

Regular Meeting
Monday, March 20, 2023 6:00 PM

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

Agenda

1. **CALL TO ORDER**
2. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 2.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 2.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 2.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
3. **RECONVENE**
 - 3.A. Action, if any, from closed session
 - 3.B. Pledge of Allegiance
 - 3.C. Invocation
4. **2021 BOND UPDATE**
5. **HONORS AND RECOGNITION**
 - 5.A. Kindergarten School Board Citizenship Awards
Presenter: Lisa Magers
 - 5.B. Texas Association of Future Educators Teach Tomorrow Summit - State Competitors
Presenter: Vanessa Buttler
6. **PUBLIC COMMENT**
 - 6.A. Addressing the School Board:
A public speaker must sign up by 5:55pm. A speaker will be limited to three (3) minutes to make comments regarding items on the agenda. Speakers must address the Board from the podium and state their name before speaking. The Board shall not answer questions and shall not deliberate or decide regarding any subject. Board policy prohibits the discussion of complaints against district employees and/or students during public comment.
7. **PRESENTATIONS**
 - 7.A. Cleburne Education Foundation
Presenter: Paige Harris
 - 7.A.1. Impact Grant Donation
8. **CONSENT AGENDA: ALL ITEMS MAY BE ACTED UPON AT THE SAME TIME BY THE BOARD OF TRUSTEES**
 - 8.A. Business Department
 - 8.A.1. Budget Amendment

Presenter: Sarah Taylor

- 8.A.2. Check Register
- 8.A.3. Co-Curricular and Agency Reports
- 8.A.4. Monthly Revenue and Expenditure Report
- 8.A.5. Tax Report
- 8.B. Board of Trustees
 - 8.B.1. 022123 unapproved minutes
 - 8.B.2. 022723 unapproved minutes
- 8.C. Student Services Department
 - 8.C.1. Enrollment
- 9. **ACTION ITEMS**
 - 9.A. Human Resources Department
 - Presenter:** Allen Roberts
 - 9.A.1. Consider Approving Employee Contract Renewals for the 2023-2024 School Year
 - 9.A.2. Consider Approving Contractual Personnel for the 2023-2024 School Year
 - 9.B. Student Services Department
 - 9.B.1. Career and Technical Education Department
 - Presenter:** Mark McClure
 - 9.B.1.a. Consider Approval of TAFE National Qualifiers Out-of-State Travel
- 10. **PURCHASES OVER \$50,000**
 - 10.A. Technology Department
 - Presenter:** Mike Wallace
 - 10.A.1. Consider Approval for Generator and Uninterruptable Power Supply (UPS)
- 11. **SUPERINTENDENT'S REPORTS**
 - 11.A. Human Resources Department
 - 11.A.1. Personnel Report
 - 11.B. Operations Department
 - 11.B.1. Facilities
 - 11.B.2. Transportation
 - 11.B.3. Operations Tickets Reports
 - 11.B.4. Child Nutrition
 - 11.C. 2023 Joint Elections Contract
- 12. **CLOSED MEETING (TEXAS GOVERNMENT CODE 551)**
 - 12.A. Pursuant to Texas Government Code Section 551.071, to consult with the District's attorney, in person or by phone, on a matter in which the duty of the attorney to the District under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code.
 - 12.B. Pursuant to Texas Government Code Section 551.072 Consider Purchase, Exchange, Lease or Value of Real Property.
 - 12.C. Pursuant to Texas Government Code Section 551.074, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.
- 13. **RECONVENE TO OPEN SESSION**

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

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
00	FLOW THROUGH		
11	INSTRUCTION	\$ (7,205.00)	\$ 689.00
12	INSTRUCTIONAL RESOURCES & MEDIA SERVICES	\$ (518.00)	\$ (24.00)
13	CURRICULUM AND INSTRUCTIONAL STAFF	\$ (58.00)	\$ (80,220.00)
21	INSTRUCTIONAL DEVELOPMENT		\$ 9,340.00
23	SCHOOL ADMINISTRATION	\$ 7,643.00	\$ 69,000.00
31	GUIDANCE & COUNSELING SERVICES	\$ (312.00)	\$ 1,065.00
32	SOCIAL WORK SERVICES		
33	HEALTH SERVICES		
34	STUDENT(PUPIL) TRANSPORTATION		
35	FOOD SERVICE		
36	CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	\$ 450.00	
41	GENERAL ADMINISTRATION		
51	PLANT MAINTENANCE & OPERATIONS		
52	SECURITY MONITORING SERVICES		\$ 150.00
53	DATA PROCESSING SERVICES		
61	COMMUNITY SERVICES		
71	DEBT SERVICE		
81	FACILITIES ACQUISITION & CONSTRUCTION		
91	CONTRACTED INSTRUCTIONAL SVCS BETWN PUBLIC SCHLS		
92	INCREMENTAL COSTS ASSOCIATED WITH CHAPTER 41		
93	PAYMENTS TO FISCAL AGENT/MEMBER DISTRICT		
95	PAYMENTS JJAEP		
99	OTHER INTERGOVERNMENTAL CHARGES		
		\$ -	\$ -

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

Amendment 9: This amendment moves money between functions to allow proper coding for expenditures

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
71	DEBT SERVICE		
00	TRANSFERS TO AGENT/CAPITAL PROJECTS		
		\$ -	\$ -

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

FUNCTION CODE	FUNCTION DESCRIPTION	AMENDMENT # 8	AMENDMENT # 9
35	FOOD SERVICE		
51	UTILITIES		
81	FACILITIES ACQUISITION & CONSTRUCTION		
		\$ -	\$ -

Cleburne ISD
February 2023 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117290	22231	A & B AUTOMOTIVE	2304986	1845	02/23/2023	106810	02242023	37194	02/24/2023	134.50	02/23/2023	INV	PD	JAN FY23/Open
116346	110831	A & G SERVICES	2304840	218510	02/10/2023	105924	02102023	36899	02/10/2023	7,937.00	02/10/2023	INV	PD	COL/SMS-HVAC unit controller r
116549	110581	ASHLEY ABAIR	2305065	JAN 23/ABAIR	02/14/2023	106107	02152023	36978	02/15/2023	60.76	02/14/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116816	109059	ACADEMIC LEARNING COMPANY LLC	2306136	19444	02/16/2023	106349	02172023	37069	02/17/2023	340.18	02/16/2023	INV	PD	Spanish/English dictionaries
116672	104594	ACCO BRANDS CORPORATION	13102048	4726223712	02/15/2023		SACHECK	6050	02/15/2023	8.30	02/15/2023	INV	PD	
116558	97621	ACP DIRECT	2305777	0243438	02/14/2023	106116	02152023	36979	02/15/2023	1,108.52	02/14/2023	INV	PD	labsonic headphones
116356	100889	AGENCY 405 - CRIME RECORDS SERVICE	2300357	CRS-202301-254932	02/10/2023	105931	02102023	36900	02/10/2023	142.00	02/10/2023	INV	PD	DPS Criminal History Check Fee
116660	110530	AKADEMOS, INC.	2300801	HI1553742	02/15/2023	106193	02152023	36980	02/15/2023	322.62	02/15/2023	INV	PD	Textbooks
115785	506	ALERT SERVICES, INC.	2305377	5088433	02/06/2023	105388	02062023	36756	02/06/2023	1,084.00	02/06/2023	INV	PD	CHS Tape and Powerflex
115894	506	ALERT SERVICES, INC.	2304264	5088721	02/07/2023	105486	02082023	36792	02/08/2023	1,750.00	02/07/2023	INV	PD	AED for Wheat MS
117670	111511	IDALIA ALFEREZ	13750258	13750258/WD	02/28/2023		SACHECK	6068	02/28/2023	180.00	02/28/2023	INV	PD	
115927	100070	BILL ALLEN	2305181	JAN 23/ALLEN	02/07/2023	105517	02082023	36793	02/08/2023	67.57	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
117369	97642	ALLIANCE UMPIRE ASSOCIATION	2301005	23023	02/24/2023	106888	02242023	37195	02/24/2023	850.00	02/24/2023	INV	PD	Non CISD workers/officials/tra
116940	13053	BRETT ALMOND	13001509	13001509/START-UP	02/21/2023		SACHECK	6061	02/22/2023	200.00	02/21/2023	INV	PD	
116550	110633	NATALIE ALVAREZ	2305067	JAN 23/ALVAREZ	02/14/2023	106108	02152023	36981	02/15/2023	20.95	02/14/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115756	21053	SYNCB/AMAZON	2305581	1RDK-DY61-3CMV	02/06/2023	105359	02062023	36757	02/06/2023	265.00	02/06/2023	INV	PD	ABLENET QUICKTALKER FT 7 SPEEC
115757	21053	SYNCB/AMAZON	2305542	1PLP-D69V-47FM	02/06/2023	105360	02062023	36757	02/06/2023	20.02	02/06/2023	INV	PD	MAGNIFIERS, RED REFLECTIVE TAP
115758	21053	SYNCB/AMAZON	2305542	1MX4-Q4CF-7NL1	02/06/2023	105361	02062023	36757	02/06/2023	183.68	02/06/2023	INV	PD	MAGNIFIERS, RED REFLECTIVE TAP
115772	21053	SYNCB/AMAZON	2305612	1P7C-H4CH-VVCW	02/06/2023	105375	02062023	36757	02/06/2023	286.66	02/06/2023	INV	PD	Files, sticky notes, pens, bat
115776	21053	SYNCB/AMAZON	2305580	17F7-9CKF-1Y4V	02/06/2023	105379	02062023	36757	02/06/2023	353.62	02/06/2023	INV	PD	Power strip, scissors, gel pen
115777	21053	SYNCB/AMAZON	2305499	1H4F-691R-1T41	02/06/2023	105380	02062023	36757	02/06/2023	589.00	02/06/2023	INV	PD	Oils, paints, molds-Freshies s
115778	21053	SYNCB/AMAZON	2305318	1D6N-7TT3-FLNL	02/06/2023	105381	02062023	36757	02/06/2023	75.74	02/06/2023	INV	PD	Assorted yarn and hooks-Croche
115779	21053	SYNCB/AMAZON	2305501	1XDY-NJFY-MMVQ	02/06/2023	105382	02062023	36757	02/06/2023	276.41	02/06/2023	INV	PD	Icing, decorating sets-Cupcake
115787	21053	SYNCB/AMAZON	2304937	1RVK-FWJL-L7LN	02/06/2023	105390	02062023	36757	02/06/2023	1,234.42	02/06/2023	INV	PD	Rotary tool, cable ties, tool
115790	21053	SYNCB/AMAZON	2304936	1JCT-VQDQ-4KQH	02/06/2023	105393	02062023	36757	02/06/2023	579.56	02/06/2023	INV	PD	Ink for training room
115791	21053	SYNCB/AMAZON	2304936	1JR9-K6FJ-3DJ9	02/06/2023	105394	02062023	36757	02/06/2023	(289.78)	02/06/2023	CRM	PD	Ink for training room
115792	21053	SYNCB/AMAZON	2304936	1991-9CT9-FGJX	02/06/2023	105395	02062023	36757	02/06/2023	(144.89)	02/06/2023	CRM	PD	Ink for training room
115793	21053	SYNCB/AMAZON	2304936	1XFY-4TD4-3GQX	02/06/2023	105396	02062023	36757	02/06/2023	(144.89)	02/06/2023	CRM	PD	Ink for training room
115811	21053	SYNCB/AMAZON	2303427	1JXR-V4L3-WWCT	02/06/2023	105414	02062023	36757	02/06/2023	163.62	02/06/2023	INV	PD	supplies for bilingual teacher
115812	21053	SYNCB/AMAZON	2304795	16M3-NJMC-61RN	02/06/2023	105415	02062023	36757	02/06/2023	160.86	02/06/2023	INV	PD	Speaker, glue sticks, storage
115888	21053	SYNCB/AMAZON	2305504	1XDX-NJFY-FRKR	02/07/2023	105482	02082023	36794	02/08/2023	94.92	02/07/2023	INV	PD	Supplies for Library
115889	21053	SYNCB/AMAZON	2305504	14T4-DQGD-9R33	02/07/2023	105483	02082023	36794	02/08/2023	19.98	02/07/2023	INV	PD	Supplies for Library
115890	21053	SYNCB/AMAZON	13107112	16CD-MWLW-NNJ7	02/07/2023		SACHECK	6024	02/08/2023	64.14	02/07/2023	INV	PD	
115899	21053	SYNCB/AMAZON	2304939	1WJV-RR1G-6HCL	02/07/2023	105490	02082023	36794	02/08/2023	51.16	02/07/2023	INV	PD	color copy paper
115946	21053	SYNCB/AMAZON	13001439	1HCH-3V9G-3MM4	02/08/2023		SACHECK	6024	02/08/2023	352.77	02/08/2023	INV	PD	
115947	21053	SYNCB/AMAZON	13001386	144G-L677-43LD	02/08/2023		SACHECK	5916	02/08/2023	253.18	02/08/2023	INV	PD	
115948	21053	SYNCB/AMAZON	13001386	1TJT-DTVM-69CW	02/08/2023		SACHECK	5916	02/08/2023	161.83	02/08/2023	INV	PD	
115980	21053	SYNCB/AMAZON	2305839	1XTY-CPR4-4CVM	02/08/2023	105562	02082023	36794	02/08/2023	32.49	02/08/2023	INV	PD	HEAVY DUTY IPAD CASE FOR STUDE
116013	21053	SYNCB/AMAZON	2305499	11P3-4D3Y-7WYX	02/08/2023	105594	02082023	36794	02/08/2023	15.83	02/08/2023	INV	PD	Oils, paints, molds-Freshies s
116014	21053	SYNCB/AMAZON	2305499	1673-HY4R-6PRF	02/08/2023	105595	02082023	36794	02/08/2023	385.81	02/08/2023	INV	PD	Oils, paints, molds-Freshies s
116015	21053	SYNCB/AMAZON	2305752	1CC3-FPL3-X3CD	02/08/2023	105596	02082023	36794	02/08/2023	75.91	02/08/2023	INV	PD	Bulletin board for AP secreata
116016	21053	SYNCB/AMAZON	2305317	1WT3-QPYM-37YM	02/08/2023	105597	02082023	36794	02/08/2023	28.28	02/08/2023	INV	PD	Costumes, signs, lights, etc-O
116017	21053	SYNCB/AMAZON	2304517	1DWL-77XT-1LLL	02/08/2023	105598	02082023	36794	02/08/2023	118.93	02/08/2023	INV	PD	Assorted colored paper-SOCIAL
116043	21053	SYNCB/AMAZON	2305753	14DG-W3GV-36XJ	02/08/2023	105625	02082023	36794	02/08/2023	273.96	02/08/2023	INV	PD	Colored paper, pens, pencils,
116044	21053	SYNCB/AMAZON	2305750	1XCX-GM4J-9WVN	02/08/2023	105626	02082023	36794	02/08/2023	307.82	02/08/2023	INV	PD	Frames for teacher awards and
116266	21053	SYNCB/AMAZON	2305889	1DFQ-CLHC-1YY9	02/09/2023	105846	02102023	36901	02/10/2023	50.93	02/09/2023	INV	PD	Border, trim, sticky dots for
116270	21053	SYNCB/AMAZON	13001450	1TR9-DW4V-1VY9	02/09/2023		SACHECK	6035	02/10/2023	236.47	02/09/2023	INV	PD	
116319	21053	SYNCB/AMAZON	2305756	1MNV-QQLV-417C	02/10/2023	105897	02102023	36901	02/10/2023	9.55	02/10/2023	INV	PD	CHS-additional numbers for clas
116320	21053	SYNCB/AMAZON	2305756	1R4F-MH9J-41CM	02/10/2023	105898	02102023	36901	02/10/2023	138.01	02/10/2023	INV	PD	CHS-additional numbers for clas
116345	21053	SYNCB/AMAZON	2305890	1C3W-GQ1H-4PMW	02/10/2023	105923	02102023	36901	02/10/2023	1,179.99	02/10/2023	INV	PD	MNT-salt spreading eqpmt-icy c
116348	21053	SYNCB/AMAZON	13001350	1CY1-9VXT-4R3W	02/10/2023		SACHECK	5920	02/10/2023	30.97	02/10/2023	INV	PD	
116352	21053	SYNCB/AMAZON	2305703	17F7-9CKF-DDJ7	02/10/2023	105927	02102023	36901	02/10/2023	212.13	02/10/2023	INV	PD	Batteries, toner and binders

Cleburne ISD
February 2023 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116353	21053	SYNCB/AMAZON	2305412	1HDG-KKWC-JH3T	02/10/2023	105928	02102023	36901	02/10/2023	70.40	02/10/2023	INV	PD	Batteries, tape, pens, air fre
116363	21053	SYNCB/AMAZON	2304937	1JWL-K39F-CRK4	02/10/2023	105938	02102023	36901	02/10/2023	528.70	02/10/2023	INV	PD	Rotary tool, cable ties, tool
116370	21053	SYNCB/AMAZON	13107106	11N4-34FJ-97JW	02/10/2023		SACHECK	6035	02/10/2023	215.55	02/10/2023	INV	PD	
116373	21053	SYNCB/AMAZON	13107115	1X4Q-NXJP-KRVX	02/10/2023		SACHECK	6035	02/10/2023	572.59	02/10/2023	INV	PD	
116388	21053	SYNCB/AMAZON	2305667	1GH9-6HCG-4DP9	02/10/2023	105959	02102023	36901	02/10/2023	46.97	02/10/2023	INV	PD	PPE, thermometer sheaths, wast
116426	21053	SYNCB/AMAZON	2306010	1YWF-CGK7-CXHM	02/13/2023	105984	02132023	36970	02/13/2023	8.99	02/13/2023	INV	PD	200 Key Rings
116433	21053	SYNCB/AMAZON	13108027	1WNJ-X99D-3G16	02/13/2023		SACHECK	6043	02/13/2023	193.06	02/13/2023	INV	PD	
116458	21053	SYNCB/AMAZON	2305984	147K-L9QY-4VHK	02/14/2023	106011	02152023	36982	02/15/2023	141.05	02/14/2023	INV	PD	Maps, shells, sand, etc-Biling
116461	21053	SYNCB/AMAZON	2305612	139N-96RH-1H3X	02/14/2023	106015	02152023	36982	02/15/2023	12.81	02/14/2023	INV	PD	Files, sticky notes, pens, bat
116467	21053	SYNCB/AMAZON	2305318	19FC-VKW3-1VMT	02/14/2023	106021	02152023	36982	02/15/2023	4.99	02/14/2023	INV	PD	Assorted yarn and hooks-Croche
116537	21053	SYNCB/AMAZON	2305286	16CD-MWLW-TXRX	02/14/2023	106095	02152023	36982	02/15/2023	339.37	02/14/2023	INV	PD	OPEN PO for various technology
116538	21053	SYNCB/AMAZON	2305286	14T4-DQGD-94DT	02/14/2023	106096	02152023	36982	02/15/2023	150.95	02/14/2023	INV	PD	OPEN PO for various technology
116542	21053	SYNCB/AMAZON	2305286	14QL-XL1Q-4JRN	02/14/2023	106100	02152023	36982	02/15/2023	98.50	02/14/2023	INV	PD	OPEN PO for various technology
116543	21053	SYNCB/AMAZON	2305286	1WNJ-X99D-W39F	02/14/2023	106101	02152023	36982	02/15/2023	(49.00)	02/14/2023	CRM	PD	OPEN PO for various technology
116544	21053	SYNCB/AMAZON	2305668	1QNXX-QKJ4-1PHN	02/14/2023	106102	02152023	36982	02/15/2023	350.40	02/14/2023	INV	PD	tacky putty, expo markers, spo
116545	21053	SYNCB/AMAZON	2305668	1GQF-H9G6-9VQ9	02/14/2023	106103	02152023	36982	02/15/2023	17.32	02/14/2023	INV	PD	tacky putty, expo markers, spo
116547	21053	SYNCB/AMAZON	2305754	1WT3-PQYM-61Q4	02/14/2023	106105	02152023	36982	02/15/2023	179.92	02/14/2023	INV	PD	scissors, calculator, markers,
116561	21053	SYNCB/AMAZON	2306012	19PV-CJFX-1Y9P	02/14/2023	106119	02152023	36982	02/15/2023	127.98	02/14/2023	INV	PD	Fun Friday supplies
116566	21053	SYNCB/AMAZON	2300753	1DW1-19XC-QJ3M	02/14/2023	106123	02152023	36982	02/15/2023	303.00	02/14/2023	INV	PD	Laminating film inventory rep
116568	21053	SYNCB/AMAZON	2306009	1QL4-L49J-34H1	02/14/2023	106125	02152023	36982	02/15/2023	42.20	02/14/2023	INV	PD	CEF Grant - Motor lab Cooke
116569	21053	SYNCB/AMAZON	2305667	1MPF-RY1Q-7LNF	02/14/2023	106126	02152023	36982	02/15/2023	16.19	02/14/2023	INV	PD	PPE, thermometer sheaths, wast
116570	21053	SYNCB/AMAZON	2305667	1WVD-4DM3-1RT3	02/14/2023	106127	02152023	36982	02/15/2023	479.02	02/14/2023	INV	PD	PPE, thermometer sheaths, wast
116571	21053	SYNCB/AMAZON	2305667	1MCK-JYDR-V1VT	02/14/2023	106128	02152023	36982	02/15/2023	45.84	02/14/2023	INV	PD	PPE, thermometer sheaths, wast
116572	21053	SYNCB/AMAZON	2305667	1RCD-Q63D-RMGN	02/14/2023	106129	02152023	36982	02/15/2023	150.46	02/14/2023	INV	PD	PPE, thermometer sheaths, wast
116573	21053	SYNCB/AMAZON	2305412	1W6W-W4CV-RTKH	02/14/2023	106130	02152023	36982	02/15/2023	71.97	02/14/2023	INV	PD	Batteries, tape, pens, air fre
116650	21053	SYNCB/AMAZON	13001480	1HDT-PR3F-4LX4	02/15/2023		SACHECK	6051	02/15/2023	159.95	02/15/2023	INV	PD	
116652	21053	SYNCB/AMAZON	13102050	1FPK-MR1N-6FJQ	02/15/2023		SACHECK	6051	02/15/2023	240.20	02/15/2023	INV	PD	
116653	21053	SYNCB/AMAZON	13102050	133F-7YJ3-1H71	02/15/2023		SACHECK	6051	02/15/2023	29.84	02/15/2023	INV	PD	
116654	21053	SYNCB/AMAZON	13102050	1MFT-P6XM-9PNN	02/15/2023		SACHECK	6051	02/15/2023	24.98	02/15/2023	INV	PD	
116655	21053	SYNCB/AMAZON	2305503	1MWP-7DRJ-MDXY	02/15/2023	106190	02152023	36982	02/15/2023	800.00	02/15/2023	INV	PD	Clicker, file folders, sign ho
116656	21053	SYNCB/AMAZON	13102050	1MWP-7DRJ-MDX Y	02/15/2023		SACHECK	6051	02/15/2023	21.80	02/15/2023	INV	PD	
116675	21053	SYNCB/AMAZON	2306012	1F44-KQLX-3DDP	02/15/2023	106207	02152023	36982	02/15/2023	59.98	02/15/2023	INV	PD	Fun Friday supplies
116677	21053	SYNCB/AMAZON	2305613	1LH6-TMXN-3NLY	02/15/2023	106209	02152023	36982	02/15/2023	(23.74)	02/15/2023	CRM	PD	Gloves, swabs, syringes and ot
116678	21053	SYNCB/AMAZON	2305613	1R46-YJPM-F3WVW	02/15/2023	106210	02152023	36982	02/15/2023	(31.90)	02/15/2023	CRM	PD	Gloves, swabs, syringes and ot
116783	21053	SYNCB/AMAZON	2305286	1P1W-WT1X-36JV	02/16/2023	106318	02172023	37070	02/17/2023	51.75	02/16/2023	INV	PD	OPEN PO for various technology
116794	21053	SYNCB/AMAZON	2306070	19Y7-DTNR-1XDR	02/16/2023	106329	02172023	37070	02/17/2023	356.41	02/16/2023	INV	PD	Glitter, resin, molds for resi
116796	21053	SYNCB/AMAZON	2306071	1NQP-XKJ9-4PMQ	02/16/2023	106331	02172023	37070	02/17/2023	122.31	02/16/2023	INV	PD	Clay roller, bake clay, etc fo
116803	21053	SYNCB/AMAZON	2305499	1DJC-J61R-1QVF	02/16/2023	106338	02172023	37070	02/17/2023	97.42	02/16/2023	INV	PD	Oils, paints, molds-Freshies s
116804	21053	SYNCB/AMAZON	2305499	1J16-HW9F-1DD4	02/16/2023	106339	02172023	37070	02/17/2023	(97.42)	02/16/2023	CRM	PD	Oils, paints, molds-Freshies s
116805	21053	SYNCB/AMAZON	2305502	1M4N-YJV1-PRP1	02/16/2023	106340	02172023	37070	02/17/2023	248.09	02/16/2023	INV	PD	Paints, DIY kits for Bilingual
116806	21053	SYNCB/AMAZON	2305502	1GRN-PQKR-144D	02/16/2023	106341	02172023	37070	02/17/2023	18.99	02/16/2023	INV	PD	Paints, DIY kits for Bilingual
116903	21053	SYNCB/AMAZON	2306092	1N3R-PQMF-TD9M	02/21/2023	106433	02222023	37112	02/22/2023	238.62	02/21/2023	INV	PD	FILE FOLDERS AND JACKETS
116904	21053	SYNCB/AMAZON	2306091	16GY-P634-Q6H4	02/21/2023	106434	02222023	37112	02/22/2023	76.49	02/21/2023	INV	PD	BLACK TONER CARTRIDGE FOR BRID
116905	21053	SYNCB/AMAZON	2305286	1GYG-6XT4-1H9M	02/21/2023	106435	02222023	37112	02/22/2023	65.00	02/21/2023	INV	PD	OPEN PO for various technology
116958	21053	SYNCB/AMAZON	2305751	1714-9JJG-1F61	02/21/2023	106487	02222023	37112	02/22/2023	580.20	02/21/2023	INV	PD	Paints, canvas, rock, bags, ec
116959	21053	SYNCB/AMAZON	13001457	1CWT-DPL3-GWNV	02/21/2023		SACHECK	6062	02/22/2023	963.23	02/21/2023	INV	PD	
116974	21053	SYNCB/AMAZON	2306189	1GNJ-LYPL-QQYR	02/21/2023	106499	02222023	37112	02/22/2023	289.28	02/21/2023	INV	PD	Manila folders, pencils, post
116975	21053	SYNCB/AMAZON	2306188	1HJR-QMLW-PYXP	02/21/2023	106500	02222023	37112	02/22/2023	175.99	02/21/2023	INV	PD	Fingerprint ink pads and drone
116976	21053	SYNCB/AMAZON	2306011	16RY-Y74V-3KKN	02/21/2023	106501	02222023	37112	02/22/2023	379.78	02/21/2023	INV	PD	masking tape, batteries, calcu
116977	21053	SYNCB/AMAZON	2306011	1TH1-CRHG-GGJW	02/21/2023	106502	02222023	37112	02/22/2023	11.85	02/21/2023	INV	PD	masking tape, batteries, calcu
116978	21053	SYNCB/AMAZON	2305286	1NX1-CW3F-6LW6	02/21/2023	106503	02222023	37112	02/22/2023	124.00	02/21/2023	INV	PD	OPEN PO for various technology
116983	21053	SYNCB/AMAZON	2306117	1CWT-DPL3-FLWR	02/22/2023	106509	02222023	37112	02/22/2023	71.48	02/22/2023	INV	PD	File folders, batteries,
116984	21053	SYNCB/AMAZON	2306117	1GNG-LRXQ-MVLJ	02/22/2023	106510	02222023	37112	02/22/2023	40.54	02/22/2023	INV	PD	File folders, batteries,
117176	21053	SYNCB/AMAZON	2306146	1TFP-7DLG-P743	02/23/2023	106697	02242023	37196	02/24/2023	118.72	02/23/2023	INV	PD	address stamp, push pins, high

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117440	21053	SYNCB/AMAZON	2306394	1KFH-9JW1-4FYD	02/24/2023	106961	02242023	37196	02/24/2023	189.80	02/24/2023	INV	PD	Stamp, sticky notes, staplers,
117442	21053	SYNCB/AMAZON	2306187	1VYV-YG4Y-4LRP	02/24/2023	106963	02242023	37196	02/24/2023	263.02	02/24/2023	INV	PD	games for EB lead to use in sm
117504	21053	SYNCB/AMAZON	13102051	136D-CXRY-G74H	02/27/2023		SACHECK	6078	02/27/2023	148.00	02/27/2023	INV	PD	
117523	21053	SYNCB/AMAZON	13109110	1MY4-CQKW-TDXJ	02/27/2023		SACHECK	6078	02/27/2023	132.40	02/27/2023	INV	PD	
117525	21053	SYNCB/AMAZON	2305613	1H4F-69JR-36ML	02/27/2023	107024	02272023	37294	02/27/2023	175.64	02/27/2023	INV	PD	Gloves, swabs, syringes and ot
117527	21053	SYNCB/AMAZON	2306415	1VT6-6TY7-111C	02/27/2023	107026	02272023	37294	02/27/2023	49.95	02/27/2023	INV	PD	Cords for MOS certifications
117536	21053	SYNCB/AMAZON	13001506	1YK1-JRQN-44NQ	02/27/2023		SACHECK	6078	02/27/2023	99.63	02/27/2023	INV	PD	
117537	21053	SYNCB/AMAZON	2303945	1NMR-3RX1-LYVX	02/27/2023	107035	02272023	37294	02/27/2023	79.86	02/27/2023	INV	PD	Sketchbooks for ART
117538	21053	SYNCB/AMAZON	2304856	1CJP-7CXM-4PDQ	02/27/2023	107036	02272023	37294	02/27/2023	75.19	02/27/2023	INV	PD	Gloves, ipad covers, tripods,
117539	21053	SYNCB/AMAZON	2304856	1VMP-76CY-DCFV	02/27/2023	107037	02272023	37294	02/27/2023	31.10	02/27/2023	INV	PD	Gloves, ipad covers, tripods,
117541	21053	SYNCB/AMAZON	13001047	1LPP-36MC-66KP	02/27/2023		SACHECK	6065	02/27/2023	269.02	02/27/2023	INV	PD	
117543	21053	SYNCB/AMAZON	2303892	133N-CD7H-71RV	02/27/2023	107039	02272023	37294	02/27/2023	134.56	02/27/2023	INV	PD	office supplies/instructional
117544	21053	SYNCB/AMAZON	13107136	1CJP-7CXM-PNPR	02/27/2023		SACHECK	6078	02/27/2023	83.55	02/27/2023	INV	PD	
117552	21053	SYNCB/AMAZON	13107135	1LYK-1V3Q-9HNC	02/27/2023		SACHECK	6078	02/27/2023	246.28	02/27/2023	INV	PD	
115931	110858	AMAZON WEB SERVICE, INC.	2300512	1244767021	02/07/2023	105520	02082023	36795	02/08/2023	29.00	02/07/2023	INV	PD	Web Services 12 months
116173	108629	AMERICAN BOTTLING CO.	2304554	3735114500	02/09/2023	105755	02102023	31372	02/10/2023	869.40	02/09/2023	INV	PD	Beverages
116174	108629	AMERICAN BOTTLING CO.	2304554	3735114499	02/09/2023	105756	02102023	31372	02/10/2023	196.96	02/09/2023	INV	PD	Beverages
117054	108629	AMERICAN BOTTLING CO.	2303865	3735114574	02/22/2023	106583	02222023	31390	02/22/2023	230.00	02/22/2023	INV	PD	Beverages
117055	108629	AMERICAN BOTTLING CO.	2303865	3735114575	02/22/2023	106584	02222023	31390	02/22/2023	934.50	02/22/2023	INV	PD	Beverages
117056	108629	AMERICAN BOTTLING CO.	2303865	3735114576	02/22/2023	106585	02222023	31390	02/22/2023	(150.00)	02/22/2023	CRM	PD	Beverages
115877	17579	AMERICAN EXPRESS	2305203	PH06039446	02/07/2023	105477	02082023	36796	02/08/2023	353.18	02/07/2023	INV	PD	First Aid/CPR training devices
116059	17579	AMERICAN EXPRESS	2301466	71094473011	02/09/2023	105641	02102023	31373	02/10/2023	7.95	02/09/2023	INV	PD	Food Handlers Certifications
116060	17579	AMERICAN EXPRESS	2304291	71094473017	02/09/2023	105642	02102023	31373	02/10/2023	45.32	02/09/2023	INV	PD	Food Handlers Certifications
116061	17579	AMERICAN EXPRESS	2304291	71094483019	02/09/2023	105643	02102023	31373	02/10/2023	23.85	02/09/2023	INV	PD	Food Handlers Certifications
116062	17579	AMERICAN EXPRESS	2305665	71094473020	02/09/2023	105644	02102023	31373	02/10/2023	60.42	02/09/2023	INV	PD	Food Handlers Certifications/a
116275	17579	AMERICAN EXPRESS	2305352	20230119000	02/10/2023	105853	02102023	36902	02/10/2023	249.80	02/10/2023	INV	PD	Plane ticket
116276	17579	AMERICAN EXPRESS	2305244	NTNCP8QPMS	02/10/2023	105854	02102023	36902	02/10/2023	149.00	02/10/2023	INV	PD	SMORE SUBSCRIPTION -PROFESSION
116277	17579	AMERICAN EXPRESS	2305351	91914981400	02/10/2023	105855	02102023	36902	02/10/2023	141.00	02/10/2023	INV	PD	LSSP LICENSE RENEWAL 2 YEAR
116278	17579	AMERICAN EXPRESS	2305495	20230120000	02/10/2023	105856	02102023	36902	02/10/2023	582.30	02/10/2023	INV	PD	AIRFARE FOR DR. RHONE & DR. JA
116279	17579	AMERICAN EXPRESS	2305495	20230120000	02/10/2023	105857	02102023	36902	02/10/2023	582.30	02/10/2023	INV	PD	AIRFARE FOR DR. RHONE & DR. JA
116280	17579	AMERICAN EXPRESS	2305220	67900000000/1-19-23	02/10/2023	105858	02102023	36902	02/10/2023	617.38	02/10/2023	INV	PD	Meat, dairy, produce and other
116281	17579	AMERICAN EXPRESS	2305220	67900000000/1-20-23	02/10/2023	105859	02102023	36902	02/10/2023	43.09	02/10/2023	INV	PD	Meat, dairy, produce and other
116282	17579	AMERICAN EXPRESS	2305220	67900000000/1-24-23	02/10/2023	105860	02102023	36902	02/10/2023	184.41	02/10/2023	INV	PD	Meat, dairy, produce and other
116283	17579	AMERICAN EXPRESS	2301917	92042510000	02/10/2023	105861	02102023	36902	02/10/2023	57.00	02/10/2023	INV	PD	TEA EPs & NPs
116284	17579	AMERICAN EXPRESS	2300341	A9308216889	02/10/2023	105862	02102023	36902	02/10/2023	36.00	02/10/2023	INV	PD	2022-2023 GSuite monthly fee 3
116285	17579	AMERICAN EXPRESS	2305220	67900000000/1-10-23	02/10/2023	105863	02102023	36902	02/10/2023	532.53	02/10/2023	INV	PD	Meat, dairy, produce and other
116286	17579	AMERICAN EXPRESS	2305220	67900000000/1-11-23	02/10/2023	105864	02102023	36902	02/10/2023	709.10	02/10/2023	INV	PD	Meat, dairy, produce and other
116287	17579	AMERICAN EXPRESS	2305220	67900000000/1-11-23	02/10/2023	105865	02102023	36902	02/10/2023	122.22	02/10/2023	INV	PD	Meat, dairy, produce and other
116288	17579	AMERICAN EXPRESS	2305220	67900000000/1-13-23	02/10/2023	105866	02102023	36902	02/10/2023	356.68	02/10/2023	INV	PD	Meat, dairy, produce and other
116289	17579	AMERICAN EXPRESS	2305278	ORC8W1SS	02/10/2023	105867	02102023	36902	02/10/2023	131.96	02/10/2023	INV	PD	Additional Grammarly License f
116290	17579	AMERICAN EXPRESS	2304735	00101795401	02/10/2023	105868	02102023	36902	02/10/2023	1,463.78	02/10/2023	INV	PD	Winter jackets for JROTC cadet
116291	17579	AMERICAN EXPRESS	2304735	00101797585	02/10/2023	105869	02102023	36902	02/10/2023	265.96	02/10/2023	INV	PD	Winter jackets for JROTC cadet
116292	17579	AMERICAN EXPRESS	2305220	67900000000/1-14-23	02/10/2023	105870	02102023	36902	02/10/2023	160.83	02/10/2023	INV	PD	Meat, dairy, produce and other
116293	17579	AMERICAN EXPRESS	2305220	67900000000/1-25-23	02/10/2023	105871	02102023	36902	02/10/2023	116.95	02/10/2023	INV	PD	Meat, dairy, produce and other
116294	17579	AMERICAN EXPRESS	2305539	00528214000	02/10/2023	105872	02102023	36902	02/10/2023	410.00	02/10/2023	INV	PD	ECF Asset Tags for Chromebooks
116295	17579	AMERICAN EXPRESS	2301917	921564444600	02/10/2023	105873	02102023	36902	02/10/2023	57.00	02/10/2023	INV	PD	TEA EPs & NPs
116296	17579	AMERICAN EXPRESS	2300340	Gjrbrt	02/10/2023	105874	02102023	36902	02/10/2023	249.08	02/10/2023	INV	PD	Indeed Fees
116297	17579	AMERICAN EXPRESS	2303165	10021227186	02/10/2023	105875	02102023	36902	02/10/2023	231.00	02/10/2023	INV	PD	TASA/TASB Midwinter Hotel
116298	17579	AMERICAN EXPRESS	2303165	99220411951	02/10/2023	105876	02102023	36902	02/10/2023	456.45	02/10/2023	INV	PD	TASA/TASB Midwinter Hotel
116390	17579	AMERICAN EXPRESS	2305222	10112447925	02/10/2023	105961	02102023	36967	02/10/2023	440.00	02/10/2023	INV	PD	Raptor badges for campus use
117224	96119	THE AMERICAN FUNDS GROUP		117224	02/24/2023	106745	February	31315	02/24/2023	740.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117225	96121	AMERICOFINANCIAL LIFE & ANNUITY CO.		117225	02/24/2023	106746	February	31316	02/24/2023	120.04	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117223	96116	AMERIPRISE FINANCIAL SERVICES, INC.		117223	02/24/2023	106744	February	31317	02/24/2023	1,000.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117034	111490	ALMA ANDRADE	2306243	2306243/REUND	02/22/2023	106563	02222023	31391	02/22/2023	37.40	02/22/2023	INV	PD	Student refund Allyson Salas
116414	103474	APPLE, INC.	2304024	AK32398304	02/13/2023	105976	02132023	36971	02/13/2023	20.00	02/13/2023	INV	PD	iPads for Art teachers
116419	103474	APPLE, INC.	2302435	AK07376167	02/13/2023	105977	02132023	36971	02/13/2023	2,000.00	02/13/2023	INV	PD	APPLE VOUCHER
117331	103474	APPLE, INC.	2305077	AL07196777	02/23/2023	106852	02242023	37197	02/24/2023	1,099.00	02/23/2023	INV	PD	DIR-TSO-3789 MacBook Air (MPar
117500	103474	APPLE, INC.	2306131	AL07750579	02/27/2023	107019	02272023	37295	02/27/2023	699.00	02/27/2023	INV	PD	DIR-TSO-3789 iPad Air CHS Coac
116565	108484	TARJO ARELONG	2305815	02-14-23 INV	02/14/2023	106122	02152023	36983	02/15/2023	64.00	02/14/2023	INV	PD	MARSHALLESE INTERPRETTING
115944	110629	ARIES BUILDING SYSTEMS, LLC	2301178	288398	02/08/2023	105531	02082023	1724	02/08/2023	7,548.00	02/08/2023	INV	PD	Replace PO# 2201672
116274	20337	ARLINGTON HEIGHTS HS/ATHLETIC DEPT.	2303625	2303625/ENTRY	02/10/2023	105852	02102023	36903	02/10/2023	350.00	02/10/2023	INV	PD	Entry fee
117547	109070	SABRINA ARMSTRONG	13041140	13041140A	02/27/2023		SACHECK	6079	02/27/2023	410.00	02/27/2023	INV	PD	
115953	12371	AT&T MOBILITY	2305089	28727797313X0202202	02/08/2023	105535	02082023	36798	02/08/2023	287.02	02/08/2023	INV	PD	WirelessTransportation-January
115954	12371	AT&T MOBILITY	2305127	825061830X01282023	02/08/2023	105536	02082023	36797	02/08/2023	276.55	02/08/2023	INV	PD	AirCard Bill-January 2023
116359	12371	AT&T MOBILITY	2305240	287286657594X0202202	02/10/2023	105934	02102023	36904	02/10/2023	39.37	02/10/2023	INV	PD	Hot Spot for Director
116011	7573	ATMOS ENERGY	2304502	2054504/JAN 23	02/08/2023	105592	02082023	36799	02/08/2023	34,117.62	02/08/2023	INV	PD	Utilities-N Gas December 2022
116012	7573	ATMOS ENERGY	2305608	000059263/JAN 23	02/08/2023	105593	02082023	36799	02/08/2023	925.70	02/08/2023	INV	PD	Utilities-N Gas February 2023
116484	7573	ATMOS ENERGY	2305608	11R1232510/JAN 23	02/14/2023	106038	02152023	36984	02/15/2023	987.80	02/14/2023	INV	PD	Utilities-N Gas February 2023
116485	7573	ATMOS ENERGY	2305608	000730789/JAN 23	02/14/2023	106039	02152023	36984	02/15/2023	1,048.14	02/14/2023	INV	PD	Utilities-N Gas February 2023
116486	7573	ATMOS ENERGY	2305608	000734000/JAN 23	02/14/2023	106040	02152023	36984	02/15/2023	911.40	02/14/2023	INV	PD	Utilities-N Gas February 2023
116487	7573	ATMOS ENERGY	2305608	003938417/JAN 23	02/14/2023	106041	02152023	36984	02/15/2023	175.97	02/14/2023	INV	PD	Utilities-N Gas February 2023
116488	7573	ATMOS ENERGY	2305608	1711460/JAN 23	02/14/2023	106042	02152023	36984	02/15/2023	1,392.43	02/14/2023	INV	PD	Utilities-N Gas February 2023
116489	7573	ATMOS ENERGY	2305608	000050192/JAN 23	02/14/2023	106043	02152023	36984	02/15/2023	963.02	02/14/2023	INV	PD	Utilities-N Gas February 2023
116492	7573	ATMOS ENERGY	2305608	000722599/FEB 23	02/14/2023	106046	02152023	36984	02/15/2023	1,531.01	02/14/2023	INV	PD	Utilities-N Gas February 2023
116493	7573	ATMOS ENERGY	2305608	19M217416/JAN 23	02/14/2023	106047	02152023	36984	02/15/2023	910.28	02/14/2023	INV	PD	Utilities-N Gas February 2023
116800	7573	ATMOS ENERGY	2305608	000721008/JAN 23	02/16/2023	106335	02172023	37071	02/17/2023	91.46	02/16/2023	INV	PD	Utilities-N Gas February 2023
116874	7573	ATMOS ENERGY	2305608	17H672252/FEB 23	02/17/2023	106406	02172023	37071	02/17/2023	431.74	02/17/2023	INV	PD	Utilities-N Gas February 2023
116875	7573	ATMOS ENERGY	2305608	00314355/FEB 23	02/17/2023	106407	02172023	37071	02/17/2023	2,545.75	02/17/2023	INV	PD	Utilities-N Gas February 2023
116877	7573	ATMOS ENERGY	2305608	041002643/FEB 23	02/17/2023	106409	02172023	37071	02/17/2023	579.56	02/17/2023	INV	PD	Utilities-N Gas February 2023
116985	7573	ATMOS ENERGY	2305608	000216469/FEB 23	02/22/2023	106511	02222023	37113	02/22/2023	187.85	02/22/2023	INV	PD	Utilities-N Gas February 2023
117349	7573	ATMOS ENERGY	2305608	00216469/FEB 23	02/24/2023	106870	02242023	37198	02/24/2023	289.87	02/24/2023	INV	PD	Utilities-N Gas February 2023
117466	7573	ATMOS ENERGY	2300279	042011511/FEB 23	02/24/2023	106985	02242023	31406	02/24/2023	70.10	02/24/2023	INV	PD	Child Nutrition Dept/Gas Servi
117227	96124	ATPE		117227	02/24/2023	106748	February	31318	02/24/2023	968.05	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116194	103240	AUTO-CHLOR SERVICES	2304589	8257162	02/09/2023	105776	02102023	31374	02/10/2023	67.00	02/09/2023	INV	PD	Cleaning supplies
116195	103240	AUTO-CHLOR SERVICES	2304589	8258658	02/09/2023	105777	02102023	31374	02/10/2023	101.75	02/09/2023	INV	PD	Cleaning supplies
116196	103240	AUTO-CHLOR SERVICES	2304589	8258656	02/09/2023	105778	02102023	31374	02/10/2023	235.00	02/09/2023	INV	PD	Cleaning supplies
116197	103240	AUTO-CHLOR SERVICES	2304589	8258661	02/09/2023	105779	02102023	31374	02/10/2023	104.50	02/09/2023	INV	PD	Cleaning supplies
116198	103240	AUTO-CHLOR SERVICES	2304589	8257161	02/09/2023	105780	02102023	31374	02/10/2023	166.75	02/09/2023	INV	PD	Cleaning supplies
116199	103240	AUTO-CHLOR SERVICES	2304589	8258659	02/09/2023	105781	02102023	31374	02/10/2023	168.75	02/09/2023	INV	PD	Cleaning supplies
116200	103240	AUTO-CHLOR SERVICES	2304589	8258657	02/09/2023	105782	02102023	31374	02/10/2023	336.75	02/09/2023	INV	PD	Cleaning supplies
116201	103240	AUTO-CHLOR SERVICES	2304589	8258655	02/09/2023	105783	02102023	31374	02/10/2023	234.50	02/09/2023	INV	PD	Cleaning supplies
116441	103240	AUTO-CHLOR SERVICES	2303862	8258660	02/13/2023	105994	02152023	31384	02/15/2023	168.75	02/13/2023	INV	PD	Cleaning supplies
116557	107463	AVID CENTER	2303035	SIN00333900085904	02/14/2023	106115	02152023	36985	02/15/2023	580.00	02/14/2023	INV	PD	REGISTRATION - AVID PATH TRAIN
116914	107463	AVID CENTER	2306135	SIN004103	02/21/2023	106444	02222023	37114	02/22/2023	2,850.00	02/21/2023	INV	PD	AVID SI 2023 REGISTRATION FEE
115986	101666	AWARDS BY MASTERCRAFT	2305267	16342	02/08/2023	105568	02082023	36800	02/08/2023	28.00	02/08/2023	INV	PD	TROPHIES FOR AREA 24 SPELLING
117228	96127	AXA EQUITABLE		117228	02/24/2023	106749	February	31319	02/24/2023	44,744.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
115994	108372	LAURA BALLEW	2305397	JAN 23/BALLEW	02/08/2023	105575	02082023	36801	02/08/2023	35.08	02/08/2023	INV	PD	DISTRICT MILEAGE REIMBURSEMENT
116560	106344	BRENT BARNES	2305603	2305603/REIMB	02/14/2023	106118	02152023	36986	02/15/2023	200.01	02/14/2023	INV	PD	TRAVEL EXPENSES RELATED TO REL
117371	111497	JASON BARRINGTON	2301851	02-13-23/BARRINGTON	02/24/2023	106890	02242023	37199	02/24/2023	250.00	02/24/2023	INV	PD	CISD Hosted Playoff Games 22-2
116928	110951	ANDREW BELL	2301010	02-07-23/BELL	02/21/2023	106458	02222023	37115	02/22/2023	72.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116929	110951	ANDREW BELL	2306207	02-07-2023/BELL	02/21/2023	106459	02222023	37115	02/22/2023	72.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116255	110593	SHARON ALYCE BELL	2304911	JAN 23/ABELL	02/09/2023	105838	02102023	36905	02/10/2023	151.31	02/09/2023	INV	PD	January reimbursement
115880	20206	BEN E. KEITH FOODS	2305282	11551215	02/07/2023	105480	02082023	36802	02/08/2023	2,771.18	02/07/2023	INV	PD	Meat, veggies, dairy and other
115949	20206	BEN E. KEITH FOODS	13001324	11566911	02/08/2023		SACHECK	6025	02/08/2023	769.78	02/08/2023	INV	PD	

