     |        |

|                |             |   |  |  |                       |               |   |   |        |
|----------------|-------------|---|--|--|-----------------------|---------------|---|---|--------|
| 37448          | WheatMiddle | Restroom (Girls)  |  |  | 7/14/2020             |               | 6 | 3 | \$0.00 |
| Medium         | Closed Work | near to door 3  |  |  | 7/14/2020 12:17:20 PM | 7/20/2020     |   |   |        |
| Bird, Cecil    |             | In girls restroom one of the door stalls is not locking Thanks Time Available: any time |  |  |                       | Made repairs. |   |   |        |
| Claudia Flores |             |   |  |  |                       |               |   |   |        |

|                |             |   |  |  |                       |           |   |  |        |
|----------------|-------------|---|--|--|-----------------------|-----------|---|--|--------|
| 37416          | WheatMiddle | Classroom   |  |  | 7/10/2020             |           | 3 |  | \$0.00 |
| Medium         | Closed Work | 119/103   |  |  | 7/10/2020 12:54:53 PM | 7/13/2020 |   |  |        |
| ,              |             | Is there anyway to have air on tomorrow, Saturday, for these rooms? |  |  |                       |           |   |  |        |
| Melissa Bucher |             |   |  |  |                       |           |   |  |        |

|                   |             |  |  |  |                      |           |   |  |        |
|-------------------|-------------|--|--|--|----------------------|-----------|---|--|--------|
| 37417             | WheatMiddle | Classroom  |  |  | 7/10/2020            |           | 3 |  | \$0.00 |
| Medium            | Closed Work | 103  |  |  | 7/10/2020 1:07:50 PM | 7/13/2020 |   |  |        |
| ,                 |             | Hi, is it possible to get the a/c turned on in room 103 right now? I am up here working. Thanks so much. Time Available: Any |  |  |                      |           |   |  |        |
| Elizabeth Akinaka |             |  |  |  |                      |           |   |  |        |

|                |             |   |  |  |                      |           |   |  |        |
|----------------|-------------|---|--|--|----------------------|-----------|---|--|--------|
| 37418          | WheatMiddle | Classroom   |  |  | 7/10/2020            |           | 3 |  | \$0.00 |
| Medium         | Closed Work | 118   |  |  | 7/10/2020 1:39:39 PM | 7/13/2020 |   |  |        |
| ,              |             | Could you please turn on air also in Room 118. The other teachers don't have their computers to put in a request. This would be for today if possible and tomorrow, Saturday! Thanks!!! |  |  |                      |           |   |  |        |
| Melissa Bucher |             |   |  |  |                      |           |   |  |        |

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Wheat Middle School

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37503 | Wheat Middle | Classroom |  |  | 7/17/2020 |  | 4 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |     |  |  |                      |           |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 128 |  |  | 7/17/2020 4:05:09 PM | 7/21/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|

Benson, Kurt  
 Could someone please come and get "Mrs. Pena" off my wall? This adhesive is so strong, and I have not been able to get it off. It is HUGE behind my desk. Also, could someone please come in and fix my desk handle to my drawer? It came off. I have the handle, but need it to be attached. The handle is sitting on my desk. THANKS!!!

7/20 - I went to check about cut - out letters glued to the wall. Letters cannot be removed without damage to the wall. I went to meet with principal about issue, but she wasn't in. I went to the shop to meet with Keith. I went to the warehouse to search for screws o repair desk, but I didn't find any. I went to the Home Depot for screws to modify to repair desk.

Melissa Bucher

|       |              |                  |  |  |           |  |   |     |        |
|-------|--------------|------------------|--|--|-----------|--|---|-----|--------|
| 37624 | Wheat Middle | Hallway/Corridor |  |  | 7/28/2020 |  | 2 | 1.5 | \$0.00 |
|-------|--------------|------------------|--|--|-----------|--|---|-----|--------|

|        |             |                  |  |  |                       |           |  |  |  |
|--------|-------------|------------------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | in front of room |  |  | 7/28/2020 11:10:09 AM | 7/30/2020 |  |  |  |
|--------|-------------|------------------|--|--|-----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
 In front of room 122 there's a roof lick, ceiling tile needs to be change. also there's one more ceiling tile that needs to be change please is in front of choir room That's an Ac lick. Thanks Time Available: any time

7/29 - I went to check about leaks. I checked above ceiling tile and leaks are from the a/c units. Repairs need to be performed prior to ceiling tile replacement

Claudia Flores

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37432 | Wheat Middle | Classroom |  |  | 7/13/2020 |  | 3 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |           |  |  |                      |           |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 136 to146 |  |  | 7/13/2020 2:07:34 PM | 7/16/2020 |  |  |  |
|--------|-------------|-----------|--|--|----------------------|-----------|--|--|--|

Metcalfe, Stephen  
 AHU 6/ No air movement.Room 136 ti 146.

Belts on order.Installed new drive belts for AHU 6 ,that is on catwalk.Gaining access to the airhandlers on catwalk is potential for disaster.

Stephen Metcalfe

|       |  |         |  |  |           |  |   |   |        |
|-------|--|---------|--|--|-----------|--|---|---|--------|
| 37433 |  | Commons |  |  | 7/13/2020 |  | 3 | 5 | \$0.00 |
|-------|--|---------|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/13/2020 2:17:28 PM | 7/16/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Metcalfe, Stephen  
 AHU 6 Seems to not be moving any air volume and velocity.

Found drive belt issues.Dangerouse conditions gaining access to air handler.Ladder is unsafe as is head clearance on catwalk.Replaced belts /checked allignment and amp draw.

Stephen Metcalfe

|       |              |           |  |  |          |  |   |   |        |
|-------|--------------|-----------|--|--|----------|--|---|---|--------|
| 37352 | Wheat Middle | Classroom |  |  | 7/6/2020 |  | 7 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|----------|--|---|---|--------|

|        |             |     |  |  |                      |           |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | 128 |  |  | 7/6/2020 10:40:38 AM | 7/13/2020 |  |  |  |
|--------|-------------|-----|--|--|----------------------|-----------|--|--|--|

Metcalfe, Stephen  
 Can you please turn on the air for today, tomorrow, and Wednesday?! I'm melting.

Mellisa,I have been out of the district the past week.I sure hope someone got ya some cool air movement.Keep up the good work.

Melissa Bucher

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37483 |  |  |  |  | 7/15/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/15/2020 4:10:34 PM | 7/15/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

Floyd, Steven  
 No water at hose bibb in front of building

Restore water to hose bibb and order repair parts

Steven Floyd

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Wheat Middle School

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37583 | Wheat Middle | Classroom |  |  | 7/23/2020 |  | 4 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|               |             |  |  |  |                          |   |  |  |  |
|---------------|-------------|--|--|--|--------------------------|---|--|--|--|
| Medium        | Closed Work | room 142 and   |  |  | 7/23/2020 12:47:23 PM    | 7/27/2020                                     |  |  |  |
| Floyd, Steven |             | There's some sinks clogged on rooms 142 and 144. please and Thanks |  |  | Time Available: any time | Clear drain lines as needed in rm 142 and 144 |  |  |  |

Claudia Flores

|       |  |  |  |  |          |  |   |   |        |
|-------|--|--|--|--|----------|--|---|---|--------|
| 37402 |  |  |  |  | 7/9/2020 |  | 5 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|---|---|--------|

|                 |             |   |  |  |                      |  |  |  |  |
|-----------------|-------------|---|--|--|----------------------|--|--|--|--|
| High            | Closed Work | Multiple Areas  |  |  | 7/9/2020 10:43:07 AM | 7/14/2020  |  |  |  |
| Pridemore, Mark |             | AC issues in classroom under AHU 6. Some rooms show to have decent discharge air, but IT people say the air is not blowing. System also shows issues in classrooms under AHU 5. Fine Arts areas have issues on system screen, but appear to be cooling. |  |  |                      | Steve metcalf is working on this so im close this work order |  |  |  |

Sally Nolen

|       |              |  |  |  |           |  |   |   |        |
|-------|--------------|--|--|--|-----------|--|---|---|--------|
| 37650 | Wheat Middle |  |  |  | 7/30/2020 |  | 8 | 1 | \$0.00 |
|-------|--------------|--|--|--|-----------|--|---|---|--------|

|                     |             |  |  |  |                      |   |  |  |  |
|---------------------|-------------|--|--|--|----------------------|---|--|--|--|
| High                | Closed Work |  |  |  | 7/30/2020 7:26:22 AM | 8/7/2020  |  |  |  |
| Wadsworth, Mitchell |             | Please remove wasp nests at the outdoor equipment shed |  |  |                      | 8/6 - I went to spray wasp nests and remove existing nests. |  |  |  |