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115950	20206	BEN E. KEITH FOODS	13001429	115669110	02/08/2023		SACHECK	6025	02/08/2023	528.23	02/08/2023	INV	PD	
116382	20206	BEN E. KEITH FOODS	2305281	11565552	02/10/2023	105953	02102023	36906	02/10/2023	742.09	02/10/2023	INV	PD	Flour, sugar, milk, eggs and o
116383	20206	BEN E. KEITH FOODS	2305281	11565567	02/10/2023	105954	02102023	36906	02/10/2023	1,017.76	02/10/2023	INV	PD	Flour, sugar, milk, eggs and o
116574	20206	BEN E. KEITH FOODS	2306090	11581259	02/14/2023	106131	02152023	36987	02/15/2023	1,341.31	02/14/2023	INV	PD	Meat, veggies, dairy and other
116003	1032	BENNETT PRINTING & OFFICE SUPPLY	2305850	531479-0	02/08/2023	105584	02082023	36803	02/08/2023	94.50	02/08/2023	INV	PD	1099 Forms Copy A, B, C
116004	1032	BENNETT PRINTING & OFFICE SUPPLY	2305850	531484-0	02/08/2023	105585	02082023	36803	02/08/2023	64.26	02/08/2023	INV	PD	1099 Forms Copy A, B, C
116415	1032	BENNETT PRINTING & OFFICE SUPPLY	13107092	531372-0	02/13/2023		SACHECK	6044	02/13/2023	19.99	02/13/2023	INV	PD	
116416	1032	BENNETT PRINTING & OFFICE SUPPLY	13107092	530417-0	02/13/2023		SACHECK	6044	02/13/2023	31.35	02/13/2023	INV	PD	
116417	1032	BENNETT PRINTING & OFFICE SUPPLY	13107092	815897-0	02/13/2023		SACHECK	6044	02/13/2023	189.70	02/13/2023	INV	PD	
116418	1032	BENNETT PRINTING & OFFICE SUPPLY	13107092	815902-0	02/13/2023		SACHECK	6044	02/13/2023	89.50	02/13/2023	INV	PD	
116659	1032	BENNETT PRINTING & OFFICE SUPPLY	2305713	816186-0	02/15/2023	106192	02152023	36988	02/15/2023	29.99	02/15/2023	INV	PD	100 BUSINESS CARDS FOR DR. KRI
116751	1032	BENNETT PRINTING & OFFICE SUPPLY	2305833	816183-0	02/16/2023	106286	02172023	37072	02/17/2023	2,065.50	02/16/2023	INV	PD	PRINTING & LAMINATING OF 170 D
116446	108105	SARAH BENNETT	2304716	2304716/ADV	02/14/2023	105999	02152023	36989	02/15/2023	156.00	02/14/2023	INV	PD	hotel and meals for conference
115974	105721	KURT BENSON	2302014	SEPT 22/BENSON	02/08/2023	105556	02082023	36804	02/08/2023	138.03	02/08/2023	INV	PD	SEP FY23 Travel/mileage
115975	105721	KURT BENSON	2302955	OCT 22/BENSON	02/08/2023	105557	02082023	36804	02/08/2023	103.71	02/08/2023	INV	PD	OCT FY23 Travel/mileage
115976	105721	KURT BENSON	2303766	NOV 22/BENSON	02/08/2023	105558	02082023	36804	02/08/2023	85.80	02/08/2023	INV	PD	NOV FY23 Travel/mileage
115977	105721	KURT BENSON	2304452	DEC 22/BENSON	02/08/2023	105559	02082023	36804	02/08/2023	76.56	02/08/2023	INV	PD	DEC FY23 Travel/mileage
115763	106291	BETSY ROSS FLAG GIRL, INC.	2305418	865183-D	02/06/2023	105366	02062023	36758	02/06/2023	780.16	02/06/2023	INV	PD	MNT-crank handle and winch-fla
116948	108532	MATT BIBB	2305949	2305949/REIMB	02/21/2023	106477	02222023	37116	02/22/2023	411.17	02/21/2023	INV	PD	Hotel and meals to TMEA-for PD
115764	106900	BLACK HAWK DOOR & WINDOW LLC	2305014	106717	02/06/2023	105367	02062023	36759	02/06/2023	5,548.05	02/06/2023	INV	PD	MNT-security vestibule for mai
115783	96977	BLICK ART MATERIALS LLC	2305775	9956783	02/06/2023	105386	02062023	36760	02/06/2023	40.38	02/06/2023	INV	PD	Invoice from LY-ART
116045	96977	BLICK ART MATERIALS LLC	2305774	236257	02/08/2023	105627	02082023	36805	02/08/2023	1,456.89	02/08/2023	INV	PD	Assorted glazes and markers-AR
116799	96977	BLICK ART MATERIALS LLC	2305774	292355	02/16/2023	106334	02172023	37073	02/17/2023	44.23	02/16/2023	INV	PD	Assorted glazes and markers-AR
117505	101574	BOB BULLOCK TEXAS HISTORY MUSEUM	13103049	13103049/FT	02/27/2023		SACHECK	6080	02/27/2023	544.00	02/27/2023	INV	PD	
116880	536	BOBS AUTO SUPPLY	2304945	03VA7391	02/17/2023	106412	02172023	37074	02/17/2023	135.95	02/17/2023	INV	PD	JAN FY23/Open
116881	536	BOBS AUTO SUPPLY	2304945	03VA7437	02/17/2023	106413	02172023	37074	02/17/2023	21.96	02/17/2023	INV	PD	JAN FY23/Open
115760	20231	CORY BORDEN	2305051	JAN 23/CBORDEN	02/06/2023	105363	02062023	36761	02/06/2023	51.63	02/06/2023	INV	PD	JANUARY Mileage Reimbursement
115922	18272	GEORGINA BORDEN	2304855	JAN 23 CELL/BORDEN	02/07/2023	105512	02082023	36806	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
116539	18272	GEORGINA BORDEN	2304854	JAN 23/GBORDEN	02/14/2023	106097	02152023	36990	02/15/2023	34.68	02/14/2023	INV	PD	January reimbursement
117447	105766	STEPHANIE BOSCH	2306541	02-07-23 INV/BOSCH	02/24/2023	106968	02242023	37200	02/24/2023	150.00	02/24/2023	INV	PD	Instrument fitting
116445	105605	MELISSA BOWERS	2304644	2304644/ADV	02/14/2023	105998	02152023	36991	02/15/2023	156.00	02/14/2023	INV	PD	hotel and meals for conferenc
117302	107083	COLBY BRADDOCK	2305809	2305809F	02/23/2023	106823	02242023	37203	02/24/2023	324.00	02/23/2023	INV	PD	Team meals-3/9-11/23 Mansfield
117303	107083	COLBY BRADDOCK	2305809	2305809G	02/23/2023	106824	02242023	37201	02/24/2023	108.00	02/23/2023	INV	PD	Team meals-3/15/23 Arlington
117304	107083	COLBY BRADDOCK	2305809	2305809H	02/23/2023	106825	02242023	37202	02/24/2023	108.00	02/23/2023	INV	PD	Team meals-03-30-23 Midlothian
117330	102149	TAMMY BRIGHT	2306508	2306508/REIMB	02/23/2023	106851	02242023	37204	02/24/2023	85.90	02/23/2023	INV	PD	Working lunch
116567	110195	BROCK ISD ATHLETICS	2306154	2306154/ENTRY	02/14/2023	106124	02152023	36992	02/15/2023	700.00	02/14/2023	INV	PD	Entry fee
115925	111165	SARAH BROCKETT	2304924	JAN 23 CELL/BROCKETT	02/07/2023	105515	02082023	36807	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
115930	106214	DEIDRE BROWN	2305195	JAN 23/BROWN	02/07/2023	105519	02082023	36808	02/08/2023	48.88	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
113002	107356	DERON BROWN	2301015	11-22-22/BROWN	12/09/2022	102918	12092022	37193	02/22/2023	170.00	12/09/2022	INV	PD	Non CISD workers/officials/tra
117305	111156	VANECIA BROWN	2306240	2306240A	02/23/2023	106826	02242023	37205	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3/23/23 Joshua
117306	111156	VANECIA BROWN	2306240	2306240B	02/23/2023	106827	02242023	37206	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3-30-23 Weatherford
117163	106243	KAYLA BRUNER	2306303	2306303A	02/23/2023	106686	02242023	37207	02/24/2023	333.76	02/23/2023	INV	PD	Student meals at competition o
115794	993	BSN SPORTS, LLC	2305300	920300709	02/06/2023	105397	02062023	36762	02/06/2023	159.00	02/06/2023	INV	PD	ladies core soft shell jackets
115824	993	BSN SPORTS, LLC	13001023	919519668	02/06/2023		SACHECK	6022	02/06/2023	1,968.00	02/06/2023	INV	PD	

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115952	993	BSN SPORTS, LLC	2302715	920370325	02/08/2023	105534	02082023	36809	02/08/2023	2,949.45	02/08/2023	INV	PD	CHS track g&b uniforms
115987	993	BSN SPORTS, LLC	13001432	920496155	02/08/2023		SACHECK	6026	02/08/2023	1,323.81	02/08/2023	INV	PD	
116371	993	BSN SPORTS, LLC	13107079	920497816	02/10/2023		SACHECK	6036	02/10/2023	432.48	02/10/2023	INV	PD	
116430	993	BSN SPORTS, LLC	13001173	920478656	02/13/2023		SACHECK	6045	02/13/2023	423.94	02/13/2023	INV	PD	
117366	993	BSN SPORTS, LLC	2305141	920565276	02/24/2023	106885	02242023	37208	02/24/2023	474.50	02/24/2023	INV	PD	CHS Softball Fast pitch turf s
117367	993	BSN SPORTS, LLC	2305655	920670988	02/24/2023	106886	02242023	37208	02/24/2023	55.00	02/24/2023	INV	PD	CHS Baseball turf cleats
117441	993	BSN SPORTS, LLC	13001441	920565370	02/24/2023		SACHECK	6070	02/24/2023	3,049.60	02/24/2023	INV	PD	
116455	105979	TAMMIE BUCKLES	2305652	235652/REIMB	02/14/2023	106008	02152023	36993	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
117380	1056	BUCK'S WHEEL & EQUIPMENT	2305142	123269	02/24/2023	106899	02242023	37209	02/24/2023	2,354.98	02/24/2023	INV	PD	Parts for Repair-Per buy board
117381	1056	BUCK'S WHEEL & EQUIPMENT	2305991	123192	02/24/2023	106900	02242023	37209	02/24/2023	403.81	02/24/2023	INV	PD	Parts for repair-Per buy board
117382	1056	BUCK'S WHEEL & EQUIPMENT	2305991	123007	02/24/2023	106901	02242023	37209	02/24/2023	19.96	02/24/2023	INV	PD	Parts for repair-Per buy board
117383	1056	BUCK'S WHEEL & EQUIPMENT	2305991	122965	02/24/2023	106902	02242023	37209	02/24/2023	168.42	02/24/2023	INV	PD	Parts for repair-Per buy board
116306	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2302857	135070	02/10/2023	105884	02102023	36907	02/10/2023	1,212.95	02/10/2023	INV	PD	GRND-Equipment repairs
116322	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2305803	134050	02/10/2023	105900	02102023	36907	02/10/2023	1,004.28	02/10/2023	INV	PD	GRNDS-Mower reparis Unit 3
116981	105836	BURLESON OUTDOOR POWER EQUIPMENT, LLC	2306301	135207	02/22/2023	106506	02222023	37117	02/22/2023	1,366.77	02/22/2023	INV	PD	GRND-RPRS Hustler Z60 unit 2
117307	99922	BRENT BURTON	2305783	2305783C	02/23/2023	106828	02242023	37215	02/24/2023	360.00	02/23/2023	INV	PD	Team meals-3/2-4/23 Ft Worth
117308	99922	BRENT BURTON	2305783	2305783D	02/23/2023	106829	02242023	37210	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3-7-23 Mansfield
117309	99922	BRENT BURTON	2305783	2305783E	02/23/2023	106830	02242023	37211	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/14/23 Arlington
117310	99922	BRENT BURTON	2305783	2305783F	02/23/2023	106831	02242023	37212	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/18/23 Crowley
117311	99922	BRENT BURTON	2305783	2305783G	02/23/2023	106832	02242023	37213	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/24/23 Joshua
117312	99922	BRENT BURTON	2305783	2305783H	02/23/2023	106833	02242023	37214	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/28/23 Midlothian
116447	20190	CHRISTY BURTON	2303885	2303885/ADV	02/14/2023	106000	02152023	36994	02/15/2023	727.32	02/14/2023	INV	PD	parking, hotel, meals and uber
116529	20190	CHRISTY BURTON	2305070	Jan 23/BURTON	02/14/2023	106087	02152023	36995	02/15/2023	17.27	02/14/2023	INV	PD	January travel for World Langu
117384	100897	PATRICIA BUSHONG	2306076	2306076/REIMB	02/24/2023	106903	02242023	37216	02/24/2023	97.00	02/24/2023	INV	PD	DOT License Reimbursement - Pa
115774	110843	BUSINESS ESSENTIALS	2301366	309443-0	02/06/2023	105377	02062023	36763	02/06/2023	98.64	02/06/2023	INV	PD	Office Supplies for Superinten
117301	110843	BUSINESS ESSENTIALS	2306236	1319217-0	02/23/2023	106822	02242023	37217	02/24/2023	418.26	02/23/2023	INV	PD	laminating film
116367	111377	VANESSA BUTTLER	2305698	2305698/REIMB	02/10/2023	105942	02102023	36908	02/10/2023	47.00	02/10/2023	INV	PD	Meal reimbursement DECA contes
116819	111377	VANESSA BUTTLER	2305641	2305641A	02/16/2023	106352	02172023	37075	02/17/2023	1,020.00	02/16/2023	INV	PD	Student meals for TAFE Contest
115813	106222	NIKKI BYFORD	2304885	JAN 23/BYFORD	02/06/2023	105416	02062023	36764	02/06/2023	36.68	02/06/2023	INV	PD	Travel expense for January
115968	110023	ABIGAIL CARRELL	2305064	JAN 23/CARRELL	02/08/2023	105550	02082023	36810	02/08/2023	30.07	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115765	1602	CARRIER ENTERPRISE, LLC - S.C.	2304952	4643689-00	02/06/2023	105368	02062023	36765	02/06/2023	66.78	02/06/2023	INV	PD	JAN FY23/Open
116307	1602	CARRIER ENTERPRISE, LLC - S.C.	2305719	4383578-00	02/10/2023	105885	02102023	36909	02/10/2023	1,406.30	02/10/2023	INV	PD	CHS HVAC replacement part-rehe
116661	1602	CARRIER ENTERPRISE, LLC - S.C.	2304952	3740507-00	02/15/2023	106194	02152023	36996	02/15/2023	128.39	02/15/2023	INV	PD	JAN FY23/Open
116662	1602	CARRIER ENTERPRISE, LLC - S.C.	2304952	3740671-00	02/15/2023	106195	02152023	36996	02/15/2023	128.39	02/15/2023	INV	PD	JAN FY23/Open
116808	111163	LEE CARTER	2305973	2305973/REIMB	02/16/2023	106343	02172023	37076	02/17/2023	446.82	02/16/2023	INV	PD	Carter TEMA convention hotel/m
116056	111101	KYLE CATHERS	2305695	2305695/ADV	02/09/2023	105638	02102023	36891	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116683	111101	KYLE CATHERS	2305695	2305695/REIMB	02/15/2023	106215	02152023	36997	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
116066	103958	CAVALLO ENERGY TEXAS LLC	2305192	230230019070111	02/09/2023	105648	02102023	31375	02/10/2023	1,442.97	02/09/2023	INV	PD	Child Nutrition Dept/Electric
116494	103958	CAVALLO ENERGY TEXAS LLC	2305105	230380019171508	02/14/2023	106048	02152023	36998	02/14/2023	76,708.14	02/14/2023	INV	PD	Electric Bill-January 2023
115902	21104	CDW GOVERNMENT, INC.	2305484	GH04000	02/07/2023	105492	02082023	36811	02/08/2023	510.00	02/07/2023	INV	PD	E&I CNR01402 GoGuardian Renewa
115903	21104	CDW GOVERNMENT, INC.	2305557	GH16719	02/07/2023	105493	02082023	36811	02/08/2023	635.07	02/07/2023	INV	PD	HP Color Laser front office pr
116360	21104	CDW GOVERNMENT, INC.	2305390	GF35316	02/10/2023	105935	02102023	36910	02/10/2023	914.67	02/10/2023	INV	PD	Printer and toner for Human Se
116361	21104	CDW GOVERNMENT, INC.	2304977	GB87097	02/10/2023	105936	02102023	36910	02/10/2023	78.19	02/10/2023	INV	PD	Cables, connectors, surge prot
116362	21104	CDW GOVERNMENT, INC.	2304977	GC66515	02/10/2023	105937	02102023	36910	02/10/2023	317.49	02/10/2023	INV	PD	Cables, connectors, surge prot
117465	111499	CHALKTALK SOLUTIONS, INC	2306404	1221	02/24/2023	106984	02242023	7403	02/24/2023	23,100.00	02/24/2023	INV	PD	Student Programs
117033	111489	GREGORY CHAPLIN	2306242	2306242/REFUND	02/22/2023	106562	02222023	31392	02/22/2023	122.95	02/22/2023	INV	PD	Student refund Evan Chaplin
116389	108631	CHARACTERSTRONG	2305295	19100	02/10/2023	105960	02102023	7400	02/10/2023	5,250.00	02/10/2023	INV	PD	Professional Development
116340	108368	ROCIO CHAVEZ	2305018	JAN 23/CHAVEZ	02/10/2023	105918	02102023	36911	02/10/2023	29.87	02/10/2023	INV	PD	travel for January
115883	107746	CHEERLEADING COMPANY	13107108	0705088CW	02/07/2023		SACHECK	6027	02/08/2023	157.88	02/07/2023	INV	PD	
116528	111394	HIRAM CHENEAU	2305417	02-07-23/CHENEAU	02/14/2023	106085	02152023	36999	02/15/2023	95.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
115929	98156	CHICK-FIL-A	13107121	13107121A	02/07/2023		SACHECK	6028	02/08/2023	119.55	02/07/2023	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116887	98156	CHICK-FIL-A	2306200	116887	02/20/2023	106419	22023	37109	02/20/2023	54.39	02/20/2023	INV	PD	Working lunch/PD
115867	107174	CHISHOLM TRAIL HIGH SCHOOL	2304713	2304713/ENTRY	02/06/2023	105467	02062023	36766	02/06/2023	225.00	02/06/2023	INV	PD	Entry Fee
116466	22433	CICI'S PIZZA	2305766	70567591	02/14/2023	106020	02152023	37000	02/15/2023	75.00	02/14/2023	INV	PD	Pizzas for Bilingual Council L
116663	107099	CINTAS CORPORATION #492	2305810	4145959765	02/15/2023	106196	02152023	37001	02/15/2023	17.91	02/15/2023	INV	PD	FEB FY23/Open
117288	107099	CINTAS CORPORATION #492	2305810	4147363634	02/23/2023	106808	02242023	37218	02/24/2023	17.91	02/23/2023	INV	PD	FEB FY23/Open
117217	13551	CISD ADMINISTRATION		117217	02/24/2023	106738	February	31320	02/24/2023	36,705.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116350	4615	CISD CHILD NUTRITION	13102042	02-06-23 INV	02/10/2023		SACHECK	6037	02/10/2023	282.70	02/10/2023	INV	PD	
116468	4615	CISD CHILD NUTRITION	2303614	02-08-23 INV	02/14/2023	106022	02152023	37002	02/15/2023	385.00	02/14/2023	INV	PD	Sack lunches for students atte
116811	4615	CISD CHILD NUTRITION	13750257	13750257A	02/16/2023		SACHECK	6057	02/17/2023	345.00	02/16/2023	INV	PD	
116064	2068	CISD GENERAL FUND	2305384	JAN 2023/CN	02/09/2023	105646	02102023	31376	02/10/2023	1.20	02/09/2023	INV	PD	Postage
116250	2068	CISD GENERAL FUND	2304844	JAN 23/STU SERV	02/09/2023	105833	02102023	36912	02/10/2023	7.08	02/09/2023	INV	PD	January postage
116262	2068	CISD GENERAL FUND	2304955	JAN 23/IRVING	02/09/2023	105844	02102023	36912	02/10/2023	8.04	02/09/2023	INV	PD	postage for January
116272	2068	CISD GENERAL FUND	2305148	JAN 23/MARTI	02/09/2023	105849	02102023	36912	02/10/2023	17.67	02/09/2023	INV	PD	Postage for January
116303	2068	CISD GENERAL FUND	2304846	JAN 23/COLEMAN	02/10/2023	105881	02102023	36912	02/10/2023	10.56	02/10/2023	INV	PD	Postage for the month of Janua
116339	2068	CISD GENERAL FUND	2305239	JAN 23/CURRICULUM	02/10/2023	105917	02102023	36912	02/10/2023	80.37	02/10/2023	INV	PD	POSTAGE FOR GT TEST RESULTS
116374	2068	CISD GENERAL FUND	2305311	JAN 23/WMS	02/10/2023	105946	02102023	36912	02/10/2023	37.74	02/10/2023	INV	PD	Campus postage for January
116375	2068	CISD GENERAL FUND	2304847	JAN 23/GERARD	02/10/2023	105947	02102023	36912	02/10/2023	2.28	02/10/2023	INV	PD	January Postage
116424	2068	CISD GENERAL FUND	2305216	JAN 23/ADAMS	02/13/2023	105982	02132023	36972	02/13/2023	5.88	02/13/2023	INV	PD	Postage for January 2023-AES
116470	2068	CISD GENERAL FUND	2304845	JAN 23/CHS	02/14/2023	106024	02152023	37003	02/15/2023	102.27	02/14/2023	INV	PD	Monthly printing and supplies-
117167	1959	CISD TRANSPORTATION	13001447	TRIP 735	02/23/2023		SACHECK	6071	02/24/2023	1,104.00	02/23/2023	INV	PD	
117171	1959	CISD TRANSPORTATION	2304036	TRIP 454	02/23/2023	106692	02242023	37219	02/24/2023	232.00	02/23/2023	INV	PD	District transportaiton
117172	1959	CISD TRANSPORTATION	2305081	TRIP 611	02/23/2023	106693	02242023	37219	02/24/2023	205.00	02/23/2023	INV	PD	Team transportation
117173	1959	CISD TRANSPORTATION	2305553	TRIP 669	02/23/2023	106694	02242023	37219	02/24/2023	166.50	02/23/2023	INV	PD	District transportation
117174	1959	CISD TRANSPORTATION	2301505	TRIP 188	02/23/2023	106695	02242023	37219	02/24/2023	172.00	02/23/2023	INV	PD	Team Transportation
117175	1959	CISD TRANSPORTATION	2305721	TRIP 691	02/23/2023	106696	02242023	37219	02/24/2023	165.00	02/23/2023	INV	PD	Regional Swim Transportation
117178	1959	CISD TRANSPORTATION	2303681	TRIP 459	02/23/2023	106699	02242023	37219	02/24/2023	77.00	02/23/2023	INV	PD	Team Transportation
117179	1959	CISD TRANSPORTATION	2303681	TRIP 460	02/23/2023	106700	02242023	37219	02/24/2023	51.00	02/23/2023	INV	PD	Team Transportation
117180	1959	CISD TRANSPORTATION	2303681	TRIP 462	02/23/2023	106701	02242023	37219	02/24/2023	67.00	02/23/2023	INV	PD	Team Transportation
117181	1959	CISD TRANSPORTATION	2303997	TRIP 475	02/23/2023	106702	02242023	37219	02/24/2023	27.00	02/23/2023	INV	PD	Team transportation
117182	1959	CISD TRANSPORTATION	2303997	TRIP 476	02/23/2023	106703	02242023	37219	02/24/2023	225.00	02/23/2023	INV	PD	Team transportation
117183	1959	CISD TRANSPORTATION	2303997	TRIP 478	02/23/2023	106704	02242023	37219	02/24/2023	118.00	02/23/2023	INV	PD	Team transportation
117184	1959	CISD TRANSPORTATION	2303997	TRIP 479	02/23/2023	106705	02242023	37219	02/24/2023	81.00	02/23/2023	INV	PD	Team transportation
117185	1959	CISD TRANSPORTATION	2303997	TRIP 482	02/23/2023	106706	02242023	37219	02/24/2023	146.00	02/23/2023	INV	PD	Team transportation
117186	1959	CISD TRANSPORTATION	2303355	TRIP 441	02/23/2023	106707	02242023	37219	02/24/2023	80.00	02/23/2023	INV	PD	Team transportation
117187	1959	CISD TRANSPORTATION	2303355	TRIP 442	02/23/2023	106708	02242023	37219	02/24/2023	35.00	02/23/2023	INV	PD	Team transportation
117188	1959	CISD TRANSPORTATION	2303355	TRIP 443	02/23/2023	106709	02242023	37219	02/24/2023	97.00	02/23/2023	INV	PD	Team transportation
117189	1959	CISD TRANSPORTATION	2304035	TRIP 506	02/23/2023	106710	02242023	37219	02/24/2023	11.00	02/23/2023	INV	PD	Team travel
117190	1959	CISD TRANSPORTATION	2304035	TRIP 508	02/23/2023	106711	02242023	37219	02/24/2023	11.00	02/23/2023	INV	PD	Team travel
117191	1959	CISD TRANSPORTATION	2304287	TRIP 532	02/23/2023	106712	02242023	37219	02/24/2023	45.00	02/23/2023	INV	PD	Team Transportation
117192	1959	CISD TRANSPORTATION	2304287	TRIP 533	02/23/2023	106713	02242023	37219	02/24/2023	44.00	02/23/2023	INV	PD	Team Transportation
117193	1959	CISD TRANSPORTATION	2304287	TRIP 534	02/23/2023	106714	02242023	37219	02/24/2023	74.00	02/23/2023	INV	PD	Team Transportation
117194	1959	CISD TRANSPORTATION	2304287	TRIP 537	02/23/2023	106715	02242023	37219	02/24/2023	26.00	02/23/2023	INV	PD	Team Transportation
117195	1959	CISD TRANSPORTATION	2305722	TRIP 713	02/23/2023	106716	02242023	37219	02/24/2023	116.00	02/23/2023	INV	PD	Team transportation
117196	1959	CISD TRANSPORTATION	2304557	TRIP 564	02/23/2023	106717	02242023	37219	02/24/2023	128.50	02/23/2023	INV	PD	Team Transportation
117197	1959	CISD TRANSPORTATION	2304557	TRIP 565	02/23/2023	106718	02242023	37219	02/24/2023	48.50	02/23/2023	INV	PD	Team Transportation
117198	1959	CISD TRANSPORTATION	2303018	TRIP 306	02/23/2023	106719	02242023	37219	02/24/2023	46.00	02/23/2023	INV	PD	Team Transportation
117199	1959	CISD TRANSPORTATION	2303018	TRIP 309	02/23/2023	106720	02242023	37219	02/24/2023	16.50	02/23/2023	INV	PD	Team Transportation
117200	1959	CISD TRANSPORTATION	2304497	TRIP 552	02/23/2023	106721	02242023	37219	02/24/2023	30.50	02/23/2023	INV	PD	District transportation
117201	1959	CISD TRANSPORTATION	2301191	TRIP 118	02/23/2023	106722	02242023	37219	02/24/2023	72.00	02/23/2023	INV	PD	Team transportation
117203	1959	CISD TRANSPORTATION	2301191	TRIP 120	02/23/2023	106724	02242023	37219	02/24/2023	63.00	02/23/2023	INV	PD	Team transportation
117204	1959	CISD TRANSPORTATION	2301191	TRIP 126	02/23/2023	106725	02242023	37219	02/24/2023	46.50	02/23/2023	INV	PD	Team transportation
117205	1959	CISD TRANSPORTATION	2301191	TRIP 127	02/23/2023	106726	02242023	37219	02/24/2023	27.00	02/23/2023	INV	PD	Team transportation
117206	1959	CISD TRANSPORTATION	2301191	TRIP 129	02/23/2023	106727	02242023	37219	02/24/2023	77.00	02/23/2023	INV	PD	Team transportation
117207	1959	CISD TRANSPORTATION	2302785	TRIP 495	02/23/2023	106728	02242023	37219	02/24/2023	90.00	02/23/2023	INV	PD	Team Transportation

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117208	1959	CISD TRANSPORTATION	2302785	TRIP 496	02/23/2023	106729	02242023	37219	02/24/2023	89.00	02/23/2023	INV	PD	Team Transportation
117209	1959	CISD TRANSPORTATION	2302785	TRIP 497	02/23/2023	106730	02242023	37219	02/24/2023	24.00	02/23/2023	INV	PD	Team Transportation
117210	1959	CISD TRANSPORTATION	2302785	TRIP 499	02/23/2023	106731	02242023	37219	02/24/2023	77.00	02/23/2023	INV	PD	Team Transportation
117211	1959	CISD TRANSPORTATION	2302507	TRIP 378	02/23/2023	106732	02242023	37219	02/24/2023	21.00	02/23/2023	INV	PD	Team transportation
117212	1959	CISD TRANSPORTATION	2302507	TRIP 380	02/23/2023	106733	02242023	37219	02/24/2023	70.00	02/23/2023	INV	PD	Team transportation
117213	1959	CISD TRANSPORTATION	2302507	TRIP 381	02/23/2023	106734	02242023	37219	02/24/2023	73.00	02/23/2023	INV	PD	Team transportation
117214	1959	CISD TRANSPORTATION	2304247	TRIP 527	02/23/2023	106735	02242023	37219	02/24/2023	74.00	02/23/2023	INV	PD	Team travel
117215	1959	CISD TRANSPORTATION	2304247	TRIP 528	02/23/2023	106736	02242023	37219	02/24/2023	100.00	02/23/2023	INV	PD	Team travel
117216	1959	CISD TRANSPORTATION	2304247	TRIP 529	02/23/2023	106737	02242023	37219	02/24/2023	54.00	02/23/2023	INV	PD	Team travel
117251	1959	CISD TRANSPORTATION	2304558	TRIP 572	02/23/2023	106772	02242023	37219	02/24/2023	85.00	02/23/2023	INV	PD	Team Transportation
117252	1959	CISD TRANSPORTATION	2304558	TRIP 573	02/23/2023	106773	02242023	37219	02/24/2023	86.00	02/23/2023	INV	PD	Team Transportation
117253	1959	CISD TRANSPORTATION	2303019	TRIP 348	02/23/2023	106774	02242023	37219	02/24/2023	73.00	02/23/2023	INV	PD	Team transportation
117254	1959	CISD TRANSPORTATION	2303019	TRIP 349	02/23/2023	106775	02242023	37219	02/24/2023	80.00	02/23/2023	INV	PD	Team transportation
117255	1959	CISD TRANSPORTATION	2303019	TRIP 350	02/23/2023	106776	02242023	37219	02/24/2023	24.00	02/23/2023	INV	PD	Team transportation
117256	1959	CISD TRANSPORTATION	2303019	TRIP 351	02/23/2023	106777	02242023	37219	02/24/2023	37.00	02/23/2023	INV	PD	Team transportation
117257	1959	CISD TRANSPORTATION	2303019	TRIP 353	02/23/2023	106778	02242023	37219	02/24/2023	73.00	02/23/2023	INV	PD	Team transportation
117259	1959	CISD TRANSPORTATION	2305567	TRIP 660	02/23/2023	106780	02242023	37219	02/24/2023	59.00	02/23/2023	INV	PD	Team transportation
117260	1959	CISD TRANSPORTATION	2305262	TRIP 621	02/23/2023	106781	02242023	37219	02/24/2023	79.00	02/23/2023	INV	PD	Team transportation
117261	1959	CISD TRANSPORTATION	2305262	TRIP 622	02/23/2023	106782	02242023	37219	02/24/2023	130.00	02/23/2023	INV	PD	Team transportation
117262	1959	CISD TRANSPORTATION	2305262	TRIP 623	02/23/2023	106783	02242023	37219	02/24/2023	77.00	02/23/2023	INV	PD	Team transportation
117263	1959	CISD TRANSPORTATION	2305262	TRIP 624	02/23/2023	106784	02242023	37219	02/24/2023	34.00	02/23/2023	INV	PD	Team transportation
117264	1959	CISD TRANSPORTATION	2305262	TRIP 626	02/23/2023	106785	02242023	37219	02/24/2023	39.00	02/23/2023	INV	PD	Team transportation
117265	1959	CISD TRANSPORTATION	2305262	TRIP 627	02/23/2023	106786	02242023	37219	02/24/2023	61.00	02/23/2023	INV	PD	Team transportation
117266	1959	CISD TRANSPORTATION	2305238	TRIP 643	02/23/2023	106787	02242023	37219	02/24/2023	10.00	02/23/2023	INV	PD	Transportation to Walmart
117297	1959	CISD TRANSPORTATION	2305657	TRIP 708	02/23/2023	106818	02242023	37219	02/24/2023	40.00	02/23/2023	INV	PD	1 bus and 1 SUV to Fort Worth
117298	1959	CISD TRANSPORTATION	2305606	TRIP 675	02/23/2023	106819	02242023	37219	02/24/2023	316.50	02/23/2023	INV	PD	1 SUV to CTAT Conference 1/28-
117299	1959	CISD TRANSPORTATION	2305380	TRIP 656	02/23/2023	106820	02242023	37219	02/24/2023	255.00	02/23/2023	INV	PD	1 SUV to Abilene on Jan 28
117300	1959	CISD TRANSPORTATION	2305379	TRIP 655	02/23/2023	106821	02242023	37219	02/24/2023	129.00	02/23/2023	INV	PD	1 Bus to Waco for TSA Regional
117350	1959	CISD TRANSPORTATION	2305302	TRIP 614	02/24/2023	106871	02242023	37219	02/24/2023	196.50	02/24/2023	INV	PD	Travel for January and Februar
117351	1959	CISD TRANSPORTATION	2305855	TRIP 541	02/24/2023	106872	02242023	37219	02/24/2023	250.00	02/24/2023	INV	PD	Travel to STATE contest
117352	1959	CISD TRANSPORTATION	2305855	TRIP 680	02/24/2023	106873	02242023	37219	02/24/2023	250.50	02/24/2023	INV	PD	Travel to STATE contest
117353	1959	CISD TRANSPORTATION	2305304	TRIP 682	02/24/2023	106874	02242023	37219	02/24/2023	73.00	02/24/2023	INV	PD	Travel to Aledo HS-Trip 618-CH
117354	1959	CISD TRANSPORTATION	2305145	TRIP 607	02/24/2023	106875	02242023	37219	02/24/2023	69.00	02/24/2023	INV	PD	Travel to Area Contest-Trip 60
117355	1959	CISD TRANSPORTATION	2306249	TRIP 744	02/24/2023	106876	02242023	37219	02/24/2023	77.50	02/24/2023	INV	PD	Travel to VASE art competition
117356	1959	CISD TRANSPORTATION	2305303	TRIP 615	02/24/2023	106877	02242023	37219	02/24/2023	46.00	02/24/2023	INV	PD	Travel-Trip 615-UIL-DRAMA
117357	1959	CISD TRANSPORTATION	2305305	TRIP 616	02/24/2023	106878	02242023	37219	02/24/2023	21.00	02/24/2023	INV	PD	Travel to Joshua-Trip 616-DRAM
117358	1959	CISD TRANSPORTATION	2300132	TRIP 754	02/24/2023	106879	02242023	37219	02/24/2023	30.00	02/24/2023	INV	PD	Monthly mileage-Principal
117359	1959	CISD TRANSPORTATION	2302271	TRIP 240	02/24/2023	106880	02242023	37219	02/24/2023	9.00	02/24/2023	INV	PD	Student travel to Pin Center-S
117360	1959	CISD TRANSPORTATION	2302271	TRIP 243	02/24/2023	106881	02242023	37219	02/24/2023	8.50	02/24/2023	INV	PD	Student travel to Pin Center-S
117361	1959	CISD TRANSPORTATION	2302271	TRIP 244	02/24/2023	106882	02242023	37219	02/24/2023	8.00	02/24/2023	INV	PD	Student travel to Pin Center-S
117507	1959	CISD TRANSPORTATION	2304206	TRIP 515	02/27/2023	107022	02272023	37296	02/27/2023	32.50	02/27/2023	INV	PD	TRAVEL TO DBQ @ ESC REGION 11
115773	1121	CITY OF CLEBURNE	2304494	JAN 2023	02/06/2023	105376	02062023	36767	02/06/2023	141.79	02/06/2023	INV	PD	Utility Water-December 2022
116033	1121	CITY OF CLEBURNE	2304494	JAN 2023A	02/08/2023	105614	02082023	36812	02/08/2023	468.12	02/08/2023	INV	PD	Utility Water-December 2022
116065	1121	CITY OF CLEBURNE	2300277	30019004/JAN 23	02/09/2023	105647	02102023	31377	02/10/2023	68.42	02/09/2023	INV	PD	Child Nutrition Dept/Water Serv
116491	1121	CITY OF CLEBURNE	2305080	JANUARY 2023	02/14/2023	106045	02152023	37004	02/15/2023	13,021.86	02/14/2023	INV	PD	Utility Water-January 2023
116865	1121	CITY OF CLEBURNE	2304274	202302070512	02/17/2023	106396	02172023	37077	02/17/2023	61,250.00	02/17/2023	INV	PD	SRO Officers
117368	1121	CITY OF CLEBURNE	2305080	08126001/FEB 23	02/24/2023	106887	02242023	37220	02/24/2023	115.61	02/24/2023	INV	PD	Utility Water-January 2023
115959	22688	CLAY EWELL EDUCATIONAL SERVICES	2300817	0168-2023-2	02/08/2023	105541	02082023	36813	02/08/2023	216.00	02/08/2023	INV	PD	Platform for all FFA contests
117244	103733	CLEBURNE EDUCATION FOUNDATION		117244	02/24/2023	106765	February	31321	02/24/2023	2,886.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116886	18246	CLEBURNE FORD	2305741	6106004/1	02/17/2023	106418	02172023	37078	02/17/2023	1,567.68	02/17/2023	INV	PD	Parts for Repair-Transit Van #
116846	12789	CLEBURNE PARTY & EQUIPMENT RENTAL	13107131	13107131/RENTAL	02/17/2023		SACHECK	6058	02/17/2023	85.00	02/17/2023	INV	PD	