Kimbra White

|       |              |          |  |  |           |  |   |   |        |
|-------|--------------|----------|--|--|-----------|--|---|---|--------|
| 37651 | Wheat Middle | Restroom |  |  | 7/30/2020 |  | 4 | 1 | \$0.00 |
|-------|--------------|----------|--|--|-----------|--|---|---|--------|

|               |             |  |  |  |                          |  |  |  |  |
|---------------|-------------|--|--|--|--------------------------|--|--|--|--|
| Medium        | Closed Work | in front of  |  |  | 7/30/2020 7:35:09 AM     | 8/3/2020   |  |  |  |
| Floyd, Steven |             | Boys Restrooms in front of cafeteria the first urinal is not flushing and Girls restroom the toilet seat needs to be change. is the handicap stall. Thanks |  |  | Time Available: any time | Repair water valve on urinal boys and install toilet seat in girls |  |  |  |

Claudia Flores

|       |              |                  |  |  |           |  |   |   |        |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|
| 37622 | Wheat Middle | Restroom (Staff) |  |  | 7/28/2020 |  | 1 | 4 | \$0.00 |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|

|               |             |   |  |  |                       |   |  |  |  |
|---------------|-------------|---|--|--|-----------------------|---|--|--|--|
| Medium        | Closed Work | Front Office                                      |  |  | 7/28/2020 10:49:22 AM | 7/29/2020   |  |  |  |
| Floyd, Steven |             | Sink in the office staff restroom has a big leak. |  |  |                       | Trouble shoot to find faucet defective, install new faucet and get into attic to turn water off to replace defective water stops, restore water and install new supply tubes, repair aerator on men's restroom faucet |  |  |  |
| Kimbra White  |             |   |  |  |                       |   |  |  |  |

|       |              |          |  |  |           |  |   |   |        |
|-------|--------------|----------|--|--|-----------|--|---|---|--------|
| 37655 | Wheat Middle | Restroom |  |  | 7/30/2020 |  | 4 | 1 | \$0.00 |
|-------|--------------|----------|--|--|-----------|--|---|---|--------|

|               |             |  |  |  |                          |                          |  |  |  |
|---------------|-------------|--|--|--|--------------------------|--------------------------|--|--|--|
| Medium        | Closed Work | in front of 138  |  |  | 7/30/2020 10:50:44 AM    | 8/3/2020                 |  |  |  |
| Floyd, Steven |             | In boys restroom one of the urinals leaks when we flush it. Thanks |  |  | Time Available: any time | Repair leak in tailpiece |  |  |  |

Claudia Flores

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Wheat Middle School**

|       |             |                  |  |  |           |  |   |     |        |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|
| 37656 | WheatMiddle | Restroom (Girls) |  |  | 7/30/2020 |  | 4 | 1.5 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|

|        |             |                 |  |  |                       |          |  |  |  |
|--------|-------------|-----------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | in front of 138 |  |  | 7/30/2020 10:55:56 AM | 8/3/2020 |  |  |  |
|--------|-------------|-----------------|--|--|-----------------------|----------|--|--|--|

|               |  |  |                          |  |  |  |  |  |  |
|---------------|--|--|--------------------------|--|--|--|--|--|--|
| Floyd, Steven |  | Girls restroom near to room 137 two toilets have a short flush. Thanks | Time Available: any time |  |  | Repair two water valves and install new spuds, vacuum breakers o rings ect |  |  |  |
|---------------|--|--|--------------------------|--|--|--|--|--|--|

Claudia Flores

|       |             |                  |  |  |           |  |   |     |        |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|
| 37657 | WheatMiddle | Restroom (Girls) |  |  | 7/30/2020 |  | 4 | 1.5 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|---|-----|--------|

|        |             |                |  |  |                       |          |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | near to door 3 |  |  | 7/30/2020 11:01:05 AM | 8/3/2020 |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|

|               |  |   |                          |  |  |   |  |  |  |
|---------------|--|---|--------------------------|--|--|---|--|--|--|
| Floyd, Steven |  | Near to door 3 in girls restroom one toilet and boys restroom one more toilet. leaks when we flush it. Thanks | Time Available: any time |  |  | Repair one water valve in boys and one in girls, install new spuds vacuum breakers orings ect |  |  |  |
|---------------|--|---|--------------------------|--|--|---|--|--|--|

Claudia Flores

|       |             |             |  |  |           |  |   |   |        |
|-------|-------------|-------------|--|--|-----------|--|---|---|--------|
| 37609 | WheatMiddle | Locker Room |  |  | 7/27/2020 |  | 9 | 1 | \$0.00 |
|-------|-------------|-------------|--|--|-----------|--|---|---|--------|

|        |             |                |  |  |                       |          |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | boys and girls |  |  | 7/27/2020 12:27:52 PM | 8/5/2020 |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|

|              |  |   |                          |  |  |                             |  |  |  |
|--------------|--|---|--------------------------|--|--|-----------------------------|--|--|--|
| Moore, Scott |  | On boys locker room the light switch is broken, is the one next to the office | Time Available: any time |  |  | replaced leviton key switch |  |  |  |
|--------------|--|---|--------------------------|--|--|-----------------------------|--|--|--|

Claudia Flores

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37543 |  |  |  |  | 7/22/2020 |  | 0 | 5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/22/2020 3:46:03 AM | 7/22/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |                      |  |  |  |  |  |  |  |
|---------------------|--|----------------------|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | Assist electricians. |  |  |  | 7/12 - I received a call from Scott for help with electrical in kitchen. |  |  |  |
|---------------------|--|----------------------|--|--|--|--|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37454 |  |  |  |  | 7/14/2020 |  | 0 | 2 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/14/2020 3:25:46 PM | 7/14/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|             |  |                          |  |  |  |               |  |  |  |
|-------------|--|--------------------------|--|--|--|---------------|--|--|--|
| Bird, Cecil |  | Door 19 is not latching. |  |  |  | Made repairs. |  |  |  |
|-------------|--|--------------------------|--|--|--|---------------|--|--|--|

Cecil Bird

|       |             |                  |  |  |           |  |   |   |        |
|-------|-------------|------------------|--|--|-----------|--|---|---|--------|
| 37447 | WheatMiddle | Hallway/Corridor |  |  | 7/14/2020 |  | 2 | 2 | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|---|---|--------|

|        |             |               |  |  |                       |           |  |  |  |
|--------|-------------|---------------|--|--|-----------------------|-----------|--|--|--|
| Medium | Closed Work | door 5 and 12 |  |  | 7/14/2020 12:15:06 PM | 7/16/2020 |  |  |  |
|--------|-------------|---------------|--|--|-----------------------|-----------|--|--|--|

|             |  |   |                          |  |  |               |  |  |  |
|-------------|--|---|--------------------------|--|--|---------------|--|--|--|
| Bird, Cecil |  | I need someone to fix the loose lids on two trash cans please. There's one next to the main gym and one more near to door 5. Thanks | Time Available: any time |  |  | Made repairs. |  |  |  |
|-------------|--|---|--------------------------|--|--|---------------|--|--|--|

Claudia Flores

|       |             |         |  |  |           |  |   |   |        |
|-------|-------------|---------|--|--|-----------|--|---|---|--------|
| 37611 | WheatMiddle | Grounds |  |  | 7/27/2020 |  | 7 | 1 | \$0.00 |
|-------|-------------|---------|--|--|-----------|--|---|---|--------|

|        |             |                   |  |  |                      |          |  |  |  |
|--------|-------------|-------------------|--|--|----------------------|----------|--|--|--|
| Medium | Closed Work | front of building |  |  | 7/27/2020 1:24:21 PM | 8/3/2020 |  |  |  |
|--------|-------------|-------------------|--|--|----------------------|----------|--|--|--|

|            |  |   |  |  |  |  |  |  |  |
|------------|--|---|--|--|--|--|--|--|--|
| Day, Allen |  | Please take empty wooden pallets outside front door to the warehouse until the fall when Terri Walker will need them for the homecoming bonfire | Time Available: by Wednesday afternoon |  |  | I got the wooden pallets picked up and carried back to maintenance |  |  |  |
|------------|--|---|--|--|--|--|--|--|--|

Debra Reynolds

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location: Wheat Middle School**

|       |              |             |  |  |           |  |   |   |        |
|-------|--------------|-------------|--|--|-----------|--|---|---|--------|
| 37654 | Wheat Middle | Locker Room |  |  | 7/30/2020 |  | 4 | 1 | \$0.00 |
|-------|--------------|-------------|--|--|-----------|--|---|---|--------|

|        |             |             |  |  |                       |          |  |  |  |
|--------|-------------|-------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | boys locker |  |  | 7/30/2020 10:44:09 AM | 8/3/2020 |  |  |  |
|--------|-------------|-------------|--|--|-----------------------|----------|--|--|--|

|            |  |  |                          |  |  |                     |  |  |  |
|------------|--|--|--------------------------|--|--|---------------------|--|--|--|
| Day, Allen |  | In boys locker room one of the benches stand is broken. Thanks | Time Available: any time |  |  | I got this repaired |  |  |  |
|------------|--|--|--------------------------|--|--|---------------------|--|--|--|