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116351	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2304766	2252847/ADD	02/10/2023	105926	02102023	36913	02/10/2023	0.08	02/10/2023	INV	PD	Blades, wheels and tips for we
116676	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2306129	2229864	02/15/2023	106208	02152023	37005	02/15/2023	42.50	02/15/2023	INV	PD	Oxygen, Cylinders, flowmeters
116970	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2306129	2269460	02/21/2023	106495	02222023	37118	02/22/2023	1,252.50	02/21/2023	INV	PD	Oxygen, Cylinders, flowmeters
117287	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2305780	2271460	02/23/2023	106807	02242023	37221	02/24/2023	22.00	02/23/2023	INV	PD	FEB FY23/Open
117289	99774	CLEBURNE WELDING & INDUSTRIAL SUPPLY	2305780	559326	02/23/2023	106809	02242023	37221	02/24/2023	50.03	02/23/2023	INV	PD	FEB FY23/Open
116988	111445	JAMES COCKRELL	2301010	02-04-23/COCKRELL	02/22/2023	106514	02222023	37119	02/22/2023	72.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
116989	111445	JAMES COCKRELL	2306207	02-04-2023/COCKRELL	02/22/2023	106515	02222023	37119	02/22/2023	72.50	02/22/2023	INV	PD	CHS Boys Soccer/Officials/Work
116324	109195	CORNISH MEDICAL	2305331	13804	02/10/2023	105902	02102023	36914	02/10/2023	695.00	02/10/2023	INV	PD	Training Room Testing & Calibr
117498	15709	COTTON PATCH CAFE #11	2306547	2306547A	02/27/2023	107017	02272023	37297	02/27/2023	88.23	02/27/2023	INV	PD	Board work session meal
115988	110538	CRAIG GROUP	2303421	3352	02/08/2023	105569	02082023	36814	02/08/2023	6,771.00	02/08/2023	INV	PD	Marketing RFP, Board Approved
117029	19075	CRISP-LADEW FIRE PROTECTION COMPANY	2300344	1026415	02/22/2023	106558	02222023	31393	02/22/2023	360.00	02/22/2023	INV	PD	CISD Child Nutrition/Fire Alar
115755	8033	CROWLEY ISD	2300865	01-23-23CLISDFall	02/06/2023	105358	02062023	36768	02/06/2023	40,428.74	02/06/2023	INV	PD	FALL SEMESTER CROWLEY RDSPD
116563	108196	KENNETH CULWELL	13001491	13001491/START-UP	02/14/2023		SACHECK	6052	02/15/2023	150.00	02/14/2023	INV	PD	
117313	108196	KENNETH CULWELL	2303053	2303053F	02/23/2023	106834	02242023	37222	02/24/2023	315.00	02/23/2023	INV	PD	Team Meals-3/3/23 Arlington
117314	108196	KENNETH CULWELL	2303053	2303053G	02/23/2023	106835	02242023	37225	02/24/2023	615.00	02/23/2023	INV	PD	Team Meals-3/9-11/23 Burseson & Midlothian
117315	108196	KENNETH CULWELL	2303053	2303053H	02/23/2023	106836	02242023	37224	02/24/2023	595.00	02/23/2023	INV	PD	Team Meals-3/23-25/23 Ft Worth & Mansfield
117316	108196	KENNETH CULWELL	2303053	2303053I	02/23/2023	106837	02242023	37223	02/24/2023	315.00	02/23/2023	INV	PD	Team Meals-3/28/23Mansfield
117038	106844	CUMMINS SOUTHERN PLAINS, LLC	2300367	83-2944	02/22/2023	106567	02222023	31394	02/22/2023	2,463.06	02/22/2023	INV	PD	CISD Child Nutrition/Generator
116051	105815	TONY CUNNINGHAM	2305602	2305602/ADV	02/09/2023	105633	02102023	36892	02/09/2023	104.54	02/09/2023	INV	PD	Estimated travel expense
116680	105815	TONY CUNNINGHAM	2305602	2305602/REIMB	02/15/2023	106212	02152023	37006	02/15/2023	18.71	02/15/2023	INV	PD	Estimated travel expense
116921	105815	TONY CUNNINGHAM	2306216	2306216/REIMB	02/21/2023	106451	02222023	37120	02/22/2023	199.90	02/21/2023	INV	PD	Mileage
116321	19707	CURLY'S PLUMBING	2305746	106552	02/10/2023	105899	02102023	36915	02/10/2023	675.00	02/10/2023	INV	PD	ADM-plumbing services-Dr offic
116809	110735	D & J SPORTS	2306137	T00-0025472	02/16/2023	106344	02172023	37079	02/17/2023	193.95	02/16/2023	INV	PD	CHS Swim Suits previous po 220
115762	109330	DALLAS DOOR & SUPPLY CO.	2305122	113310	02/06/2023	105365	02062023	36769	02/06/2023	870.00	02/06/2023	INV	PD	DST-key blanks
116907	109330	DALLAS DOOR & SUPPLY CO.	2304805	113839	02/21/2023	106437	02222023	37121	02/22/2023	2,217.00	02/21/2023	INV	PD	MNT-cores for MNT/GRND shop
116982	109330	DALLAS DOOR & SUPPLY CO.	2305021	114098	02/22/2023	106508	02222023	37121	02/22/2023	4,395.60	02/22/2023	INV	PD	GER-cores and keys
117286	109330	DALLAS DOOR & SUPPLY CO.	2304636	114138	02/23/2023	106806	02242023	37226	02/24/2023	953.00	02/23/2023	INV	PD	FUL-office door
116690	104028	GWENDA DAVIS	2305647	2305647/REIMB	02/15/2023	106222	02152023	37007	02/15/2023	263.24	02/15/2023	INV	PD	Subsistence for TCEA Conferenc
117285	1210	DEALER'S ELECTRICAL SUPPLY CO.	2306444	5100516916.001	02/23/2023	106805	02242023	37227	02/24/2023	264.23	02/23/2023	INV	PD	TRK - HVAC fuse stock
115814	111460	DELUXE 6 INN & SUITES	13001440	13001440/ADV	02/06/2023		SACHECK	6023	02/06/2023	732.80	02/06/2023	INV	PD	
115897	91786	DEMCO INC	2305582	7252789	02/07/2023	105488	02082023	36815	02/08/2023	699.65	02/07/2023	INV	PD	Library supplies
117393	106548	DFW WASTE OIL SERVICE, INC.	2300124	90954947	02/24/2023	106912	02242023	37228	02/24/2023	214.50	02/24/2023	INV	PD	used waste oil pick up
117394	22296	DIAMOND AUTO GLASS	2302458	1120520	02/24/2023	106913	02242023	37229	02/24/2023	420.00	02/24/2023	INV	PD	Glass Repair/Replacement on Bu
116798	111431	DIGITAL PERFORMANCE GEAR	2304931	20223762	02/16/2023	106333	02172023	37080	02/17/2023	1,317.50	02/16/2023	INV	PD	Winterguard floor for performa
116448	105659	AUDREY DOBRENN	2303974	2303974/ADV	02/14/2023	106001	02152023	37009	02/15/2023	727.32	02/14/2023	INV	PD	hotel, uber and meals for trav
116450	105659	AUDREY DOBRENN	2304884	JAN 23/DOBRENN	02/14/2023	106003	02152023	37008	02/15/2023	26.70	02/14/2023	INV	PD	January travel for EB speciali
116679	105659	AUDREY DOBRENN	2304353	2304353/REIMB	02/15/2023	106211	02152023	37008	02/15/2023	25.00	02/15/2023	INV	PD	meals at Seidlitz conference i
117548	111512	DR PEPPER MUSEUM	13041143	13041143/FT	02/27/2023		SACHECK	6081	02/27/2023	1,050.00	02/27/2023	INV	PD	
115905	103393	ELIZABETH DUNCAN	2305596	2305596/ADV	02/07/2023	105495	02082023	36816	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
116498	102881	DANIEL DURANY	2305393	02-04-23/DURANY	02/14/2023	106052	02152023	37010	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116499	102881	DANIEL DURANY	2305417	02-04-2023/DURANY	02/14/2023	106053	02152023	37010	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
115915	108194	ERIN EAST	2304890	JAN 23/EAST	02/07/2023	105505	02082023	36817	02/08/2023	44.97	02/07/2023	INV	PD	January reimbursement
116847	108265	ECHO EDUCATION SERVICES	13104065	230406-1	02/17/2023		SACHECK	6059	02/17/2023	4,950.00	02/17/2023	INV	PD	
115960	111433	ECONOLOGDE INN & SUITES	2305030	2305030/ADV	02/08/2023	105542	02082023	36818	02/08/2023	654.99	02/08/2023	INV	PD	Hotel rooms for Tractor tech s
116265	109315	EDUCITY PARK FRISCO, LLC	13109111	10354	02/09/2023		SACHECK	6038	02/10/2023	955.00	02/09/2023	INV	PD	
116673	111102	EDUPARTS, LLC	2304723	EDU-000015635	02/15/2023	106205	02152023	37011	02/15/2023	2,324.75	02/15/2023	INV	PD	TIPS# 200105 CB Replacement sc

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117235	96152	EE CREDIT UNION		117235	02/24/2023	106756	February	31322	02/24/2023	2,971.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116825	103997	EICHELBAUM WARDELL	2305106	JAN 23/Gen12690300PH	02/16/2023	106358	02172023	1730	02/17/2023	5,064.00	02/16/2023	INV	PD	Legal Fees-January
117143	110298	ELGIN HIGH SCHOOL	2306432	2306432/ENTRY	02/22/2023	106668	02222023	37292	02/24/2023	770.00	02/22/2023	INV	PD	Entry fee
116032	107634	SYLVIA ELIZALDE	2305073	JAN 23/ELIZALDE	02/08/2023	105613	02082023	36819	02/08/2023	37.53	02/08/2023	INV	PD	Sylvia January mileage
116308	18432	ELLIOTT ELECTRIC SUPPLY	2306068	116-58345-01	02/10/2023	105886	02102023	36916	02/10/2023	190.00	02/10/2023	INV	PD	CHS/TRK-ballasts/electrical su
116309	18432	ELLIOTT ELECTRIC SUPPLY	2306068	116-59049-01	02/10/2023	105887	02102023	36916	02/10/2023	10.91	02/10/2023	INV	PD	CHS/TRK-ballasts/electrical su
116310	18432	ELLIOTT ELECTRIC SUPPLY	2306067	116-58999-01	02/10/2023	105888	02102023	36916	02/10/2023	107.42	02/10/2023	INV	PD	ADA-electrical parts/new secur
116311	18432	ELLIOTT ELECTRIC SUPPLY	2306067	116-59187-01	02/10/2023	105889	02102023	36916	02/10/2023	14.45	02/10/2023	INV	PD	ADA-electrical parts/new secur
116323	18432	ELLIOTT ELECTRIC SUPPLY	2305742	116-58346-01	02/10/2023	105901	02102023	36916	02/10/2023	26.93	02/10/2023	INV	PD	TRK/CHS-673-74/dugout lts
116326	18432	ELLIOTT ELECTRIC SUPPLY	2305742	116-58573-01	02/10/2023	105904	02102023	36916	02/10/2023	26.72	02/10/2023	INV	PD	TRK/CHS-673-74/dugout lts
116327	18432	ELLIOTT ELECTRIC SUPPLY	2305742	116-58538-01	02/10/2023	105905	02102023	36916	02/10/2023	213.06	02/10/2023	INV	PD	TRK/CHS-673-74/dugout lts
116664	18432	ELLIOTT ELECTRIC SUPPLY	2306115	116-55971-02	02/15/2023	106197	02152023	37012	02/15/2023	200.24	02/15/2023	INV	PD	ADA/YJS-dishwasher/conc stands
116665	18432	ELLIOTT ELECTRIC SUPPLY	2306115	116-59452-01	02/15/2023	106198	02152023	37012	02/15/2023	59.35	02/15/2023	INV	PD	ADA/YJS-dishwasher/conc stands
116908	18432	ELLIOTT ELECTRIC SUPPLY	2306116	116-59288-01	02/21/2023	106438	02222023	37123	02/22/2023	41.12	02/21/2023	INV	PD	MRT-repairs parts-kitchen unit
117279	18432	ELLIOTT ELECTRIC SUPPLY	2306450	116-59879-01	02/23/2023	106799	02242023	37230	02/24/2023	2.83	02/23/2023	INV	PD	TRK 674 - electrical stock
117280	18432	ELLIOTT ELECTRIC SUPPLY	2306450	116-59859-01	02/23/2023	106800	02242023	37230	02/24/2023	77.34	02/23/2023	INV	PD	TRK 674 - electrical stock
117281	18432	ELLIOTT ELECTRIC SUPPLY	2306450	116-59778-01	02/23/2023	106801	02242023	37230	02/24/2023	10.30	02/23/2023	INV	PD	TRK 674 - electrical stock
117282	18432	ELLIOTT ELECTRIC SUPPLY	2306449	116-59550-01	02/23/2023	106802	02242023	37230	02/24/2023	51.76	02/23/2023	INV	PD	TRK 674 - electrical stock
117283	18432	ELLIOTT ELECTRIC SUPPLY	2306393	116-59828-01	02/23/2023	106803	02242023	37230	02/24/2023	63.54	02/23/2023	INV	PD	SMS-tennis crt concession-vand
117284	18432	ELLIOTT ELECTRIC SUPPLY	2306393	116-59857-01	02/23/2023	106804	02242023	37230	02/24/2023	41.89	02/23/2023	INV	PD	SMS-tennis crt concession-vand
116377	109076	MISTI ELLIS	2305224	JAN 23/ELLIS	02/10/2023	105948	02102023	36917	02/10/2023	22.79	02/10/2023	INV	PD	Mileage allowance for the mont
116941	110988	OMAR ELSOUDY	2301010	02-13-23/ELSOUDY	02/21/2023	106470	02222023	37124	02/22/2023	82.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116942	110988	OMAR ELSOUDY	2306207	02-13-2023/ELSOUDY	02/21/2023	106471	02222023	37124	02/22/2023	82.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
115981	111213	EMPOWER THERAPEUTICS, LLC	2302075	JANUARY 2023	02/08/2023	105563	02082023	36820	02/08/2023	1,935.00	02/08/2023	INV	PD	CERTIFIED BILINGUAL SLP THERAP
116961	102249	ENERGYCAP	2306208	INV523	02/21/2023	106489	02222023	37125	02/22/2023	2,580.00	02/21/2023	INV	PD	Energy CAP Software License & M
116271	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2305931	94119	02/09/2023	105848	02102023	36918	02/10/2023	419.30	02/09/2023	INV	PD	Monthly Monitoring - February
116344	104589	ENTERPRISE SECURITY SOLUTIONS OF TEXAS	2305794	94118	02/10/2023	105922	02102023	36918	02/10/2023	2,082.50	02/10/2023	INV	PD	FEB FY23/Monthly Service
115767	106771	ENTEX PEST SOLUTIONS, LLC	2305012	JAN23/MAINT	02/06/2023	105370	02062023	36770	02/06/2023	689.00	02/06/2023	INV	PD	JAN FY23/Open
115825	106771	ENTEX PEST SOLUTIONS, LLC	2300400	JAN 23/CN	02/06/2023	105425	02062023	31367	02/06/2023	372.00	02/06/2023	INV	PD	CISD Child Nutrition/Pest Cont
115766	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2302441	FW29140	02/06/2023	105369	02062023	36771	02/06/2023	6,500.00	02/06/2023	INV	PD	ADM-air balance/test/adjust/HV
116666	99932	ENVIROMATIC SYSTEMS SERVICES, INC.	2306130	SV23952	02/15/2023	106199	02152023	37013	02/15/2023	1,143.50	02/15/2023	INV	PD	CHS-HVAC programming/controls
117557	110862	EPIC WATERS MUSIC FESTIVAL	13041141	13041141/ENTRY	02/28/2023		SACHECK	6088	02/28/2023	50.00	02/28/2023	INV	PD	
116263	111409	ESC, REGION 1	2304326	165992	02/09/2023	105845	02102023	36919	02/10/2023	475.00	02/09/2023	INV	PD	Region One Training
117164	2221	ESC, REGION XI	2306408	6002300872	02/23/2023	106687	02242023	37231	02/24/2023	50.00	02/23/2023	INV	PD	Goteach Job Fair
117169	2221	ESC, REGION XI	2305662	1002300836	02/23/2023	106690	02242023	37231	02/24/2023	75.00	02/23/2023	INV	PD	MATERIAL COST FOR IEP TRAINING
117170	2221	ESC, REGION XI	2305662	1002300837	02/23/2023	106691	02242023	37231	02/24/2023	125.00	02/23/2023	INV	PD	MATERIAL COST FOR IEP TRAINING
117267	2221	ESC, REGION XI	2304651	1002300835	02/23/2023	106788	02242023	37231	02/24/2023	250.00	02/23/2023	INV	PD	New Counselor Cohort Series sp
117389	2221	ESC, REGION XI	2304771	3002300344	02/24/2023	106908	02242023	37231	02/24/2023	30.00	02/24/2023	INV	PD	Temporary TEA Cards for Sponso
117391	2221	ESC, REGION XI	2304040	011791	02/24/2023	106910	02242023	37231	02/24/2023	140.00	02/24/2023	INV	PD	20 hour Bus Certification cour
117386	108578	ESC, REGION 6	2302041	062035	02/24/2023	106905	02242023	37232	02/24/2023	60.00	02/24/2023	INV	PD	8 Hr. On Line Bus Recertificat
117387	108578	ESC, REGION 6	2305952	062036	02/24/2023	106906	02242023	37232	02/24/2023	60.00	02/24/2023	INV	PD	8 hour recertification course
117451	108578	ESC, REGION 6	2302205	061828	02/24/2023	106970	02242023	37232	02/24/2023	60.00	02/24/2023	INV	PD	8 hour on line bus recertifica
117452	108578	ESC, REGION 6	2302256	061819	02/24/2023	106971	02242023	37232	02/24/2023	60.00	02/24/2023	INV	PD	8 hr bus certification for Kar
115882	12875	FAIRFIELD INN	13001248	13001248/ADV	02/07/2023		SACHECK	6029	02/08/2023	1,469.16	02/07/2023	INV	PD	
115933	12875	FAIRFIELD INN	13001316	13001316/ADV	02/07/2023		SACHECK	6029	02/08/2023	41.58	02/07/2023	INV	PD	
117001	111494	RODNEY FANNIN	2305393	01-03-22/FANNIN	02/22/2023	106527	02222023	37126	02/22/2023	77.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
117002	111494	RODNEY FANNIN	2306286	01-03-2022/FANNIN	02/22/2023	106528	02222023	37126	02/22/2023	77.50	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
117004	111494	RODNEY FANNIN	2305393	02-07-23/FANNIN	02/22/2023	106530	02222023	37126	02/22/2023	95.00	02/22/2023	INV	PD	Non CISD workers/officials/tra
117008	111494	RODNEY FANNIN		02-10-23/FANNIN	02/22/2023	106535	02222023	37126	02/22/2023	95.00	02/22/2023	INV	PD	Officials
116938	110268	KELLY FARRAR	2301010	02-13-23/FARRAR	02/21/2023	106468	02222023	37127	02/22/2023	82.50	02/21/2023	INV	PD	Non CISD workers/officials/tra

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116939	110268	KELLY FARRAR	2306207	02-13-2023/FARRAR	02/21/2023	106469	02222023	37127	02/22/2023	82.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116980	13411	FASTENAL COMPANY	2304400	TXCLE176480	02/22/2023	106505	02222023	37128	02/22/2023	223.13	02/22/2023	INV	PD	DEC FY23/Open
116413	108076	FASTSIGNS	2306096	EST-53614	02/13/2023	105975	02132023	36973	02/13/2023	57.00	02/13/2023	INV	PD	Vinyl Banner - Math Pentathlon
117141	108076	FASTSIGNS	2306096	374-536147	02/22/2023	106666	02222023	37129	02/22/2023	57.00	02/22/2023	INV	PD	Vinyl Banner - Math Pentathlon
116930	111487	DYLAN FEDOR	2301010	02-07-23/FEDOR	02/21/2023	106460	02222023	37130	02/22/2023	62.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116931	111487	DYLAN FEDOR	2306207	02-07-2023/FEDOR	02/21/2023	106461	02222023	37130	02/22/2023	62.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116947	100507	BROCK FELLER	2305917	2305917/REIMB	02/21/2023	106476	02222023	37131	02/22/2023	411.17	02/21/2023	INV	PD	PD at TMEA-BFeller
117229	96130	FIDELITY INVESTMENTS		117229	02/24/2023	106750	February	31323	02/24/2023	2,400.00	02/24/2023	INV	PD	**** PLAN # 64200 ****
115979	14508	FIRST CHOICE COFFEE SERVICE	2304851	511899	02/08/2023	105561	02082023	36821	02/08/2023	24.00	02/08/2023	INV	PD	January 2023 Coffee Service Te
116021	14508	FIRST CHOICE COFFEE SERVICE	2305836	510941	02/08/2023	105602	02082023	36821	02/08/2023	287.79	02/08/2023	INV	PD	Coffee Service-February
115822	111341	FISHER SCIENTIFIC CO LLC	2303409	8777567	02/06/2023	105423	02062023	1723	02/06/2023	95,733.50	02/06/2023	INV	PD	Furniture for Wheat
115823	111341	FISHER SCIENTIFIC CO LLC	2303409	9700543	02/06/2023	105424	02062023	1723	02/06/2023	2,856.48	02/06/2023	INV	PD	Furniture for Wheat
115999	108984	AVERY FLORES	2304896	JAN 23/FLORES	02/08/2023	105580	02082023	36822	02/08/2023	141.26	02/08/2023	INV	PD	January 2023 Reimbursement for
115840	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941594	02/06/2023	105440	02062023	31368	02/06/2023	102.90	02/06/2023	INV	PD	Bread
115841	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359411	02/06/2023	105441	02062023	31368	02/06/2023	159.86	02/06/2023	INV	PD	Bread
115842	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359426	02/06/2023	105442	02062023	31368	02/06/2023	120.05	02/06/2023	INV	PD	Bread
115843	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941604	02/06/2023	105443	02062023	31368	02/06/2023	68.60	02/06/2023	INV	PD	Bread
115844	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941606	02/06/2023	105444	02062023	31368	02/06/2023	233.97	02/06/2023	INV	PD	Bread
115845	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359412	02/06/2023	105445	02062023	31368	02/06/2023	74.11	02/06/2023	INV	PD	Bread
115846	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359425	02/06/2023	105446	02062023	31368	02/06/2023	131.38	02/06/2023	INV	PD	Bread
115847	102504	FLOWERS BAKING CO OF DENTON, LLC	2304588	5045359422	02/06/2023	105447	02062023	31368	02/06/2023	108.72	02/06/2023	INV	PD	Bread
115848	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941605	02/06/2023	105448	02062023	31368	02/06/2023	283.87	02/06/2023	INV	PD	Bread
116175	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359567	02/09/2023	105757	02102023	31378	02/10/2023	164.11	02/09/2023	INV	PD	Bread
116176	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359706	02/09/2023	105758	02102023	31378	02/10/2023	148.54	02/09/2023	INV	PD	Bread
116177	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359561	02/09/2023	105759	02102023	31378	02/10/2023	266.96	02/09/2023	INV	PD	Bread
116178	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941845	02/09/2023	105760	02102023	31378	02/10/2023	75.66	02/09/2023	INV	PD	Bread
116179	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941865	02/09/2023	105761	02102023	31378	02/10/2023	41.86	02/09/2023	INV	PD	Bread
116180	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941685	02/09/2023	105762	02102023	31378	02/10/2023	225.43	02/09/2023	INV	PD	Bread
116181	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941714	02/09/2023	105763	02102023	31378	02/10/2023	62.79	02/09/2023	INV	PD	Bread
116182	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359566	02/09/2023	105764	02102023	31378	02/10/2023	178.18	02/09/2023	INV	PD	Bread
116183	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941808	02/09/2023	105765	02102023	31378	02/10/2023	109.96	02/09/2023	INV	PD	Bread
116184	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941684	02/09/2023	105766	02102023	31378	02/10/2023	131.38	02/09/2023	INV	PD	Bread
116185	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359554	02/09/2023	105767	02102023	31378	02/10/2023	156.76	02/09/2023	INV	PD	Bread

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116187	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941843	02/09/2023	105769	02102023	31378	02/10/2023	232.80	02/09/2023	INV	PD	Bread
116188	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941861	02/09/2023	105770	02102023	31378	02/10/2023	62.79	02/09/2023	INV	PD	Bread
116189	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941680	02/09/2023	105771	02102023	31378	02/10/2023	428.20	02/09/2023	INV	PD	Bread
116190	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941841	02/09/2023	105772	02102023	31378	02/10/2023	541.63	02/09/2023	INV	PD	Bread
116191	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941867	02/09/2023	105773	02102023	31378	02/10/2023	83.72	02/09/2023	INV	PD	Bread
116192	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941715	02/09/2023	105774	02102023	31378	02/10/2023	313.86	02/09/2023	INV	PD	Bread
116193	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5074941686	02/09/2023	105775	02102023	31378	02/10/2023	456.66	02/09/2023	INV	PD	Bread
116442	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359552	02/13/2023	105995	02152023	31385	02/15/2023	138.99	02/13/2023	INV	PD	Bread
117068	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359852	02/22/2023	106597	02222023	31395	02/22/2023	165.37	02/22/2023	INV	PD	Bread
117069	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359721	02/22/2023	106598	02222023	31395	02/22/2023	186.62	02/22/2023	INV	PD	Bread
117070	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941994	02/22/2023	106599	02222023	31395	02/22/2023	137.82	02/22/2023	INV	PD	Bread
117071	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941900	02/22/2023	106600	02222023	31395	02/22/2023	33.06	02/22/2023	INV	PD	Bread
117072	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359853	02/22/2023	106601	02222023	31395	02/22/2023	102.59	02/22/2023	INV	PD	Bread
117073	102504	FLOWERS BAKING CO OF DENTON, LLC	2305394	5045359689	02/22/2023	106602	02222023	31395	02/22/2023	55.23	02/22/2023	INV	PD	Bread
117074	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941896	02/22/2023	106603	02222023	31395	02/22/2023	59.40	02/22/2023	INV	PD	Bread
117075	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359708	02/22/2023	106604	02222023	31395	02/22/2023	55.23	02/22/2023	INV	PD	Bread
117076	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359685	02/22/2023	106605	02222023	31395	02/22/2023	68.60	02/22/2023	INV	PD	Bread
117077	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5045359851	02/22/2023	106606	02222023	31395	02/22/2023	125.25	02/22/2023	INV	PD	Bread
117078	102504	FLOWERS BAKING CO OF DENTON, LLC	2303861	5074941898	02/22/2023	106607	02222023	31395	02/22/2023	92.26	02/22/2023	INV	PD	Bread
116495	10753	JANE FLYNN	2305734	2305734/REIMB	02/14/2023	106049	02152023	37014	02/15/2023	263.24	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
116785	10753	JANE FLYNN	2305545	JAN 23/FLYNN	02/16/2023	106320	02172023	37081	02/17/2023	23.48	02/16/2023	INV	PD	January 2023 Mileage
116253	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2305543	612308	02/09/2023	105836	02102023	36920	02/10/2023	1,351.38	02/09/2023	INV	PD	Library books for Gerard
116882	105212	FOLLETT SCHOOL SOLUTIONS, INC.	2305601	612188A	02/17/2023	106414	02172023	37082	02/17/2023	632.71	02/17/2023	INV	PD	New Library Books
116754	105237	MAURI FORD	2305844	2305844/REIMB	02/16/2023	106289	02172023	37083	02/17/2023	83.00	02/16/2023	INV	PD	Ford meals for TSCA
116994	107197	JACE FOREMAN	2305393	02-10-23/FOREMAN	02/22/2023	106520	02222023	37132	02/22/2023	92.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
116995	107197	JACE FOREMAN	2306286	02-10-2023/FOREMAN	02/22/2023	106521	02222023	37133	02/22/2023	92.50	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
116429	9652	FORT WORTH MUSEUM OF SCIENCE & HISTORY	13102049	Order#582026	02/13/2023		SACHECK	6046	02/13/2023	440.00	02/13/2023	INV	PD	
117660	2177	FORT WORTH ZOO	13108031	SI006601	02/28/2023		SACHECK	6089	02/28/2023	520.00	02/28/2023	INV	PD	
117230	96131	FRANKLIN TEMPLETON BANK & TRUST		117230	02/24/2023	106751	February	31324	02/24/2023	600.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117506	111459	FRISCO COACHLINE LLC	13103048	17839	02/27/2023		SACHECK	6082	02/27/2023	5,000.00	02/27/2023	INV	PD	
117142	109250	TARRANT FULLER	2306431	2306431/REIMB	02/22/2023	106667	02222023	37134	02/22/2023	320.37	02/22/2023	INV	PD	Reimbursement
117317	109250	TARRANT FULLER	2304600	2304600C	02/23/2023	106838	02242023	37233	02/24/2023	450.00	02/23/2023	INV	PD	Team meals-3/9/23 Mesquite
117318	109250	TARRANT FULLER	2304600	2304600D	02/23/2023	106839	02242023	37234	02/24/2023	450.00	02/23/2023	INV	PD	Team meals-3/24/23 Joshua

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117319	109250	TARRANT FULLER	2304601	2304601C	02/23/2023	106840	02242023	37235	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3/9/23 Mesquite
117320	109250	TARRANT FULLER	2304601	2304601D	02/23/2023	106841	02242023	37236	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3/24/23 Joshua
115884	19429	GREG FUNDERBURK	13001114	13001114D	02/07/2023		SACHECK	6030	02/08/2023	260.00	02/07/2023	INV	PD	
115885	19429	GREG FUNDERBURK	13001114	13001114E	02/07/2023		SACHECK	6034	02/08/2023	260.00	02/07/2023	INV	PD	
117529	12996	GANDY INK	2306101	782021	02/27/2023	107028	02272023	37298	02/27/2023	1,317.50	02/27/2023	INV	PD	TShirts for College Acceptance
116932	106633	MIGUEL GARCIA	2301010	02-07-23/GARCIA	02/21/2023	106462	02222023	37135	02/22/2023	72.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116933	106633	MIGUEL GARCIA	2306207	02-07-2023/GARCIA	02/21/2023	106463	02222023	37135	02/22/2023	72.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
115989	111185	ERIKA GARTRELL, RN	2305069	JAN 23/GARTRELL	02/08/2023	105570	02082023	36823	02/08/2023	174.47	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115990	111185	ERIKA GARTRELL, RN	2305261	JAN 23 CELL/GARTRELL	02/08/2023	105571	02082023	36823	02/08/2023	20.00	02/08/2023	INV	PD	CELL PHONE REIMBURSEMENT - JAN
117231	96132	GENERAL AMERICAN		117231	02/24/2023	106752	February	31325	02/24/2023	50.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116312	110655	GEORGE WAYNE MECHANICAL	2306082	29945822	02/10/2023	105890	02102023	36921	02/10/2023	690.00	02/10/2023	INV	PD	MRT-emergency electrical rprs
115912	111227	KATHERYN GERRED	2305640	2305640/ADV	02/07/2023	105502	02082023	36824	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
115967	111227	KATHERYN GERRED	2305039	JAN 23/GERRRED	02/08/2023	105549	02082023	36824	02/08/2023	19.31	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116055	111155	TYLER GESSNER	2305697	2305697/ADV	02/09/2023	105637	02102023	36893	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116684	111155	TYLER GESSNER	2305697	2305697/REIMB	02/15/2023	106216	02152023	37015	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
116878	20819	BLAKE GLENN	2305097	JAN 23/GLENN	02/17/2023	106410	02172023	37084	02/17/2023	74.09	02/17/2023	INV	PD	Travel - January 2023
116879	20819	BLAKE GLENN	2305096	JAN 23 CELL/GLENN	02/17/2023	106411	02172023	37084	02/17/2023	40.00	02/17/2023	INV	PD	Cell usage-January 2023
117448	107904	AMBER GODDARD	13107129	JAN 23/GODDARD	02/24/2023		SACHECK	6072	02/24/2023	400.00	02/24/2023	INV	PD	
115982	104014	GOING PLACES / LAURA GRAYSON	2305072	697	02/08/2023	105564	02082023	36825	02/08/2023	784.00	02/08/2023	INV	PD	ORIENTATION & MOBILITY SERVICE
115984	104014	GOING PLACES / LAURA GRAYSON	2305132	699	02/08/2023	105566	02082023	36825	02/08/2023	675.00	02/08/2023	INV	PD	ORIENTATION & MOBILITY SERVICE
116264	111258	LESA GOWINS	13001484	13001484/PAY-OUT	02/09/2023		SACHECK	6039	02/10/2023	100.00	02/09/2023	INV	PD	
116474	111258	LESA GOWINS	2304930	JAN 23/GOWINS	02/14/2023	106028	02152023	37016	02/15/2023	20.96	02/14/2023	INV	PD	Monthly mileage-Bookkeeper-Jan
117036	16933	GRAINGER	2305739	9588275264	02/22/2023	106565	02222023	31396	02/22/2023	148.77	02/22/2023	INV	PD	Repair Adams Steamer
116797	99536	GRANDVIEW HIGH SCHOOL	2305323	591288	02/16/2023	106332	02172023	37085	02/17/2023	460.00	02/16/2023	INV	PD	Entry fee for UIL Meet @ Grand
117242	102839	GREAT AMERICAN PLAN ADMINISTRATORS		117242	02/24/2023	106763	February	31326	02/24/2023	400.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116504	107827	CASEY GREEN	2305393	02-04-23/GREEN	02/14/2023	106058	02152023	37017	02/15/2023	25.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116505	107827	CASEY GREEN	2305417	02-04-2023/GREEN	02/14/2023	106059	02152023	37017	02/15/2023	25.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116526	107827	CASEY GREEN	2305393	02-07-23/GREEN	02/14/2023	106082	02152023	37017	02/15/2023	25.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116527	107827	CASEY GREEN	2305417	02-07-2023/GREEN	02/14/2023	106083	02152023	37017	02/15/2023	25.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116992	107827	CASEY GREEN	2306286	02-10-2023/GREEN	02/22/2023	106518	02222023	37136	02/22/2023	25.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
117372	107827	CASEY GREEN	2301851	02-13-2023/CGREEN	02/24/2023	106891	02242023	37237	02/24/2023	150.00	02/24/2023	INV	PD	CISD Hosted Playoff Games 22-2
116868	104837	CINTHIA GREEN	2306036	2306036/REIMB	02/17/2023	106399	02172023	37086	02/17/2023	1,133.58	02/17/2023	INV	PD	TASBO Conference - C Green Mea
115936	96202	ROSS GREEN	2305178	JAN 23/GREEN	02/07/2023	105525	02082023	36826	02/08/2023	9.59	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
115926	21667	CHRISTI GREGORY	2304861	JAN 23 CELL/GREGORY	02/07/2023	105516	02082023	36827	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
116548	21667	CHRISTI GREGORY	2304860	JAN 2/GREGORY	02/14/2023	106106	02152023	37018	02/15/2023	22.07	02/14/2023	INV	PD	January reimbursement
116530	106891	TIMOTHY GRIJALVA	2305654	2305654	02/14/2023	106088	02152023	37019	02/15/2023	146.84	02/14/2023	INV	PD	Travel And Subsistence for TCE
116784	106891	TIMOTHY GRIJALVA	2305544	JAN 23/GRIJALVA	02/16/2023	106319	02172023	37087	02/17/2023	26.32	02/16/2023	INV	PD	January 2023 Mileage
116256	111206	JASMINE GUY	2304929	JAN 23/JGUY	02/09/2023	105839	02102023	36922	02/10/2023	26.57	02/09/2023	INV	PD	January reimbursement
116802	104926	JERI HALL	2304251	2304251/REIMB	02/16/2023	106337	02172023	37088	02/17/2023	309.82	02/16/2023	INV	PD	Estimated travel expenses
116376	106244	CHRISTIAN HARDIN	13001485	23001485/REIMB	02/10/2023		SACHECK	6040	02/10/2023	281.16	02/10/2023	INV	PD	
116919	104714	EMILIE HARMON	2305057	JAN 23/HARMON	02/21/2023	106449	02222023	37137	02/22/2023	25.07	02/21/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115938	105460	JERRY HARRIS	13041059	NJHS DANCE	02/07/2023		SACHECK	5917	02/08/2023	300.00	02/07/2023	INV	PD	
115921	108944	JILLANNA HARRIS	2304895	JAN 23 CELL/HARRIS	02/07/2023	105511	02082023	36828	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
116269	108944	JILLANNA HARRIS	2304894	JAN 23/JHARRIS	02/09/2023	105847	02102023	36923	02/10/2023	94.90	02/09/2023	INV	PD	January reimbursement
117443	104193	PAIGE HARTLEY	2306540	02-07-23 INV/HARTLEY	02/24/2023	106964	02242023	37238	02/24/2023	150.00	02/24/2023	INV	PD	Instrument fitting
116496	111478	TERRY HASLAM	2305393	02-04-23/HASLAM	02/14/2023	106050	02152023	37020	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116497	111478	TERRY HASLAM	2305417	02-04-2023/HASLAM	02/14/2023	106051	02152023	37020	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116926	109258	JEFFREY HATFIELD	2301010	01-08-23/HATFIELD	02/21/2023	106456	02222023	37138	02/22/2023	50.00	02/21/2023	INV	PD	Non CISD workers/officials/tra
116927	109258	JEFFREY HATFIELD	2306207	01-08-2023/HATFIELD	02/21/2023	106457	02222023	37138	02/22/2023	50.00	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
115997	97342	DEWAYNE HAWPE	2304868	JAN 23/HAWPE	02/08/2023	105578	02082023	36829	02/08/2023	23.64	02/08/2023	INV	PD	January 2023 Mileage Reimburse
117146	110949	HEART OF TEXAS TSA	2306051	202-1632	02/22/2023	106670	02222023	37139	02/22/2023	66.00	02/22/2023	INV	PD	Student meals for TSA Conf
117147	110949	HEART OF TEXAS TSA	2306050	201-1632	02/22/2023	106671	02222023	37139	02/22/2023	465.00	02/22/2023	INV	PD	TSA Conference Regsitration
116368	105387	KYLE HEATH	2303181	2303181/REIMB	02/10/2023	105943	02102023	36924	02/10/2023	327.28	02/10/2023	INV	PD	Travel Reimbursement

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115886	92609	HEB CREDIT RECEIVABLES-DEPT 308	13102036	369482	02/07/2023		SACHECK	6031	02/08/2023	44.06	02/07/2023	INV	PD	
116576	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304842	804963	02/15/2023	106133	02152023	37021	02/15/2023	135.68	02/15/2023	INV	PD	flour, sugar, vinegar, cornsta
116577	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304842	804957	02/15/2023	106134	02152023	37021	02/15/2023	7.14	02/15/2023	INV	PD	flour, sugar, vinegar, cornsta
116578	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304842	032810	02/15/2023	106135	02152023	37021	02/15/2023	110.46	02/15/2023	INV	PD	flour, sugar, vinegar, cornsta
116579	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305099	221256	02/15/2023	106136	02152023	37021	02/15/2023	347.98	02/15/2023	INV	PD	CARE Snacks for January
116580	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305231	897015	02/15/2023	106137	02152023	37021	02/15/2023	137.12	02/15/2023	INV	PD	MONTHLY OPEN PO FOR REFRESHMEN
116581	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304069	761039	02/15/2023	106138	02152023	37021	02/15/2023	170.38	02/15/2023	INV	PD	Food, Water,papergoods,....
116582	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	167343	02/15/2023	106139	02152023	37021	02/15/2023	129.78	02/15/2023	INV	PD	Veggies, baking items, dairy,
116583	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	459904	02/15/2023	106140	02152023	37021	02/15/2023	100.14	02/15/2023	INV	PD	Veggies, meat, dairy and other
116584	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304213	758703	02/15/2023	106141	02152023	37021	02/15/2023	129.11	02/15/2023	INV	PD	Veggies, meat, dairy and other
116585	92609	HEB CREDIT RECEIVABLES-DEPT 308	13101015	827530	02/15/2023		SACHECK	6053	02/15/2023	234.82	02/15/2023	INV	PD	
116586	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103045	353277	02/15/2023		SACHECK	6053	02/15/2023	83.22	02/15/2023	INV	PD	
116587	92609	HEB CREDIT RECEIVABLES-DEPT 308	13103045	825215	02/15/2023		SACHECK	6053	02/15/2023	104.73	02/15/2023	INV	PD	
116588	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107061	779143	02/15/2023		SACHECK	6053	02/15/2023	18.12	02/15/2023	INV	PD	
116589	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107091	527051	02/15/2023		SACHECK	6053	02/15/2023	114.39	02/15/2023	INV	PD	
116590	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107091	864603	02/15/2023		SACHECK	6053	02/15/2023	85.61	02/15/2023	INV	PD	
116591	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107109	5270510	02/15/2023		SACHECK	6053	02/15/2023	87.97	02/15/2023	INV	PD	
116592	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107068	814788	02/15/2023		SACHECK	6053	02/15/2023	141.41	02/15/2023	INV	PD	
116593	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107068	180269	02/15/2023		SACHECK	6053	02/15/2023	22.10	02/15/2023	INV	PD	
116594	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107105	818328	02/15/2023		SACHECK	6053	02/15/2023	104.97	02/15/2023	INV	PD	
116595	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107105	825001	02/15/2023		SACHECK	6053	02/15/2023	298.62	02/15/2023	INV	PD	
116596	92609	HEB CREDIT RECEIVABLES-DEPT 308	13107105	963069	02/15/2023		SACHECK	6053	02/15/2023	32.87	02/15/2023	INV	PD	
116597	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109079	420728	02/15/2023		SACHECK	6053	02/15/2023	9.53	02/15/2023	INV	PD	
116598	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	657100	02/15/2023	106142	02152023	37021	02/15/2023	151.88	02/15/2023	INV	PD	Drinks, fruit, chips, snacks
116599	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	385603	02/15/2023	106143	02152023	37021	02/15/2023	(55.69)	02/15/2023	CRM	PD	Drinks, fruit, chips, snacks
116600	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	421749	02/15/2023	106144	02152023	37021	02/15/2023	46.44	02/15/2023	INV	PD	Drinks, fruit, chips, snacks
116601	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	151052	02/15/2023	106145	02152023	37021	02/15/2023	67.36	02/15/2023	INV	PD	Drinks, fruit, chips, snacks

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116603	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	762990	02/15/2023	106147	02152023	37021	02/15/2023	75.43	02/15/2023	INV	PD	Drinks, fruit, chips, snacks
116604	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304551	596005	02/15/2023	106148	02152023	37021	02/15/2023	20.64	02/15/2023	INV	PD	Drinks, fruit, chips, snacks
116605	92609	HEB CREDIT RECEIVABLES-DEPT 308	13109071	762923	02/15/2023		SACHECK	6053	02/15/2023	4.98	02/15/2023	INV	PD	
116606	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300690	124970	02/15/2023	106149	02152023	37021	02/15/2023	103.71	02/15/2023	INV	PD	Staff appreciation/Food and sn
116607	92609	HEB CREDIT RECEIVABLES-DEPT 308	13111017	384335	02/15/2023		SACHECK	6053	02/15/2023	47.52	02/15/2023	INV	PD	
116608	92609	HEB CREDIT RECEIVABLES-DEPT 308	2300690	206265	02/15/2023	106150	02152023	37021	02/15/2023	42.00	02/15/2023	INV	PD	Staff appreciation/Food and sn
116609	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305559	810807	02/15/2023	106151	02152023	37021	02/15/2023	77.60	02/15/2023	INV	PD	cookies for labs
116610	92609	HEB CREDIT RECEIVABLES-DEPT 308	13041121	790204	02/15/2023		SACHECK	6053	02/15/2023	43.44	02/15/2023	INV	PD	
116611	92609	HEB CREDIT RECEIVABLES-DEPT 308	13041123	131443	02/15/2023		SACHECK	6053	02/15/2023	290.04	02/15/2023	INV	PD	
116612	92609	HEB CREDIT RECEIVABLES-DEPT 308	13041123	012653	02/15/2023		SACHECK	6053	02/15/2023	104.97	02/15/2023	INV	PD	
116613	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304226	826642	02/15/2023	106152	02152023	37021	02/15/2023	19.92	02/15/2023	INV	PD	Sugar,salt,eggs,flour,etc-FAW-
116614	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304227	817830	02/15/2023	106153	02152023	37021	02/15/2023	84.29	02/15/2023	INV	PD	Tortillas, chicken, spices, et
116615	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305508	812123	02/15/2023	106154	02152023	37021	02/15/2023	126.92	02/15/2023	INV	PD	Food items for Foods Around Wo
116616	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304643	225620	02/15/2023	106155	02152023	37021	02/15/2023	23.96	02/15/2023	INV	PD	Assorted food items for labs-S
116617	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304702	820794	02/15/2023	106156	02152023	37021	02/15/2023	55.64	02/15/2023	INV	PD	Food purchased from Grocery/Re
116618	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304195	094129	02/15/2023	106157	02152023	37021	02/15/2023	52.17	02/15/2023	INV	PD	CLASS SNACKS, CANDY, SMALL TRE
116619	92609	HEB CREDIT RECEIVABLES-DEPT 308	2305054	095850	02/15/2023	106158	02152023	37021	02/15/2023	93.60	02/15/2023	INV	PD	CLASSROOM FOOD LAB GROCERIES-J
116620	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304989	230556	02/15/2023	106159	02152023	37021	02/15/2023	41.90	02/15/2023	INV	PD	CLASSROOM FOOD LAB GROCERIES-
116621	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304988	101878	02/15/2023	106160	02152023	37021	02/15/2023	96.99	02/15/2023	INV	PD	CLASSROOM FOOD LAB GROCERIES-J
116622	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304296	105452	02/15/2023	106161	02152023	37021	02/15/2023	29.40	02/15/2023	INV	PD	CLASSROOM BEHAVIOR STORE SNACK
116623	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304295	104331	02/15/2023	106162	02152023	37021	02/15/2023	21.96	02/15/2023	INV	PD	Sandwich trays, ice cream, pop
116624	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	954205	02/15/2023	106163	02152023	37021	02/15/2023	101.12	02/15/2023	INV	PD	Veggies, baking items, dairy,
116625	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	714251	02/15/2023	106164	02152023	37021	02/15/2023	117.94	02/15/2023	INV	PD	Veggies, baking items, dairy,
116626	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304214	827518	02/15/2023	106165	02152023	37021	02/15/2023	25.84	02/15/2023	INV	PD	Potatoes, sugar, salt and othe
116627	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	687954	02/15/2023	106166	02152023	37021	02/15/2023	47.88	02/15/2023	INV	PD	Veggies, baking items, dairy,
116628	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	553726	02/15/2023	106167	02152023	37021	02/15/2023	90.60	02/15/2023	INV	PD	Veggies, baking items, dairy,
116629	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	190730	02/15/2023	106168	02152023	37021	02/15/2023	116.10	02/15/2023	INV	PD	Veggies, baking items, dairy,

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116630	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	817270	02/15/2023	106169	02152023	37021	02/15/2023	178.34	02/15/2023	INV	PD	Veggies, baking items, dairy,
116631	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	779475	02/15/2023	106170	02152023	37021	02/15/2023	191.74	02/15/2023	INV	PD	Veggies, baking items, dairy,
116632	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	433826	02/15/2023	106171	02152023	37021	02/15/2023	305.41	02/15/2023	INV	PD	Veggies, baking items, dairy,
116633	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	949348	02/15/2023	106172	02152023	37021	02/15/2023	106.41	02/15/2023	INV	PD	Veggies, baking items, dairy,
116634	92609	HEB CREDIT RECEIVABLES-DEPT 308	2304070	759060	02/15/2023	106173	02152023	37021	02/15/2023	70.49	02/15/2023	INV	PD	Veggies, baking items, dairy,
116922	108509	GERMAN HERNANDEZ	2304272	2304272/REIMB	02/21/2023	106452	02222023	37140	02/22/2023	83.88	02/21/2023	INV	PD	Estimated travel expenses
117321	108509	GERMAN HERNANDEZ	2305816	2305816F	02/23/2023	106842	02242023	37241	02/24/2023	360.00	02/23/2023	INV	PD	Team meals-3/2-4/23 Arlington
117322	108509	GERMAN HERNANDEZ	2305816	2305816G	02/23/2023	106843	02242023	37239	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/20/23 Joshua
117323	108509	GERMAN HERNANDEZ	2305816	2305816H	02/23/2023	106844	02242023	37240	02/24/2023	120.00	02/23/2023	INV	PD	Team meals-3/25/23 Mesquite
116378	19902	HILL COLLEGE	2300793	FALL 2022	02/10/2023	105949	02102023	36925	02/10/2023	43,325.00	02/10/2023	INV	PD	Hill College registration
116923	100426	MATTHEW HILLER	2305674	2305674/REIMB	02/21/2023	106453	02222023	37141	02/22/2023	446.82	02/21/2023	INV	PD	hiller TEMA convention hotel/m
116325	107945	HILLTOP SECURITIES INC	2306080	106589	02/10/2023	105903	02102023	36926	02/10/2023	3,500.00	02/10/2023	INV	PD	Continuing Disclosure Fee Annu
116820	13830	HILTON HOTELS	2305875	2305875/ADV	02/16/2023	106353	02172023	37089	02/17/2023	568.44	02/16/2023	INV	PD	Hotel for FCCLA Conference Mar
116693	16149	HOME DEPOT CREDIT SERVICES	2305494	9264485	02/16/2023	106226	02172023	31387	02/17/2023	129.00	02/16/2023	INV	PD	Replace Marti Ice Cream Freeze
116694	16149	HOME DEPOT CREDIT SERVICES	2305494	9264486	02/16/2023	106227	02172023	31387	02/17/2023	129.00	02/16/2023	INV	PD	Replace Marti Ice Cream Freeze
116695	16149	HOME DEPOT CREDIT SERVICES	2305386	4023932	02/16/2023	106228	02172023	37090	02/17/2023	273.93	02/16/2023	INV	PD	Washers, fasteners, rulers, na
116696	16149	HOME DEPOT CREDIT SERVICES	2305386	6024660	02/16/2023	106229	02172023	37090	02/17/2023	71.33	02/16/2023	INV	PD	Washers, fasteners, rulers, na
116697	16149	HOME DEPOT CREDIT SERVICES	2304734	8182873	02/16/2023	106230	02172023	37090	02/17/2023	94.32	02/16/2023	INV	PD	Brooms, soap, tools, screws, b
116698	16149	HOME DEPOT CREDIT SERVICES	2300281	4252757	02/16/2023	106231	02172023	37090	02/17/2023	12.42	02/16/2023	INV	PD	Open PO Various tech tools/ su
116699	16149	HOME DEPOT CREDIT SERVICES	2305879	3264356	02/16/2023	106232	02172023	37090	02/17/2023	(97.90)	02/16/2023	CRM	PD	ATH-misc MRO supplies
116700	16149	HOME DEPOT CREDIT SERVICES	2306060	2183055	02/16/2023	106233	02172023	37090	02/17/2023	(2.06)	02/16/2023	CRM	PD	MNT/GRND-tools/supplies
116701	16149	HOME DEPOT CREDIT SERVICES	2305556	6183255	02/16/2023	106234	02172023	37090	02/17/2023	(1.87)	02/16/2023	CRM	PD	GER-misc MRO supplies
116702	16149	HOME DEPOT CREDIT SERVICES	2306060	4021962	02/16/2023	106235	02172023	37090	02/17/2023	60.29	02/16/2023	INV	PD	MNT/GRND-tools/supplies
116703	16149	HOME DEPOT CREDIT SERVICES	2306005	0022297	02/16/2023	106236	02172023	37090	02/17/2023	24.04	02/16/2023	INV	PD	GER/IRV/SMS-misc MRO supplies
116704	16149	HOME DEPOT CREDIT SERVICES	2305537	0264264	02/16/2023	106237	02172023	37090	02/17/2023	39.94	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116705	16149	HOME DEPOT CREDIT SERVICES	2305538	0264272	02/16/2023	106238	02172023	37090	02/17/2023	15.50	02/16/2023	INV	PD	CHS-misc MRO supplies
116706	16149	HOME DEPOT CREDIT SERVICES	2305537	8022508	02/16/2023	106239	02172023	37090	02/17/2023	96.94	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116707	16149	HOME DEPOT CREDIT SERVICES	2306065	8022515	02/16/2023	106240	02172023	37090	02/17/2023	167.53	02/16/2023	INV	PD	MTR/MNT-repair materials/tools
116708	16149	HOME DEPOT CREDIT SERVICES	2305546	8022537	02/16/2023	106241	02172023	37090	02/17/2023	164.17	02/16/2023	INV	PD	YJS-supplies/repair ticket boo
116709	16149	HOME DEPOT CREDIT SERVICES	2305537	8022544	02/16/2023	106242	02172023	37090	02/17/2023	21.41	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116711	16149	HOME DEPOT CREDIT SERVICES	2305572	6264330	02/16/2023	106244	02172023	37090	02/17/2023	86.49	02/16/2023	INV	PD	COL-window blind replacement
116712	16149	HOME DEPOT CREDIT SERVICES	2305537	3023043	02/16/2023	106245	02172023	37090	02/17/2023	467.73	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116713	16149	HOME DEPOT CREDIT SERVICES	2305555	3023045	02/16/2023	106246	02172023	37090	02/17/2023	72.13	02/16/2023	INV	PD	CKE-supplies for clean-out rep
116714	16149	HOME DEPOT CREDIT SERVICES	2305546	3023049	02/16/2023	106247	02172023	37090	02/17/2023	41.88	02/16/2023	INV	PD	YJS-supplies/repair ticket boo
116715	16149	HOME DEPOT CREDIT SERVICES	2305879	3252935	02/16/2023	106248	02172023	37090	02/17/2023	97.90	02/16/2023	INV	PD	ATH-misc MRO supplies
116717	16149	HOME DEPOT CREDIT SERVICES	2305546	3252941	02/16/2023	106250	02172023	37090	02/17/2023	295.45	02/16/2023	INV	PD	YJS-supplies/repair ticket boo
116718	16149	HOME DEPOT CREDIT SERVICES	2305538	3264355	02/16/2023	106251	02172023	37090	02/17/2023	33.16	02/16/2023	INV	PD	CHS-misc MRO supplies
116719	16149	HOME DEPOT CREDIT SERVICES	2305879	3264357	02/16/2023	106252	02172023	37090	02/17/2023	97.90	02/16/2023	INV	PD	ATH-misc MRO supplies
116720	16149	HOME DEPOT CREDIT SERVICES	2305555	20231760	02/16/2023	106253	02172023	37090	02/17/2023	62.87	02/16/2023	INV	PD	CKE-supplies for clean-out rep
116721	16149	HOME DEPOT CREDIT SERVICES	2306060	2183054	02/16/2023	106254	02172023	37090	02/17/2023	27.00	02/16/2023	INV	PD	MNT/GRND-tools/supplies
116722	16149	HOME DEPOT CREDIT SERVICES	2305879	2252954	02/16/2023	106255	02172023	37090	02/17/2023	139.87	02/16/2023	INV	PD	ATH-misc MRO supplies
116723	16149	HOME DEPOT CREDIT SERVICES	2305546	2252980	02/16/2023	106256	02172023	37090	02/17/2023	9.96	02/16/2023	INV	PD	YJS-supplies/repair ticket boo
116724	16149	HOME DEPOT CREDIT SERVICES	2305547	2264364	02/16/2023	106257	02172023	37090	02/17/2023	25.96	02/16/2023	INV	PD	MRT - misc MRO supplies/repair
116725	16149	HOME DEPOT CREDIT SERVICES	2305537	1023226	02/16/2023	106258	02172023	37090	02/17/2023	14.54	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116726	16149	HOME DEPOT CREDIT SERVICES	2306060	1023307	02/16/2023	106259	02172023	37090	02/17/2023	108.24	02/16/2023	INV	PD	MNT/GRND-tools/supplies
116727	16149	HOME DEPOT CREDIT SERVICES	2305881	0010499	02/16/2023	106260	02172023	37090	02/17/2023	104.94	02/16/2023	INV	PD	MNT-misc MRO supplies for shop
116728	16149	HOME DEPOT CREDIT SERVICES	2305547	0010530	02/16/2023	106261	02172023	37090	02/17/2023	7.98	02/16/2023	INV	PD	MRT - misc MRO supplies/repair
116729	16149	HOME DEPOT CREDIT SERVICES	2305537	0023369	02/16/2023	106262	02172023	37090	02/17/2023	14.50	02/16/2023	INV	PD	TRK/MNT-tool/supplies
116730	16149	HOME DEPOT CREDIT SERVICES	2305538	0264394	02/16/2023	106263	02172023	37090	02/17/2023	54.92	02/16/2023	INV	PD	CHS-misc MRO supplies

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116731	16149	HOME DEPOT CREDIT SERVICES	2305556	9264406	02/16/2023	106264	02172023	37090	02/17/2023	21.59	02/16/2023	INV	PD	GER-misc MRO supplies
116732	16149	HOME DEPOT CREDIT SERVICES	2305556	6023705	02/16/2023	106265	02172023	37090	02/17/2023	29.40	02/16/2023	INV	PD	GER-misc MRO supplies
116733	16149	HOME DEPOT CREDIT SERVICES	2305556	6264420	02/16/2023	106266	02172023	37090	02/17/2023	24.54	02/16/2023	INV	PD	GER-misc MRO supplies
116734	16149	HOME DEPOT CREDIT SERVICES	2306063	4023898	02/16/2023	106267	02172023	37090	02/17/2023	30.58	02/16/2023	INV	PD	CHS/TRK -misc MRO supplies/too
116735	16149	HOME DEPOT CREDIT SERVICES	2305880	4023914	02/16/2023	106268	02172023	37090	02/17/2023	7.46	02/16/2023	INV	PD	TRK-various MRO stock/supplies
116736	16149	HOME DEPOT CREDIT SERVICES	2305881	4023918	02/16/2023	106270	02172023	37090	02/17/2023	23.98	02/16/2023	INV	PD	MNT-misc MRO supplies for shop
116737	16149	HOME DEPOT CREDIT SERVICES	2306062	3010926	02/16/2023	106271	02172023	37090	02/17/2023	117.52	02/16/2023	INV	PD	GRND-various MRO supplies
116738	16149	HOME DEPOT CREDIT SERVICES	2305880	3183377	02/16/2023	106272	02172023	37090	02/17/2023	23.04	02/16/2023	INV	PD	TRK-various MRO stock/supplies
116739	16149	HOME DEPOT CREDIT SERVICES	2305879	3264446	02/16/2023	106273	02172023	37090	02/17/2023	4.58	02/16/2023	INV	PD	ATH-misc MRO supplies
116740	16149	HOME DEPOT CREDIT SERVICES	2305880	2011038	02/16/2023	106274	02172023	37090	02/17/2023	49.98	02/16/2023	INV	PD	TRK-various MRO stock/supplies
116741	16149	HOME DEPOT CREDIT SERVICES	2305880	2024082	02/16/2023	106275	02172023	37090	02/17/2023	11.98	02/16/2023	INV	PD	TRK-various MRO stock/supplies
116742	16149	HOME DEPOT CREDIT SERVICES	2306005	9024316	02/16/2023	106276	02172023	37090	02/17/2023	17.46	02/16/2023	INV	PD	GER/IRV/SMS-misc MRO supplies
116743	16149	HOME DEPOT CREDIT SERVICES	2306061	9024322	02/16/2023	106277	02172023	37090	02/17/2023	149.12	02/16/2023	INV	PD	GRND/ADM-supplies/drywall repa
116744	16149	HOME DEPOT CREDIT SERVICES	2306005	9024409	02/16/2023	106278	02172023	37090	02/17/2023	72.36	02/16/2023	INV	PD	GER/IRV/SMS-misc MRO supplies
116745	16149	HOME DEPOT CREDIT SERVICES	2306004	9183483	02/16/2023	106279	02172023	37090	02/17/2023	55.50	02/16/2023	INV	PD	CHS-misc MRO supplies
116746	16149	HOME DEPOT CREDIT SERVICES	2306004	7024506	02/16/2023	106281	02172023	37090	02/17/2023	33.74	02/16/2023	INV	PD	CHS-misc MRO supplies
116747	16149	HOME DEPOT CREDIT SERVICES	2305880	7024545	02/16/2023	106282	02172023	37090	02/17/2023	12.67	02/16/2023	INV	PD	ATH-misc MRO stock/supplies
116748	16149	HOME DEPOT CREDIT SERVICES	2306005	7264502	02/16/2023	106283	02172023	37090	02/17/2023	215.17	02/16/2023	INV	PD	GER/IRV/SMS-misc MRO supplies
116749	16149	HOME DEPOT CREDIT SERVICES	2305879	7264512	02/16/2023	106284	02172023	37090	02/17/2023	85.54	02/16/2023	INV	PD	ATH-misc MRO supplies
116871	16149	HOME DEPOT CREDIT SERVICES	2304962	7010139	02/17/2023	106403	02172023	37090	02/17/2023	152.96	02/17/2023	INV	PD	JAN FY23/Open
116872	16149	HOME DEPOT CREDIT SERVICES	2304962	8011176	02/17/2023	106404	02172023	37090	02/17/2023	33.90	02/17/2023	INV	PD	JAN FY23/Open
116873	16149	HOME DEPOT CREDIT SERVICES	2304734	8182883	02/17/2023	106405	02172023	37090	02/17/2023	56.15	02/17/2023	INV	PD	Brooms, soap, tools, screws, b
117324	104444	MICHAEL HOOTS	2306400	2306400A	02/23/2023	106845	02242023	37242	02/24/2023	480.00	02/23/2023	INV	PD	Team meals-3/23/23 Joshua
117325	104444	MICHAEL HOOTS	2306400	2306400B	02/23/2023	106846	02242023	37243	02/24/2023	480.00	02/23/2023	INV	PD	Team meals-3/28/23 Weatherford
116885	111348	RHONDA HOPWELL	2305981	2305981/REIMB	02/17/2023	106417	02172023	37091	02/17/2023	97.00	02/17/2023	INV	PD	DOT license reimbursement for
116917	108203	SHELLY HOPPS	2305044	JAN 23/HOPPS	02/21/2023	106447	02222023	37142	02/22/2023	25.07	02/21/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
117219	19536	HORACE MANN LIFE INS. CO.		117219	02/24/2023	106740	February	31327	02/24/2023	4,224.90	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116964	22216	HOSA, TA	13001489	99540927	02/21/2023		SACHECK	6061	02/22/2023	225.00	02/21/2023	INV	PD	
115891	110641	COURTNEY HUFF	2304917	JAN 23/HUFF	02/07/2023	105484	02082023	36830	02/08/2023	21.88	02/07/2023	INV	PD	January reimbursement
117373	111496	BRANDICK HUNTER	2301851	02-13-23/HUNTER	02/24/2023	106892	02242023	37244	02/24/2023	250.00	02/24/2023	INV	PD	CISD Hosted Playoff Games 22-2
115864	109218	HYATT REGENCY SAN ANTONIO RIVERWALK	2305957	2305957/ADV	02/06/2023	105464	02062023	36772	02/06/2023	152.66	02/06/2023	INV	PD	Hotel for student at STATE con
116551	110595	JESSICA HYATT	2304913	JAN 23/HYATT	02/14/2023	106109	02152023	37022	02/15/2023	12.97	02/14/2023	INV	PD	January reimbursement
116343	110736	IML SECURITY SUPPLY	2304806	3516620	02/10/2023	105921	02102023	36927	02/10/2023	2,300.00	02/10/2023	INV	PD	MNT-key room stock-exit device
116023	97914	BRAMDAK, INC. - INTERQUEST DETECTION CANINES	2305130	115415	02/08/2023	105604	02082023	36831	02/08/2023	550.00	02/08/2023	INV	PD	Drug Dog Service-January
117395	110204	INTERSTATE BILLING	2303915	3031270918	02/24/2023	106914	02242023	37245	02/24/2023	311.50	02/24/2023	INV	PD	Misc. Parts for repair - Nove
117249	109983	INVESCO INVESTMENT SERVICE, INC		117249	02/24/2023	106770	February	31328	02/24/2023	1,600.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116950	7350	J.W. PEPPER & SON, INC.	2305492	364994311	02/21/2023	106479	02222023	37143	02/22/2023	1,142.93	02/21/2023	INV	PD	Assorted music for BAND
116951	7350	J.W. PEPPER & SON, INC.	2305492	365000812	02/21/2023	106480	02222023	37143	02/22/2023	45.94	02/21/2023	INV	PD	Assorted music for BAND
116952	7350	J.W. PEPPER & SON, INC.	2305492	365030592	02/21/2023	106481	02222023	37143	02/22/2023	155.00	02/21/2023	INV	PD	Assorted music for BAND
116953	7350	J.W. PEPPER & SON, INC.	2305492	365078865	02/21/2023	106482	02222023	37143	02/22/2023	100.00	02/21/2023	INV	PD	Assorted music for BAND
116427	101265	CHRIS JACKSON	2304876	JAN 23/CIACKSON	02/13/2023	105985	02132023	36974	02/13/2023	44.31	02/13/2023	INV	PD	January reimbursement
116428	101265	CHRIS JACKSON	2304706	2304706/REIMB	02/13/2023	105986	02132023	36974	02/13/2023	274.67	02/13/2023	INV	PD	Estimated travel - Midwinter C
116251	110092	MINDI JACKSON	2304900	JAN 23/JACKSON	02/09/2023	105834	02102023	36928	02/10/2023	32.51	02/09/2023	INV	PD	January reimbursement
117396	105398	PATRICIA JACOBS	2306533	2306533/UCP	02/24/2023	106915	02242023	37246	02/24/2023	23.35	02/24/2023	INV	PD	Release of unclaimed property
116813	101687	JASONS DELI	2306158	2306158A	02/16/2023	106347	02172023	37092	02/17/2023	218.52	02/16/2023	INV	PD	Food for Feb Board meeting
116892	111465	JD CUSTOM APPAREL, LLC	13001458	1011	02/21/2023		SACHECK	6063	02/22/2023	324.00	02/21/2023	INV	PD	
115934	111456	LINDSAY JIMINEZ	2305987	2305987/ADV	02/07/2023	105523	02082023	36791	02/08/2023	436.35	02/07/2023	INV	PD	Travel expenses
115969	20211	LANDY JOHNSON	2304408	JAN 23/LJOHNSON	02/08/2023	105551	02082023	36832	02/08/2023	26.58	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115923	101105	LORI JOHNSON	2304875	JAN 23 CELL/JOHNSON	02/07/2023	105513	02082023	36833	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
117268	6374	JONES SCHOOL SUPPLY CO., INC.	13104062	1925996	02/23/2023		SACHECK	6073	02/24/2023	688.80	02/23/2023	INV	PD	
115910	15825	COURTNEY JONES	2305571	2305571/ADV	02/07/2023	105500	02082023	36834	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR

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115865	22583	JASON JONES	2305897	2305897A	02/06/2023	105465	02062023	36773	02/06/2023	75.00	02/06/2023	INV	PD	Student meals at STATE contest
116460	22583	JASON JONES	2304863	JAN 23 CELL/JONES	02/14/2023	106014	02152023	37023	02/15/2023	40.00	02/14/2023	INV	PD	Monthly cell phone stipend-BAN
116949	22583	JASON JONES	2305896	2305896/REIMB	02/21/2023	106478	02222023	37144	02/22/2023	913.16	02/21/2023	INV	PD	Hotel for sponsor-TMEA STATE-F
116888	104995	JOSHUA HIGH SCHOOL	2305326	2305326/ENTRY	02/21/2023	106420	02222023	37110	02/21/2023	350.00	02/21/2023	INV	PD	Entry fee for clinic for theat
116890	9553	JOSTENS, INC.	13001470	13001470/2-8-23	02/21/2023		SACHECK	6064	02/21/2023	66.00	02/21/2023	INV	PD	
117546	9553	JOSTENS, INC.	13001471	3498	02/27/2023		SACHECK	6083	02/27/2023	114.00	02/27/2023	INV	PD	
117549	9553	JOSTENS, INC.	13001211	3496	02/27/2023		SACHECK	6066	02/27/2023	200.00	02/27/2023	INV	PD	
117550	9553	JOSTENS, INC.	13001464	34960	02/27/2023		SACHECK	6066	02/27/2023	406.00	02/27/2023	INV	PD	
117551	9553	JOSTENS, INC.	13001468	3497	02/27/2023		SACHECK	6066	02/27/2023	480.00	02/27/2023	INV	PD	
116454	103970	DEREK KAMPEN	2305646	235646/REIMB	02/14/2023	106007	02152023	37024	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
115866	110846	TOMMY KENNEDY	2305825	235825/ADV	02/06/2023	105466	02062023	36774	02/06/2023	372.00	02/06/2023	INV	PD	TMEA kennedy hotel and food
116968	110846	TOMMY KENNEDY	2305825	2305825/REIMB	02/21/2023	106493	02222023	37145	02/22/2023	257.84	02/21/2023	INV	PD	TMEA kennedy hotel and food
117444	106666	CATHARINE KLEIN	2306542	02-07-23 INV/KLEIN	02/24/2023	106965	02242023	37247	02/24/2023	300.00	02/24/2023	INV	PD	Instrument fitting for incomin
115849	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312835	02/06/2023	105449	02062023	31369	02/06/2023	376.74	02/06/2023	INV	PD	Ice Cream
115850	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312834	02/06/2023	105450	02062023	31369	02/06/2023	163.05	02/06/2023	INV	PD	Ice Cream
115851	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312836	02/06/2023	105451	02062023	31369	02/06/2023	229.25	02/06/2023	INV	PD	Ice Cream
116202	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312947	02/09/2023	105784	02102023	31379	02/10/2023	137.68	02/09/2023	INV	PD	Ice Cream
116203	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312945	02/09/2023	105785	02102023	31379	02/10/2023	323.99	02/09/2023	INV	PD	Ice Cream
116204	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312946	02/09/2023	105786	02102023	31379	02/10/2023	264.76	02/09/2023	INV	PD	Ice Cream
116205	106951	KLEMENT DISTRIBUTION, INC.	2303863	10312944	02/09/2023	105787	02102023	31379	02/10/2023	293.61	02/09/2023	INV	PD	Ice Cream
117079	106951	KLEMENT DISTRIBUTION, INC.	2303863	10414258	02/22/2023	106608	02222023	31397	02/22/2023	347.91	02/22/2023	INV	PD	Ice Cream
117080	106951	KLEMENT DISTRIBUTION, INC.	2303863	10414259	02/22/2023	106609	02222023	31397	02/22/2023	228.69	02/22/2023	INV	PD	Ice Cream
117081	106951	KLEMENT DISTRIBUTION, INC.	2303863	10414256	02/22/2023	106610	02222023	31397	02/22/2023	408.17	02/22/2023	INV	PD	Ice Cream
117082	106951	KLEMENT DISTRIBUTION, INC.	2303863	10414257	02/22/2023	106611	02222023	31397	02/22/2023	638.08	02/22/2023	INV	PD	Ice Cream
117083	106951	KLEMENT DISTRIBUTION, INC.	2303863	10313083	02/22/2023	106612	02222023	31397	02/22/2023	228.62	02/22/2023	INV	PD	Ice Cream
115816	2223	KROGER TEXAS LP	2305149	094669	02/06/2023	105418	02062023	36775	02/06/2023	377.36	02/06/2023	INV	PD	MONTHLY OPEN PO FOR REFRESHMEN
115817	2223	KROGER TEXAS LP	13109102	027689	02/06/2023		SACHECK	5915	02/06/2023	100.00	02/06/2023	INV	PD	
117558	2223	KROGER TEXAS LP	13107089	081148	02/28/2023		SACHECK	6090	02/28/2023	21.56	02/28/2023	INV	PD	
115836	96513	LABATT FOOD SERVICE	2305391	01189972	02/06/2023	105436	02062023	31370	02/06/2023	406.17	02/06/2023	INV	PD	Food and non food
115837	96513	LABATT FOOD SERVICE	2305391	01189973	02/06/2023	105437	02062023	31370	02/06/2023	32.83	02/06/2023	INV	PD	Food and non food
115838	96513	LABATT FOOD SERVICE	2305355	01189978	02/06/2023	105438	02062023	31370	02/06/2023	80.60	02/06/2023	INV	PD	Food and non food
115839	96513	LABATT FOOD SERVICE	2305355	01189975	02/06/2023	105439	02062023	31370	02/06/2023	74.65	02/06/2023	INV	PD	Food and non food
115852	96513	LABATT FOOD SERVICE	2305355	01189979	02/06/2023	105452	02062023	31370	02/06/2023	1,523.14	02/06/2023	INV	PD	Food and non food
115853	96513	LABATT FOOD SERVICE	2305355	01189976	02/06/2023	105453	02062023	31370	02/06/2023	2,092.63	02/06/2023	INV	PD	Food and non food
115854	96513	LABATT FOOD SERVICE	2305355	01189877	02/06/2023	105454	02062023	31370	02/06/2023	1,124.08	02/06/2023	INV	PD	Food and non food
115855	96513	LABATT FOOD SERVICE	2305391	01189971	02/06/2023	105455	02062023	31370	02/06/2023	1,777.75	02/06/2023	INV	PD	Food and non food
115856	96513	LABATT FOOD SERVICE	2305355	01189977	02/06/2023	105456	02062023	31370	02/06/2023	1,349.09	02/06/2023	INV	PD	Food and non food
115857	96513	LABATT FOOD SERVICE	2305355	01189974	02/06/2023	105457	02062023	31370	02/06/2023	1,838.27	02/06/2023	INV	PD	Food and non food
115858	96513	LABATT FOOD SERVICE	2305355	01189876	02/06/2023	105458	02062023	31370	02/06/2023	1,546.73	02/06/2023	INV	PD	Food and non food
115860	96513	LABATT FOOD SERVICE	2305355	01189875	02/06/2023	105460	02062023	31370	02/06/2023	1,942.28	02/06/2023	INV	PD	Food and non food
115861	96513	LABATT FOOD SERVICE	2305391	01189878	02/06/2023	105461	02062023	31370	02/06/2023	4,579.14	02/06/2023	INV	PD	Food and non food
115862	96513	LABATT FOOD SERVICE	2305391	01189970	02/06/2023	105462	02062023	31370	02/06/2023	307.62	02/06/2023	INV	PD	Food and non food
115863	96513	LABATT FOOD SERVICE	2305391	01189969	02/06/2023	105463	02062023	31370	02/06/2023	5,377.73	02/06/2023	INV	PD	Food and non food
116216	96513	LABATT FOOD SERVICE	2305355	01250067	02/09/2023	105798	02102023	31380	02/10/2023	183.37	02/09/2023	INV	PD	Food and non food
116217	96513	LABATT FOOD SERVICE	2305391	01250063	02/09/2023	105799	02102023	31380	02/10/2023	275.14	02/09/2023	INV	PD	Food and non food
116218	96513	LABATT FOOD SERVICE	2305355	01250068	02/09/2023	105800	02102023	31380	02/10/2023	1,159.88	02/09/2023	INV	PD	Food and non food
116219	96513	LABATT FOOD SERVICE	2305355	01258873	02/09/2023	105801	02102023	31380	02/10/2023	65.76	02/09/2023	INV	PD	Food and non food
116220	96513	LABATT FOOD SERVICE	2305355	01250065	02/09/2023	105802	02102023	31380	02/10/2023	74.65	02/09/2023	INV	PD	Food and non food
116221	96513	LABATT FOOD SERVICE	2305391	01297457	02/09/2023	105803	02102023	31380	02/10/2023	46.83	02/09/2023	INV	PD	Food and non food
116222	96513	LABATT FOOD SERVICE	2305391	01297455	02/09/2023	105804	02102023	31380	02/10/2023	1,167.91	02/09/2023	INV	PD	Food and non food
116223	96513	LABATT FOOD SERVICE	2305391	01226695	02/09/2023	105805	02102023	31380	02/10/2023	503.92	02/09/2023	INV	PD	Food and non food
116224	96513	LABATT FOOD SERVICE	2305391	01250061	02/09/2023	105806	02102023	31380	02/10/2023	356.23	02/09/2023	INV	PD	Food and non food
116225	96513	LABATT FOOD SERVICE	2305355	01250069	02/09/2023	105807	02102023	31380	02/10/2023	1,416.83	02/09/2023	INV	PD	Food and non food
116226	96513	LABATT FOOD SERVICE	2305355	01250066	02/09/2023	105808	02102023	31380	02/10/2023	1,647.79	02/09/2023	INV	PD	Food and non food

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116227	96513	LABATT FOOD SERVICE	2305355	01258875	02/09/2023	105809	02102023	31380	02/10/2023	1,143.96	02/09/2023	INV	PD	Food and non food
116228	96513	LABATT FOOD SERVICE	2305391	01250062	02/09/2023	105810	02102023	31380	02/10/2023	1,831.58	02/09/2023	INV	PD	Food and non food
116229	96513	LABATT FOOD SERVICE	2305355	01250064	02/09/2023	105811	02102023	31380	02/10/2023	1,868.16	02/09/2023	INV	PD	Food and non food
116230	96513	LABATT FOOD SERVICE	2305355	01258872	02/09/2023	105812	02102023	31380	02/10/2023	1,908.57	02/09/2023	INV	PD	Food and non food
116231	96513	LABATT FOOD SERVICE	2305355	01258874	02/09/2023	105813	02102023	31380	02/10/2023	282.70	02/09/2023	INV	PD	Food and non food
116232	96513	LABATT FOOD SERVICE	2305355	01258870	02/09/2023	105814	02102023	31380	02/10/2023	1,572.52	02/09/2023	INV	PD	Food and non food
116233	96513	LABATT FOOD SERVICE	2305355	01258871	02/09/2023	105815	02102023	31380	02/10/2023	30.80	02/09/2023	INV	PD	Food and non food
116234	96513	LABATT FOOD SERVICE	2305355	01258869	02/09/2023	105816	02102023	31380	02/10/2023	47.22	02/09/2023	INV	PD	Food and non food
116235	96513	LABATT FOOD SERVICE	2305391	01297454	02/09/2023	105817	02102023	31380	02/10/2023	84.09	02/09/2023	INV	PD	Food and non food
116236	96513	LABATT FOOD SERVICE	2304583	01258876	02/09/2023	105818	02102023	31380	02/10/2023	3,842.29	02/09/2023	INV	PD	Food and non food
116237	96513	LABATT FOOD SERVICE	2305391	01297456	02/09/2023	105819	02102023	31380	02/10/2023	3,404.91	02/09/2023	INV	PD	Food and non food
116238	96513	LABATT FOOD SERVICE	2305391	01250060	02/09/2023	105820	02102023	31380	02/10/2023	3,471.24	02/09/2023	INV	PD	Food and non food
116239	96513	LABATT FOOD SERVICE	2305391	01226696	02/09/2023	105821	02102023	31380	02/10/2023	1,580.83	02/09/2023	INV	PD	Food and non food
117048	96513	LABATT FOOD SERVICE	2303962	02088742	02/22/2023	106577	02222023	31398	02/22/2023	137.48	02/22/2023	INV	PD	Food and non food
117049	96513	LABATT FOOD SERVICE	2303962	02088736	02/22/2023	106578	02222023	31398	02/22/2023	411.30	02/22/2023	INV	PD	Food and non food
117050	96513	LABATT FOOD SERVICE	2305355	02088740	02/22/2023	106579	02222023	31398	02/22/2023	206.16	02/22/2023	INV	PD	Food and non food
117051	96513	LABATT FOOD SERVICE	2303962	02088607	02/22/2023	106580	02222023	31398	02/22/2023	98.59	02/22/2023	INV	PD	Food and non food
117052	96513	LABATT FOOD SERVICE	2303962	02088610	02/22/2023	106581	02222023	31398	02/22/2023	1,006.04	02/22/2023	INV	PD	Food and non food
117053	96513	LABATT FOOD SERVICE	2303962	02088734	02/22/2023	106582	02222023	31398	02/22/2023	774.48	02/22/2023	INV	PD	Food and non food
117057	96513	LABATT FOOD SERVICE	2303962	0288741	02/22/2023	106586	02222023	31398	02/22/2023	2,068.52	02/22/2023	INV	PD	Food and non food
117058	96513	LABATT FOOD SERVICE	2303962	02088738	02/22/2023	106587	02222023	31398	02/22/2023	1,815.02	02/22/2023	INV	PD	Food and non food
117059	96513	LABATT FOOD SERVICE	2304583	0288608	02/22/2023	106588	02222023	31398	02/22/2023	1,448.73	02/22/2023	INV	PD	Food and non food
117060	96513	LABATT FOOD SERVICE	2303962	02088735	02/22/2023	106589	02222023	31398	02/22/2023	2,482.60	02/22/2023	INV	PD	Food and non food
117061	96513	LABATT FOOD SERVICE	2305355	02088739	02/22/2023	106590	02222023	31398	02/22/2023	1,456.57	02/22/2023	INV	PD	Food and non food
117062	96513	LABATT FOOD SERVICE	2303962	02088737	02/22/2023	106591	02222023	31398	02/22/2023	2,268.87	02/22/2023	INV	PD	Food and non food
117063	96513	LABATT FOOD SERVICE	2305355	02088606	02/22/2023	106592	02222023	31398	02/22/2023	1,620.68	02/22/2023	INV	PD	Food and non food
117064	96513	LABATT FOOD SERVICE	2303962	02088605	02/22/2023	106593	02222023	31398	02/22/2023	1,613.80	02/22/2023	INV	PD	Food and non food
117065	96513	LABATT FOOD SERVICE	2304583	02088609	02/22/2023	106594	02222023	31398	02/22/2023	2,732.49	02/22/2023	INV	PD	Food and non food
117066	96513	LABATT FOOD SERVICE	2303962	02054715	02/22/2023	106595	02222023	31398	02/22/2023	4,380.75	02/22/2023	INV	PD	Food and non food
117067	96513	LABATT FOOD SERVICE	2303962	02088733	02/22/2023	106596	02222023	31398	02/22/2023	1,903.32	02/22/2023	INV	PD	Food and non food
117480	96513	LABATT FOOD SERVICE	2304583	02159427	02/24/2023	106999	02242023	31407	02/24/2023	65.76	02/24/2023	INV	PD	Food and non food
117481	96513	LABATT FOOD SERVICE	2304583	02126909	02/24/2023	107000	02242023	31407	02/24/2023	675.29	02/24/2023	INV	PD	Food and non food
117482	96513	LABATT FOOD SERVICE	2304583	02159865	02/24/2023	107001	02242023	31407	02/24/2023	861.54	02/24/2023	INV	PD	Food and non food
117483	96513	LABATT FOOD SERVICE	2305391	02159869	02/24/2023	107002	02242023	31407	02/24/2023	46.84	02/24/2023	INV	PD	Food and non food
117484	96513	LABATT FOOD SERVICE	2305355	02159867	02/24/2023	107003	02242023	31407	02/24/2023	431.67	02/24/2023	INV	PD	Food and non food
117485	96513	LABATT FOOD SERVICE	2305355	02159425	02/24/2023	107004	02242023	31407	02/24/2023	1,526.61	02/24/2023	INV	PD	Food and non food
117486	96513	LABATT FOOD SERVICE	2304583	02159426	02/24/2023	107005	02242023	31407	02/24/2023	1,562.73	02/24/2023	INV	PD	Food and non food
117487	96513	LABATT FOOD SERVICE	2304583	02159429	02/24/2023	107006	02242023	31407	02/24/2023	3,280.26	02/24/2023	INV	PD	Food and non food
117488	96513	LABATT FOOD SERVICE	2304583	02126908	02/24/2023	107007	02242023	31407	02/24/2023	2,996.49	02/24/2023	INV	PD	Food and non food
117489	96513	LABATT FOOD SERVICE	2304583	02159864	02/24/2023	107008	02242023	31407	02/24/2023	5,452.72	02/24/2023	INV	PD	Food and non food
117490	96513	LABATT FOOD SERVICE	2305391	02159868	02/24/2023	107009	02242023	31407	02/24/2023	1,087.17	02/24/2023	INV	PD	Food and non food
117491	96513	LABATT FOOD SERVICE	2305355	02159871	02/24/2023	107010	02242023	31407	02/24/2023	1,407.24	02/24/2023	INV	PD	Food and non food
117492	96513	LABATT FOOD SERVICE	2305355	02159428	02/24/2023	107011	02242023	31407	02/24/2023	1,277.57	02/24/2023	INV	PD	Food and non food
117493	96513	LABATT FOOD SERVICE	2305355	02159870	02/24/2023	107012	02242023	31407	02/24/2023	1,952.36	02/24/2023	INV	PD	Food and non food
117494	96513	LABATT FOOD SERVICE	2305355	02159866	02/24/2023	107013	02242023	31407	02/24/2023	2,097.41	02/24/2023	INV	PD	Food and non food
117495	96513	LABATT FOOD SERVICE	2305355	02159872	02/24/2023	107014	02242023	31407	02/24/2023	1,302.83	02/24/2023	INV	PD	Food and non food
116996	111483	NICHOLAS LAMERS	2305393	02-07-23/LAMERS	02/22/2023	106522	02222023	37146	02/22/2023	92.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
116997	111483	NICHOLAS LAMERS	2306286	02-07-2023/LAMERS	02/22/2023	106523	02222023	37146	02/22/2023	92.50	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
115973	106293	SABINA LANDEROS	2305196	JAN 23/LANDEROS	02/08/2023	105555	02082023	36835	02/08/2023	10.38	02/08/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
116302	108873	ROSALIND LAWRENCE	2306097	2306097/START-UP	02/10/2023	105880	02102023	36929	02/10/2023	1,000.00	02/10/2023	INV	PD	gate startup funds
117292	1488	LAYLAND PLUMBING INC.	2306445	018712	02/23/2023	106812	02242023	37248	02/24/2023	100.00	02/23/2023	INV	PD	MRT-vac breaker/valve stems
117293	1488	LAYLAND PLUMBING INC.	2306445	018711	02/23/2023	106813	02242023	37248	02/24/2023	160.00	02/23/2023	INV	PD	MRT-vac breaker/valve stems
116464	104706	LEASOR CRASS, P.C.	2305110	19171	02/14/2023	106018	02152023	37025	02/15/2023	570.00	02/14/2023	INV	PD	Legal fees- January
116909	97385	LEE PRODUCTS, INC.	2306075	645613	02/21/2023	106439	02222023	37147	02/22/2023	600.00	02/21/2023	INV	PD	MRT-fence parts-south playgrou

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116532	111463	AUSTIN LEE	2305644	2305644/REIMB	02/14/2023	106090	02152023	37026	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
116443	2305	LENNOX INDUSTRIES INC.	2302095	0566017128	02/13/2023	105996	02152023	31386	02/15/2023	6,135.00	02/13/2023	INV	PD	Replace CN Office AC
115924	111166	CYNTHIA LEWIS	2304926	JAN 23 CELL/LEWIS	02/07/2023	105514	02082023	36836	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
117232	96137	LIFE INSURANCE COMPANY OF THE SOUTHWEST		117232	02/24/2023	106753	February	31329	02/24/2023	17,561.50	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116462	20348	LONE STAR NEWS GROUP	2305406	00264984	02/14/2023	106016	02152023	37027	02/15/2023	175.50	02/14/2023	INV	PD	Advertisement for ERATE
116463	20348	LONE STAR NEWS GROUP	2305249	00264921	02/14/2023	106017	02152023	37027	02/15/2023	165.00	02/14/2023	INV	PD	Advertisement for Generator RF
116934	111485	CHERIE LONG	2301010	01-27-23/LONG	02/21/2023	106464	02222023	37148	02/22/2023	82.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116935	111485	CHERIE LONG	2306207	01-27-2023/LONG	02/21/2023	106465	02222023	37148	02/22/2023	82.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116490	98049	LOWES	2306128	10965	02/14/2023	106044	02152023	37029	02/15/2023	431.77	02/14/2023	INV	PD	RLC-oil filled radiant heaters
116635	98049	LOWES	2306105	01379	02/15/2023	106174	02152023	37028	02/15/2023	41.72	02/15/2023	INV	PD	SMS-gym bleacher repair
116636	98049	LOWES	2306106	01327	02/15/2023	106175	02152023	37028	02/15/2023	17.33	02/15/2023	INV	PD	MTN/TRK-misc MOR supplies/tool
116637	98049	LOWES	2306104	002105	02/15/2023	106176	02152023	37028	02/15/2023	33.69	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116638	98049	LOWES	2306106	01346	02/15/2023	106177	02152023	37028	02/15/2023	22.76	02/15/2023	INV	PD	MTN/TRK-misc MOR supplies/tool
116639	98049	LOWES	2306104	01453	02/15/2023	106178	02152023	37028	02/15/2023	34.66	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116640	98049	LOWES	2306104	001829	02/15/2023	106179	02152023	37028	02/15/2023	7.30	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116641	98049	LOWES	2306104	901251	02/15/2023	106180	02152023	37028	02/15/2023	(56.99)	02/15/2023	CRM	PD	CHS-misc MRO supplies for repa
116642	98049	LOWES	2306104	02856	02/15/2023	106181	02152023	37028	02/15/2023	31.32	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116643	98049	LOWES	2306104	001379	02/15/2023	106182	02152023	37028	02/15/2023	41.27	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116644	98049	LOWES	2306106	01788	02/15/2023	106183	02152023	37028	02/15/2023	163.01	02/15/2023	INV	PD	MTN/TRK-misc MOR supplies/tool
116645	98049	LOWES	2306106	916901	02/15/2023	106184	02152023	37028	02/15/2023	(151.06)	02/15/2023	CRM	PD	MTN/TRK-misc MOR supplies/tool
116646	98049	LOWES	2306104	901255	02/15/2023	106185	02152023	37028	02/15/2023	56.99	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116647	98049	LOWES	2306104	01247	02/15/2023	106186	02152023	37028	02/15/2023	56.99	02/15/2023	INV	PD	CHS-misc MRO supplies for repa
116648	98049	LOWES	2305840	15530	02/15/2023	106187	02152023	37028	02/15/2023	104.58	02/15/2023	INV	PD	FEB FY23/Open
116649	98049	LOWES	2306127	61412	02/15/2023	106188	02152023	37028	02/15/2023	664.05	02/15/2023	INV	PD	GRND-tiller
116534	103987	WESLEY LYNCH	2305056	JAN 23/LYNCH	02/14/2023	106092	02152023	37030	02/15/2023	92.94	02/14/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116025	111476	WILLIAM MACDONALD	2304831	6087	02/08/2023	105606	02082023	36837	02/08/2023	200.00	02/08/2023	INV	PD	STAAR writing training for EB
116564	101609	MAIN EVENT ENTERTAINMENT	13107127	ORDER#676760-1	02/14/2023		SACHECK	6054	02/15/2023	2,099.54	02/14/2023	INV	PD	
115768	97977	MALLORY SCREENPRINT & EMBROIDERY	2304994	26148	02/06/2023	105371	02062023	36776	02/06/2023	7,047.00	02/06/2023	INV	PD	MNT/GRND-uniform shirts
116047	97977	MALLORY SCREENPRINT & EMBROIDERY	2305778	26218	02/08/2023	105629	02082023	36838	02/08/2023	600.00	02/08/2023	INV	PD	Uniforms for competitions-UIL-
117110	97977	MALLORY SCREENPRINT & EMBROIDERY	13001372	25957	02/22/2023		SACHECK	6065	02/22/2023	60.00	02/22/2023	INV	PD	
117111	97977	MALLORY SCREENPRINT & EMBROIDERY	13001325	25863	02/22/2023		SACHECK	6065	02/22/2023	840.00	02/22/2023	INV	PD	
117007	110871	DION MALONE		02-10-23/MALONE	02/22/2023	106534	02222023	37149	02/22/2023	110.00	02/22/2023	INV	PD	Officials boys basketball
116500	107668	DURWOOD JAMES MANLEY	2305393	02-04-23/MANLEY	02/14/2023	106054	02152023	37031	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116501	107668	DURWOOD JAMES MANLEY	2305417	02-04-2023/MANLEY	02/14/2023	106055	02152023	37031	02/15/2023	92.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116451	109010	STACY MAPLES	2305621	2305621/REIMB	02/14/2023	106004	02152023	37032	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
117150	109010	STACY MAPLES	13041138	13041138/START-UP	02/22/2023		SACHECK	6066	02/22/2023	200.00	02/22/2023	INV	PD	
117501	105378	ANA MARTINEZ	2306554	2306554/REFUND	02/27/2023	107020	02272023	37299	02/27/2023	150.00	02/27/2023	INV	PD	Refund for Driving Portion of D
116687	111151	CRISTOBAL MARTINEZ	2305637	2305637/REIMB	02/15/2023	106219	02152023	37033	02/15/2023	36.00	02/15/2023	INV	PD	Estimated travel expense
117332	111151	CRISTOBAL MARTINEZ	2302579	2302579G	02/23/2023	106853	02242023	37249	02/24/2023	216.00	02/23/2023	INV	PD	Team Meals-3/6/23 Burleson
117333	111151	CRISTOBAL MARTINEZ	2302579	2302579H	02/23/2023	106854	02242023	37250	02/24/2023	216.00	02/23/2023	INV	PD	Team Meals-3/13/23 Mansfield
117553	105905	MARTINS OFFICE SUPPLY, INC.	2304828	161502-1	02/27/2023	107042	02272023	37308	02/27/2023	2,049.22	02/27/2023	INV	PD	Furniture for Gerard's Nursin
116425	110642	MICHELE MASTICK	2304918	JAN 23/MASTICK	02/13/2023	105983	02132023	36975	02/13/2023	12.77	02/13/2023	INV	PD	January reimbursement
115808	108868	KIRZA MATAMOROS	2304354	2304354/REIMB	02/06/2023	105411	02062023	36777	02/06/2023	43.51	02/06/2023	INV	PD	hotel and meals at Seidnitz co
116449	108868	KIRZA MATAMOROS	2304892	JAN 23/MATAMOROS	02/14/2023	106002	02152023	37034	02/15/2023	38.62	02/14/2023	INV	PD	January travel for Bilingual s
116945	106321	MAVERICK JACKETS	2301317	71033	02/21/2023	106474	02222023	37150	02/22/2023	1,155.00	02/21/2023	INV	PD	Letter Jackets for CHS Varsity
116946	106321	MAVERICK JACKETS	2302758	71034	02/21/2023	106475	02222023	37150	02/22/2023	210.00	02/21/2023	INV	PD	CHS Special Education letter j
116960	106321	MAVERICK JACKETS	2300314	71035	02/21/2023	106488	02222023	37150	02/22/2023	595.00	02/21/2023	INV	PD	Letterman jackets
115928	110612	MEGAN MAY	2305210	JAN 23/MAY	02/07/2023	105518	02082023	36839	02/08/2023	12.18	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
115972	99995	MARK MCCLURE	2305618	2305618/REIMB	02/08/2023	105554	02082023	36840	02/08/2023	180.00	02/08/2023	INV	PD	Meal reimbursement for CTAT Wi