Claudia Flores

|       |              |                  |  |  |           |  |   |   |        |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|
| 37606 | Wheat Middle | Hallway/Corridor |  |  | 7/27/2020 |  | 9 | 3 | \$0.00 |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|

|        |             |                |  |  |                       |          |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | hallway 111 to |  |  | 7/27/2020 12:15:25 PM | 8/5/2020 |  |  |  |
|--------|-------------|----------------|--|--|-----------------------|----------|--|--|--|

|            |  |  |                          |  |  |  |  |  |  |
|------------|--|--|--------------------------|--|--|--|--|--|--|
| Day, Allen |  | On hallway 111 to 120 there's some tables chairs and student desks that need to be taken please. Thanks. | Time Available: any time |  |  | I moved all of the desk and computer desk out of the hallway back to maintenance and Storage |  |  |  |
|------------|--|--|--------------------------|--|--|--|--|--|--|

Claudia Flores

|       |              |                  |  |  |           |  |   |   |        |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|
| 37607 | Wheat Middle | Hallway/Corridor |  |  | 7/27/2020 |  | 7 | 2 | \$0.00 |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|

|        |             |            |  |  |                       |          |  |  |  |
|--------|-------------|------------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | by door 14 |  |  | 7/27/2020 12:17:32 PM | 8/3/2020 |  |  |  |
|--------|-------------|------------|--|--|-----------------------|----------|--|--|--|

|            |  |   |                          |  |  |   |  |  |  |
|------------|--|---|--------------------------|--|--|---|--|--|--|
| Day, Allen |  | By door 14 there's some broken furniture that needs to be taken. Thanks | Time Available: any time |  |  | I got all the furniture loaded up and taken back to maintenance |  |  |  |
|------------|--|---|--------------------------|--|--|---|--|--|--|

Claudia Flores

|       |              |           |  |  |           |  |   |   |        |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|
| 37623 | Wheat Middle | Classroom |  |  | 7/28/2020 |  | 4 | 2 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|---|---|--------|

|        |             |          |  |  |                       |          |  |  |  |
|--------|-------------|----------|--|--|-----------------------|----------|--|--|--|
| Medium | Closed Work | ROOM 101 |  |  | 7/28/2020 10:54:37 AM | 8/1/2020 |  |  |  |
|--------|-------------|----------|--|--|-----------------------|----------|--|--|--|

|                     |  |   |                          |  |  |   |  |  |  |
|---------------------|--|---|--------------------------|--|--|---|--|--|--|
| Wadsworth, Mitchell |  | On room 101 there's like 6 or 7 ceiling tiles that are missing. a teacher took them, Thanks | Time Available: any time |  |  | 7/30 - I went to the shop to load ceiling tile and ladder . I went to replace damaged and missing ceiling tile. |  |  |  |
|---------------------|--|---|--------------------------|--|--|---|--|--|--|

Claudia Flores

|       |  |  |  |  |           |  |   |     |        |
|-------|--|--|--|--|-----------|--|---|-----|--------|
| 37575 |  |  |  |  | 7/23/2020 |  | 0 | 1.5 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|-----|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/23/2020 4:22:25 AM | 7/23/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |  |  |  |  |   |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|
| Wadsworth, Mitchell |  | Help floor contractor set up in auxiliary gym. |  |  |  | 7/22 - I went to help contractor set up in the auxiliary gym. |  |  |  |
|---------------------|--|--|--|--|--|---|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37590 |  |  |  |  | 7/24/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/24/2020 4:36:02 AM | 7/24/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |                             |  |  |  |  |  |  |  |
|---------------------|--|-----------------------------|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | Unlock doors for contractor |  |  |  | 7/23 - I went to unlock door for floor contractors and check progress. |  |  |  |
|---------------------|--|-----------------------------|--|--|--|--|--|--|--|

Mitchell Wadsworth

|       |  |  |  |  |           |  |   |   |        |
|-------|--|--|--|--|-----------|--|---|---|--------|
| 37599 |  |  |  |  | 7/27/2020 |  | 0 | 1 | \$0.00 |
|-------|--|--|--|--|-----------|--|---|---|--------|

|        |             |  |  |  |                      |           |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work |  |  |  | 7/27/2020 4:04:31 AM | 7/27/2020 |  |  |  |
|--------|-------------|--|--|--|----------------------|-----------|--|--|--|

|                     |  |   |  |  |  |  |  |  |  |
|---------------------|--|---|--|--|--|--|--|--|--|
| Wadsworth, Mitchell |  | Unlock doors for contractor and check progress. |  |  |  | 7/24 - I went to unlock door for floor contractors and check progress. |  |  |  |
|---------------------|--|---|--|--|--|--|--|--|--|

Mitchell Wadsworth

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Wheat Middle School

|       |              |        |  |  |           |  |   |     |        |
|-------|--------------|--------|--|--|-----------|--|---|-----|--------|
| 37434 | Wheat Middle | Office |  |  | 7/13/2020 |  | 2 | 1.5 | \$0.00 |
|-------|--------------|--------|--|--|-----------|--|---|-----|--------|

|        |             |                    |  |  |                      |           |  |  |  |
|--------|-------------|--------------------|--|--|----------------------|-----------|--|--|--|
| Medium | Closed Work | Principal's Office |  |  | 7/13/2020 3:34:00 PM | 7/15/2020 |  |  |  |
|--------|-------------|--------------------|--|--|----------------------|-----------|--|--|--|

Wadsworth, Mitchell  
Boxes were delivered to Central Office that need to come to Wheat Middle School. I am not able to carry them to bring them over. The boxes are located in the mail room at Central, and are addressed to Kim White at Wheat Middle School.

7/14 - I went to the shop to unload van to haul boxes. I went to the Administration office to load boxes and deliver them to Wheat Middle School.

Kimbra White

|       |              |         |  |  |          |  |   |     |        |
|-------|--------------|---------|--|--|----------|--|---|-----|--------|
| 37407 | Wheat Middle | Kitchen |  |  | 7/9/2020 |  | 5 | 1.5 | \$0.00 |
|-------|--------------|---------|--|--|----------|--|---|-----|--------|

|        |             |   |  |  |                     |           |  |  |  |
|--------|-------------|---|--|--|---------------------|-----------|--|--|--|
| Medium | Closed Work | 1 |  |  | 7/9/2020 3:39:39 PM | 7/14/2020 |  |  |  |
|--------|-------------|---|--|--|---------------------|-----------|--|--|--|

Day, Allen  
Need several fireproof ceiling tiles replaced near the ice machine. Time Available: As soon as possible

I got all the ceiling tiles put back in that were missing

Matthew McWhorter

|       |              |                  |  |  |           |  |   |   |        |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|
| 37640 | Wheat Middle | Hallway/Corridor |  |  | 7/29/2020 |  | 9 | 1 | \$0.00 |
|-------|--------------|------------------|--|--|-----------|--|---|---|--------|

|        |          |                  |  |  |                       |          |  |  |  |
|--------|----------|------------------|--|--|-----------------------|----------|--|--|--|
| Medium | Complete | in front of room |  |  | 7/29/2020 10:18:25 AM | 8/7/2020 |  |  |  |
|--------|----------|------------------|--|--|-----------------------|----------|--|--|--|

Fowler, Clisty  
i need someone to fix a corner of the wall. the edge has fallen of the wall also it will need some paint. Thanks is in front of room 150 Time Available: any time

done

Claudia Flores

|       |              |           |  |  |           |  |    |     |        |
|-------|--------------|-----------|--|--|-----------|--|----|-----|--------|
| 37555 | Wheat Middle | Cafeteria |  |  | 7/22/2020 |  | 16 | 7.5 | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|----|-----|--------|

|        |          |           |  |  |                       |          |  |  |  |
|--------|----------|-----------|--|--|-----------------------|----------|--|--|--|
| Medium | Complete | cafeteria |  |  | 7/22/2020 10:14:16 AM | 8/7/2020 |  |  |  |
|--------|----------|-----------|--|--|-----------------------|----------|--|--|--|

Fowler, Clisty  
In the cafeteria there's a broken wall that was supposed to be fix on spring break but that never happen. Thanks Time Available: any time

finished

Claudia Flores

|       |              |           |  |  |           |  |    |  |        |
|-------|--------------|-----------|--|--|-----------|--|----|--|--------|
| 37556 | Wheat Middle | Classroom |  |  | 7/22/2020 |  | 19 |  | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|----|--|--------|

|        |                  |         |  |  |                       |  |  |  |  |
|--------|------------------|---------|--|--|-----------------------|--|--|--|--|
| Medium | Work In Progress | room 15 |  |  | 7/22/2020 10:19:29 AM |  |  |  |  |
|--------|------------------|---------|--|--|-----------------------|--|--|--|--|

Fowler, Clisty  
On room 15 there's a cabinet that needs to be fix. I sent the order at the beginning of May it was for termites but it never get fix. Thanks Time Available: as soon is possible