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117496	99995	MARK MCCLURE	2306273	2306273/REIMB	02/27/2023	107015	02272023	37300	02/27/2023	413.24	02/27/2023	INV	PD	Travel for San Antonio Tractor
115892	100045	SARAH MCCLURE	2304871	JAN 23/MCCLURE	02/07/2023	105485	02082023	36841	02/08/2023	21.62	02/07/2023	INV	PD	January reimbursement
115918	22098	CHERI MCCULLOUGH	2304862	JAN 23/MCCULLOUGH	02/07/2023	105508	02082023	36842	02/08/2023	15.15	02/07/2023	INV	PD	January reimbursement
116510	105099	MICHAEL MCDONALD	2301009	01-25-23/MCDONALD	02/14/2023	106064	02152023	37035	02/15/2023	62.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116511	105099	MICHAEL MCDONALD	2301010	01-25-2023/MCDONALD	02/14/2023	106065	02152023	37035	02/15/2023	62.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
117326	96741	PATRICK MCHARGUE	2305584	2305584B	02/23/2023	106847	02242023	37253	02/24/2023	84.00	02/23/2023	INV	PD	Team meals-3/3-4/2 Glen Rose
117327	96741	PATRICK MCHARGUE	2305584	2305584C	02/23/2023	106848	02242023	37254	02/24/2023	90.00	02/23/2023	INV	PD	Team meals-3/8/23 BUrlsen
117328	96741	PATRICK MCHARGUE	2305584	2305584D	02/23/2023	106849	02242023	37251	02/24/2023	42.00	02/23/2023	INV	PD	Team meals-3-22-23 Grand Prairie
117329	96741	PATRICK MCHARGUE	2305584	2305584E	02/23/2023	106850	02242023	37252	02/24/2023	48.00	02/23/2023	INV	PD	Team meals-3/23/23 Glen Rose
115996	111072	KELLY MELAND	2304920	JAN 23/KMELAND	02/08/2023	105577	02082023	36843	02/08/2023	127.73	02/08/2023	INV	PD	January 2023 Mileage Reimburse
117237	97864	MEMBERS CREDIT UNION		117237	02/24/2023	106758	February	31330	02/24/2023	1,150.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117241	102748	METLIFE INDIVIDUAL LONG-TERM CARE INSURANCE PROGRA		117241	02/24/2023	106762	February	31331	02/24/2023	58.53	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117233	96140	METROPOLITAN LIFE		117233	02/24/2023	106754	February	31332	02/24/2023	50.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117240	101260	MIDLAND NATIONAL LIFE INSURANCE COMPANY		117240	02/24/2023	106761	February	31333	02/24/2023	1,758.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116506	110866	DYLAN MILLSPAUGH	2301009	01-25-23/MILLSPAUGH	02/14/2023	106060	02152023	37036	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116507	110866	DYLAN MILLSPAUGH	2301010	01-25-2023/MILLSPAUGH	02/14/2023	106061	02152023	37036	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116536	108201	LANA MILSAP	2305049	JAN 23/MILSAP	02/14/2023	106094	02152023	37037	02/15/2023	6.34	02/14/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116437	107908	MOBILE MINI	2305115	9016674736	02/13/2023	105990	02152023	1727	02/15/2023	96.00	02/13/2023	INV	PD	Wheat Lease -January 2023
116438	107908	MOBILE MINI	2305115	9016674737	02/13/2023	105991	02152023	1727	02/15/2023	96.00	02/13/2023	INV	PD	Wheat Lease -January 2023
116439	107908	MOBILE MINI	2305115	9016662261	02/13/2023	105992	02152023	1727	02/15/2023	96.00	02/13/2023	INV	PD	Wheat Lease -January 2023
116440	107908	MOBILE MINI	2305115	9016662262	02/13/2023	105993	02152023	1727	02/15/2023	96.00	02/13/2023	INV	PD	Wheat Lease -January 2023
116894	107908	MOBILE MINI	2305115	9016744792	02/21/2023	106424	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Wheat Lease -January 2023
116895	107908	MOBILE MINI	2305115	9016744794	02/21/2023	106425	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Wheat Lease -January 2023
116896	107908	MOBILE MINI	2301168	9016738634	02/21/2023	106426	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Replace PO# 2208320 SMITH
116897	107908	MOBILE MINI	2301168	9016744796	02/21/2023	106427	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Replace PO# 2208320 SMITH
116898	107908	MOBILE MINI	2301168	9016745243	02/21/2023	106428	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Replace PO# 2208320 SMITH
116899	107908	MOBILE MINI	2301168	9016745247	02/21/2023	106429	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Replace PO# 2208320 SMITH
116900	107908	MOBILE MINI	2301168	9016745245	02/21/2023	106430	02222023	1731	02/22/2023	145.00	02/21/2023	INV	PD	Replace PO# 2208320 SMITH
117239	99608	MODERN WOODMEN OF AMERICA		117239	02/24/2023	106760	February	31334	02/24/2023	355.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
115945	107697	LANNY MOONEY	2305114	JAN 23/MOONEY	02/08/2023	105532	02082023	1725	02/08/2023	190.92	02/08/2023	INV	PD	Travel-January 2023
116313	22210	MOORE SUPPLY CO.	2306073	S167195813.002	02/10/2023	105891	02102023	36930	02/10/2023	43.24	02/10/2023	INV	PD	ADM-break room/sink repairs
116314	22210	MOORE SUPPLY CO.	2306073	S167227107.001	02/10/2023	105892	02102023	36930	02/10/2023	95.85	02/10/2023	INV	PD	ADM-break room/sink repairs
116315	22210	MOORE SUPPLY CO.	2306073	S167195813.001	02/10/2023	105893	02102023	36930	02/10/2023	147.30	02/10/2023	INV	PD	ADM-break room/sink repairs
116316	22210	MOORE SUPPLY CO.	2306073	S167195567.001	02/10/2023	105894	02102023	36930	02/10/2023	334.20	02/10/2023	INV	PD	ADM-break room/sink repairs
116317	22210	MOORE SUPPLY CO.	2306074	S167209162.001	02/10/2023	105895	02102023	36930	02/10/2023	46.30	02/10/2023	INV	PD	COL-parts/two toilets repairs
116328	22210	MOORE SUPPLY CO.	2305763	S166232294.001	02/10/2023	105906	02102023	36930	02/10/2023	38.64	02/10/2023	INV	PD	MNT-plumbing stock-gloves, cou
116329	22210	MOORE SUPPLY CO.	2305763	S166326051.001	02/10/2023	105907	02102023	36930	02/10/2023	17.30	02/10/2023	INV	PD	MNT-plumbing stock-gloves, cou
116330	22210	MOORE SUPPLY CO.	2305761	S167145362.001	02/10/2023	105908	02102023	36930	02/10/2023	87.46	02/10/2023	INV	PD	COL/MRT/RLC-misc plumbing part
116331	22210	MOORE SUPPLY CO.	2305761	S167126273.001	02/10/2023	105909	02102023	36930	02/10/2023	51.38	02/10/2023	INV	PD	COL/MRT/RLC-misc plumbing part
116332	22210	MOORE SUPPLY CO.	2305761	S167110369.001	02/10/2023	105910	02102023	36930	02/10/2023	115.66	02/10/2023	INV	PD	COL/MRT/RLC-misc plumbing part
116333	22210	MOORE SUPPLY CO.	2305762	S167110439.001	02/10/2023	105911	02102023	36930	02/10/2023	81.93	02/10/2023	INV	PD	DST-plumbing parts-stock
116669	22210	MOORE SUPPLY CO.	2306118	S167305447.001	02/15/2023	106202	02152023	37038	02/15/2023	54.15	02/15/2023	INV	PD	SMS/MRT-plumbing supplies/fauc
116670	22210	MOORE SUPPLY CO.	2306118	S167137954.001	02/15/2023	106203	02152023	37038	02/15/2023	125.17	02/15/2023	INV	PD	SMS/MRT-plumbing supplies/fauc
117273	22210	MOORE SUPPLY CO.	2306455	S167332251.001	02/23/2023	106793	02242023	37255	02/24/2023	154.64	02/23/2023	INV	PD	MRT/CHS-faucet/Girls RR
117274	22210	MOORE SUPPLY CO.	2306455	S167334975.001	02/23/2023	106794	02242023	37255	02/24/2023	43.73	02/23/2023	INV	PD	MRT/CHS-faucet/Girls RR
117275	22210	MOORE SUPPLY CO.	2306397	S167379256.001	02/23/2023	106795	02242023	37255	02/24/2023	57.19	02/23/2023	INV	PD	WMS-toilets-boys/girls locker
117276	22210	MOORE SUPPLY CO.	2306397	S167374183.001	02/23/2023	106796	02242023	37255	02/24/2023	95.73	02/23/2023	INV	PD	WMS-toilets-boys/girls locker
117277	22210	MOORE SUPPLY CO.	2306396	S167372504.001	02/23/2023	106797	02242023	37255	02/24/2023	142.02	02/23/2023	INV	PD	COL-faucet girls RR A Hall
117278	22210	MOORE SUPPLY CO.	2306395	S167334088.001	02/23/2023	106798	02242023	37255	02/24/2023	75.73	02/23/2023	INV	PD	TRK-gloves for #672
117467	22210	MOORE SUPPLY CO.	2303025	S166121908.001	02/24/2023	106986	02242023	31408	02/24/2023	1,396.04	02/24/2023	INV	PD	Repair Santa Fe/Irving Sink
115919	95586	DONNA MOORE	2304864	JAN 23/MOORE	02/07/2023	105509	02082023	36844	02/08/2023	21.62	02/07/2023	INV	PD	January reimbursement
116035	95586	DONNA MOORE	2305908	2305908/START-UP	02/08/2023	105616	02082023	36845	02/08/2023	600.00	02/08/2023	INV	PD	gate startup

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
117003	105070	ROBERT MORELAND, JR.	2306286	02-10-2023/MORELAND	02/22/2023	106529	02222023	37151	02/22/2023	170.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
116366	106452	STEPHANIE MOSELEY	2305683	2305683/REIMB	02/10/2023	105941	02102023	36931	02/10/2023	58.98	02/10/2023	INV	PD	Meal reimbursement DECA contes
117528	106452	STEPHANIE MOSELEY	2306132	2306132A	02/27/2023	107027	02272023	37301	02/27/2023	120.00	02/27/2023	INV	PD	Student meals for DECA State M
115780	101446	MATT MOULDEN	2305788	2305788A	02/06/2023	105383	02062023	36778	02/06/2023	80.00	02/06/2023	INV	PD	Student meals for UIL-1/26
117334	101446	MATT MOULDEN	2301213	2301213K	02/23/2023	106855	02242023	37256	02/24/2023	225.00	02/23/2023	INV	PD	Team meals-3-3-23 BURleson
117335	101446	MATT MOULDEN	2301213	2301213L	02/23/2023	106856	02242023	37257	02/24/2023	225.00	02/23/2023	INV	PD	Team meals-3-10-23 Midlothian
117522	4080	NANCY BURKS WORCESTER DBA NANCY AND HER FRIENDS	13109104	1686	02/27/2023		SACHECK	6084	02/27/2023	750.00	02/27/2023	INV	PD	
115788	101928	NAPA AUTO PARTS #347	2303752	480504	02/06/2023	105391	02062023	36779	02/06/2023	23.22	02/06/2023	INV	PD	Oil pds, shop towels, gaskets,
115961	101928	NAPA AUTO PARTS #347	2303752	481190	02/08/2023	105543	02082023	36846	02/08/2023	9.48	02/08/2023	INV	PD	Oil pds, shop towels, gaskets,
115962	101928	NAPA AUTO PARTS #347	2303752	481188	02/08/2023	105544	02082023	36846	02/08/2023	131.07	02/08/2023	INV	PD	Oil pds, shop towels, gaskets,
115963	101928	NAPA AUTO PARTS #347	2303752	481144	02/08/2023	105545	02082023	36846	02/08/2023	11.82	02/08/2023	INV	PD	Oil pds, shop towels, gaskets,
115964	101928	NAPA AUTO PARTS #347	2303752	481147	02/08/2023	105546	02082023	36846	02/08/2023	24.43	02/08/2023	INV	PD	Oil pds, shop towels, gaskets,
115965	101928	NAPA AUTO PARTS #347	2303752	481270	02/08/2023	105547	02082023	36846	02/08/2023	27.98	02/08/2023	INV	PD	Oil pds, shop towels, gaskets,
115966	101928	NAPA AUTO PARTS #347	2303752	481269	02/08/2023	105548	02082023	36846	02/08/2023	(53.37)	02/08/2023	CRM	PD	Oil pds, shop towels, gaskets,
116384	101928	NAPA AUTO PARTS #347	2303752	481429	02/10/2023	105955	02102023	36932	02/10/2023	11.82	02/10/2023	INV	PD	Oil pds, shop towels, gaskets,
116385	101928	NAPA AUTO PARTS #347	2303752	481454	02/10/2023	105956	02102023	36932	02/10/2023	38.34	02/10/2023	INV	PD	Oil pds, shop towels, gaskets,
116971	101928	NAPA AUTO PARTS #347	2306077	482459	02/21/2023	106496	02222023	37152	02/22/2023	34.68	02/21/2023	INV	PD	Oil pads, shop towels, lubrica
116972	101928	NAPA AUTO PARTS #347	2306077	482153	02/21/2023	106497	02222023	37152	02/22/2023	46.24	02/21/2023	INV	PD	Oil pads, shop towels, lubrica
116973	101928	NAPA AUTO PARTS #347	2306077	482510	02/21/2023	106498	02222023	37152	02/22/2023	11.48	02/21/2023	INV	PD	Oil pads, shop towels, lubrica
117397	101928	NAPA AUTO PARTS #347	2305188	473440	02/24/2023	106916	02242023	37258	02/24/2023	99.78	02/24/2023	INV	PD	Parts for Repair- January
117398	101928	NAPA AUTO PARTS #347	2305188	478056	02/24/2023	106917	02242023	37258	02/24/2023	79.98	02/24/2023	INV	PD	Parts for Repair- January
117399	101928	NAPA AUTO PARTS #347	2305188	478104	02/24/2023	106918	02242023	37258	02/24/2023	10.87	02/24/2023	INV	PD	Parts for Repair- January
117400	101928	NAPA AUTO PARTS #347	2305188	478269	02/24/2023	106919	02242023	37258	02/24/2023	627.04	02/24/2023	INV	PD	Parts for Repair- January
117403	101928	NAPA AUTO PARTS #347	2305188	478367	02/24/2023	106922	02242023	37258	02/24/2023	360.00	02/24/2023	INV	PD	Parts for Repair- January
117404	101928	NAPA AUTO PARTS #347	2305188	478479	02/24/2023	106923	02242023	37258	02/24/2023	41.58	02/24/2023	INV	PD	Parts for Repair- January
117405	101928	NAPA AUTO PARTS #347	2305188	478546	02/24/2023	106924	02242023	37258	02/24/2023	41.58	02/24/2023	INV	PD	Parts for Repair- January
117406	101928	NAPA AUTO PARTS #347	2305188	478547	02/24/2023	106925	02242023	37258	02/24/2023	1,516.86	02/24/2023	INV	PD	Parts for Repair- January
117407	101928	NAPA AUTO PARTS #347	2305188	478572	02/24/2023	106926	02242023	37258	02/24/2023	433.79	02/24/2023	INV	PD	Parts for Repair- January
117408	101928	NAPA AUTO PARTS #347	2305188	478054	02/24/2023	106927	02242023	37258	02/24/2023	136.94	02/24/2023	INV	PD	Parts for Repair- January
117409	101928	NAPA AUTO PARTS #347	2306024	478575	02/24/2023	106928	02242023	37258	02/24/2023	23.76	02/24/2023	INV	PD	Parts for Repair - February
117410	101928	NAPA AUTO PARTS #347	2306024	478708	02/24/2023	106929	02242023	37258	02/24/2023	60.72	02/24/2023	INV	PD	Parts for Repair - February
117411	101928	NAPA AUTO PARTS #347	2306024	478844	02/24/2023	106930	02242023	37258	02/24/2023	363.04	02/24/2023	INV	PD	Parts for Repair - February
117412	101928	NAPA AUTO PARTS #347	2306024	478846	02/24/2023	106931	02242023	37258	02/24/2023	115.92	02/24/2023	INV	PD	Parts for Repair - February
117413	101928	NAPA AUTO PARTS #347	2306024	479101	02/24/2023	106932	02242023	37258	02/24/2023	24.96	02/24/2023	INV	PD	Parts for Repair - February
117414	101928	NAPA AUTO PARTS #347	2306024	479235	02/24/2023	106933	02242023	37258	02/24/2023	218.36	02/24/2023	INV	PD	Parts for Repair - February
117415	101928	NAPA AUTO PARTS #347	2306024	479516	02/24/2023	106934	02242023	37258	02/24/2023	43.08	02/24/2023	INV	PD	Parts for Repair - February
117417	101928	NAPA AUTO PARTS #347	2306024	479543	02/24/2023	106936	02242023	37258	02/24/2023	50.08	02/24/2023	INV	PD	Parts for Repair - February
117418	101928	NAPA AUTO PARTS #347	2306024	480007	02/24/2023	106937	02242023	37258	02/24/2023	91.58	02/24/2023	INV	PD	Parts for Repair - February
117419	101928	NAPA AUTO PARTS #347	2306024	480095	02/24/2023	106938	02242023	37258	02/24/2023	16.78	02/24/2023	INV	PD	Parts for Repair - February
117420	101928	NAPA AUTO PARTS #347	2306024	480130	02/24/2023	106939	02242023	37258	02/24/2023	176.65	02/24/2023	INV	PD	Parts for Repair - February
117421	101928	NAPA AUTO PARTS #347	2306024	480286	02/24/2023	106940	02242023	37258	02/24/2023	9.94	02/24/2023	INV	PD	Parts for Repair - February
117422	101928	NAPA AUTO PARTS #347	2306024	480395	02/24/2023	106941	02242023	37258	02/24/2023	37.70	02/24/2023	INV	PD	Parts for Repair - February
117423	101928	NAPA AUTO PARTS #347	2306024	480392	02/24/2023	106942	02242023	37258	02/24/2023	(23.87)	02/24/2023	CRM	PD	Parts for Repair - February
117424	101928	NAPA AUTO PARTS #347	2306024	480452	02/24/2023	106943	02242023	37258	02/24/2023	3.53	02/24/2023	INV	PD	Parts for Repair - February
117425	101928	NAPA AUTO PARTS #347	2306024	480429	02/24/2023	106944	02242023	37258	02/24/2023	3.53	02/24/2023	INV	PD	Parts for Repair - February
117426	101928	NAPA AUTO PARTS #347	2306024	480468	02/24/2023	106945	02242023	37258	02/24/2023	32.70	02/24/2023	INV	PD	Parts for Repair - February
117427	101928	NAPA AUTO PARTS #347	2306024	480494	02/24/2023	106946	02242023	37258	02/24/2023	257.42	02/24/2023	INV	PD	Parts for Repair - February
117428	101928	NAPA AUTO PARTS #347	2306024	480495	02/24/2023	106947	02242023	37258	02/24/2023	256.92	02/24/2023	INV	PD	Parts for Repair - February
117429	101928	NAPA AUTO PARTS #347	2306024	480544	02/24/2023	106948	02242023	37258	02/24/2023	107.08	02/24/2023	INV	PD	Parts for Repair - February
117430	101928	NAPA AUTO PARTS #347	2306024	480556	02/24/2023	106949	02242023	37258	02/24/2023	16.36	02/24/2023	INV	PD	Parts for Repair - February
117431	101928	NAPA AUTO PARTS #347	2306024	480605	02/24/2023	106950	02242023	37258	02/24/2023	43.78	02/24/2023	INV	PD	Parts for Repair - February
117432	101928	NAPA AUTO PARTS #347	2306024	480614	02/24/2023	106951	02242023	37258	02/24/2023	(401.55)	02/24/2023	CRM	PD	Parts for Repair - February
117433	101928	NAPA AUTO PARTS #347	2306024	480633	02/24/2023	106952	02242023	37258	02/24/2023	2.76	02/24/2023	INV	PD	Parts for Repair - February

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117434	101928	NAPA AUTO PARTS #347	2306024	480669	02/24/2023	106953	02242023	37258	02/24/2023	9.20	02/24/2023	INV	PD	Parts for Repair - February
117435	101928	NAPA AUTO PARTS #347	2306024	480671	02/24/2023	106955	02242023	37258	02/24/2023	(2.76)	02/24/2023	CRM	PD	Parts for Repair - February
117436	101928	NAPA AUTO PARTS #347	2306024	480686	02/24/2023	106956	02242023	37258	02/24/2023	32.70	02/24/2023	INV	PD	Parts for Repair - February
115893	619	NATIONAL FFA ORGANIZATION	13001204	MDS284606	02/07/2023		SACHECK	5918	02/08/2023	132.00	02/07/2023	INV	PD	
115896	619	NATIONAL FFA ORGANIZATION	13001178	MDS284341	02/07/2023		SACHECK	5918	02/08/2023	156.00	02/07/2023	INV	PD	
117246	107887	LIFE INSURANCE CO OF THE SOUTHWEST		117246	02/24/2023	106767	February	31335	02/24/2023	1,900.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117526	103544	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS	2306030	16N7995895	02/27/2023	107025	02272023	37302	02/27/2023	900.00	02/27/2023	INV	PD	ServSafe Manager's Certificati
117109	107297	NATIONAL TECHNICAL HONOR SOCIETY	13001511	195847	02/22/2023		SACHECK	6062	02/22/2023	2,055.00	02/22/2023	INV	PD	
116000	106224	DALTON NEATHERY	2304886	JAN 23/NEATHERY	02/08/2023	105581	02082023	36847	02/08/2023	111.45	02/08/2023	INV	PD	January 2023 Reimbursement for
115901	18084	TAMMY NICHOLS	2305403	2305403/START-UP	02/07/2023		SACHECK	6032	02/08/2023	50.00	02/07/2023	INV	PD	
116432	18084	TAMMY NICHOLS	13111024	13111024/START-UP	02/13/2023		SACHECK	6047	02/13/2023	50.00	02/13/2023	INV	PD	
116453	18084	TAMMY NICHOLS	2305610	2305610/REIMB	02/14/2023	106006	02152023	37039	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
116786	18084	TAMMY NICHOLS	2305548	JAN 23/NICHOLS	02/16/2023	106321	02172023	37093	02/17/2023	39.91	02/16/2023	INV	PD	January 2023 Mileage
116815	18084	TAMMY NICHOLS	13103052	13103052/START-UP	02/16/2023		SACHECK	6060	02/17/2023	50.00	02/16/2023	INV	PD	
115917	111167	AMANDA NORR	2304927	JAN 23/NORR	02/07/2023	105507	02082023	36848	02/08/2023	22.11	02/07/2023	INV	PD	January reimbursement
115920	111167	AMANDA NORR	2304928	JAN 23 CELL/NORR	02/07/2023	105510	02082023	36848	02/08/2023	20.00	02/07/2023	INV	PD	January reimbursement
116267	109984	NOTHING BUNDT CAKES	13001033	13001033A	02/09/2023		SACHECK	5921	02/10/2023	1,866.50	02/09/2023	INV	PD	
116268	109984	NOTHING BUNDT CAKES	13001483	13001483A	02/09/2023		SACHECK	5921	02/10/2023	1,998.50	02/09/2023	INV	PD	
117011	104724	NRH20 MUSIC FESTIVAL	2306424	2306424/ENTRY	02/22/2023	106538	02222023	37153	02/22/2023	150.00	02/22/2023	INV	PD	Band Contest
117234	96143	NTALIFE		117234	02/24/2023	106755	February	31336	02/24/2023	89.85	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116924	108503	MICKEY O'BRIEN	2301010	02-08-23/OBRIEN	02/21/2023	106454	02222023	37154	02/22/2023	50.00	02/21/2023	INV	PD	Non CISD workers/officials/tra
116925	108503	MICKEY O'BRIEN	2306207	02-08-2023/OBRIEN	02/21/2023	106455	02222023	37154	02/22/2023	50.00	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116068	107563	DEAN FOODS COMPANY	2305202	41215533	02/09/2023	105650	02102023	31381	02/10/2023	157.33	02/09/2023	INV	PD	Milk and Juice
116069	107563	DEAN FOODS COMPANY	2305202	41215548	02/09/2023	105651	02102023	31381	02/10/2023	205.74	02/09/2023	INV	PD	Milk and Juice
116070	107563	DEAN FOODS COMPANY	2305202	41215391	02/09/2023	105652	02102023	31381	02/10/2023	205.82	02/09/2023	INV	PD	Milk and Juice
116071	107563	DEAN FOODS COMPANY	2305202	41215410	02/09/2023	105653	02102023	31381	02/10/2023	173.59	02/09/2023	INV	PD	Milk and Juice
116072	107563	DEAN FOODS COMPANY	2305202	41215559	02/09/2023	105654	02102023	31381	02/10/2023	129.32	02/09/2023	INV	PD	Milk and Juice
116073	107563	DEAN FOODS COMPANY	2305202	41215542	02/09/2023	105655	02102023	31381	02/10/2023	96.99	02/09/2023	INV	PD	Milk and Juice
116074	107563	DEAN FOODS COMPANY	2305202	41215418	02/09/2023	105656	02102023	31381	02/10/2023	129.32	02/09/2023	INV	PD	Milk and Juice
116075	107563	DEAN FOODS COMPANY	2305202	41215399	02/09/2023	105657	02102023	31381	02/10/2023	161.65	02/09/2023	INV	PD	Milk and Juice
116076	107563	DEAN FOODS COMPANY	2305202	41215553	02/09/2023	105658	02102023	31381	02/10/2023	155.30	02/09/2023	INV	PD	Milk and Juice
116077	107563	DEAN FOODS COMPANY	2305202	41215394	02/09/2023	105659	02102023	31381	02/10/2023	201.68	02/09/2023	INV	PD	Milk and Juice
116078	107563	DEAN FOODS COMPANY	2305202	41215413	02/09/2023	105660	02102023	31381	02/10/2023	169.35	02/09/2023	INV	PD	Milk and Juice
116079	107563	DEAN FOODS COMPANY	2305202	41215536	02/09/2023	105661	02102023	31381	02/10/2023	155.30	02/09/2023	INV	PD	Milk and Juice
116080	107563	DEAN FOODS COMPANY	2305202	41215555	02/09/2023	105662	02102023	31381	02/10/2023	314.56	02/09/2023	INV	PD	Milk and Juice
116081	107563	DEAN FOODS COMPANY	2305202	41215538	02/09/2023	105663	02102023	31381	02/10/2023	282.23	02/09/2023	INV	PD	Milk and Juice
116082	107563	DEAN FOODS COMPANY	2305202	41215415	02/09/2023	105664	02102023	31381	02/10/2023	294.26	02/09/2023	INV	PD	Milk and Juice
116083	107563	DEAN FOODS COMPANY	2305202	41215396	02/09/2023	105665	02102023	31381	02/10/2023	342.76	02/09/2023	INV	PD	Milk and Juice
116084	107563	DEAN FOODS COMPANY	2305202	41215560	02/09/2023	105666	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116085	107563	DEAN FOODS COMPANY	2305202	41215543	02/09/2023	105667	02102023	31381	02/10/2023	254.24	02/09/2023	INV	PD	Milk and Juice
116086	107563	DEAN FOODS COMPANY	2305202	41215419	02/09/2023	105668	02102023	31381	02/10/2023	254.24	02/09/2023	INV	PD	Milk and Juice
116087	107563	DEAN FOODS COMPANY	2305202	41215402	02/09/2023	105669	02102023	31381	02/10/2023	254.24	02/09/2023	INV	PD	Milk and Juice
116088	107563	DEAN FOODS COMPANY	2305202	41215398	02/09/2023	105670	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116089	107563	DEAN FOODS COMPANY	2305202	41215417	02/09/2023	105671	02102023	31381	02/10/2023	207.85	02/09/2023	INV	PD	Milk and Juice
116090	107563	DEAN FOODS COMPANY	2305202	41215541	02/09/2023	105672	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116091	107563	DEAN FOODS COMPANY	2305202	41215558	02/09/2023	105673	02102023	31381	02/10/2023	221.91	02/09/2023	INV	PD	Milk and Juice
116093	107563	DEAN FOODS COMPANY	2304595	41215393	02/09/2023	105675	02102023	31381	02/10/2023	579.75	02/09/2023	INV	PD	Milk and Juice
116094	107563	DEAN FOODS COMPANY	2304595	41215552	02/09/2023	105676	02102023	31381	02/10/2023	546.75	02/09/2023	INV	PD	Milk and Juice
116095	107563	DEAN FOODS COMPANY	2304595	41215535	02/09/2023	105677	02102023	31381	02/10/2023	579.75	02/09/2023	INV	PD	Milk and Juice
116096	107563	DEAN FOODS COMPANY	2305202	41215412	02/09/2023	105678	02102023	31381	02/10/2023	579.75	02/09/2023	INV	PD	Milk and Juice
116097	107563	DEAN FOODS COMPANY	2305202	41215534	02/09/2023	105679	02102023	31381	02/10/2023	173.50	02/09/2023	INV	PD	Milk and Juice

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116098	107563	DEAN FOODS COMPANY	2305202	41215411	02/09/2023	105680	02102023	31381	02/10/2023	191.77	02/09/2023	INV	PD	Milk and Juice
116099	107563	DEAN FOODS COMPANY	2305202	41215392	02/09/2023	105681	02102023	31381	02/10/2023	175.61	02/09/2023	INV	PD	Milk and Juice
116100	107563	DEAN FOODS COMPANY	2305202	41215550	02/09/2023	105682	02102023	31381	02/10/2023	143.37	02/09/2023	INV	PD	Milk and Juice
116101	107563	DEAN FOODS COMPANY	2305202	41215554	02/09/2023	105683	02102023	31381	02/10/2023	435.72	02/09/2023	INV	PD	Milk and Juice
116102	107563	DEAN FOODS COMPANY	2305202	41215537	02/09/2023	105684	02102023	31381	02/10/2023	371.06	02/09/2023	INV	PD	Milk and Juice
116103	107563	DEAN FOODS COMPANY	2305202	41215414	02/09/2023	105685	02102023	31381	02/10/2023	560.03	02/09/2023	INV	PD	Milk and Juice
116104	107563	DEAN FOODS COMPANY	2305202	41215395	02/09/2023	105686	02102023	31381	02/10/2023	350.63	02/09/2023	INV	PD	Milk and Juice
116105	107563	DEAN FOODS COMPANY	2305202	41215416	02/09/2023	105687	02102023	31381	02/10/2023	354.68	02/09/2023	INV	PD	Milk and Juice
116106	107563	DEAN FOODS COMPANY	2305202	41215397	02/09/2023	105688	02102023	31381	02/10/2023	305.99	02/09/2023	INV	PD	Milk and Juice
116107	107563	DEAN FOODS COMPANY	2305202	41215556	02/09/2023	105689	02102023	31381	02/10/2023	306.33	02/09/2023	INV	PD	Milk and Juice
116108	107563	DEAN FOODS COMPANY	2305202	41215540	02/09/2023	105690	02102023	31381	02/10/2023	305.99	02/09/2023	INV	PD	Milk and Juice
116109	107563	DEAN FOODS COMPANY	2305202	41215539	02/09/2023	105691	02102023	31381	02/10/2023	(18.73)	02/09/2023	CRM	PD	Milk and Juice
116110	107563	DEAN FOODS COMPANY	2305202	41215748	02/09/2023	105692	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116111	107563	DEAN FOODS COMPANY	2305202	41215728	02/09/2023	105693	02102023	31381	02/10/2023	161.65	02/09/2023	INV	PD	Milk and Juice
116112	107563	DEAN FOODS COMPANY	2305202	41215700	02/09/2023	105694	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116113	107563	DEAN FOODS COMPANY	2305202	41215566	02/09/2023	105695	02102023	31381	02/10/2023	173.50	02/09/2023	INV	PD	Milk and Juice
116114	107563	DEAN FOODS COMPANY	2305202	41215585	02/09/2023	105696	02102023	31381	02/10/2023	221.91	02/09/2023	INV	PD	Milk and Juice
116115	107563	DEAN FOODS COMPANY	2305202	41216160	02/09/2023	105697	02102023	31381	02/10/2023	143.29	02/09/2023	INV	PD	Milk and Juice
116116	107563	DEAN FOODS COMPANY	2305202	41215770	02/09/2023	105698	02102023	31381	02/10/2023	205.82	02/09/2023	INV	PD	Milk and Juice
116117	107563	DEAN FOODS COMPANY	2304595	41215758	02/09/2023	105699	02102023	31381	02/10/2023	346.79	02/09/2023	INV	PD	Milk and Juice
116118	107563	DEAN FOODS COMPANY	2304595	41215730	02/09/2023	105700	02102023	31381	02/10/2023	266.34	02/09/2023	INV	PD	Milk and Juice
116119	107563	DEAN FOODS COMPANY	2304595	41215709	02/09/2023	105701	02102023	31381	02/10/2023	193.99	02/09/2023	INV	PD	Milk and Juice
116120	107563	DEAN FOODS COMPANY	2305202	41215593	02/09/2023	105702	02102023	31381	02/10/2023	193.98	02/09/2023	INV	PD	Milk and Juice
116121	107563	DEAN FOODS COMPANY	2305202	41215574	02/09/2023	105703	02102023	31381	02/10/2023	129.32	02/09/2023	INV	PD	Milk and Juice
116122	107563	DEAN FOODS COMPANY	2305202	41215778	02/09/2023	105704	02102023	31381	02/10/2023	409.24	02/09/2023	INV	PD	Milk and Juice
116123	107563	DEAN FOODS COMPANY	2305202	41215703	02/09/2023	105705	02102023	31381	02/10/2023	187.63	02/09/2023	INV	PD	Milk and Juice
116124	107563	DEAN FOODS COMPANY	2305202	41215722	02/09/2023	105706	02102023	31381	02/10/2023	157.42	02/09/2023	INV	PD	Milk and Juice
116125	107563	DEAN FOODS COMPANY	2305202	41215588	02/09/2023	105707	02102023	31381	02/10/2023	155.30	02/09/2023	INV	PD	Milk and Juice
116126	107563	DEAN FOODS COMPANY	2305202	41215569	02/09/2023	105708	02102023	31381	02/10/2023	155.30	02/09/2023	INV	PD	Milk and Juice
116127	107563	DEAN FOODS COMPANY	2305202	41215747	02/09/2023	105709	02102023	31381	02/10/2023	157.42	02/09/2023	INV	PD	Milk and Juice
116128	107563	DEAN FOODS COMPANY	2305202	41215775	02/09/2023	105710	02102023	31381	02/10/2023	346.80	02/09/2023	INV	PD	Milk and Juice
116129	107563	DEAN FOODS COMPANY	2305202	41215754	02/09/2023	105711	02102023	31381	02/10/2023	298.30	02/09/2023	INV	PD	Milk and Juice
116130	107563	DEAN FOODS COMPANY	2305202	41215725	02/09/2023	105712	02102023	31381	02/10/2023	282.13	02/09/2023	INV	PD	Milk and Juice
116131	107563	DEAN FOODS COMPANY	2305202	41215571	02/09/2023	105713	02102023	31381	02/10/2023	314.56	02/09/2023	INV	PD	Milk and Juice
116132	107563	DEAN FOODS COMPANY	2305202	41215590	02/09/2023	105714	02102023	31381	02/10/2023	330.73	02/09/2023	INV	PD	Milk and Juice
116133	107563	DEAN FOODS COMPANY	2305202	41215706	02/09/2023	105715	02102023	31381	02/10/2023	298.30	02/09/2023	INV	PD	Milk and Juice
116134	107563	DEAN FOODS COMPANY	2304595	41215780	02/09/2023	105716	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116135	107563	DEAN FOODS COMPANY	2305202	41215759	02/09/2023	105717	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116136	107563	DEAN FOODS COMPANY	2305202	41215729	02/09/2023	105718	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116137	107563	DEAN FOODS COMPANY	2305202	41215712	02/09/2023	105719	02102023	31381	02/10/2023	205.74	02/09/2023	INV	PD	Milk and Juice
116138	107563	DEAN FOODS COMPANY	2305202	41215594	02/09/2023	105720	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116139	107563	DEAN FOODS COMPANY	2304595	41215576	02/09/2023	105721	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116140	107563	DEAN FOODS COMPANY	2304595	41215777	02/09/2023	105722	02102023	31381	02/10/2023	254.23	02/09/2023	INV	PD	Milk and Juice
116141	107563	DEAN FOODS COMPANY	2305202	41215592	02/09/2023	105723	02102023	31381	02/10/2023	219.87	02/09/2023	INV	PD	Milk and Juice
116142	107563	DEAN FOODS COMPANY	2305202	41215573	02/09/2023	105724	02102023	31381	02/10/2023	238.07	02/09/2023	INV	PD	Milk and Juice
116144	107563	DEAN FOODS COMPANY	2305202	41215708	02/09/2023	105726	02102023	31381	02/10/2023	282.32	02/09/2023	INV	PD	Milk and Juice
116146	107563	DEAN FOODS COMPANY	2305202	41215757	02/09/2023	105728	02102023	31381	02/10/2023	268.27	02/09/2023	INV	PD	Milk and Juice
116147	107563	DEAN FOODS COMPANY	2305202	41215731	02/09/2023	105729	02102023	31381	02/10/2023	282.32	02/09/2023	INV	PD	Milk and Juice
116148	107563	DEAN FOODS COMPANY	2305202	41215772	02/09/2023	105730	02102023	31381	02/10/2023	513.75	02/09/2023	INV	PD	Milk and Juice
116149	107563	DEAN FOODS COMPANY	2305202	41215751	02/09/2023	105731	02102023	31381	02/10/2023	546.75	02/09/2023	INV	PD	Milk and Juice
116150	107563	DEAN FOODS COMPANY	2305202	41215727	02/09/2023	105732	02102023	31381	02/10/2023	546.75	02/09/2023	INV	PD	Milk and Juice
116151	107563	DEAN FOODS COMPANY	2305202	41215702	02/09/2023	105733	02102023	31381	02/10/2023	612.75	02/09/2023	INV	PD	Milk and Juice
116152	107563	DEAN FOODS COMPANY	2305202	41215587	02/09/2023	105734	02102023	31381	02/10/2023	579.75	02/09/2023	INV	PD	Milk and Juice
116153	107563	DEAN FOODS COMPANY	2305202	41215568	02/09/2023	105735	02102023	31381	02/10/2023	579.75	02/09/2023	INV	PD	Milk and Juice

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116154	107563	DEAN FOODS COMPANY	2305202	41215771	02/09/2023	105736	02102023	31381	02/10/2023	240.09	02/09/2023	INV	PD	Milk and Juice
116155	107563	DEAN FOODS COMPANY	2305202	41215746	02/09/2023	105737	02102023	31381	02/10/2023	189.75	02/09/2023	INV	PD	Milk and Juice
116156	107563	DEAN FOODS COMPANY	2305202	41215721	02/09/2023	105738	02102023	31381	02/10/2023	189.66	02/09/2023	INV	PD	Milk and Juice
116157	107563	DEAN FOODS COMPANY	2305202	41215701	02/09/2023	105739	02102023	31381	02/10/2023	189.66	02/09/2023	INV	PD	Milk and Juice
116158	107563	DEAN FOODS COMPANY	2305202	41215586	02/09/2023	105740	02102023	31381	02/10/2023	191.77	02/09/2023	INV	PD	Milk and Juice
116159	107563	DEAN FOODS COMPANY	2305202	41215567	02/09/2023	105741	02102023	31381	02/10/2023	175.61	02/09/2023	INV	PD	Milk and Juice
116160	107563	DEAN FOODS COMPANY	2305202	41215774	02/09/2023	105742	02102023	31381	02/10/2023	527.70	02/09/2023	INV	PD	Milk and Juice
116161	107563	DEAN FOODS COMPANY	2305202	41215752	02/09/2023	105743	02102023	31381	02/10/2023	555.79	02/09/2023	INV	PD	Milk and Juice
116162	107563	DEAN FOODS COMPANY	2304595	41215726	02/09/2023	105744	02102023	31381	02/10/2023	439.37	02/09/2023	INV	PD	Milk and Juice
116163	107563	DEAN FOODS COMPANY	2304595	41215704	02/09/2023	105745	02102023	31381	02/10/2023	278.27	02/09/2023	INV	PD	Milk and Juice
116164	107563	DEAN FOODS COMPANY	2304595	41215589	02/09/2023	105746	02102023	31381	02/10/2023	355.27	02/09/2023	INV	PD	Milk and Juice
116165	107563	DEAN FOODS COMPANY	2305202	41215570	02/09/2023	105747	02102023	31381	02/10/2023	355.27	02/09/2023	INV	PD	Milk and Juice
116166	107563	DEAN FOODS COMPANY	2305202	41215776	02/09/2023	105748	02102023	31381	02/10/2023	373.75	02/09/2023	INV	PD	Milk and Juice
116167	107563	DEAN FOODS COMPANY	2305202	41215755	02/09/2023	105749	02102023	31381	02/10/2023	438.60	02/09/2023	INV	PD	Milk and Juice
116168	107563	DEAN FOODS COMPANY	2305202	41215724	02/09/2023	105750	02102023	31381	02/10/2023	535.59	02/09/2023	INV	PD	Milk and Juice
116169	107563	DEAN FOODS COMPANY	2305202	41215707	02/09/2023	105751	02102023	31381	02/10/2023	556.16	02/09/2023	INV	PD	Milk and Juice
116170	107563	DEAN FOODS COMPANY	2305202	41215591	02/09/2023	105752	02102023	31381	02/10/2023	362.00	02/09/2023	INV	PD	Milk and Juice
116171	107563	DEAN FOODS COMPANY	2305202	41215572	02/09/2023	105753	02102023	31381	02/10/2023	329.67	02/09/2023	INV	PD	Milk and Juice
116172	107563	DEAN FOODS COMPANY	2305202	41215723	02/09/2023	105754	02102023	31381	02/10/2023	(5.62)	02/09/2023	CRM	PD	Milk and Juice
117084	107563	DEAN FOODS COMPANY	2304595	41216342	02/22/2023	106613	02222023	31399	02/22/2023	205.82	02/22/2023	INV	PD	Milk and Juice
117085	107563	DEAN FOODS COMPANY	2304595	41216317	02/22/2023	106614	02222023	31399	02/22/2023	205.83	02/22/2023	INV	PD	Milk and Juice
117086	107563	DEAN FOODS COMPANY	2304595	41216295	02/22/2023	106615	02222023	31399	02/22/2023	129.33	02/22/2023	INV	PD	Milk and Juice
117087	107563	DEAN FOODS COMPANY	2305202	41216339	02/22/2023	106616	02222023	31399	02/22/2023	226.31	02/22/2023	INV	PD	Milk and Juice
117088	107563	DEAN FOODS COMPANY	2305202	41216325	02/22/2023	106617	02222023	31399	02/22/2023	344.58	02/22/2023	INV	PD	Milk and Juice
117089	107563	DEAN FOODS COMPANY	2305202	41216303	02/22/2023	106618	02222023	31399	02/22/2023	316.68	02/22/2023	INV	PD	Milk and Juice
117090	107563	DEAN FOODS COMPANY	2305202	401127649	02/22/2023	106619	02222023	31399	02/22/2023	316.68	02/22/2023	INV	PD	Milk and Juice
117091	107563	DEAN FOODS COMPANY	2305202	41216165	02/22/2023	106620	02222023	31399	02/22/2023	344.58	02/22/2023	INV	PD	Milk and Juice
117092	107563	DEAN FOODS COMPANY	2304595	41216346	02/22/2023	106621	02222023	31399	02/22/2023	217.84	02/22/2023	INV	PD	Milk and Juice
117093	107563	DEAN FOODS COMPANY	2304595	401127646	02/22/2023	106622	02222023	31399	02/22/2023	187.63	02/22/2023	INV	PD	Milk and Juice
117094	107563	DEAN FOODS COMPANY	2304595	41215773	02/22/2023	106623	02222023	31399	02/22/2023	187.63	02/22/2023	INV	PD	Milk and Juice
117095	107563	DEAN FOODS COMPANY	2304595	41216320	02/22/2023	106624	02222023	31399	02/22/2023	185.51	02/22/2023	INV	PD	Milk and Juice
117096	107563	DEAN FOODS COMPANY	2304595	41216298	02/22/2023	106625	02222023	31399	02/22/2023	157.42	02/22/2023	INV	PD	Milk and Juice
117097	107563	DEAN FOODS COMPANY	2304595	41216149	02/22/2023	106626	02222023	31399	02/22/2023	173.59	02/22/2023	INV	PD	Milk and Juice
117098	107563	DEAN FOODS COMPANY	2304595	41216349	02/22/2023	106627	02222023	31399	02/22/2023	342.76	02/22/2023	INV	PD	Milk and Juice
117099	107563	DEAN FOODS COMPANY	2304595	41216321	02/22/2023	106628	02222023	31399	02/22/2023	314.47	02/22/2023	INV	PD	Milk and Juice
117100	107563	DEAN FOODS COMPANY	2304595	401127652	02/22/2023	106629	02222023	31399	02/22/2023	330.73	02/22/2023	INV	PD	Milk and Juice
117101	107563	DEAN FOODS COMPANY	2304595	41216154	02/22/2023	106630	02222023	31399	02/22/2023	346.80	02/22/2023	INV	PD	Milk and Juice
117102	107563	DEAN FOODS COMPANY	2304595	346.80	02/22/2023	106631	02222023	31399	02/22/2023	346.80	02/22/2023	INV	PD	Milk and Juice
117103	107563	DEAN FOODS COMPANY	2303864	41216352	02/22/2023	106632	02222023	31399	02/22/2023	238.07	02/22/2023	INV	PD	Milk and Juice
117105	107563	DEAN FOODS COMPANY	2304595	41216326	02/22/2023	106634	02222023	31399	02/22/2023	238.07	02/22/2023	INV	PD	Milk and Juice
117106	107563	DEAN FOODS COMPANY	2304595	41216304	02/22/2023	106635	02222023	31399	02/22/2023	238.07	02/22/2023	INV	PD	Milk and Juice
117107	107563	DEAN FOODS COMPANY	2304595	401127651	02/22/2023	106636	02222023	31399	02/22/2023	238.07	02/22/2023	INV	PD	Milk and Juice
117108	107563	DEAN FOODS COMPANY	2305202	41216167	02/22/2023	106637	02222023	31399	02/22/2023	238.07	02/22/2023	INV	PD	Milk and Juice
117112	107563	DEAN FOODS COMPANY	2305202	41216166	02/22/2023	106638	02222023	31399	02/22/2023	254.23	02/22/2023	INV	PD	Milk and Juice
117114	107563	DEAN FOODS COMPANY	2305202	41216302	02/22/2023	106640	02222023	31399	02/22/2023	203.79	02/22/2023	INV	PD	Milk and Juice
117116	107563	DEAN FOODS COMPANY	2305202	41216324	02/22/2023	106642	02222023	31399	02/22/2023	238.25	02/22/2023	INV	PD	Milk and Juice
117117	107563	DEAN FOODS COMPANY	2305202	41216323	02/22/2023	106643	02222023	31399	02/22/2023	205.92	02/22/2023	INV	PD	Milk and Juice
117118	107563	DEAN FOODS COMPANY	2305202	41216351	02/22/2023	106644	02222023	31399	02/22/2023	238.16	02/22/2023	INV	PD	Milk and Juice
117119	107563	DEAN FOODS COMPANY	2305202	41216345	02/22/2023	106645	02222023	31399	02/22/2023	513.75	02/22/2023	INV	PD	Milk and Juice
117120	107563	DEAN FOODS COMPANY	2305202	41216318	02/22/2023	106646	02222023	31399	02/22/2023	546.75	02/22/2023	INV	PD	Milk and Juice
117121	107563	DEAN FOODS COMPANY	2305202	41216297	02/22/2023	106647	02222023	31399	02/22/2023	414.75	02/22/2023	INV	PD	Milk and Juice
117122	107563	DEAN FOODS COMPANY	2305202	401127645	02/22/2023	106648	02222023	31399	02/22/2023	543.00	02/22/2023	INV	PD	Milk and Juice
117123	107563	DEAN FOODS COMPANY	2305202	41216148	02/22/2023	106649	02222023	31399	02/22/2023	447.75	02/22/2023	INV	PD	Milk and Juice
117124	107563	DEAN FOODS COMPANY	2304595	41216344	02/22/2023	106650	02222023	31399	02/22/2023	159.54	02/22/2023	INV	PD	Milk and Juice

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117125	107563	DEAN FOODS COMPANY	2304595	41216316	02/22/2023	106651	02222023	31399	02/22/2023	111.05	02/22/2023	INV	PD	Milk and Juice
117126	107563	DEAN FOODS COMPANY	2304595	41216296	02/22/2023	106652	02222023	31399	02/22/2023	189.75	02/22/2023	INV	PD	Milk and Juice
117127	107563	DEAN FOODS COMPANY	2304595	401127644	02/22/2023	106653	02222023	31399	02/22/2023	191.77	02/22/2023	INV	PD	Milk and Juice
117128	107563	DEAN FOODS COMPANY	2304595	41216145	02/22/2023	106654	02222023	31399	02/22/2023	189.75	02/22/2023	INV	PD	Milk and Juice
117129	107563	DEAN FOODS COMPANY	2304595	41216150	02/22/2023	106655	02222023	31399	02/22/2023	269.80	02/22/2023	INV	PD	Milk and Juice
117130	107563	DEAN FOODS COMPANY	2304595	401127647	02/22/2023	106656	02222023	31399	02/22/2023	439.37	02/22/2023	INV	PD	Milk and Juice
117131	107563	DEAN FOODS COMPANY	2304595	41216341	02/22/2023	106657	02222023	31399	02/22/2023	242.48	02/22/2023	INV	PD	Milk and Juice
117132	107563	DEAN FOODS COMPANY	2304595	41216360	02/22/2023	106658	02222023	31399	02/22/2023	439.37	02/22/2023	INV	PD	Milk and Juice
117133	107563	DEAN FOODS COMPANY	2304595	41216322	02/22/2023	106659	02222023	31399	02/22/2023	560.94	02/22/2023	INV	PD	Milk and Juice
117134	107563	DEAN FOODS COMPANY	2304595	41216350	02/22/2023	106660	02222023	31399	02/22/2023	410.68	02/22/2023	INV	PD	Milk and Juice
117135	107563	DEAN FOODS COMPANY	2304595	41216300	02/22/2023	106661	02222023	31399	02/22/2023	583.90	02/22/2023	INV	PD	Milk and Juice
117136	107563	DEAN FOODS COMPANY	2304595	41216155	02/22/2023	106662	02222023	31399	02/22/2023	551.57	02/22/2023	INV	PD	Milk and Juice
117137	107563	DEAN FOODS COMPANY	2304595	401127648	02/22/2023	106663	02222023	31399	02/22/2023	523.47	02/22/2023	INV	PD	Milk and Juice
117138	107563	DEAN FOODS COMPANY	2304595	401127643	02/22/2023	106664	02222023	31399	02/22/2023	205.74	02/22/2023	INV	PD	Milk and Juice
115784	111374	OFF DUTY MANAGEMENT	2304231	INV33226	02/06/2023	105387	02062023	36780	02/06/2023	293.80	02/06/2023	INV	PD	Security officers for Campus/U
115818	111374	OFF DUTY MANAGEMENT	2300781	INV34202	02/06/2023	105419	02062023	36780	02/06/2023	324.88	02/06/2023	INV	PD	after hours security
115819	111374	OFF DUTY MANAGEMENT	2300781	INV34203	02/06/2023	105420	02062023	36780	02/06/2023	183.63	02/06/2023	INV	PD	after hours security
115821	111374	OFF DUTY MANAGEMENT	2300781	INV34204	02/06/2023	105422	02062023	36780	02/06/2023	183.63	02/06/2023	INV	PD	after hours security
115932	111374	OFF DUTY MANAGEMENT	2302495	INV34258	02/07/2023	105521	02082023	36849	02/08/2023	70.63	02/07/2023	INV	PD	Security for extracurricular a
115942	111374	OFF DUTY MANAGEMENT	2302495	INV34141	02/07/2023	105529	02082023	36849	02/08/2023	452.01	02/07/2023	INV	PD	Security for extracurricular a
116018	111374	OFF DUTY MANAGEMENT	2304231	INV34196	02/08/2023	105599	02082023	36849	02/08/2023	692.14	02/08/2023	INV	PD	Security officers for Campus/U
116019	111374	OFF DUTY MANAGEMENT	2304220	INV34316	02/08/2023	105600	02082023	36849	02/08/2023	367.25	02/08/2023	INV	PD	Security officers for campus e
116020	111374	OFF DUTY MANAGEMENT	2304220	INV34195	02/08/2023	105601	02082023	36849	02/08/2023	339.00	02/08/2023	INV	PD	Security officers for campus e
116471	111374	OFF DUTY MANAGEMENT	2304220	INV35153	02/14/2023	106025	02152023	37040	02/15/2023	452.00	02/14/2023	INV	PD	Security officers for campus e
116472	111374	OFF DUTY MANAGEMENT	2304220	INV35351	02/14/2023	106026	02152023	37040	02/15/2023	226.00	02/14/2023	INV	PD	Security officers for campus e
116473	111374	OFF DUTY MANAGEMENT	2304220	INV35352	02/14/2023	106027	02152023	37040	02/15/2023	522.63	02/14/2023	INV	PD	Security officers for campus e
116807	111374	OFF DUTY MANAGEMENT	2304220	INV35678	02/16/2023	106342	02172023	37094	02/17/2023	226.00	02/16/2023	INV	PD	Security officers for campus e
116906	111374	OFF DUTY MANAGEMENT	2302495	INV36387	02/21/2023	106436	02222023	37155	02/22/2023	183.63	02/21/2023	INV	PD	Security for extracurricular a
116954	111374	OFF DUTY MANAGEMENT	2304220	INV36389	02/21/2023	106483	02222023	37155	02/22/2023	367.25	02/21/2023	INV	PD	Security officers for campus e
116955	111374	OFF DUTY MANAGEMENT	2304220	INV36390	02/21/2023	106484	02222023	37155	02/22/2023	1,497.26	02/21/2023	INV	PD	Security officers for campus e
116956	111374	OFF DUTY MANAGEMENT	2305336	INV36350	02/21/2023	106485	02222023	37155	02/22/2023	734.50	02/21/2023	INV	PD	Security officers for campus
117177	111374	OFF DUTY MANAGEMENT	2306088	INV37274	02/23/2023	106698	02242023	37259	02/24/2023	197.75	02/23/2023	INV	PD	Security for campus events.
117450	111374	OFF DUTY MANAGEMENT	2300576	INV37228	02/24/2023	106969	02242023	37259	02/24/2023	423.76	02/24/2023	INV	PD	Security for hosted athletic e
117530	111374	OFF DUTY MANAGEMENT	2305336	INV37224	02/27/2023	107029	02272023	37303	02/27/2023	169.50	02/27/2023	INV	PD	Security officers for campus
117531	111374	OFF DUTY MANAGEMENT	2305336	INV37406	02/27/2023	107030	02272023	37303	02/27/2023	508.50	02/27/2023	INV	PD	Security officers for campus
117532	111374	OFF DUTY MANAGEMENT	2305336	INV37446	02/27/2023	107031	02272023	37303	02/27/2023	452.00	02/27/2023	INV	PD	Security officers for campus
117533	111374	OFF DUTY MANAGEMENT	2305336	INV37405	02/27/2023	107032	02272023	37303	02/27/2023	197.75	02/27/2023	INV	PD	Security officers for campus
117534	111374	OFF DUTY MANAGEMENT	2305336	INV37275	02/27/2023	107033	02272023	37303	02/27/2023	113.00	02/27/2023	INV	PD	Security officers for campus
117535	111374	OFF DUTY MANAGEMENT	2305336	INV37221	02/27/2023	107034	02272023	37303	02/27/2023	452.00	02/27/2023	INV	PD	Security officers for campus
117248	109334	OKLAHOMA CENTRALIZED SUPPORT REGISTRY		117248	02/24/2023	106769	February	31337	02/24/2023	50.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
115939	101343	OLD FASHION CANDY COMPANY	13001461	354110	02/07/2023		SACHECK	5919	02/08/2023	1,192.16	02/07/2023	INV	PD	
117542	101343	OLD FASHION CANDY COMPANY	13001513	354416	02/27/2023		SACHECK	6085	02/27/2023	1,511.46	02/27/2023	INV	PD	
115769	95741	OMNI 1RST INTEGRATED SYSTEMS	2305672	37381	02/06/2023	105372	02062023	36781	02/06/2023	165.00	02/06/2023	INV	PD	FUL/MRT-FAP trouble callsd
115770	95741	OMNI 1RST INTEGRATED SYSTEMS	2305672	37382	02/06/2023	105373	02062023	36781	02/06/2023	165.00	02/06/2023	INV	PD	FUL/MRT-FAP trouble callsd
116261	2233	ORIENTAL TRADING CO., INC.	13104061	722438279-01	02/09/2023		SACHECK	6041	02/10/2023	596.17	02/09/2023	INV	PD	
117468	2233	ORIENTAL TRADING CO., INC.	2306409	722869348-01	02/24/2023	106987	02242023	31409	02/24/2023	50.69	02/24/2023	INV	PD	Lunch promotion items
116001	96335	BRITT OSBOURN	2304865	JAN 23/OSBOURN	02/08/2023	105582	02082023	36850	02/08/2023	55.28	02/08/2023	INV	PD	January 2023 Reimbursement for
117245	104912	PAM BASSEL CHAPTER 13 TRUSTEE		117245	02/24/2023	106766	February	31338	02/24/2023	3,031.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116349	103085	PAPA JOHN'S PIZZA	13041136	13041136A	02/10/2023		SACHECK	6042	02/10/2023	122.61	02/10/2023	INV	PD	
116891	103085	PAPA JOHN'S PIZZA	13001500	13001500A	02/21/2023		SACHECK	6067	02/22/2023	182.59	02/21/2023	INV	PD	
117606	103085	PAPA JOHN'S PIZZA	13109122	13109122A	02/28/2023		SACHECK	6091	02/28/2023	100.00	02/28/2023	INV	PD	
116257	110071	MICHELLE PARSONS	2304899	JAN 23/MPARSONS	02/09/2023	105840	02102023	36933	02/10/2023	142.71	02/09/2023	INV	PD	January reimbursement
117047	108981	PARTS TOWN, LLC	2305687	31883497	02/22/2023	106576	02222023	31400	02/22/2023	241.80	02/22/2023	INV	PD	Repair two can openers

Cleburne ISD
February 2023 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116259	101768	PASTAFINA	2301850	2301850A	02/09/2023	105842	02102023	36934	02/10/2023	160.00	02/09/2023	INV	PD	Working Lunch 2/15/23
117438	101768	PASTAFINA	2306545	2306545A	02/24/2023	106958	02242023	37260	02/24/2023	105.98	02/24/2023	INV	PD	Working Lunch
117364	107952	HEATHER PAYNE	13001498	13001498/REIMB	02/24/2023		SACHECK	6074	02/24/2023	146.99	02/24/2023	INV	PD	
116058	103952	JASON PAYNE	2305680	2305680/ADV	02/09/2023	105640	02102023	36894	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116681	103952	JASON PAYNE	2305680	2305680/REIMB	02/15/2023	106213	02152023	37041	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
116822	103952	JASON PAYNE	2306160	2306160A	02/16/2023	106355	02172023	37067	02/16/2023	560.00	02/16/2023	INV	PD	Team meals-2/16/23 Cleburne
116823	103952	JASON PAYNE	2306160	2306160B	02/16/2023	106356	0	37068	02/16/2023	560.00	02/16/2023	INV	PD	Team meals-2-2-23 Cleburne
117336	103952	JASON PAYNE	2306031	2306031A	02/23/2023	106857	02242023	37261	02/24/2023	1,360.00	02/23/2023	INV	PD	Team meals-3/3-4/23 Elgin
116434	110011	PBK ARCHITECTS	2301361	538928	02/13/2023	105987	02152023	1728	02/15/2023	19,359.51	02/13/2023	INV	PD	Replace PO#2200457 Wheat MS
116435	110011	PBK ARCHITECTS	2301373	538930	02/13/2023	105988	02152023	1729	02/15/2023	9,303.01	02/13/2023	INV	PD	Replace PO#2205647 PAC@CHS-Pro
116436	110011	PBK ARCHITECTS	2304720	538929	02/13/2023	105989	02152023	1728	02/15/2023	4,048.53	02/13/2023	INV	PD	Additional Funds PO 2205646 Sm
116381	101847	PEARSON CLINICAL ASSESSMENT	2300450	21174059	02/10/2023	105952	02102023	36935	02/10/2023	37.50	02/10/2023	INV	PD	ONLINE SCORING YEARLY LICENSES
117294	104639	ROEL PENA	2306035	2306035/REIMB	02/23/2023	106814	02242023	37262	02/24/2023	338.02	02/23/2023	INV	PD	Meal reimb for Spacex trip 2/1
117247	109271	PENSERVE PLAN SERVICES, INC		117247	02/24/2023	106768	February	31339	02/24/2023	450.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117159	106330	PENTATHLON INSTITUTE	2306427	23-0323	02/22/2023	106682	02222023	37156	02/22/2023	798.00	02/22/2023	INV	PD	entry fee
116022	103281	PETROLEUM TRADERS	2305191	1851402	02/08/2023	105603	02082023	36851	02/08/2023	24,111.81	02/08/2023	INV	PD	Diesel Fuel - January
117385	103281	PETROLEUM TRADERS	2305705	1858232	02/24/2023	106904	02242023	37263	02/24/2023	19,601.56	02/24/2023	INV	PD	Fuel - mid - January
116522	108435	MALIK PETTIES	2305393	02-07-23/PETTIES	02/14/2023	106078	02152023	37042	02/15/2023	77.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116523	108435	MALIK PETTIES	2305417	02-07-2023/PETTIES	02/14/2023	106079	02152023	37042	02/15/2023	77.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
115993	109960	BELSIE PINERO	2305235	JAN 23/PINERO	02/08/2023	105574	02082023	36852	02/08/2023	40.85	02/08/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
115985	17139	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2305882	3316956982	02/08/2023	105567	02082023	36853	02/08/2023	95.06	02/08/2023	INV	PD	Postage Machine Lease - FEBRUA
117154	105668	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	2306426	3317066179	02/22/2023	106677	02222023	37157	02/22/2023	806.43	02/22/2023	INV	PD	Postage machine lease
116969	22294	POCKET NURSE ENTERPRISES, INC.	2306119	1307882-1	02/21/2023	106494	02222023	37158	02/22/2023	51.99	02/21/2023	INV	PD	Gloves, injections, scrub solu
115916	102889	GLENNA POLLOCK	2304880	JAN 23/POLLOCK	02/07/2023	105506	02082023	36854	02/08/2023	38.79	02/07/2023	INV	PD	January reimbursement
116240	102889	GLENNA POLLOCK	2303180	2303180/ADV	02/09/2023	105822	02102023	36938	02/10/2023	370.30	02/09/2023	INV	PD	Estimated travel expenses
116241	102889	GLENNA POLLOCK	2305678	2305678/REIMB	02/09/2023	105823	02102023	36936	02/10/2023	51.00	02/09/2023	INV	PD	Estimated travel expense
116258	102889	GLENNA POLLOCK	2306025	2306025/REIMB	02/09/2023	105841	02102023	36937	02/10/2023	122.16	02/09/2023	INV	PD	Working lunch
116459	108897	SABRINA PORTER	2304893	JAN 23/PORTER	02/14/2023	106013	02152023	37043	02/15/2023	14.41	02/14/2023	INV	PD	Monthly mileage-campus secretar
116007	104736	PPE/JAN-TEX	2305111	4232	02/08/2023	105588	02082023	36855	02/08/2023	472.97	02/08/2023	INV	PD	Equipment Repair-January 2023
116008	104736	PPE/JAN-TEX	2305111	4233	02/08/2023	105589	02082023	36855	02/08/2023	186.43	02/08/2023	INV	PD	Equipment Repair-January 2023
116009	104736	PPE/JAN-TEX	2305111	4236	02/08/2023	105590	02082023	36855	02/08/2023	353.65	02/08/2023	INV	PD	Equipment Repair-January 2023
116010	104736	PPE/JAN-TEX	2305111	4288	02/08/2023	105591	02082023	36855	02/08/2023	41.15	02/08/2023	INV	PD	Equipment Repair-January 2023
116242	13920	PRECISION BUSINESS MACHINES, INC.	2305736	112257	02/09/2023	105824	02102023	36939	02/10/2023	1,195.00	02/09/2023	INV	PD	300 POSTER PACK BRITE-300
115951	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2300307	60231230000093	02/08/2023	105533	02082023	1726	02/08/2023	633.75	02/08/2023	INV	PD	PO#2204653, Brd Aprvd11/15/21
117545	101319	PRESIDIO NETWORKED SOLUTIONS, LLC	2300397	6023123000227	02/27/2023	107040	02272023	1733	02/27/2023	3,315.00	02/27/2023	INV	PD	PO#2204653, Brd Aprvd11/15/21
116502	108963	SHERRY PRICE	2305393	02-04-23/PRICE	02/14/2023	106056	02152023	37044	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116503	108963	SHERRY PRICE	2305417	02-04-2023/PRICE	02/14/2023	106057	02152023	37044	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116524	108963	SHERRY PRICE	2305393	02-07-23/PRICE	02/14/2023	106080	02152023	37044	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116525	108963	SHERRY PRICE	2305417	02-07-2023/PRICE	02/14/2023	106081	02152023	37044	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
117005	108963	SHERRY PRICE	2306286	02-10-2023/PRICE	02/22/2023	106532	02222023	37159	02/22/2023	20.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
116533	5817	PRO-ED, INC.	2305700	2975545	02/14/2023	106091	02152023	37045	02/15/2023	849.20	02/14/2023	INV	PD	PCI READING PROGRAM LEVEL 1 CO
116299	111482	QUALITY INN AND SUITES	2306098	2306098/ADV	02/10/2023	105877	02102023	36940	02/10/2023	1,715.23	02/10/2023	INV	PD	Team lodging
116387	110536	DENNIS QUERRY	2304750	2304750A	02/10/2023	105958	02102023	36941	02/10/2023	460.00	02/10/2023	INV	PD	Student meals Feb 23-26 for Tr
117497	110536	DENNIS QUERRY	2305023	2305023/REIMB	02/27/2023	107016	02272023	37304	02/27/2023	228.97	02/27/2023	INV	PD	Teacher travel for Jr. Tractor
116260	15785	QUILL CORPORATION	2305313	30132092	02/09/2023	105843	02102023	36942	02/10/2023	309.44	02/09/2023	INV	PD	laminating film
116869	15785	QUILL CORPORATION	2304733	30235154	02/17/2023	106401	02172023	37095	02/17/2023	61.19	02/17/2023	INV	PD	Classroom supplies: cartridges
115826	99031	R. CRAIG STEPHENS	2305180	3557	02/06/2023	105426	02062023	31371	02/06/2023	281.20	02/06/2023	INV	PD	Produce
115827	99031	R. CRAIG STEPHENS	2305180	3556	02/06/2023	105427	02062023	31371	02/06/2023	427.10	02/06/2023	INV	PD	Produce
115828	99031	R. CRAIG STEPHENS	2305180	3555	02/06/2023	105428	02062023	31371	02/06/2023	193.00	02/06/2023	INV	PD	Produce

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
115829	99031	R. CRAIG STEPHENS	2305180	3554	02/06/2023	105429	02062023	31371	02/06/2023	291.60	02/06/2023	INV	PD	Produce
115830	99031	R. CRAIG STEPHENS	2305180	3553	02/06/2023	105430	02062023	31371	02/06/2023	55.00	02/06/2023	INV	PD	Produce
115831	99031	R. CRAIG STEPHENS	2305180	3552	02/06/2023	105431	02062023	31371	02/06/2023	55.00	02/06/2023	INV	PD	Produce
115833	99031	R. CRAIG STEPHENS	2305180	3551	02/06/2023	105433	02062023	31371	02/06/2023	559.30	02/06/2023	INV	PD	Produce
115834	99031	R. CRAIG STEPHENS	2305180	3550	02/06/2023	105434	02062023	31371	02/06/2023	169.70	02/06/2023	INV	PD	Produce
115835	99031	R. CRAIG STEPHENS	2305180	3549	02/06/2023	105435	02062023	31371	02/06/2023	940.45	02/06/2023	INV	PD	Produce
116206	99031	R. CRAIG STEPHENS	2305180	3688	02/09/2023	105788	02102023	31382	02/10/2023	82.50	02/09/2023	INV	PD	Produce
116207	99031	R. CRAIG STEPHENS	2305180	3687	02/09/2023	105789	02102023	31382	02/10/2023	55.00	02/09/2023	INV	PD	Produce
116208	99031	R. CRAIG STEPHENS	2305180	3686	02/09/2023	105790	02102023	31382	02/10/2023	27.50	02/09/2023	INV	PD	Produce
116209	99031	R. CRAIG STEPHENS	2305180	3685	02/09/2023	105791	02102023	31382	02/10/2023	55.00	02/09/2023	INV	PD	Produce
116210	99031	R. CRAIG STEPHENS	2305180	3684	02/09/2023	105792	02102023	31382	02/10/2023	55.00	02/09/2023	INV	PD	Produce
116211	99031	R. CRAIG STEPHENS	2305180	3683	02/09/2023	105793	02102023	31382	02/10/2023	55.00	02/09/2023	INV	PD	Produce
116212	99031	R. CRAIG STEPHENS	2304585	3682	02/09/2023	105794	02102023	31382	02/10/2023	82.50	02/09/2023	INV	PD	Produce
116213	99031	R. CRAIG STEPHENS	2305180	3681	02/09/2023	105795	02102023	31382	02/10/2023	145.70	02/09/2023	INV	PD	Produce
116215	99031	R. CRAIG STEPHENS	2304585	3680	02/09/2023	105797	02102023	31382	02/10/2023	93.00	02/09/2023	INV	PD	Produce
117039	99031	R. CRAIG STEPHENS	2304585	3791	02/22/2023	106568	02222023	31401	02/22/2023	82.50	02/22/2023	INV	PD	Produce
117040	99031	R. CRAIG STEPHENS	2303860	3790	02/22/2023	106569	02222023	31401	02/22/2023	55.00	02/22/2023	INV	PD	Produce
117041	99031	R. CRAIG STEPHENS	2304585	3789	02/22/2023	106570	02222023	31401	02/22/2023	122.70	02/22/2023	INV	PD	Produce
117042	99031	R. CRAIG STEPHENS	2304585	3788	02/22/2023	106571	02222023	31401	02/22/2023	55.00	02/22/2023	INV	PD	Produce
117043	99031	R. CRAIG STEPHENS	2303860	3787	02/22/2023	106572	02222023	31401	02/22/2023	204.70	02/22/2023	INV	PD	Produce
117044	99031	R. CRAIG STEPHENS	2304585	3786	02/22/2023	106573	02222023	31401	02/22/2023	82.50	02/22/2023	INV	PD	Produce
117045	99031	R. CRAIG STEPHENS	2303860	3785	02/22/2023	106574	02222023	31401	02/22/2023	145.70	02/22/2023	INV	PD	Produce
117046	99031	R. CRAIG STEPHENS	2304585	3842	02/22/2023	106575	02222023	31401	02/22/2023	89.50	02/22/2023	INV	PD	Produce
117469	99031	R. CRAIG STEPHENS	2303860	4008	02/24/2023	106988	02242023	31410	02/24/2023	285.10	02/24/2023	INV	PD	Produce
117470	99031	R. CRAIG STEPHENS	2305180	4011	02/24/2023	106989	02242023	31410	02/24/2023	185.20	02/24/2023	INV	PD	Produce
117471	99031	R. CRAIG STEPHENS	2305180	4009	02/24/2023	106990	02242023	31410	02/24/2023	262.20	02/24/2023	INV	PD	Produce
117472	99031	R. CRAIG STEPHENS	2305180	4012	02/24/2023	106991	02242023	31410	02/24/2023	215.70	02/24/2023	INV	PD	Produce
117473	99031	R. CRAIG STEPHENS	2303860	4005	02/24/2023	106992	02242023	31410	02/24/2023	312.10	02/24/2023	INV	PD	Produce
117474	99031	R. CRAIG STEPHENS	2305180	4006	02/24/2023	106993	02242023	31410	02/24/2023	79.90	02/24/2023	INV	PD	Produce
117475	99031	R. CRAIG STEPHENS	2304585	4004	02/24/2023	106994	02242023	31410	02/24/2023	201.70	02/24/2023	INV	PD	Produce
117476	99031	R. CRAIG STEPHENS	2304585	4010	02/24/2023	106995	02242023	31410	02/24/2023	228.80	02/24/2023	INV	PD	Produce
117477	99031	R. CRAIG STEPHENS	2303860	4007	02/24/2023	106996	02242023	31410	02/24/2023	166.40	02/24/2023	INV	PD	Produce
117478	99031	R. CRAIG STEPHENS	2304585	4003	02/24/2023	106997	02242023	31410	02/24/2023	937.00	02/24/2023	INV	PD	Produce
115781	107018	REGION 30 UIL MUSIC	2305808	2305808/ENTRY	02/06/2023	105384	02062023	36782	02/06/2023	1,570.00	02/06/2023	INV	PD	Entry fee to UIL contest-2/17-
116431	107018	REGION 30 UIL MUSIC	13107126	13107126/ENTRY	02/13/2023		SACHECK	6048	02/13/2023	750.00	02/13/2023	INV	PD	
116753	107018	REGION 30 UIL MUSIC	2305328	2305328/ENTRY	02/16/2023	106288	02172023	37096	02/17/2023	480.00	02/16/2023	INV	PD	Entry fee-2/18/23-CHOIR
117152	107018	REGION 30 UIL MUSIC	2306429	2306429/ENTRY	02/22/2023	106675	02222023	37160	02/22/2023	375.00	02/22/2023	INV	PD	Band uil contest fee
117449	107018	REGION 30 UIL MUSIC	13107139	13107139/ENTRY	02/24/2023		SACHECK	6075	02/24/2023	750.00	02/24/2023	INV	PD	
116824	100147	REGIONS BANK	2300016	107375	02/16/2023	106357	02172023	1025	02/17/2023	886.88	02/16/2023	INV	PD	Bond Agent Fee Series 2014#605
116002	105295	CURTIS REYNOLDS	2304883	JAN 23/REYNOLDS	02/08/2023	105583	02082023	36856	02/08/2023	65.20	02/08/2023	INV	PD	January 2023 Mileage Reimburse
116252	100521	DEBBIE REYNOLDS	2304872	JAN 23/DREYNOLDS	02/09/2023	105835	02102023	36944	02/10/2023	9.79	02/09/2023	INV	PD	January reimbursement
116967	100521	DEBBIE REYNOLDS	2305918	2305918/REIMB	02/21/2023	106492	02222023	37161	02/22/2023	283.06	02/21/2023	INV	PD	Estimated travel expenses
115978	109249	KRISTI RHONE	2305562	2305562/REIMB	02/08/2023	105560	02082023	36857	02/08/2023	98.00	02/08/2023	INV	PD	TRAVEL - MEALS & PARKING FOR T
117035	106962	RICH CHICKS, LLC	2306305	86099	02/22/2023	106564	02222023	31402	02/22/2023	6,608.88	02/22/2023	INV	PD	Commodities/addition to 230519
116689	108259	RUTH RIOS	2305361	2305361/REIMB	02/15/2023	106221	02152023	37046	02/15/2023	17.51	02/15/2023	INV	PD	hotel and food expense at conf
115820	105617	SONYA RIVAS	2305292	JAN 23/RIVAS	02/06/2023	105421	02062023	36783	02/06/2023	25.12	02/06/2023	INV	PD	Rivas jan mileage
115940	111062	COBETTE RIZA	2305212	JAN 23/RIZA	02/07/2023	105527	02082023	36858	02/08/2023	48.89	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
117339	98125	LEA ROBERTSON	2306199	2306199A	02/23/2023	106860	02242023	37264	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3/23/23 Joshua
117340	98125	LEA ROBERTSON	2306199	2306199B	02/23/2023	106861	02242023	37265	02/24/2023	450.00	02/23/2023	INV	PD	Team Meals-3/28/23 Weatherford
115971	107255	ROBOTICS EDUCATION & COMPETITION FOUNDATION	2305201	62105531	02/08/2023	105553	02082023	36859	02/08/2023	200.00	02/08/2023	INV	PD	Registration for TSA Robotics
115998	111099	ALLISON RODDEN	2304921	JAN 23/RODDEN	02/08/2023	105579	02082023	36860	02/08/2023	8.91	02/08/2023	INV	PD	January 2023 Reimbursement for
117374	16863	ROGER'S LUBE SERVICE	2305160	41089	02/24/2023	106893	02242023	37266	02/24/2023	7.00	02/24/2023	INV	PD	Inspections - January
117375	16863	ROGER'S LUBE SERVICE	2305160	41085	02/24/2023	106894	02242023	37266	02/24/2023	7.00	02/24/2023	INV	PD	Inspections - January

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117376	16863	ROGER'S LUBE SERVICE	2305160	41095	02/24/2023	106895	02242023	37266	02/24/2023	7.00	02/24/2023	INV	PD	Inspections - January
117377	16863	ROGER'S LUBE SERVICE	2305160	41087	02/24/2023	106896	02242023	37266	02/24/2023	25.50	02/24/2023	INV	PD	Inspections - January
117378	16863	ROGER'S LUBE SERVICE	2305160	41092	02/24/2023	106897	02242023	37266	02/24/2023	7.00	02/24/2023	INV	PD	Inspections - January
116053	111154	CHRIS ROGERS	2305696	2305696/ADV	02/09/2023	105635	02102023	36895	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116688	111154	CHRIS ROGERS	2305696	2305696/REIMB	02/15/2023	106220	02152023	37047	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
115914	111150	LORI ROQUE	2305213	JAN 23/ROQUE	02/07/2023	105504	02082023	36861	02/08/2023	16.51	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
116452	111150	LORI ROQUE	2305636	2305636/REIMB	02/14/2023	106005	02152023	37048	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
117445	111491	BRENNAN ROSS	2306543	02-07-23 INV/ROSS	02/24/2023	106966	02242023	37267	02/24/2023	300.00	02/24/2023	INV	PD	Instrument fitting
115906	101095	EMILY ROWLAND, MS, CCC/SLP	2305591	2305591/ADV	02/07/2023	105496	02082023	36862	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
116755	100997	ROWLETT HARDWARE	2305000	A328152	02/16/2023	106290	02172023	37097	02/17/2023	22.41	02/16/2023	INV	PD	JAN FY23/Open
116756	100997	ROWLETT HARDWARE	2306017	A328162	02/16/2023	106291	02172023	37097	02/17/2023	13.95	02/16/2023	INV	PD	CHS-various MRO supplies
116757	100997	ROWLETT HARDWARE	2306019	B344831	02/16/2023	106292	02172023	37097	02/17/2023	66.98	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116758	100997	ROWLETT HARDWARE	2306019	B344842	02/16/2023	106293	02172023	37097	02/17/2023	49.98	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116759	100997	ROWLETT HARDWARE	2305000	A328412	02/16/2023	106294	02172023	37097	02/17/2023	19.99	02/16/2023	INV	PD	JAN FY23/Open
116760	100997	ROWLETT HARDWARE	2306019	B345301	02/16/2023	106295	02172023	37097	02/17/2023	59.98	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116761	100997	ROWLETT HARDWARE	2306019	B345362	02/16/2023	106296	02172023	37097	02/17/2023	59.45	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116762	100997	ROWLETT HARDWARE	2306017	A328873	02/16/2023	106297	02172023	37097	02/17/2023	13.95	02/16/2023	INV	PD	CHS-various MRO supplies
116763	100997	ROWLETT HARDWARE	2306017	A328877	02/16/2023	106298	02172023	37097	02/17/2023	6.98	02/16/2023	INV	PD	CHS-various MRO supplies
116764	100997	ROWLETT HARDWARE	2306021	A328913	02/16/2023	106299	02172023	37097	02/17/2023	14.99	02/16/2023	INV	PD	ATH-misc MRO supplies
116765	100997	ROWLETT HARDWARE	2306018	A329000	02/16/2023	106300	02172023	37097	02/17/2023	7.99	02/16/2023	INV	PD	GER/CKE-misc repairs/supplies
116766	100997	ROWLETT HARDWARE	2306019	B345545	02/16/2023	106301	02172023	37097	02/17/2023	25.48	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116767	100997	ROWLETT HARDWARE	2306018	A329018	02/16/2023	106302	02172023	37097	02/17/2023	15.98	02/16/2023	INV	PD	GER/CKE-misc repairs/supplies
116768	100997	ROWLETT HARDWARE	2306019	A329083	02/16/2023	106303	02172023	37097	02/17/2023	31.96	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116769	100997	ROWLETT HARDWARE	2306019	B345638	02/16/2023	106304	02172023	37097	02/17/2023	5.99	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116770	100997	ROWLETT HARDWARE	2305000	B345640	02/16/2023	106305	02172023	37097	02/17/2023	8.49	02/16/2023	INV	PD	JAN FY23/Open
116771	100997	ROWLETT HARDWARE	2306017	B345873	02/16/2023	106306	02172023	37097	02/17/2023	28.68	02/16/2023	INV	PD	CHS-various MRO supplies
116772	100997	ROWLETT HARDWARE	2306021	B345973	02/16/2023	106307	02172023	37097	02/17/2023	29.98	02/16/2023	INV	PD	ATH-misc MRO supplies
116773	100997	ROWLETT HARDWARE	2306017	A329459	02/16/2023	106308	02172023	37097	02/17/2023	7.99	02/16/2023	INV	PD	CHS-various MRO supplies
116774	100997	ROWLETT HARDWARE	2306017	B346008	02/16/2023	106309	02172023	37097	02/17/2023	10.77	02/16/2023	INV	PD	CHS-various MRO supplies
116775	100997	ROWLETT HARDWARE	2305000	A329581	02/16/2023	106310	02172023	37097	02/17/2023	5.98	02/16/2023	INV	PD	JAN FY23/Open
116776	100997	ROWLETT HARDWARE	2306021	B346237	02/16/2023	106311	02172023	37097	02/17/2023	11.99	02/16/2023	INV	PD	ATH-misc MRO supplies
116777	100997	ROWLETT HARDWARE	2306017	B346474	02/16/2023	106312	02172023	37097	02/17/2023	16.00	02/16/2023	INV	PD	CHS-various MRO supplies
116778	100997	ROWLETT HARDWARE	2306020	B346511	02/16/2023	106313	02172023	37097	02/17/2023	31.36	02/16/2023	INV	PD	CHS/TRK 650 - misc MRO supplie
116779	100997	ROWLETT HARDWARE	2306022	A330040	02/16/2023	106314	02172023	37097	02/17/2023	119.45	02/16/2023	INV	PD	TRK 656 - tool
116780	100997	ROWLETT HARDWARE	2305000	B346625	02/16/2023	106315	02172023	37097	02/17/2023	8.99	02/16/2023	INV	PD	JAN FY23/Open
116781	100997	ROWLETT HARDWARE	2306018	A330110	02/16/2023	106316	02172023	37097	02/17/2023	3.00	02/16/2023	INV	PD	GER/CKE-misc repairs/supplies
116782	100997	ROWLETT HARDWARE	2306019	B347177	02/16/2023	106317	02172023	37097	02/17/2023	10.71	02/16/2023	INV	PD	GRND-misc MRO supplies/tools
116787	100997	ROWLETT HARDWARE	2300358	A330494	02/16/2023	106322	02172023	31388	02/17/2023	26.98	02/16/2023	INV	PD	CISD Child Nutrition/Rowlett's
116788	100997	ROWLETT HARDWARE	2300358	A330536	02/16/2023	106323	02172023	31388	02/17/2023	24.99	02/16/2023	INV	PD	CISD Child Nutrition/Rowlett's
116247	650	RUNNELS GLASS CO. INC.	2305989	2199	02/09/2023	105829	02102023	36945	02/10/2023	525.00	02/09/2023	INV	PD	CHS-YIS pressbox screens
116245	111313	RUNNELS WRAP LLC	2305831	2203	02/09/2023	105827	02102023	36946	02/10/2023	325.00	02/09/2023	INV	PD	CHS-door trim repairs
116246	111313	RUNNELS WRAP LLC	2305832	2204	02/09/2023	105828	02102023	36946	02/10/2023	2,433.00	02/09/2023	INV	PD	YIS-press box windows
117272	111313	RUNNELS WRAP LLC	2306462	2202	02/23/2023	106792	02242023	37268	02/24/2023	485.00	02/23/2023	INV	PD	CKE-class D5 glass
117341	110019	JOSE SALAZAR	2302522	2302522J	02/23/2023	106862	02242023	37269	02/24/2023	216.00	02/23/2023	INV	PD	Team Meals-3/3/23 Burleson
117343	110019	JOSE SALAZAR	2302522	2302522J	02/23/2023	106864	02242023	37270	02/24/2023	432.00	02/23/2023	INV	PD	Team Meals-3/1/23 Joshua & Midlothian
116821	110531	SARAH SALES	2305965	2305965A	02/16/2023	106354	02172023	37098	02/17/2023	403.00	02/16/2023	INV	PD	Student meal money FCCLA Conte
115992	108613	TERI SALGADO	2305062	JAN 23/SALGADO	02/08/2023	105573	02082023	36863	02/08/2023	30.06	02/08/2023	INV	PD	TRAVEL MILEAGE REIMBURSEMENT J
117509	8680	SAM'S CLUB DIRECT	13001369	000000/01-25-2023	02/27/2023		SACHECK	6086	02/27/2023	626.00	02/27/2023	INV	PD	
117510	8680	SAM'S CLUB DIRECT	13001422	000000/01-25-23	02/27/2023		SACHECK	6086	02/27/2023	318.97	02/27/2023	INV	PD	
117511	8680	SAM'S CLUB DIRECT	13001455	000000/1-25-23	02/27/2023		SACHECK	6086	02/27/2023	49.05	02/27/2023	INV	PD	
117512	8680	SAM'S CLUB DIRECT	13107113	000000/01-26-23	02/27/2023		SACHECK	6086	02/27/2023	251.98	02/27/2023	INV	PD	
117513	8680	SAM'S CLUB DIRECT	13107138	001901	02/27/2023		SACHECK	6086	02/27/2023	32.38	02/27/2023	INV	PD	
117514	8680	SAM'S CLUB DIRECT	2302725	0019020	02/27/2023	107023	02272023	37305	02/27/2023	159.37	02/27/2023	INV	PD	Tutorial snacks
117515	8680	SAM'S CLUB DIRECT	13041006	002630	02/27/2023		SACHECK	6086	02/27/2023	171.76	02/27/2023	INV	PD	