Claudia Flores

|       |              |           |  |  |           |  |    |  |        |
|-------|--------------|-----------|--|--|-----------|--|----|--|--------|
| 37582 | Wheat Middle | Classroom |  |  | 7/23/2020 |  | 18 |  | \$0.00 |
|-------|--------------|-----------|--|--|-----------|--|----|--|--------|

|        |                  |              |  |  |                       |  |  |  |  |
|--------|------------------|--------------|--|--|-----------------------|--|--|--|--|
| Medium | Work In Progress | room 142 and |  |  | 7/23/2020 12:43:35 PM |  |  |  |  |
|--------|------------------|--------------|--|--|-----------------------|--|--|--|--|

Sarchet, Susan  
Room 142 and 144 these classrooms and boys and girls locker room have a lot of roaches. Can you send some one to fumigate. Please Thanks Time Available: as soon is possible

Claudia Flores

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

**Location:** Wheat Middle School

|       |  |                |  |  |           |  |    |  |        |
|-------|--|----------------|--|--|-----------|--|----|--|--------|
| 37493 |  | Football Field |  |  | 7/16/2020 |  | 25 |  | \$0.00 |
|-------|--|----------------|--|--|-----------|--|----|--|--------|

|        |                  |                |  |  |                       |  |  |  |  |
|--------|------------------|----------------|--|--|-----------------------|--|--|--|--|
| Medium | Work In Progress | football field |  |  | 7/16/2020 11:08:07 AM |  |  |  |  |
|--------|------------------|----------------|--|--|-----------------------|--|--|--|--|

Gerbine, Perry  
Please move the soccer goals from the WMS game field to the WMS practice field . Thanks.

Barbara Parker

|       |             |       |  |  |           |  |    |  |        |
|-------|-------------|-------|--|--|-----------|--|----|--|--------|
| 37637 | WheatMiddle | Foyer |  |  | 7/29/2020 |  | 12 |  | \$0.00 |
|-------|-------------|-------|--|--|-----------|--|----|--|--------|

|        |                  |       |  |  |                      |  |  |  |  |
|--------|------------------|-------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | foyer |  |  | 7/29/2020 9:54:24 AM |  |  |  |  |
|--------|------------------|-------|--|--|----------------------|--|--|--|--|

Day, Allen  
We need some one to come clean the light on the foyer there's a lot of dead bugs please. Is to high for us to do it. Thanks Time Available: any time

Claudia Flores

|       |             |         |  |  |           |  |    |  |        |
|-------|-------------|---------|--|--|-----------|--|----|--|--------|
| 37676 | WheatMiddle | Kitchen |  |  | 7/31/2020 |  | 10 |  | \$0.00 |
|-------|-------------|---------|--|--|-----------|--|----|--|--------|

|        |                  |   |  |  |                       |  |  |  |  |
|--------|------------------|---|--|--|-----------------------|--|--|--|--|
| Medium | Work In Progress | 1 |  |  | 7/31/2020 12:24:17 PM |  |  |  |  |
|--------|------------------|---|--|--|-----------------------|--|--|--|--|

Fowler, Clisty  
There is water damage to a wall in the kitchen that will require some repair work to be done. Time Available: As soon as possible

Matthew McWhorter

|       |  |  |  |  |           |  |    |  |        |
|-------|--|--|--|--|-----------|--|----|--|--------|
| 37662 |  |  |  |  | 7/30/2020 |  | 11 |  | \$0.00 |
|-------|--|--|--|--|-----------|--|----|--|--------|

|        |                  |         |  |  |                      |  |  |  |  |
|--------|------------------|---------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | The new |  |  | 7/30/2020 2:26:18 PM |  |  |  |  |
|--------|------------------|---------|--|--|----------------------|--|--|--|--|

Sandoval, Kristopher  
Need an electrical outlet for the projector we just install for the Outdoors Adventure classroom.  
Its located beside the room with the washer and dryer.

Thanks!

Curtis Reynolds

|       |  |  |  |  |          |  |    |   |        |
|-------|--|--|--|--|----------|--|----|---|--------|
| 37393 |  |  |  |  | 7/8/2020 |  | 33 | 2 | \$0.00 |
|-------|--|--|--|--|----------|--|----|---|--------|

|        |                  |  |  |  |                     |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|
| Medium | Work In Progress |  |  |  | 7/8/2020 4:04:18 PM |  |  |  |  |
|--------|------------------|--|--|--|---------------------|--|--|--|--|

Floyd, Steven  
Exterior sewer clean outs  
Work on exterior clean outs and pour cement slabs

Steven Floyd

|       |             |                  |  |  |           |  |    |  |        |
|-------|-------------|------------------|--|--|-----------|--|----|--|--------|
| 37638 | WheatMiddle | Hallway/Corridor |  |  | 7/29/2020 |  | 12 |  | \$0.00 |
|-------|-------------|------------------|--|--|-----------|--|----|--|--------|

|        |                  |           |  |  |                      |  |  |  |  |
|--------|------------------|-----------|--|--|----------------------|--|--|--|--|
| Medium | Work In Progress | by door 8 |  |  | 7/29/2020 9:57:45 AM |  |  |  |  |
|--------|------------------|-----------|--|--|----------------------|--|--|--|--|

Moore, Scott  
The light on hallway by door 8 are to high for us to clean please we need some one to clean it. thanks  
Time Available: any time

Claudia Flores

# Work Order Summary List by Campus

Selected Date Range for Request Dates: 7/1/2020 - 7/31/2020

| WOID           | Building | Area        | Deferred By | Until | Request Date      | Target Comp Date | Days Aged | Labor Hours | Total Costs |
|----------------|----------|-------------|-------------|-------|-------------------|------------------|-----------|-------------|-------------|
| Priority       | Status   | Area Number | Reason      |       | Created Date/Time | Actual Comp Date |           |             |             |
| Assigned To    |          | Description |             |       |                   | Action Taken     |           |             |             |
| Requester Name |          |             |             |       |                   |                  |           |             |             |

|                               |                  |   |  |                                      |                       |  |    |               |               |
|-------------------------------|------------------|---|--|--------------------------------------|-----------------------|--|----|---------------|---------------|
| <b>Location:</b>              |                  | <b>Wheat Middle School</b>  |  |                                      |                       |  |    |               |               |
| 37658                         | Wheat Middle     | Hallway/Corridor  |  |                                      | 7/30/2020             |  | 11 |               | \$0.00        |
| Medium                        | Work In Progress | by the cafeteria  |  |                                      | 7/30/2020 11:07:23 AM |  |    |               |               |
| Wadsworth, Mitchell           |                  | There's 8 ceiling tiles that need to be change on hallway by the cafeteria and band hall. Thanks Time Available: any time |  |                                      |                       |  |    |               |               |
| Claudia Flores                |                  |   |  |                                      |                       |  |    |               |               |
| 37659                         | Wheat Middle     | Hallway/Corridor  |  |                                      | 7/30/2020             |  | 11 |               | \$0.00        |
| Medium                        | Work In Progress | hallway 122 to  |  |                                      | 7/30/2020 11:11:24 AM |  |    |               |               |
| Wadsworth, Mitchell           |                  | There's 13 ceiling tiles on hallway between room 122 and 139 that need to be change. Thanks Time Available: any time      |  |                                      |                       |  |    |               |               |
| Claudia Flores                |                  |   |  |                                      |                       |  |    |               |               |
| <b>Count: 45 Work Orders</b>  |                  | <b>Avg. Age of WO's 7</b>   |  | <b>Total for Wheat Middle School</b> |                       |  |    | <b>67</b>     | <b>\$0.00</b> |
| <b>Count: 360 Work Orders</b> |                  | <b>Avg. Age of WO's 6</b>   |  | <b>Grand Total</b>                   |                       |  |    | <b>1088.5</b> | <b>\$0.00</b> |

# MEMORANDUM

To: Dr. Heath  
CC: Barry Hipp  
From: Kim Chance  
Date: August 6, 2020  
Re: July Child Nutrition Update

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## Meal Count

Breakfast 18,361

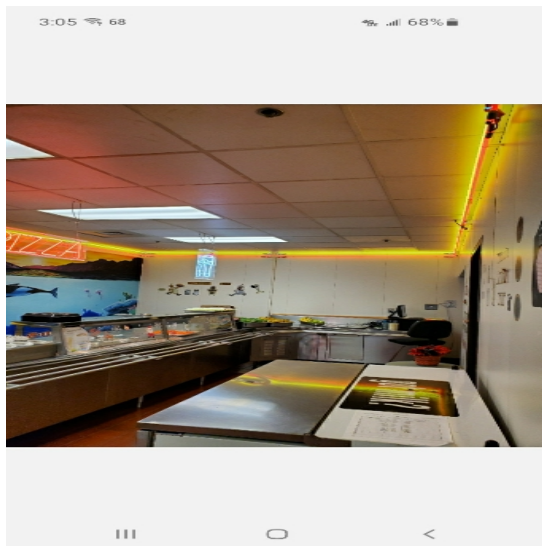
Lunch 19,222

## Reimbursements

\$ 123,426.73

The Wheat serving counters have been installed and bring such a needed new look to the serving area.

Before



After



We are currently pricing awnings for our outside cooking area at CHS and are very excited about grilling burgers for the students.