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117516	8680	SAM'S CLUB DIRECT	13001474	000000/02-14-23	02/27/2023		SACHECK	6086	02/27/2023	393.82	02/27/2023	INV	PD	
117517	8680	SAM'S CLUB DIRECT	13109107	007103	02/27/2023		SACHECK	6086	02/27/2023	180.00	02/27/2023	INV	PD	
117518	8680	SAM'S CLUB DIRECT	13107119	001120	02/27/2023		SACHECK	6086	02/27/2023	456.92	02/27/2023	INV	PD	
117519	8680	SAM'S CLUB DIRECT	13107124	003646	02/27/2023		SACHECK	6086	02/27/2023	487.10	02/27/2023	INV	PD	
117520	8680	SAM'S CLUB DIRECT	13001463	000000/02-13-23	02/27/2023		SACHECK	6086	02/27/2023	567.32	02/27/2023	INV	PD	
117521	8680	SAM'S CLUB DIRECT	13109113	002522	02/27/2023		SACHECK	6086	02/27/2023	47.30	02/27/2023	INV	PD	
117524	8680	SAM'S CLUB DIRECT	13109105	007104	02/27/2023		SACHECK	6067	02/27/2023	130.82	02/27/2023	INV	PD	
117019	662	SAND TRAP SERVICE COMPANY	2300837	203994	02/22/2023	106548	02222023	31403	02/22/2023	880.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117020	662	SAND TRAP SERVICE COMPANY	2300837	204107	02/22/2023	106549	02222023	31403	02/22/2023	600.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117021	662	SAND TRAP SERVICE COMPANY	2300837	203804	02/22/2023	106550	02222023	31403	02/22/2023	440.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117022	662	SAND TRAP SERVICE COMPANY	2300837	204011	02/22/2023	106551	02222023	31403	02/22/2023	440.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117023	662	SAND TRAP SERVICE COMPANY	2300837	203803	02/22/2023	106552	02222023	31403	02/22/2023	440.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117024	662	SAND TRAP SERVICE COMPANY	2300837	203805	02/22/2023	106553	02222023	31403	02/22/2023	418.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117025	662	SAND TRAP SERVICE COMPANY	2300837	203987	02/22/2023	106554	02222023	31403	02/22/2023	220.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117026	662	SAND TRAP SERVICE COMPANY	2300837	204009	02/22/2023	106555	02222023	31403	02/22/2023	220.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117027	662	SAND TRAP SERVICE COMPANY	2300837	204006	02/22/2023	106556	02222023	31403	02/22/2023	220.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
117028	662	SAND TRAP SERVICE COMPANY	2300837	204062	02/22/2023	106557	02222023	31403	02/22/2023	136.00	02/22/2023	INV	PD	Annual Grease Trap Cleaning
115809	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2305515	012623A	02/06/2023	105412	02062023	36784	02/06/2023	9,000.00	02/06/2023	INV	PD	PD for dual language teachers
115810	108428	SANDRA MERCURI EDUCATIONAL CONSULTANTS	2305516	12623B	02/06/2023	105413	02062023	36784	02/06/2023	9,000.00	02/06/2023	INV	PD	PD for secondary language teac
116552	111458	OLIVIA SANTOS	2305566	2305566/REIMB	02/14/2023	106110	02152023	37049	02/15/2023	95.00	02/14/2023	INV	PD	TMEA convention fee- Olivia Sa
115909	109957	DANIKA SASSCER	2305623	2305623/ADV	02/07/2023	105499	02082023	36864	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
115908	111183	JOHN SASSCER, SLP	2305638	2305638/ADV	02/07/2023	105498	02082023	36865	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
117437	103755	SCHLOTZSKYS	2306546	2306546A	02/24/2023	106957	02242023	37271	02/24/2023	109.90	02/24/2023	INV	PD	Working Lunch
117140	20673	SCHOLASTIC BOOK FAIRS, INC.	13101025	W5227709BF	02/22/2023		SACHECK	6068	02/22/2023	3,555.24	02/22/2023	INV	PD	
117168	20673	SCHOLASTIC BOOK FAIRS, INC.	13102041	W5231328BF	02/23/2023		SACHECK	6076	02/24/2023	2,321.10	02/23/2023	INV	PD	
117365	20673	SCHOLASTIC BOOK FAIRS, INC.	13109124	W5231127BF	02/24/2023		SACHECK	6076	02/24/2023	4,078.71	02/24/2023	INV	PD	
117599	20673	SCHOLASTIC BOOK FAIRS, INC.	13108025	W5227729	02/28/2023		SACHECK	6092	02/28/2023	5,379.69	02/28/2023	INV	PD	
115937	774	SCHOOL SPECIALTY LLC	2305604	208131764809	02/07/2023	105526	02082023	36866	02/08/2023	167.17	02/07/2023	INV	PD	Markers, glitter, roll paper,
116420	96682	SCIENCE TEACHERS ASSOCIATION OF TEXAS	2303539	161887	02/13/2023	105978	02132023	36976	02/13/2023	310.00	02/13/2023	INV	PD	Conference for the Advancement
116422	96682	SCIENCE TEACHERS ASSOCIATION OF TEXAS	2303539	149909	02/13/2023	105980	02132023	36976	02/13/2023	310.00	02/13/2023	INV	PD	Conference for the Advancement
116423	96682	SCIENCE TEACHERS ASSOCIATION OF TEXAS	2303635	347831	02/13/2023	105981	02132023	36976	02/13/2023	310.00	02/13/2023	INV	PD	Conference for Science Teacher
115761	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2304978	1374304/JAN23	02/06/2023	105364	02062023	36785	02/06/2023	8.25	02/06/2023	INV	PD	JAN FY23/Open
116244	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2305758	2305758/REGIS	02/09/2023	105826	02102023	36968	02/10/2023	7.50	02/09/2023	INV	PD	FEB FY23/Open
116372	21129	SCOTT PORTER, JOHNSON COUNTY TAX A/C	2306072	2306072/REGIS	02/10/2023	105945	02102023	36969	02/10/2023	38.25	02/10/2023	INV	PD	January Inspections
117009	111495	MYRON SCOTT		02-10-23/MSCOTT	02/22/2023	106536	02222023	37162	02/22/2023	95.00	02/22/2023	INV	PD	Officials Boys Basketball
116993	19461	WILLIE SCOTT III	2306286	02-07-2023/SCOTT	02/22/2023	106519	02222023	37163	02/22/2023	95.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
115904	111184	HANNAH SEAY, SLP	2305639	2305639/ADV	02/07/2023	105494	02082023	36867	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
116304	111239	KEITH SEMM	2306085	2306085/REIMB	02/10/2023	105882	02102023	36948	02/10/2023	40.00	02/10/2023	INV	PD	Fuel reimbursement-Semm
116318	111239	KEITH SEMM	2305026	2305026/REIMB	02/10/2023	105896	02102023	36948	02/10/2023	121.28	02/10/2023	INV	PD	JAN FY23/Open Safety Training
116979	111239	KEITH SEMM	2305829	FEB 23/SEMM	02/22/2023	106504	02222023	37164	02/22/2023	123.28	02/22/2023	INV	PD	FEB FY23/Open Safety Training
116355	104996	TRACY SHEA	2305648	2305648/REIMB	02/10/2023	105930	02102023	36949	02/10/2023	435.05	02/10/2023	INV	PD	TRAVEL INCLUDING HOTEL, PARKIN
116334	811	SHERWIN WILLIAMS COMPANY	2305712	1985-6	02/10/2023	105912	02102023	36950	02/10/2023	44.97	02/10/2023	INV	PD	CHS-painting supplies
116335	811	SHERWIN WILLIAMS COMPANY	2305712	2051.6	02/10/2023	105913	02102023	36950	02/10/2023	94.29	02/10/2023	INV	PD	CHS-painting supplies
117271	811	SHERWIN WILLIAMS COMPANY	2306384	3023-5	02/23/2023	106791	02242023	37272	02/24/2023	131.11	02/23/2023	INV	PD	ADM-paint security office
115815	11929	SHI GOVERNMENT SOLUTIONS, INC	2304732	GB00481625	02/06/2023	105417	02062023	36786	02/06/2023	1,041.20	02/06/2023	INV	PD	TIPS# 200105 Consultancy Servi

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116562	11929	SHI GOVERNMENT SOLUTIONS, INC	2306000	GB00482215	02/14/2023	106121	02152023	37050	02/15/2023	3,024.66	02/14/2023	INV	PD	PACE# P00185 4/1/22 - 3/31/24
116913	11929	SHI GOVERNMENT SOLUTIONS, INC	2306142	GB00482794	02/21/2023	106443	02222023	37165	02/22/2023	6,423.66	02/21/2023	INV	PD	PACE# P00185 APC Renewal 3/16/
116034	110984	SHAWN SHOCKLER	2305136	JAN 23/SHOCKLER	02/08/2023	105615	02082023	36868	02/08/2023	2.59	02/08/2023	INV	PD	Travel - January 2023
116957	110984	SHAWN SHOCKLER	2306052	2306052/REIMB	02/21/2023	106486	02222023	37166	02/22/2023	1,770.30	02/21/2023	INV	PD	Pre-Travel Cost TASBO Conferen
116341	110047	SILVER CREEK MATERIALS, INC.	2305821	1-R45755-01	02/10/2023	105919	02102023	36951	02/10/2023	500.83	02/10/2023	INV	PD	CHS/YJS-screened sand-athletic
116342	110047	SILVER CREEK MATERIALS, INC.	2305821	1-R45754-01	02/10/2023	105920	02102023	36951	02/10/2023	500.83	02/10/2023	INV	PD	CHS/YJS-screened sand-athletic
116514	104744	DONALD R SMITH	2305393	02-04-23/DSMITH	02/14/2023	106070	02152023	37051	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116515	104744	DONALD R SMITH	2305417	02-04-2023/DSMITH	02/14/2023	106071	02152023	37051	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116520	104744	DONALD R SMITH	2305393	02-07-2023/DSMITH	02/14/2023	106076	02152023	37051	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116521	104744	DONALD R SMITH	2305417	02-07-23/DSMITH	02/14/2023	106077	02152023	37051	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116991	104744	DONALD R SMITH	2306286	02-10-2023/DSMITH	02/22/2023	106517	02222023	37167	02/22/2023	40.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
117006	110189	ERIC SMITH	2306286	02-10-2023/ESMITH	02/22/2023	106533	02222023	37168	02/22/2023	170.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
116516	102647	SHERRY SMITH	2305393	02-04-23/SSMITH	02/14/2023	106072	02152023	37052	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116517	102647	SHERRY SMITH	2305417	02-04-23/SMITH	02/14/2023	106073	02152023	37052	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116518	102647	SHERRY SMITH	2305393	02-07-23/SSMITH	02/14/2023	106074	02152023	37052	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116519	102647	SHERRY SMITH	2305417	02-07-23/SMITH	02/14/2023	106075	02152023	37052	02/15/2023	20.00	02/14/2023	INV	PD	Non CISD workers/officials/tra
116990	102647	SHERRY SMITH	2306286	02-10-2023/SSMITH	02/22/2023	106516	02222023	37169	02/22/2023	40.00	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
116986	111477	GUNNAR SOLAND	2301010	02-04-23/SOLAND	02/22/2023	106512	02222023	37170	02/22/2023	62.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
116987	111477	GUNNAR SOLAND	2306207	02-04-2023/SOLAND	02/22/2023	106513	02222023	37170	02/22/2023	62.50	02/22/2023	INV	PD	CHS Boys Soccer/Officials/Work
117295	103957	SOLAR SUPPLY	2301313	1651816	02/23/2023	106815	02242023	37273	02/24/2023	16.30	02/23/2023	INV	PD	TRK - HVAC supply stock
117144	102906	SONOVA USA INC.	2305679	5138099017	02/22/2023	106669	02222023	37171	02/22/2023	619.99	02/22/2023	INV	PD	ROGER TOUCHSCREEN MIC AND ROGE
117453	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P127171	02/24/2023	106972	02242023	37274	02/24/2023	86.44	02/24/2023	INV	PD	Parts for repair-per buy board
117454	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P126597	02/24/2023	106973	02242023	37274	02/24/2023	188.38	02/24/2023	INV	PD	Parts for repair-per buy board
117455	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P126557	02/24/2023	106974	02242023	37274	02/24/2023	107.39	02/24/2023	INV	PD	Parts for repair-per buy board
117456	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P126417	02/24/2023	106975	02242023	37274	02/24/2023	887.13	02/24/2023	INV	PD	Parts for repair-per buy board
117457	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P126210	02/24/2023	106976	02242023	37274	02/24/2023	1,802.92	02/24/2023	INV	PD	Parts for repair-per buy board
117459	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P125337	02/24/2023	106978	02242023	37274	02/24/2023	141.05	02/24/2023	INV	PD	Parts for repair-per buy board
117460	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P125279	02/24/2023	106979	02242023	37274	02/24/2023	(288.19)	02/24/2023	CRM	PD	Parts for repair-per buy board
117461	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P125276	02/24/2023	106980	02242023	37274	02/24/2023	(676.78)	02/24/2023	CRM	PD	Parts for repair-per buy board
117462	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P125244	02/24/2023	106981	02242023	37274	02/24/2023	541.59	02/24/2023	INV	PD	Parts for repair-per buy board
117463	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P124982	02/24/2023	106982	02242023	37274	02/24/2023	369.95	02/24/2023	INV	PD	Parts for repair-per buy board
117464	872	SOUTHWEST INTERNATIONAL TRUCKS INC	2305140	02P124712	02/24/2023	106983	02242023	37274	02/24/2023	668.08	02/24/2023	INV	PD	Parts for repair-per buy board
117238	98979	STANDING CHAPTER 13 TRUSTEE		117238	02/24/2023	106759	February	31340	02/24/2023	90.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
115900	22640	STAPLES ADVANTAGE	2305669	3529010230	02/07/2023	105491	02082023	36869	02/08/2023	249.12	02/07/2023	INV	PD	Colored paper and cardstock
115957	22640	STAPLES ADVANTAGE	2305175	3528387206	02/08/2023	105539	02082023	36869	02/08/2023	46.00	02/08/2023	INV	PD	MONTHLY OPEN PO FOR OFFICE SUP
115958	22640	STAPLES ADVANTAGE	2305175	3528387207	02/08/2023	105540	02082023	36869	02/08/2023	313.26	02/08/2023	INV	PD	MONTHLY OPEN PO FOR OFFICE SUP
116048	22640	STAPLES ADVANTAGE	2305321	3528387204	02/08/2023	105630	02082023	36869	02/08/2023	12.48	02/08/2023	INV	PD	Markers,scissors,colored paper
116049	22640	STAPLES ADVANTAGE	2304224	3528387202	02/08/2023	105631	02082023	36869	02/08/2023	204.25	02/08/2023	INV	PD	Office supplies-toner, scissor
116050	22640	STAPLES ADVANTAGE	2304224	3529010226	02/08/2023	105632	02082023	36869	02/08/2023	53.17	02/08/2023	INV	PD	Office supplies-toner, scissor
116248	22640	STAPLES ADVANTAGE	2304987	3529010234	02/09/2023	105830	02102023	36952	02/10/2023	63.33	02/09/2023	INV	PD	JAN FY23/Open-office supplies
116249	22640	STAPLES ADVANTAGE	2304987	3528387205	02/09/2023	105831	02102023	36952	02/10/2023	54.30	02/09/2023	INV	PD	JAN FY23/Open-office supplies

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116254	22640	STAPLES ADVANTAGE	2305506	3528387211	02/09/2023	105837	02102023	36952	02/10/2023	105.48	02/09/2023	INV	PD	Colored copy paper, tape, card
116336	22640	STAPLES ADVANTAGE	2304987	3527873298	02/10/2023	105914	02102023	36952	02/10/2023	127.85	02/10/2023	INV	PD	JAN FY23/Open-office supplies
116337	22640	STAPLES ADVANTAGE	2304987	3527873300	02/10/2023	105915	02102023	36952	02/10/2023	68.23	02/10/2023	INV	PD	JAN FY23/Open-office supplies
116338	22640	STAPLES ADVANTAGE	2304987	3527873299	02/10/2023	105916	02102023	36952	02/10/2023	(68.23)	02/10/2023	CRM	PD	JAN FY23/Open-office supplies
116750	22640	STAPLES ADVANTAGE	2305768	3529010238	02/16/2023	106285	02172023	37100	02/17/2023	936.54	02/16/2023	INV	PD	paper, markers, tape
116789	22640	STAPLES ADVANTAGE	2305507	3528387212	02/16/2023	106324	02172023	31389	02/17/2023	189.12	02/16/2023	INV	PD	office supplies
116790	22640	STAPLES ADVANTAGE	2305252	3527873301	02/16/2023	106325	02172023	31389	02/17/2023	712.19	02/16/2023	INV	PD	Filing and office supplies
116791	22640	STAPLES ADVANTAGE	2305252	3528387210	02/16/2023	106326	02172023	31389	02/17/2023	36.85	02/16/2023	INV	PD	Filing and office supplies
116792	22640	STAPLES ADVANTAGE	2305252	3529010236	02/16/2023	106327	02172023	31389	02/17/2023	11.69	02/16/2023	INV	PD	Filing and office supplies
116793	22640	STAPLES ADVANTAGE	2305252	3528387209	02/16/2023	106328	02172023	31389	02/17/2023	25.68	02/16/2023	INV	PD	Filing and office supplies
116963	22640	STAPLES ADVANTAGE	2306093	3530400180	02/21/2023	106491	02222023	37172	02/22/2023	142.03	02/21/2023	INV	PD	OfficeSupplies-paper rolls, no
117362	22640	STAPLES ADVANTAGE	2304224	3530400178	02/24/2023	106883	02242023	37275	02/24/2023	52.83	02/24/2023	INV	PD	Office supplies-toner, scissor
117363	22640	STAPLES ADVANTAGE	2304224	3530400177	02/24/2023	106884	02242023	37275	02/24/2023	274.95	02/24/2023	INV	PD	Office supplies-toner, scissor
117296	110073	STEELCONTAINERS.NET	2306152	SC6336	02/23/2023	106817	02242023	37276	02/24/2023	5,400.00	02/23/2023	INV	PD	YJS-large storage for equipmen
115911	108893	ASHLEIGH STEGALL	2305620	2305620/ADV	02/07/2023	105501	02082023	36870	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
115907	108202	MARY STEGALL	2305630	2305630/ADV	02/07/2023	105497	02082023	36871	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
116052	110021	WILLIAM STEPHENS	2305625	2305625/ADV	02/09/2023	105634	02102023	36896	02/09/2023	104.54	02/09/2023	INV	PD	Estimated travel expense
116686	110021	WILLIAM STEPHENS	2305625	2305625/REIMB	02/15/2023	106218	02152023	37053	02/15/2023	18.71	02/15/2023	INV	PD	Estimated travel expense
117344	110021	WILLIAM STEPHENS	2301227	2301227G	02/23/2023	106865	02242023	37277	02/24/2023	225.00	02/23/2023	INV	PD	Team meals-3/6/23 Burleson
117345	110021	WILLIAM STEPHENS	2301227	2301227H	02/23/2023	106866	02242023	37278	02/24/2023	225.00	02/23/2023	INV	PD	Team meals-3/13/23 Mansfield
116046	99940	STEVE WEISS MUSIC	2305551	INV1186301.1	02/08/2023	105628	02082023	36872	02/08/2023	556.95	02/08/2023	INV	PD	Assorted drum heads-BAND
116469	99940	STEVE WEISS MUSIC	2305551	INV1186301.2	02/14/2023	106023	02152023	37054	02/15/2023	322.00	02/14/2023	INV	PD	Assorted drum heads-BAND
117446	3756	DIANNE STEWART	2306536	02-07-23 INV/STEWART	02/24/2023	106967	02242023	37279	02/24/2023	450.00	02/24/2023	INV	PD	Accompanist services for UIL
115935	110218	STING BISTRO & CATERING	2305259	21017	02/07/2023	105524	02082023	36873	02/08/2023	121.00	02/07/2023	INV	PD	WORKING LUNCH - ADP SELECTION
116036	110218	STING BISTRO & CATERING	2305963	21015	02/08/2023	105617	02082023	36873	02/08/2023	330.00	02/08/2023	INV	PD	School Board Appreciation Dinn
115941	6668	CHARLOTTE STONE	2305225	JAN 23/STONE	02/07/2023	105528	02082023	36874	02/08/2023	121.88	02/07/2023	INV	PD	JANUARY 2023 MONTHLY MILEAGE
116936	111486	KAYLEE STYER	2301010	01-27-23/STYER	02/21/2023	106466	02222023	37173	02/22/2023	82.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116937	111486	KAYLEE STYER	2306207	01-27-2023/STYER	02/21/2023	106467	02222023	37173	02/22/2023	82.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
116540	102900	SUPERIOR PEDIATRIC CARE, INC.	2305001	JAN 1-31 2023	02/14/2023	106098	02152023	37055	02/15/2023	303.55	02/14/2023	INV	PD	CONTRACTED PHYSICAL THERAPY SE
116541	102900	SUPERIOR PEDIATRIC CARE, INC.	2305190	JAN 01-31 2023	02/14/2023	106099	02152023	37055	02/15/2023	3,612.05	02/14/2023	INV	PD	CONTRACTED PHYSICAL THERAPY SE
116546	102900	SUPERIOR PEDIATRIC CARE, INC.	2305268	JANUARY 1-31-23	02/14/2023	106104	02152023	37055	02/15/2023	3,022.50	02/14/2023	INV	PD	CONTRACTED CERTIFIED OCCUPATIO
112253	110847	SUPREME FIXTURE CO., INC.	2301248	4668	11/29/2022	102236	01062023	1732	02/22/2023	12,809.53	11/29/2022	INV	PD	Appliances for Wheat - BuyBoar
114071	110847	SUPREME FIXTURE CO., INC.	2301248	4715	01/06/2023	103837	01062023	1732	02/22/2023	587.11	01/06/2023	INV	PD	Appliances for Wheat - BuyBoar
117390	21137	SYN-TECH SYSTEMS	2305676	261575	02/24/2023	106909	02242023	37280	02/24/2023	550.00	02/24/2023	INV	PD	Annual Tech support for Live a
116037	22564	TABC	2305894	2305894/REGIS	02/08/2023	105618	02082023	36875	02/08/2023	400.00	02/08/2023	INV	PD	Registration and Membership
116038	22564	TABC	2305895	2305895/REIMB	02/08/2023	105619	02082023	36875	02/08/2023	400.00	02/08/2023	INV	PD	Registration and Membership
117010	106583	TEXAS ASSOC. FOR EDUCATION & REHAB	2306219	2022314	02/22/2023	106537	02222023	37174	02/22/2023	300.00	02/22/2023	INV	PD	TAER CONFERENCE REGISTRATION
116965	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	13001507	7909	02/21/2023		SACHECK	6063	02/22/2023	79.00	02/21/2023	INV	PD	
116966	101904	TAFE-TEXAS ASSOC OF FUTURE EDUCATORS	13001505	13001505/ORDER	02/21/2023		SACHECK	6064	02/22/2023	349.00	02/21/2023	INV	PD	
117151	20901	TARLETON STATE UNIVERSITY	2306413	311503	02/22/2023	106674	02222023	37175	02/22/2023	250.00	02/22/2023	INV	PD	band contest
116465	11219	TASA	2305942	154802	02/14/2023	106019	02152023	37056	02/15/2023	200.00	02/14/2023	INV	PD	Jeri Hall TCWSE Conference Reg
116810	11219	TASA	2305941	154813	02/16/2023	106345	02172023	37101	02/17/2023	545.00	02/16/2023	INV	PD	Jeri Hall TASA Conference Regi
116863	11219	TASA	2306111	154811	02/17/2023	106394	02172023	37101	02/17/2023	545.00	02/17/2023	INV	PD	Midwinter Conf for Sarah Taylo
116357	10614	TASB, INC	2305088	638995	02/10/2023	105932	02102023	36953	02/10/2023	65.49	02/10/2023	INV	PD	SHARS Reimbursement Fees-Janua
115872	97722	TASBT	2305217	F23E21T1	02/07/2023	105472	02082023	36876	02/08/2023	234.44	02/07/2023	INV	PD	TASBT - Class Training 01-21-2
115873	97722	TASBT	2305217	F23E20T1	02/07/2023	105473	02082023	36876	02/08/2023	234.44	02/07/2023	INV	PD	TASBT - Class Training 01-21-2
115874	97722	TASBT	2305217	F23E18T1	02/07/2023	105474	02082023	36876	02/08/2023	234.44	02/07/2023	INV	PD	TASBT - Class Training 01-21-2
115875	97722	TASBT	2305217	F23E19T1	02/07/2023	105475	02082023	36876	02/08/2023	234.44	02/07/2023	INV	PD	TASBT - Class Training 01-21-2
116920	12892	ROSS TAYLOR	2304266	2304266/REIMB	02/21/2023	106450	02222023	37176	02/22/2023	77.76	02/21/2023	INV	PD	Extimated travel expenses
116042	105871	SARAH TAYLOR	2305678	2305443/REIMB	02/08/2023	105624	02082023	36877	02/08/2023	537.00	02/08/2023	INV	PD	Estimated travel expense
116347	105871	SARAH TAYLOR	2306039	2306039/ADV	02/10/2023	105925	02102023	36954	02/10/2023	738.00	02/10/2023	INV	PD	Reimburse travel to TASBO Annu

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117236	96159	TCTA		117236	02/24/2023	106757	February	31341	02/24/2023	36.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
115898	96885	TEDA	2303382	565	02/07/2023	105489	02082023	36878	02/08/2023	1,400.00	02/07/2023	INV	PD	REGISTRATION FEES TEDA CONFERE
116999	109268	JAMES ALLEN TENNISON	2305393	02-07-23/TENNISON	02/22/2023	106525	02222023	37177	02/22/2023	92.50	02/22/2023	INV	PD	Non CISD workers/officials/tra
117000	109268	JAMES ALLEN TENNISON	2306286	02-07-2023/TENNISON	02/22/2023	106526	02222023	37177	02/22/2023	92.50	02/22/2023	INV	PD	CHS Boys BBall/Official/Worker
117165	111480	TEXAS A & M UNIVERSITY - COMMERCE	2306382	2235	02/23/2023	106688	02242023	37281	02/24/2023	253.00	02/23/2023	INV	PD	Texas A&M Commerce Job Fair
117155	16039	TEXAS ASCD	2306447	INV2816	02/22/2023	106678	02222023	37178	02/22/2023	449.00	02/22/2023	INV	PD	BEYOND THE PANDEMIC: RECALIBR
115806	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2300005	35143-2023	02/06/2023	105409	02062023	36787	02/06/2023	145.00	02/06/2023	INV	PD	Annual Memberships-Todd, Green
115807	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2300005	39617-2023	02/06/2023	105410	02062023	36787	02/06/2023	145.00	02/06/2023	INV	PD	Annual Memberships-Todd, Green
116005	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303278	3920150	02/08/2023	105586	02082023	36879	02/08/2023	400.00	02/08/2023	INV	PD	TASBO Conference Registration
116026	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303150	386267	02/08/2023	105607	02082023	36879	02/08/2023	335.00	02/08/2023	INV	PD	Accounting & Finance Academy 2
116027	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303150	386263	02/08/2023	105608	02082023	36879	02/08/2023	335.00	02/08/2023	INV	PD	Accounting & Finance Academy 2
116029	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303278	387509	02/08/2023	105610	02082023	36879	02/08/2023	390.00	02/08/2023	INV	PD	TASBO Conference Registration
116030	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303278	387198	02/08/2023	105611	02082023	36879	02/08/2023	390.00	02/08/2023	INV	PD	TASBO Conference Registration
116457	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2305878	394789	02/14/2023	106010	02152023	37057	02/15/2023	385.00	02/14/2023	INV	PD	TASBO registration for CWatkin
116553	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2305877	394790	02/14/2023	106111	02152023	37057	02/15/2023	385.00	02/14/2023	INV	PD	Registration
116554	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2305877	394882	02/14/2023	106112	02152023	37057	02/15/2023	385.00	02/14/2023	INV	PD	Registration
116556	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2305877	394883	02/14/2023	106114	02152023	37057	02/15/2023	335.00	02/14/2023	INV	PD	Registration
116867	15926	TEXAS ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	2303278	3871980	02/17/2023	106398	02172023	37102	02/17/2023	790.00	02/17/2023	INV	PD	TASBO Conference Registration
116386	3209	TEXAS DECA	2306058	01152092	02/10/2023	105957	02102023	36955	02/10/2023	1,630.00	02/10/2023	INV	PD	Registration & hotels for DECA
117013	111500	TEXAS DEPARTMENT OF INSURANCE	2306433	2306433/RENEWAL	02/22/2023	106542	02222023	37179	02/22/2023	230.00	02/22/2023	INV	PD	Individual License Renewal for
117160	111500	TEXAS DEPARTMENT OF INSURANCE	2306463	2306463/RENEWAL	02/23/2023	106683	02242023	37282	02/24/2023	500.00	02/23/2023	INV	PD	District License Renewal
117416	104188	TEXAS HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	2306539	2306539/REGIS	02/24/2023	106935	02242023	37283	02/24/2023	150.00	02/24/2023	INV	PD	registration fee
117243	103274	TEXAS INDUSTRIAL VOCATIONAL ASSOCIATION		117243	02/24/2023	106764	February	31342	02/24/2023	39.37	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117030	99525	TEXAS OVERHEAD DOOR CO	2300355	213231	02/22/2023	106559	02222023	31404	02/22/2023	225.00	02/22/2023	INV	PD	CISD Child Nutrition/Gate/Door
117031	99525	TEXAS OVERHEAD DOOR CO	2300355	213303	02/22/2023	106560	02222023	31404	02/22/2023	225.00	02/22/2023	INV	PD	CISD Child Nutrition/Gate/Door
116369	107612	TEXAS POLITICAL SUBDIVISIONS	2306042	1617	02/10/2023	105944	02102023	36956	02/10/2023	2,753.48	02/10/2023	INV	PD	Deductible Billing for January
116884	107612	TEXAS POLITICAL SUBDIVISIONS	2305813	1568	02/17/2023	106416	02172023	37103	02/17/2023	255.00	02/17/2023	INV	PD	Liability Insurance deductible
117502	17340	TEXAS RANGER HALL OF FAME	13041134	13041134/FT	02/27/2023		SACHECK	6087	02/27/2023	1,020.00	02/27/2023	INV	PD	
116658	102351	TEXAS ROYAL PIZZA	2305257	2305257A	02/15/2023	106191	02152023	37058	02/15/2023	200.00	02/15/2023	INV	PD	WORKING LUNCH - MTSS WORKDAY 2
116380	109146	TEXAS SCHOOL NEUROPSYCHOLOGY & EDUCATION SERVICES	2303854	1748	02/10/2023	105951	02102023	36957	02/10/2023	4,968.00	02/10/2023	INV	PD	PROFESSIONAL CONTRACTED PSYCHO
117439	106327	TEXAS TENNIS COACHES ASSOCIATION	2306538	2306538/REGIS	02/24/2023	106959	02242023	37284	02/24/2023	50.00	02/24/2023	INV	PD	TTCA Brett Almond 22-23
116826	108786	THE HOME DEPOT PRO	2305633	725706535	02/17/2023	106359	02172023	37104	02/17/2023	(314.04)	02/17/2023	CRM	PD	Cleaning Supplies-January 2023
116827	108786	THE HOME DEPOT PRO	2305633	725862049	02/17/2023	106360	02172023	37104	02/17/2023	(601.32)	02/17/2023	CRM	PD	Cleaning Supplies-January 2023
116828	108786	THE HOME DEPOT PRO	2305633	729485979	02/17/2023	106361	02172023	37104	02/17/2023	(34.41)	02/17/2023	CRM	PD	Cleaning Supplies-January 2023

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DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116829	108786	THE HOME DEPOT PRO	2305633	729941211	02/17/2023	106362	02172023	37104	02/17/2023	(57.35)	02/17/2023	CRM	PD	Cleaning Supplies-January 2023
116830	108786	THE HOME DEPOT PRO	2305633	724416110	02/17/2023	106363	02172023	37104	02/17/2023	2,324.67	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116831	108786	THE HOME DEPOT PRO	2305633	724416128	02/17/2023	106364	02172023	37104	02/17/2023	102.42	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116832	108786	THE HOME DEPOT PRO	2305633	724645619	02/17/2023	106365	02172023	37104	02/17/2023	4,207.38	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116833	108786	THE HOME DEPOT PRO	2305633	724645627	02/17/2023	106366	02172023	37104	02/17/2023	80.00	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116834	108786	THE HOME DEPOT PRO	2305633	724895370	02/17/2023	106367	02172023	37104	02/17/2023	51.10	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116835	108786	THE HOME DEPOT PRO	2305633	724895388	02/17/2023	106368	02172023	37104	02/17/2023	938.08	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116836	108786	THE HOME DEPOT PRO	2305633	24895396	02/17/2023	106369	02172023	37104	02/17/2023	2,506.46	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116837	108786	THE HOME DEPOT PRO	2305633	724895404	02/17/2023	106370	02172023	37104	02/17/2023	3,445.67	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116838	108786	THE HOME DEPOT PRO	2305633	725133375	02/17/2023	106371	02172023	37104	02/17/2023	75.00	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116839	108786	THE HOME DEPOT PRO	2305633	725375323	02/17/2023	106372	02172023	37104	02/17/2023	314.04	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116840	108786	THE HOME DEPOT PRO	2305633	725375331	02/17/2023	106373	02172023	37104	02/17/2023	5.11	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116841	108786	THE HOME DEPOT PRO	2305633	72520033	02/17/2023	106374	02172023	37104	02/17/2023	2,204.94	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116842	108786	THE HOME DEPOT PRO	2305633	725620041	02/17/2023	106375	02172023	37104	02/17/2023	1,741.48	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116843	108786	THE HOME DEPOT PRO	2305633	725620058	02/17/2023	106376	02172023	37104	02/17/2023	1,575.32	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116844	108786	THE HOME DEPOT PRO	2305633	725620066	02/17/2023	106377	02172023	37104	02/17/2023	20.08	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116845	108786	THE HOME DEPOT PRO	2305633	725620074	02/17/2023	106378	02172023	37104	02/17/2023	298.50	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116848	108786	THE HOME DEPOT PRO	2305633	725620082	02/17/2023	106379	02172023	37104	02/17/2023	5,699.60	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116849	108786	THE HOME DEPOT PRO	2305633	725620090	02/17/2023	106380	02172023	37104	02/17/2023	138.00	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116850	108786	THE HOME DEPOT PRO	2305633	725706600	02/17/2023	106381	02172023	37104	02/17/2023	178.84	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116851	108786	THE HOME DEPOT PRO	2305633	725862056	02/17/2023	106382	02172023	37104	02/17/2023	91.76	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116852	108786	THE HOME DEPOT PRO	2305633	726105117	02/17/2023	106383	02172023	37104	02/17/2023	601.32	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116853	108786	THE HOME DEPOT PRO	2305633	726747637	02/17/2023	106384	02172023	37104	02/17/2023	121.19	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116854	108786	THE HOME DEPOT PRO	2305633	726747645	02/17/2023	106385	02172023	37104	02/17/2023	164.86	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116855	108786	THE HOME DEPOT PRO	2305633	726747652	02/17/2023	106386	02172023	37104	02/17/2023	42.10	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116856	108786	THE HOME DEPOT PRO	2305633	726747660	02/17/2023	106387	02172023	37104	02/17/2023	500.32	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116857	108786	THE HOME DEPOT PRO	2305633	726981756	02/17/2023	106388	02172023	37104	02/17/2023	990.90	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116858	108786	THE HOME DEPOT PRO	2305633	727213746	02/17/2023	106389	02172023	37104	02/17/2023	5,372.85	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116859	108786	THE HOME DEPOT PRO	2305633	727434417	02/17/2023	106390	02172023	37104	02/17/2023	158.82	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116860	108786	THE HOME DEPOT PRO	2305633	728380221	02/17/2023	106391	02172023	37104	02/17/2023	1,912.00	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116861	108786	THE HOME DEPOT PRO	2305633	728605312	02/17/2023	106392	02172023	37104	02/17/2023	2,620.38	02/17/2023	INV	PD	Cleaning Supplies-January 2023
116862	108786	THE HOME DEPOT PRO	2305633	728832809	02/17/2023	106393	02172023	37104	02/17/2023	21.05	02/17/2023	INV	PD	Cleaning Supplies-January 2023
117161	13217	THE TENNIS SHOP	2303691	1523	02/23/2023	106684	02242023	37285	02/24/2023	948.00	02/23/2023	INV	PD	CHS Tennis balls
117166	13217	THE TENNIS SHOP	13001305	1423	02/23/2023		SACHECK	6077	02/24/2023	632.00	02/23/2023	INV	PD	
116943	111493	BROOKLYN THORMANN	2301010	02-10-23/THORMANN	02/21/2023	106472	02222023	37180	02/22/2023	82.50	02/21/2023	INV	PD	Non CISD workers/officials/tra
116944	111493	BROOKLYN THORMANN	2306207	02-10-2023/THORMANN	02/21/2023	106473	02222023	37180	02/22/2023	82.50	02/21/2023	INV	PD	CHS Boys Soccer/Officials/Work
117370	111498	MICHAEL THORNTON	2301851	02-13-23/THORTON	02/24/2023	106889	02242023	37286	02/24/2023	600.00	02/24/2023	INV	PD	CISD Hosted Playoff Games 22-2
116918	106825	JENNIFER TILLEMAN	2305939	2305939/REIMB	02/21/2023	106448	02222023	37181	02/22/2023	353.32	02/21/2023	INV	PD	Pre travel cost estimation
116870	108923	TNT SCHOOL SUPPLIES, INC.	2305956	58581	02/17/2023	106402	02172023	37105	02/17/2023	363.99	02/17/2023	INV	PD	Lanyards for student ID cards
116864	21693	HEIDI TODD	2306014	2306014/REIMB	02/17/2023	106395	02172023	37106	02/17/2023	126.00	02/17/2023	INV	PD	Reimburse meals for TASBO Conf
116054	111399	KORY TONEY	2305699	2305699/ADV	02/09/2023	105636	02102023	36897	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116685	111399	KORY TONEY	2305699	2305699/REIMB	02/15/2023	106217	02152023	37059	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
115775	94901	TRACTOR SUPPLY CREDIT PLAN	2304703	184358	02/06/2023	105378	02062023	36788	02/06/2023	39.98	02/06/2023	INV	PD	Paint and trailer parts
117139	94901	TRACTOR SUPPLY CREDIT PLAN	2304703	100816642	02/22/2023	106665	02222023	37182	02/22/2023	48.96	02/22/2023	INV	PD	Paint and trailer parts
115879	111466	CATHY TRAHAN	2305706	20230203	02/07/2023	105479	02082023	36880	02/08/2023	1,296.00	02/07/2023	INV	PD	CPR w/ BLS certs for CNA and D
116915	104636	LANA TRAHERN	2306214	2306214A	02/21/2023	106445	02222023	37185	02/22/2023	350.00	02/21/2023	INV	PD	Student meal for Gilmer contes
116916	104636	LANA TRAHERN	2306213	2306213A	02/21/2023	106446	02222023	37184	02/22/2023	222.00	02/21/2023	INV	PD	Student meal for Jack Co Conte
117148	104636	LANA TRAHERN	2306034	2306034/REIMB	02/22/2023	106672	02222023	37183	02/22/2023	108.00	02/22/2023	INV	PD	Meal reimb for SpaceX trip 2/1
116889	111473	TRANSFR	2306054	12937	02/21/2023	106422	02222023	7402	02/22/2023	48,000.00	02/21/2023	INV	PD	Career Exploration
115795	18324	TSHA	2305496	86190	02/06/2023	105398	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115796	18324	TSHA	2305496	86268	02/06/2023	105399	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115797	18324	TSHA	2305496	86246	02/06/2023	105400	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115798	18324	TSHA	2305496	86102	02/06/2023	105401	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115799	18324	TSHA	2305496	86082	02/06/2023	105402	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE

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115800	18324	TSHA	2305496	86054	02/06/2023	105403	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115801	18324	TSHA	2305496	86046	02/06/2023	105404	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115802	18324	TSHA	2305496	86058	02/06/2023	105405	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115803	18324	TSHA	2305496	86039	02/06/2023	105406	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115804	18324	TSHA	2305496	86035	02/06/2023	105407	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115805	18324	TSHA	2305496	86030	02/06/2023	105408	02062023	36789	02/06/2023	310.00	02/06/2023	INV	PD	REGISTRATION TEXAS HEARING SPE
115881	110050	TX KALAHARI RESORTS & CONVENTIONS	2305691	CONF#TR4293IR	02/07/2023	105481	02082023	36881	02/08/2023	1,804.65	02/07/2023	INV	PD	CONF#9HHN7UU5, I7HXEPTN, B1435RFV, 6L3FZH6K
117156	100306	TYLER TECHNOLOGIES, INC.	2306435	045-406401	02/22/2023	106679	02222023	37186	02/22/2023	91,637.66	02/22/2023	INV	PD	Munis March 2023 - Feb. 2024
117018	96105	UMB BANK	2306195	940732	02/22/2023	106547	02222023	1026	02/22/2023	318.00	02/22/2023	INV	PD	CL16 Bond Redemption Fees
115955	108740	FIBER PLATFORM LLC	2305117	SI-23-003754	02/08/2023	105537	02082023	36882	02/08/2023	1,179.75	02/08/2023	INV	PD	Wan Circuits - January 2023
115956	20759	UNITED COOPERATIVE SERVICES	2305095	59848-002/JAN 23	02/08/2023	105538	02082023	36883	02/08/2023	3,675.26	02/08/2023	INV	PD	Utilities Electricity-January
117222	96106	UNITED EDUCATORS ASSOCIATION		117222	02/24/2023	106743	February	31343	02/24/2023	7,085.48	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117220	20160	UNITED WAY OF JOHNSON COUNTY		117220	02/24/2023	106741	February	31344	02/24/2023	55.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
117032	108518	DEBBIE UNVERZAGT	2306227	2306227/REFUND	02/22/2023	106561	02222023	31405	02/22/2023	23.03	02/22/2023	INV	PD	Student refund Maveryk Unverza
116962	103507	WESLEE VANCE	2305792	2305792/REIMB	02/21/2023	106490	02222023	37187	02/22/2023	418.17	02/21/2023	INV	PD	PD to TMEA-Choir Director-CHOI
117226	96122	VANGUARD FIDUCIARY TRUST CO.		117226	02/24/2023	106747	February	31345	02/24/2023	2,500.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116364	110409	NATHAN VANRYN	2306048	2306048A	02/10/2023	105939	02102023	36959	02/10/2023	276.00	02/10/2023	INV	PD	Student meals for Skills Conte 2/17/23
116365	110409	NATHAN VANRYN	2306047	2306047A	02/10/2023	105940	02102023	36958	02/10/2023	66.00	02/10/2023	INV	PD	Student meals for Skills Conte 2-18-23
116752	109490	MAREALBE VELASQUES	2304898	JAN 23/VELASQUES	02/16/2023	106287	02172023	37107	02/17/2023	37.99	02/16/2023	INV	PD	January reimbursement
117499	110832	VERIZON	2305125	9927745976	02/27/2023	107018	02272023	37307	02/27/2023	1,790.00	02/27/2023	INV	PD	HotspotsD-Wide-January 2023
115995	106200	APRIL VERNON	2305059	JAN 23/VERNON	02/08/2023	105576	02082023	36884	02/08/2023	110.36	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115913	102592	ALICIA VOIGT	2305593	2305593/ADV	02/07/2023	105503	02082023	36885	02/08/2023	285.56	02/07/2023	INV	PD	HOTEL ADVANCE AND MEAL REIMBUR
116535	102592	ALICIA VOIGT	2305041	JAN 23/VOIGT	02/14/2023	106093	02152023	37060	02/15/2023	24.19	02/14/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116305	111481	MITCHELL WADSWORTH	2306089	2306089/REIMB	02/10/2023	105883	02102023	36960	02/10/2023	20.00	02/10/2023	INV	PD	Fuel Reimbursement-Wadsworth
116531	111464	MOLLY WALKER	2305645	2305645/REIMB	02/14/2023	106089	02152023	37061	02/15/2023	155.00	02/14/2023	INV	PD	Subsistence for TCEA Conferenc
116512	108594	MARLIN TODD WALLACE	2301009	02-04-23/WALLACE	02/14/2023	106066	02152023	37062	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116513	108594	MARLIN TODD WALLACE	2301010	02-04-2023/WALLACE	02/14/2023	106067	02152023	37062	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116273	110588	PATRICIA WALLACE	2305066	JAN 23/WALLACE	02/09/2023	105850	02102023	36961	02/10/2023	40.99	02/09/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
115876	110521	WALMART/CAPITAL ONE	2305400	03657	02/07/2023	105476	02082023	36886	02/08/2023	413.41	02/07/2023	INV	PD	Sewing machines and sewing sup
115878	110521	WALMART/CAPITAL ONE	2301580	036170	02/07/2023	105478	02082023	36886	02/08/2023	21.17	02/07/2023	INV	PD	working lunches supplies
115887	110521	WALMART/CAPITAL ONE	13102035	07303	02/07/2023		SACHECK	6033	02/08/2023	63.34	02/07/2023	INV	PD	
116391	110521	WALMART/CAPITAL ONE	2300243	06054	02/13/2023	105962	02132023	36977	02/13/2023	27.32	02/13/2023	INV	PD	CISD Ath Dept Meeting Supplies
116392	110521	WALMART/CAPITAL ONE	13001371	03620	02/13/2023		SACHECK	6049	02/13/2023	73.59	02/13/2023	INV	PD	
116393	110521	WALMART/CAPITAL ONE	13001390	03765	02/13/2023		SACHECK	6049	02/13/2023	59.38	02/13/2023	INV	PD	
116395	110521	WALMART/CAPITAL ONE	2305333	07432	02/13/2023	105964	02132023	36977	02/13/2023	96.17	02/13/2023	INV	PD	Assorted ribbon for technical
116396	110521	WALMART/CAPITAL ONE	2305333	06930	02/13/2023	105965	02132023	36977	02/13/2023	154.92	02/13/2023	INV	PD	Assorted ribbon for technical
116397	110521	WALMART/CAPITAL ONE	13103044	00748	02/13/2023		SACHECK	6049	02/13/2023	278.00	02/13/2023	INV	PD	
116398	110521	WALMART/CAPITAL ONE	13109101	04147	02/13/2023		SACHECK	6049	02/13/2023	144.32	02/13/2023	INV	PD	
116399	110521	WALMART/CAPITAL ONE	13109101	04126	02/13/2023		SACHECK	6049	02/13/2023	190.24	02/13/2023	INV	PD	
116400	110521	WALMART/CAPITAL ONE	13104059	03366	02/13/2023		SACHECK	6049	02/13/2023	44.38	02/13/2023	INV	PD	
116401	110521	WALMART/CAPITAL ONE	2304901	03391	02/13/2023	105966	02132023	36977	02/13/2023	17.98	02/13/2023	INV	PD	January Clothing and supplies
116402	110521	WALMART/CAPITAL ONE	2304910	07591	02/13/2023	105967	02132023	36977	02/13/2023	21.98	02/13/2023	INV	PD	January Clothing and supplies
116403	110521	WALMART/CAPITAL ONE	2304910	07589	02/13/2023	105968	02132023	36977	02/13/2023	14.98	02/13/2023	INV	PD	January Clothing and supplies
116404	110521	WALMART/CAPITAL ONE	2304843	06108	02/13/2023	105969	02132023	36977	02/13/2023	24.98	02/13/2023	INV	PD	sand, plastic containers, soil
116405	110521	WALMART/CAPITAL ONE	13107022	07123	02/13/2023		SACHECK	6049	02/13/2023	41.56	02/13/2023	INV	PD	
116406	110521	WALMART/CAPITAL ONE	2305693	04544	02/13/2023	105970	02132023	36977	02/13/2023	45.11	02/13/2023	INV	PD	Confetti blasters for graduati
116407	110521	WALMART/CAPITAL ONE	13107022	04942	02/13/2023		SACHECK	6049	02/13/2023	35.26	02/13/2023	INV	PD	
116408	110521	WALMART/CAPITAL ONE	2305260	04151	02/13/2023	105971	02132023	36977	02/13/2023	190.38	02/13/2023	INV	PD	GT SUPPLIES FOR MULTICULTURAL
116409	110521	WALMART/CAPITAL ONE	13107045	07681	02/13/2023		SACHECK	6049	02/13/2023	171.28	02/13/2023	INV	PD	
116410	110521	WALMART/CAPITAL ONE	2304843	04660	02/13/2023	105972	02132023	36977	02/13/2023	14.80	02/13/2023	INV	PD	sand, plastic containers, soil
116411	110521	WALMART/CAPITAL ONE	2304901	00698	02/13/2023	105973	02132023	36977	02/13/2023	10.98	02/13/2023	INV	PD	January Clothing and supplies

Cleburne ISD
February 2023 Check Register

DOCUMENT	VENDOR	NAME	P.O.	INVOICE	INV DATE	VOUCHER	CHECK RUN	CHECK NO	CHECK DATE	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116901	4025	WALSH GALLEGOS TREVINO KYLE	2300858	647671	02/21/2023	106431	02222023	37188	02/22/2023	75.00	02/21/2023	INV	PD	LAW DOG'S ONLINE SUBSCRIPTION
116814	108521	KELLY WARNER	2306043	2306043/REIMB	02/16/2023	106348	02172023	37108	02/17/2023	655.75	02/16/2023	INV	PD	Warner TSCA hotel and meals
117221	21790	WASHINGTON NATIONAL INSURANCE COMPANY		117221	02/24/2023	106742	February	31346	02/24/2023	64.85	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116475	2144	WATSON AND SON, INC.	2305085	33700026	02/14/2023	106029	02152023	37063	02/15/2023	162.09	02/14/2023	INV	PD	Doormat Service-January 2023
116476	2144	WATSON AND SON, INC.	2305085	33700023	02/14/2023	106030	02152023	37063	02/15/2023	39.73	02/14/2023	INV	PD	Doormat Service-January 2023
116477	2144	WATSON AND SON, INC.	2305085	33700025	02/14/2023	106031	02152023	37063	02/15/2023	60.41	02/14/2023	INV	PD	Doormat Service-January 2023
116478	2144	WATSON AND SON, INC.	2305085	33700027	02/14/2023	106032	02152023	37063	02/15/2023	62.89	02/14/2023	INV	PD	Doormat Service-January 2023
116479	2144	WATSON AND SON, INC.	2305085	33700019	02/14/2023	106033	02152023	37063	02/15/2023	19.75	02/14/2023	INV	PD	Doormat Service-January 2023
116480	2144	WATSON AND SON, INC.	2305085	33700024	02/14/2023	106034	02152023	37063	02/15/2023	79.93	02/14/2023	INV	PD	Doormat Service-January 2023
116481	2144	WATSON AND SON, INC.	2305085	33700020	02/14/2023	106035	02152023	37063	02/15/2023	77.53	02/14/2023	INV	PD	Doormat Service-January 2023
116482	2144	WATSON AND SON, INC.	2305085	33700021	02/14/2023	106036	02152023	37063	02/15/2023	79.81	02/14/2023	INV	PD	Doormat Service-January 2023
116483	2144	WATSON AND SON, INC.	2305085	33700022	02/14/2023	106037	02152023	37063	02/15/2023	61.57	02/14/2023	INV	PD	Doormat Service-January 2023
116444	21604	WAXAHACHIE ISD		13001409/ REFUND	02/14/2023		SACHECK	6055	02/15/2023	1,170.00	02/14/2023	INV	PD	
116006	105452	WASTE CONNECTIONS	2305112	1844797V190	02/08/2023	105587	02082023	36887	02/08/2023	14,937.33	02/08/2023	INV	PD	Dumpster service-January 2023
116067	105452	WASTE CONNECTIONS	2305193	1846274V190	02/09/2023	105649	02102023	31383	02/10/2023	159.58	02/09/2023	INV	PD	Child Nutrtrion Trash Service
117218	19197	WE BELIEVE IN YOU SCHOLARSHIP		117218	02/24/2023	106739	February	31347	02/24/2023	1,020.00	02/24/2023	INV	PD	Payroll Run 1 - Warrant 230224
116902	736	WESTERN PSYCHOLOGICAL SERVICES	2306108	WPS-452028	02/21/2023	106432	02222023	37189	02/22/2023	189.00	02/21/2023	INV	PD	DP-4 TEACHER ONLINE CHECKLIST
115991	111182	LEANNE WHARTON, LSSP	2305068	JAN 23/WHARTON	02/08/2023	105572	02082023	36888	02/08/2023	43.32	02/08/2023	INV	PD	MONTHLY MILEAGE REIMBURSEMENT
116354	101085	AMBER WHITE	2305787	2305787/REIMB	02/10/2023	105929	02102023	36962	02/10/2023	148.22	02/10/2023	INV	PD	hotel and meals TASA conferenc
116508	107411	RODERICK WHITE	2301009	02-07-23/WHITE	02/14/2023	106062	02152023	37064	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
116509	107411	RODERICK WHITE	2301010	02-07-2023/WHITE	02/14/2023	106063	02152023	37064	02/15/2023	72.50	02/14/2023	INV	PD	Non CISD workers/officials/tra
117145	22429	MINDY WILBORN	13107140	13107140A	02/22/2023		SACHECK	6069	02/22/2023	504.00	02/22/2023	INV	PD	
116379	22305	WILLIAM V MACGILL & CO.	2304701	IN0821539	02/10/2023	105950	02102023	36963	02/10/2023	3,014.08	02/10/2023	INV	PD	Health Clinic supplies
116300	107555	DONNY WILLIAMS	2306095	2306095A	02/10/2023	105878	02102023	36964	02/10/2023	480.00	02/10/2023	INV	PD	Team meals-2/24-25/23 Granbury
117346	107555	DONNY WILLIAMS	2306161	2306161A	02/23/2023	106867	02242023	37287	02/24/2023	450.00	02/23/2023	INV	PD	Team meals-3/23/23 Joshua
117347	107555	DONNY WILLIAMS	2306161	2306161B	02/23/2023	106868	02242023	37288	02/24/2023	450.00	02/23/2023	INV	PD	Team meals-3/28/23 Weatherford
116358	96758	WOLFE WHOLESALE FLORISTS	2304020	87239	02/10/2023	105933	02102023	36965	02/10/2023	181.35	02/10/2023	INV	PD	Flowers, foam, ferns and other
116057	111098	JAMES WOODARD	2305694	2305694/ADV	02/09/2023	105639	02102023	36898	02/09/2023	209.08	02/09/2023	INV	PD	Estimated travel expense
116682	111098	JAMES WOODARD	2305694	2305694/REIMB	02/15/2023	106214	02152023	37065	02/15/2023	48.42	02/15/2023	INV	PD	Estimated travel expense
117392	102336	WEX BANK	2305189	86577591	02/24/2023	106911	02242023	37289	02/24/2023	308.85	02/24/2023	INV	PD	Fuel January
115771	758	WRIGHT TIRE CO	2304946	25646	02/06/2023	105374	02062023	36790	02/06/2023	16.64	02/06/2023	INV	PD	JAN FY23/Open
116243	758	WRIGHT TIRE CO	2304946	25765	02/09/2023	105825	02102023	36966	02/10/2023	16.64	02/09/2023	INV	PD	JAN FY23/Open
116910	758	WRIGHT TIRE CO	2304946	25859	02/21/2023	106440	02222023	37190	02/22/2023	16.64	02/21/2023	INV	PD	JAN FY23/Open
117269	758	WRIGHT TIRE CO	2305709	25888	02/23/2023	106789	02242023	37290	02/24/2023	16.64	02/23/2023	INV	PD	FEB FY23/Open
115983	22120	LEI ANN WRIGHT	2305172	JAN 23/WRIGHT	02/08/2023	105565	02082023	36889	02/08/2023	47.62	02/08/2023	INV	PD	Mileage for January
117250	110644	WYOMING CHILD SUPPORT		117250	02/24/2023	106771	February	31348	02/24/2023	428.36	02/24/2023	INV	PD	**** JARED BENSON ****
116883	111474	XELLO, INC.	2306155	INV40021	02/17/2023	106415	02172023	7401	02/17/2023	17,724.32	02/17/2023	INV	PD	License, workshops, tracker pr
116024	12612	XEROX CORP.	2304286	702616079	02/08/2023	105605	02082023	36890	02/08/2023	3,144.06	02/08/2023	INV	PD	Copier Machine Lease-December
117157	12612	XEROX CORP.	2304369	800707014	02/22/2023	106680	02222023	37191	02/22/2023	5,569.59	02/22/2023	INV	PD	Copier Lease & Maintenance-Dec
117162	12612	XEROX CORP.	2305152	702620799	02/23/2023	106685	02242023	37291	02/24/2023	3,171.05	02/23/2023	INV	PD	Copier Machine Lease-January
116657	12440	YMCA CAMP GRADY SPRUCE	13101023	17657000-14327117	02/15/2023		SACHECK	6056	02/15/2023	14,537.00	02/15/2023	INV	PD	
116671	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2305870	CLE-415914	02/15/2023	106204	02152023	37066	02/15/2023	980.94	02/15/2023	INV	PD	GRND-Kubtoa backhoe service
116911	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2305730	CLE-4056703	02/21/2023	106441	02222023	37192	02/22/2023	8.07	02/21/2023	INV	PD	FEB FY23/Open
116912	5540	ZIMMERER KUBOTA & EQUIPMENT, INC.	2306110	CLE-4055166	02/21/2023	106442	02222023	37192	02/22/2023	373.51	02/21/2023	INV	PD	GRND-parts for Kubota tractor
										1,514,969.61				

AGENCY		February			
2022-23	Description	Balance	Rev	Exp.	Balance
CM-750	Central Office Central Office Misc	\$ 16,132.04	\$ 146.51	\$ -	\$ 16,278.55
CF-900	Central Office Christmas Fund	\$ 126,115.04	\$ -	\$ 180.00	\$ 125,935.04
3B	CHS - BETA Club	\$ 4,600.08	\$ 1,030.00	\$ -	\$ 5,630.08
1D	CHS - DECA Club	\$ 173.07	\$ -	\$ -	\$ 173.07
1E	CHS - Exchangettes	\$ 5,184.89	\$ -	\$ -	\$ 5,184.89
1F	CHS - FCA	\$ 3,456.88	\$ 50.00	\$ -	\$ 3,506.88
3F	CHS - FCCLA	\$ 1,413.46	\$ -	\$ -	\$ 1,413.46
2F	CHS - FFA	\$ 9,298.88	\$ 110.00	\$ 500.00	\$ 8,908.88
5F	CHS - French Club	\$ 2,386.83	\$ -	\$ -	\$ 2,386.83
6F	CHS - Freshman Class	\$ 86.16	\$ -	\$ -	\$ 86.16
1G	CHS - Gaming Club	\$ 143.59	\$ -	\$ -	\$ 143.59
08-001	CHS - HOSA	\$ 151.40	\$ 920.00	\$ 225.00	\$ 846.40
IC	CHS - Interact Club	\$ 1,057.45	\$ -	\$ -	\$ 1,057.45
2F	CHS - Int'l Thespian Society	\$ 3,712.97	\$ -	\$ -	\$ 3,712.97
1J	CHS - Junior Class	\$ 440.59	\$ 7,979.00	\$ 1,150.00	\$ 7,269.59
1K	CHS - Key Club	\$ 836.72	\$ 750.00	\$ -	\$ 1,586.72
1N	CHS - National Honor Society	\$ 5,112.67	\$ 180.00	\$ -	\$ 5,292.67
03-001	CHS - Natl Art Honor Society	\$ 1,453.90	\$ -	\$ 795.00	\$ 658.90
NS	CHS - Nat'l Spanish Honor Society	\$ 2,147.70	\$ -	\$ -	\$ 2,147.70
NT-001	CHS - Nat'l Technical Honor Society	\$ 1,188.43	\$ 2,425.00	\$ 2,850.00	\$ 763.43
1S	CHS - Senior Class	\$ 1,735.78	\$ -	\$ -	\$ 1,735.78
24-001	CHS - Skills USA-Construction	\$ 1,511.98	\$ 1,195.99	\$ 1,240.00	\$ 1,467.97
3S	CHS - Sophomore Class	\$ 549.51	\$ -	\$ -	\$ 549.51
6S	CHS - Spanish Club	\$ 4,537.69	\$ -	\$ -	\$ 4,537.69
7S	CHS - Student Council	\$ 3,781.23	\$ 2,527.00	\$ 2,585.00	\$ 3,723.23
1T	CHS - TAFE	\$ 2,671.08	\$ 4,655.00	\$ 2,433.50	\$ 4,892.58
TC-001	CHS - Tech Student Assoc Club	\$ 402.44	\$ -	\$ -	\$ 402.44
TM	CHS - Tri-M Music Honor Society	\$ 195.00	\$ -	\$ -	\$ 195.00
CL-102	Coleman School Student Council	\$ 1,832.31	\$ 131.00	\$ -	\$ 1,963.31
CK-109	Cooke School Student Council	\$ 1,617.15	\$ 757.41	\$ 710.00	\$ 1,664.56
BU-041	Smith MS Builders Club	\$ 32.80	\$ -	\$ -	\$ 32.80
73-041	Smith MS Lowell Smith Donation	\$ 1,772.19	\$ -	\$ -	\$ 1,772.19
NH-041	Smith MS NJHS	\$ (361.34)	\$ 1,540.00	\$ -	\$ 1,178.66
11-041	Smith MS Rainbow Kids	\$ 1,987.06	\$ 468.00	\$ -	\$ 2,455.06
55-041	Smith MS Student Council	\$ 11,415.46	\$ -	\$ -	\$ 11,415.46
BU-107	Wheat MS Builders Club	\$ 3,591.77	\$ -	\$ -	\$ 3,591.77
NH-107	Wheat MS NJHS	\$ 5,392.34	\$ -	\$ -	\$ 5,392.34
55-107	Wheat MS Student Council	\$ 5,349.27	\$ -	\$ -	\$ 5,349.27
TOTAL		\$ 233,106.47	\$ 24,864.91	\$ 12,668.50	\$ 245,302.88

CO-CURRICULAR		February			
2022-23	Description	Balance	Rev	Exp.	Balance
AD-101	ADAMS ELEMENTARY	\$55,906.92	4,076.17	3,955.24	56,027.85
59-101	ADAMS PE DEPT.	\$0.66	-	-	0.66
02-101	ADAMS-CAMP GRADY SPRUCE	\$26,575.16	6,669.55	16,537.00	16,707.71
AE-821	Central Office ADULT ED SUPPORT	\$362.75	-	-	362.75
AT-929	Central Office ATHLETIC DIRECTOR	\$1,367.67	-	-	1,367.67
CM-750	CENTRAL OFFICE MISC	\$7,603.35	456.09	345.00	7,714.44
60	CHS - ACTIVITY	\$1,304.46	674.20	450.00	1,528.66
3	CHS - ART DEPT	(\$285.92)	-	-	(285.92)
6	CHS - BAND	\$4,560.00	-	-	4,560.00
36	CHS - BASEBALL	\$5,515.93	13,774.80	14,244.80	5,045.93
13	CHS - BASS ANGLERS	\$408.52	-	-	408.52
86	CHS - BILINGUAL STUDENT COUNCIL	\$453.26	484.75	-	938.01
10	CHS - Boys BASKETBALL	\$5,458.45	-	1,564.00	3,894.45
64	CHS - Boys SOCCER	\$8,949.69	137.50	-	9,087.19
96	CHS - Boys TRACK	\$2,201.50	1,050.00	-	3,251.50
74	CHS - BUZZ NEWS	\$556.50	-	-	556.50
35	CHS - CHEER	\$5,660.23	927.34	4,958.91	1,628.66
23	CHS - CHOIR	\$13,054.93	-	-	13,054.93
CZ	CHS - Cleburne Crazyies	\$55.08	-	-	55.08
24	CHS - CONSTRUCTION CLASS	\$1,828.16	-	-	1,828.16
98	CHS - COUNSELING CTR	\$896.78	-	-	896.78
97	CHS - CROSS COUNTRY	\$4,301.14	-	90.00	4,211.14
84	CHS - CULINARY-(CTESD)	\$4,672.88	596.00	-	5,268.88
DT	CHS - Diesel Tech	\$926.00	-	-	926.00
25	CHS - DRAMA	\$15,667.64	-	-	15,667.64
28	CHS - ENGLISH DEPT	\$864.34	-	-	864.34
92	CHS - ESOL	\$485.42	16.32	-	501.74
7	CHS - FLORAL DESIGN	\$111.87	-	-	111.87
WW	CHS - FOOTBALL	\$9,737.16	-	-	9,737.16
39	CHS - Girls BASKETBALL	\$16,597.41	3,197.30	2,180.00	17,614.71
79	CHS - Girls SOCCER	\$1,293.14	137.50	-	1,430.64
95	CHS - Girls TRACK	\$1,390.39	650.00	-	2,040.39
94	CHS - GOLF	\$4,620.64	2,340.00	1,170.00	5,790.64
8	CHS - HEALTH OCCUPATION	\$824.84	(33.24)	-	791.60
66	CHS - HUMAN SERVICES	\$699.54	-	-	699.54
30	CHS - LIBRARY	\$2,811.93	-	-	2,811.93
67	CHS - LIFESKILLS	\$173.81	-	-	173.81
68	CHS - MATH DEPT	\$128.70	-	-	128.70
73	CHS - MODERN LANGUAGE	\$903.23	-	-	903.23
ND	CHS - NAVY NAT'L DEF CADET CORPS	\$3,948.29	14.00	1,811.75	2,150.54
72	CHS - PARKING	\$2,115.61	674.00	400.00	2,389.61
71	CHS - PHYSICAL ED	\$2,008.44	-	-	2,008.44
PL	CHS - POWERLIFTING	\$4,512.49	971.07	5,404.58	78.98
85	CHS - REGISTERED DENTAL ASSISTANT	\$8.75	-	-	8.75

2022-23	CO-CURRICULAR Description	Balance	February		Balance
			Rev	Exp.	
75	CHS - SCIENCE DEPT	\$353.23	-	-	353.23
34	CHS - SHOW STOPPERS	\$8,169.12	-	996.00	7,173.12
76	CHS - SOCIAL STUDIES	\$38.65	-	-	38.65
80	CHS - SOFTBALL	\$4,769.49	-	150.00	4,619.49
78	CHS - SWIM TEAM	\$3,127.22	80.00	600.00	2,607.22
81	CHS - TENNIS	\$3,359.43	1,050.00	850.00	3,559.43
77	CHS - TRAINER	\$1,087.21	-	40.00	1,047.21
TR	CHS - TRANSITIONS	\$3,125.28	974.38	475.00	3,624.66
22	CHS - UIL	\$633.73	-	-	633.73
99	CHS - VOLLEYBALL	\$9,653.62	-	-	9,653.62
93	CHS - YEARBOOK	\$3,047.50	770.00	-	3,817.50
65	CHS - YOUTH & GOVERNMENT	\$1,083.23	-	-	1,083.23
CC-102	Coleman Elementary Coleman Colt Chorus	\$964.81	117.87	-	1,082.68
CL-102	Coleman Elementary Coleman Elementary School	\$22,554.18	7,580.13	4,665.00	25,469.31
NG-102	Coleman Elementary Coleman Nature Garden	\$840.32	-	-	840.32
COM-ED	Community Education Adult Ed Support	\$72.00	-	-	
14-109	Cooke Elementary Cooke Choir	\$376.10	-	-	376.10
CK-109	Cooke Elementary Cooke Elementary School	\$2,633.09	11,469.08	9,782.71	4,319.46
SB-823	Fulton Activity	\$572.45	-	-	572.45
GR-108	GERARD ELEMENTARY	\$51,809.66	8,176.21	8,810.91	51,174.96
IR-104	Irving Elementary Irving Elementary School	\$32,313.99	7,392.63	6,817.00	32,889.62
MA-831	MAINTENANCE	\$1,448.22	-	-	1,448.22
MT-103	MARTI ELEMENTARY	\$43,148.52	4,824.08	2,055.00	45,917.60
GU-002	PHOENIX CAMPUS (Team Activity)	\$621.01	-	-	621.01
RL-999	REMOTE LEARNING	\$0.27	-	-	0.27
SF-111	SANTA FE ELEMENTARY	\$13,760.94	539.66	210.00	14,090.60
11-041	SMITH Middle School Smith MS Activity	\$12,041.65	4,598.07	3,043.07	13,596.65
20-041	Smith Middle School Smith MS Art	\$16.24	-	-	16.24
18-041	Smith Middle School Smith MS Band	\$7,178.30	(96.52)	819.39	6,262.39
16-041	Smith Middle School Smith MS Boys Sports	\$4,923.37	989.86	-	5,913.23
07-041	Smith Middle School Smith MS Cheerleaders	(\$167.94)	283.50	-	115.56
14-041	Smith Middle School Smith MS Choir	\$6,751.22	-	1,091.60	5,659.62
1F-041	SMITH Middle School Smith MS FCA	\$1,495.76	50.00	-	1,545.76
17-041	Smith Middle School Smith MS Girls Sports	\$5,015.14	356.72	-	5,371.86
12-041	Smith Middle School Smith MS Library	\$228.07	21.44	200.00	49.51
OE-041	Smith Middle School Smith MS Outdoor Ed	\$2,560.57	7,726.00	5,265.00	5,021.57
19-041	Smith Middle School Smith MS Physical Education	\$50.07	-	-	50.07
22-041	Smith Middle School Smith MS Robotics	\$1,211.96	-	-	1,211.96
JT-041	Smith Middle School Smith MS Tennis	\$42.04	-	-	42.04
TH-041	Smith Middle School Smith MS Theater Arts	\$4,565.80	-	-	4,565.80
TS-002	TEAM School Team School Activity	\$3,048.68	-	-	3,048.68
CB-806	Transp BUS BARN COKE FUND	\$12,727.12	99.00	-	12,826.12
11-107	Wheat Middle School Wheat MS Activity Account	\$4,160.89	1,211.20	2,849.54	2,522.55
20-107	Wheat Middle School Wheat MS Art	\$344.65	-	-	344.65

CO-CURRICULAR

February

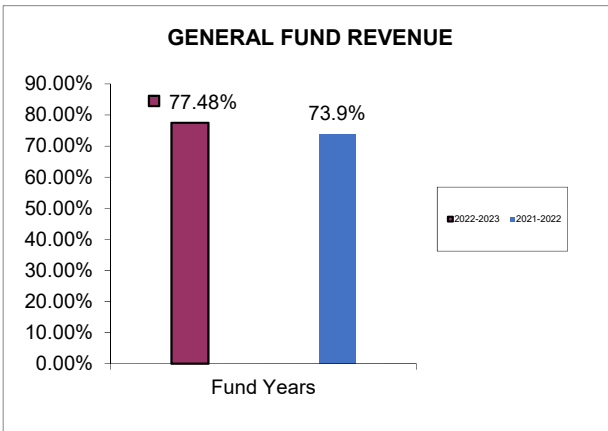
2022-23	Description	Balance	Rev	Exp.	Balance
AV-107	Wheat Middle School Wheat MS AVID	\$946.12	-	-	946.12
18-107	Wheat Middle School Wheat MS Band	\$10,696.93	528.27	2,448.00	8,777.20
16-107	Wheat Middle School Wheat MS Boys Sports	\$2,191.88	2,108.35	-	4,300.23
07-107	Wheat Middle School Wheat MS Cheerleaders	\$891.30	-	-	891.30
14-107	Wheat Middle School Wheat MS Choir	(\$16.45)	1,559.96	810.00	733.51
21-107	Wheat Middle School Wheat MS Cooking Class	\$1,674.04	1,479.32	1,200.00	1,953.36
EB-107	Wheat Middle School Wheat MS Emergent Bilingual	\$367.32	-	50.00	317.32
1F-107	Wheat Middle School Wheat MS FCA	\$2,427.49	50.00	-	2,477.49
17-107	Wheat Middle School Wheat MS Girls Sports	\$10,487.46	70.00	-	10,557.46
15-107	Wheat Middle School Wheat MS Journalism	\$1,425.83	-	-	1,425.83
12-107	Wheat Middle School Wheat MS Library	\$3,631.74	11.28	-	3,643.02
OE-107	Wheat Middle School Wheat MS Outdoor Education	\$2,472.29	-	-	2,472.29
PP-107	Wheat Middle School Wheat MS P.R.I.D.E Program	\$10,852.56	-	1,000.00	9,852.56
19-107	Wheat Middle School Wheat MS Physical Education	\$3,660.86	-	-	3,660.86
RE-107	Wheat Middle School Wheat MS Readers Are Leaders	\$150.21	-	-	150.21
22-107	Wheat Middle School Wheat MS Robotics	\$863.05	-	862.10	0.95
RT-107	Wheat Middle School Wheat MS Running Team	\$0.00	-	-	-
ST-107	Wheat Middle School Wheat MS Steam Club	\$20.00	-	-	20.00
TH-107	Wheat Middle School Wheat MS Theater Arts	(\$181.65)	2,686.00	1,034.00	1,470.35
WC-107	Wheat Middle School Wheat MS Writers Club	\$612.35	-	-	612.35
MD-110	Z - MEDICARE/BOOKER T	11,231.69			11,231.69
PK-001	Z - PETE KENDALL MEMORIAL FUND	15,789.48			15,789.48
RF-750	Z - RADIO FUND	500.00			500.00
RN-835	Z - RESOURCE NICHE	1.98			1.98
SB/823	Z - SP ED-VENDING MACHINE	437.45			437.45
01-750	Z - TECHNOLOGY	960.00			960.00
TF-838	Z - TEXTBOOKS & FINES	8,619.01			8,619.01
TL-837	Z - TEXTBOOKS LOST	6,323.07			6,323.07
TOTAL		\$594,030.61	103,519.84	109,235.60	588,314.85

CLEBURNE ISD REVENUE / EXPENDITURE

FEBRUARY 2023

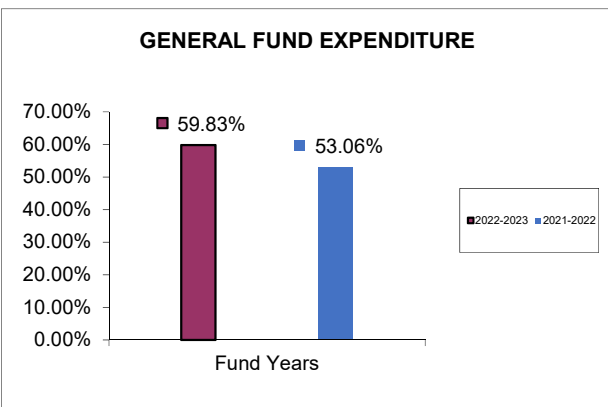
	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF FEBRUARY 28, 2023</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND REVENUE	\$68,498,140.00	\$53,070,752.45	77.5%

	<u>REVENUE BUDGET</u>	<u>REVENUE AS OF FEBRUARY 28, 2023</u>	<u>REVENUE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND REVENUE	\$66,723,205.00	\$49,326,204.44	73.9%



	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF FEBRUARY 28,</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2022-2023 GENERAL FUND EXPENDITURE	\$77,413,433.00	\$46,314,991.81	59.8%

	<u>EXPENDITURE BUDGET</u>	<u>EXPENDITURE AS OF FEBRUARY 28,</u>	<u>EXPENDITURE AS A PERCENT OF BUDGET</u>
2021-2022 GENERAL FUND EXPENDITURE	\$73,819,233.00	\$39,170,644.48	53.1%



Cleburne ISD
2016 Bond
February 28, 2023

ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-41-6211-GA-701-99-A-00-	Administrative	Legal Services	E	1,475.50	4,700.50	-	117.00	(3,342.00)
617-41-6219-00-750-00-0-00-	Administrative	Professional Services	E	(140,790.00)	1,037.50	-	8,381.50	(150,209.00)
617-41-6299-00-750-99-0-00-	Administrative	Miscellaneouscontracted Servic	E	6,416.00	-	-	-	6,416.00
617-41-6419-00-999-99-A-00-	Administrative	Travel And Subsistence - Non-E	E	31.00	-	-	-	31.00
617-41-6499-00-750-00-0-00-	Administrative	Miscellaneous Operating Costs	E	20.00	-	-	-	20.00
617-41-6499-00-750-99-A-00-	Administrative	Miscellaneous Operating Costs	E	60.00	-	-	-	60.00
617-51-6219-MA-999-99-A-00-	Administrative	Professional Services	E	(1,872,229.06)	1,737.12	-	-	(1,873,966.18)
617-51-6249-00-001-99-A-00-	Administrative	Contracted Maintenance And Rep	E	(778,372.69)	-	-	-	(778,372.69)
617-51-6398-MO-999-99-A-00-	Administrative	Supplies And Materials - Local	E	244.00	-	-	-	244.00
617-51-6399-MA-999-99-A-00-	Administrative	General Supplies	E	30.00	-	-	-	30.00
617-51-6399-MA-999-99-A-01-	Administrative	General Supplies	E	28.00	-	-	-	28.00
617-52-6639-00-001-99-Q-00-	Administrative	Furniture And Equipment	E	(9,797.35)	-	-	-	(9,797.35)
617-81-6119-00-001-99-Q-00-	Administrative	Salaries Or Wages - Teachers A	E	(272,062.20)	-	-	-	(272,062.20)
617-81-6141-00-001-99-Q-00-	Administrative	Social Security/Medicare	E	(3,897.75)	-	-	-	(3,897.75)
617-81-6142-00-001-99-Q-00-	Administrative	Group Health And Life Insuranc	E	(6,943.00)	-	-	-	(6,943.00)
617-81-6143-00-001-99-Q-00-	Administrative	Workers' Compensation	E	(960.91)	-	-	-	(960.91)
617-81-6146-00-001-99-Q-00-	Administrative	Teacher Retirement/Trs Care	E	(4,321.40)	-	-	-	(4,321.40)
617-81-6219-00-001-99-Q-00-	Administrative	Professional Services	E	212,822.26	28,400.00	-	14,200.00	170,222.26
617-81-6269-00-001-99-Q-00-	Administrative	Rentals - Operating Leases	E	(36,557.88)	-	-	-	(36,557.88)
617-81-6299-MA-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	591.00	-	-	-	591.00
617-81-6319-00-001-99-A-00-	Administrative	Supplies For Maintenance And/O	E	708.00	-	-	-	708.00
617-81-6398-00-001-99-Q-00-	Administrative	Supplies And Materials - Local	E	2,742.96	-	-	-	2,742.96
617-81-6411-MA-999-99-A-00-	Administrative	Travel And Subsistence - Emplo	E	(2,910.09)	-	-	-	(2,910.09)
617-81-6629-MO-999-99-A-00-	Administrative	Building Purchase, Constructio	E	21,644.80	-	-	-	21,644.80
617-81-6639-00-001-99-A-00-	Administrative	Furniture And Equipment	E	(46,768.00)	-	-	-	(46,768.00)
617-81-6639-MA-001-99-Q-00-	Administrative	Furniture And Equipment	E	3,174.00	-	-	-	3,174.00
617-81-6219-MA-999-99-A-00-	Administrative	Professional Services	E	-	-	-	-	-
617-81-6299-00-001-99-Q-00-	Administrative	Miscellaneouscontracted Servic	E	(1,003.00)	-	-	-	(1,003.00)
	Administrative Total			(2,926,625.81)	35,875.12	-	22,698.50	(2,985,199.43)
617-81-6299-00-001-99-Q-96-61704	CHS Technology	Miscellaneouscontracted Servic	E	(198,296.16)	-	-	-	(198,296.16)
617-81-6398-00-001-22-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(677,239.00)	-	-	-	(677,239.00)
617-81-6398-00-001-99-Q-96-61704	CHS Technology	Supplies And Materials - Local	E	(1,091,474.00)	-	-	-	(1,091,474.00)
617-81-6399-00-001-99-Q-96-61704	CHS Technology	General Supplies	E	(430,590.00)	-	-	-	(430,590.00)
617-81-6639-00-001-99-Q-96-61704	CHS Technology	Furniture And Equipment	E	3,570,528.00	-	-	-	3,570,528.00
	CHS Technology Total			1,172,928.84	-	-	-	1,172,928.84
617-81-6249-01-001-99-A-17-61702	CHS/CTE GMP	Subguard - Glazing	E	(28,981.00)	-	-	-	(28,981.00)
617-81-6299-00-001-99-A-00-61702	CHS/CTE GMP	General Conditions	E	135,847.00	-	-	-	135,847.00
617-81-6299-00-001-99-A-01-61702	CHS/CTE GMP	GC's Cost of Work	E	99,396.00	-	-	-	99,396.00
617-81-6299-01-001-99-A-00-61702	CHS/CTE GMP	Fees	E	766,505.00	-	-	-	766,505.00
617-81-6429-00-001-99-A-01-61702	CHS/CTE GMP	General Liability Insurance	E	50,212.00	-	-	-	50,212.00
617-81-6429-00-001-99-A-02-61702	CHS/CTE GMP	Subguard - Demolition	E	984.00	-	-	-	984.00
617-81-6429-00-001-99-A-03-61702	CHS/CTE GMP	Subguard - Concrete Paving	E	42,242.00	-	-	-	42,242.00
617-81-6429-00-001-99-A-04-61702	CHS/CTE GMP	Subguard - Masonry	E	(178,894.00)	-	-	-	(178,894.00)
617-81-6429-00-001-99-A-05-61702	CHS/CTE GMP	Subguard - Structural Steel	E	6,542.00	-	-	-	6,542.00
617-81-6429-00-001-99-A-06-61702	CHS/CTE GMP	Subguard - Finish Carpentry	E	9,202.00	-	-	-	9,202.00
617-81-6429-00-001-99-A-07-61702	CHS/CTE GMP	Subguard - Waterproofing, Seal	E	2,202.00	-	-	-	2,202.00
617-81-6429-00-001-99-A-08-61702	CHS/CTE GMP	Subguard - Metal Doors, Frames	E	(59,296.00)	-	-	-	(59,296.00)
617-81-6429-00-001-99-A-09-61702	CHS/CTE GMP	Subguard - Drywall and Ceiling	E	59,176.00	-	-	-	59,176.00
617-81-6429-00-001-99-A-10-61702	CHS/CTE GMP	Subguard - Division 10 Special	E	359.00	-	-	-	359.00

Cleburne ISD
2016 Bond
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6429-00-001-99-A-11-61702	CHS/CTE GMP	Subguard - Food Service Equipm	E	53,462.00	-	-	-	53,462.00
617-81-6429-00-001-99-A-12-61702	CHS/CTE GMP	Subguard - Laboratory Casework	E	600.00	-	-	-	600.00
617-81-6429-00-001-99-A-14-61702	CHS/CTE GMP	Subguard-Elevators	E	(4,018.00)	-	-	-	(4,018.00)
617-81-6429-00-001-99-A-15-61702	CHS/CTE GMP	Subguard - Fire Protection	E	959.00	-	-	-	959.00
617-81-6429-00-001-99-A-16-61702	CHS/CTE GMP	Subguard - Electrical Special	E	13,022.00	-	-	-	13,022.00
617-81-6429-01-001-99-A-01-61702	CHS/CTE GMP	Building Risk Insurance	E	(99,217.00)	-	-	-	(99,217.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Earthwork	E	1,554.00	-	-	-	1,554.00
617-81-6429-01-001-99-A-03-61702	CHS/CTE GMP	Subguard - Structural Concrete	E	1,626.00	-	-	-	1,626.00
617-81-6429-01-001-99-A-07-61702	CHS/CTE GMP	Subguard - Roofing	E	12,488.00	-	-	-	12,488.00
617-81-6429-01-001-99-A-09-61702	CHS/CTE GMP	Subguard - Tile	E	719.00	-	-	-	719.00
617-81-6429-01-001-99-A-10-61702	CHS/CTE GMP	Subguard - Metal Lockers	E	(341.00)	-	-	-	(341.00)
617-81-6429-01-001-99-A-11-61702	CHS/CTE GMP	Subguard - Scoreboards	E	(42,626.00)	-	-	-	(42,626.00)
617-81-6429-01-001-99-A-12-61702	CHS/CTE GMP	Subguard - Grandstands & Press	E	(4,469.00)	-	-	-	(4,469.00)
617-81-6429-01-001-99-A-15-61702	CHS/CTE GMP	Subguard - Plumbing & Mechanic	E	422,102.00	-	-	-	422,102.00
617-81-6429-01-001-99-A-16-61702	CHS/CTE GMP	Subguard - Security & Access	E	377.00	-	-	-	377.00
617-81-6429-01-001-99-A-17-61702	CHS/CTE GMP	Subguard- Glazing	E	(123,137.00)	-	-	-	(123,137.00)
617-81-6429-02-001-99-A-01-61702	CHS/CTE GMP	Payment & Performance Bond	E	(166,419.00)	-	-	-	(166,419.00)
617-81-6429-02-001-99-A-02-61702	CHS/CTE GMP	Subguard - Site Utilities	E	(122,601.00)	-	-	-	(122,601.00)
617-81-6429-02-001-99-A-03-61702	CHS/CTE GMP	Subguard - Precast Concrete Ri	E	(1,663.00)	-	-	-	(1,663.00)
617-81-6429-02-001-99-A-09-61702	CHS/CTE GMP	Subguard - Terrazzo	E	3,779.00	-	-	-	3,779.00
617-81-6429-02-001-99-A-10-61702	CHS/CTE GMP	Subguard-Wall supported canopy	E	(5,386.00)	-	-	-	(5,386.00)
617-81-6429-02-001-99-A-15-61702	CHS/CTE GMP	Subguard - Direct Digital Cont	E	360.00	-	-	-	360.00
617-81-6429-02-001-99-A-16-61702	CHS/CTE GMP	Subguard - Fire Alarm	E	474.00	-	-	-	474.00
617-81-6429-03-001-99-A-02-61702	CHS/CTE GMP	Subguard - Fencing & Ball Fiel	E	(14,643.00)	-	-	-	(14,643.00)
617-81-6429-03-001-99-A-09-61702	CHS/CTE GMP	Subguard - Resilient Tile Floo	E	5,465.00	-	-	-	5,465.00
617-81-6429-03-001-99-A-16-61702	CHS/CTE GMP	Subguard - Data Cabling	E	(10,787.00)	-	-	-	(10,787.00)
617-81-6429-04-001-99-A-02-61702	CHS/CTE GMP	Subguard - Artificial Turf	E	35,042.00	-	-	-	35,042.00
617-81-6429-04-001-99-A-09-61702	CHS/CTE GMP	Subguard - Paint and Stencil	E	(3,426.00)	-	-	-	(3,426.00)
617-81-6429-04-001-99-A-16-61702	CHS/CTE GMP	Subguard - Audio/Visual System	E	10,996.00	-	-	-	10,996.00
617-81-6429-05-001-99-A-02-61702	CHS/CTE GMP	Subguard-Landscape and Irrigat	E	(15,656.00)	-	-	-	(15,656.00)
617-81-6629-00-001-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(14,715,258.67)	-	-	-	(14,715,258.67)
617-81-6629-00-001-99-A-02-61702	CHS/CTE GMP	Demolition	E	283,751.00	-	-	-	283,751.00
617-81-6629-00-001-99-A-03-61702	CHS/CTE GMP	Concrete Paving	E	(386,871.00)	-	-	-	(386,871.00)
617-81-6629-00-001-99-A-04-61702	CHS/CTE GMP	Masonry	E	1,459,711.00	-	-	-	1,459,711.00
617-81-6629-00-001-99-A-05-61702	CHS/CTE GMP	Structural Steel	E	1,606,427.00	-	-	-	1,606,427.00
617-81-6629-00-001-99-A-06-61702	CHS/CTE GMP	Finish Carpentry/Casework	E	422,087.00	-	-	-	422,087.00
617-81-6629-00-001-99-A-07-61702	CHS/CTE GMP	Waterproofing, Sealants, Seale	E	263,714.00	-	-	-	263,714.00
617-81-6629-00-001-99-A-08-61702	CHS/CTE GMP	Metal Doors, Frames, Hardware	E	235,566.00	-	-	-	235,566.00
617-81-6629-00-001-99-A-09-61702	CHS/CTE GMP	Drywall & Ceilings	E	843,051.00	-	-	-	843,051.00
617-81-6629-00-001-99-A-10-61702	CHS/CTE GMP	Division 10 Specialties	E	175,165.00	-	-	-	175,165.00
617-81-6629-00-001-99-A-11-61702	CHS/CTE GMP	Food Service Equipment	E	1,250,601.00	-	-	-	1,250,601.00
617-81-6629-00-001-99-A-12-61702	CHS/CTE GMP	Window Treatments	E	9,308.00	-	-	-	9,308.00
617-81-6629-00-001-99-A-13-61702	CHS/CTE GMP	Greenhouse Relocation	E	5,200.00	-	-	-	5,200.00
617-81-6629-00-001-99-A-14-61702	CHS/CTE GMP	Elevators	E	62,621.00	-	-	-	62,621.00
617-81-6629-00-001-99-A-15-61702	CHS/CTE GMP	Fire Protection	E	242,351.00	-	-	-	242,351.00
617-81-6629-00-001-99-A-16-61702	CHS/CTE GMP	Electrical Special Provisions	E	1,693,542.00	-	-	-	1,693,542.00
617-81-6629-00-001-99-A-17-61702	CHS/CTE GMP	Owners Contingency	E	2,171,728.00	-	-	-	2,171,728.00
617-81-6629-00-001-99-A-18-61702	CHS/CTE GMP	Change Orders	E	-	-	-	-	-
617-81-6629-01-001-99-A-02-61702	CHS/CTE GMP	Temp Shoring of Exist Structur	E	47,630.00	-	-	-	47,630.00

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

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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-81-6629-09-001-99-A-17-61702	CHS/CTE GMP	Vinyl Graphics and Wallcoverin	E	120,000.00	-	-	-	120,000.00
617-81-6629-10-001-99-A-02-61702	CHS/CTE GMP	Artificial Turf, Track, Field	E	142,917.00	-	-	-	142,917.00
617-81-6629-10-001-99-A-17-61702	CHS/CTE GMP	Glazing	E	1,033,599.00	-	-	-	1,033,599.00
617-81-6629-11-001-99-A-17-61702	CHS/CTE GMP	Accordion Fire Doors	E	46,000.00	-	-	-	46,000.00
617-81-6629-12-001-99-A-17-61702	CHS/CTE GMP	Site Canopies	E	200,000.00	-	-	-	200,000.00
617-81-6629-13-001-99-A-17-61702	CHS/CTE GMP	Owner Savings	E	-	-	-	-	-
617-81-6629-MO-999-99-A-00-61702	CHS/CTE GMP	Building Purchase, Constructio	E	(600.00)	-	-	-	(600.00)
	CHS/CTE GMP Total			9,625,139.93	-	-	-	9,625,139.93
617-52-6639-00-109-99-P-00-	Cooke/Coleman	Furniture And Equipment	E	1.00	-	-	-	1.00
617-81-6249-00-102-99-P-00-	Cooke/Coleman	Contracted Maintenance And Rep	E	(1,962.00)	-	-	-	(1,962.00)
	Cooke/Coleman Total			(1,961.00)	-	-	-	(1,961.00)
617-11-6398-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(6,029.00)	25,236.00	-	-	(31,265.00)
617-11-6399-HB-001-11-Q-00-	Furniture Fixtures & Equipment	General Supplies	E	(6,408.98)	7,637.98	-	397.15	(14,444.11)
617-11-6639-HB-001-11-Q-00-	Furniture Fixtures & Equipment	Furniture And Equipment	E	(32,960.00)	14,999.00	-	-	(47,959.00)
617-81-6299-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	6,251.00	-	-	-	6,251.00
617-81-6299-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Miscellaneouscontracted Servic	E	152,789.89	-	-	-	152,789.89
617-81-6398-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	140,033.00	-	-	-	140,033.00
617-81-6398-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(1,227,371.34)	-	-	-	(1,227,371.34)
617-81-6398-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Supplies And Materials - Local	E	(219,552.29)	-	-	-	(219,552.29)
617-81-6399-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	152,463.00	-	-	-	152,463.00
617-81-6399-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	General Supplies	E	(2,287,051.49)	(383.98)	-	-	(2,286,667.51)
617-81-6399-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	General Supplies	E	(12,129.35)	-	-	-	(12,129.35)
617-81-6639-00-001-22-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,633,556.82	-	-	-	1,633,556.82
617-81-6639-00-001-99-Q-00-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	1,434,687.48	-	-	-	1,434,687.48
617-81-6639-00-001-99-Q-AT-61703	Furniture Fixtures & Equipment	Furniture And Equipment	E	(88,546.00)	-	-	-	(88,546.00)
	Furniture Fixtures & Equipment Total			(360,267.26)	47,489.00	-	397.15	(408,153.41)
617-11-6249-AD-101-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6249-CK-109-11-B-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-CL-102-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,098.00	-	-	-	19,098.00
617-11-6249-GR-108-11-P-96-	Technology	Contracted Maintenance And Rep	E	19,650.00	-	-	-	19,650.00
617-11-6249-IM-107-11-P-96-	Technology	Contracted Maintenance And Rep	E	28,957.00	-	-	-	28,957.00
617-11-6249-IR-104-11-P-96-	Technology	Contracted Maintenance And Rep	E	17,581.00	-	-	-	17,581.00
617-11-6249-JH-041-11-Q-96-	Technology	Contracted Maintenance And Rep	E	38,641.00	-	-	-	38,641.00
617-11-6249-MT-103-11-P-96-	Technology	Contracted Maintenance And Rep	E	18,615.00	-	-	-	18,615.00
617-11-6249-SF-111-11-P-96-	Technology	Contracted Maintenance And Rep	E	14,479.00	-	-	-	14,479.00
617-11-6299-HS-001-11-Q-96-	Technology	Miscellaneouscontracted Servic	E	(15,032.96)	-	-	-	(15,032.96)
617-11-6299-AD-101-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6299-CK-109-11-B-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-CL-102-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,670.00	-	-	-	3,670.00
617-11-6299-GR-108-11-P-96-	Technology	Miscellaneouscontracted Servic	E	3,838.00	-	-	-	3,838.00
617-11-6299-IM-107-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,854.00	-	-	-	4,854.00
617-11-6299-IR-104-11-P-96-	Technology	Miscellaneouscontracted Servic	E	7,602.00	-	-	-	7,602.00
617-11-6299-MT-103-11-P-96-	Technology	Miscellaneouscontracted Servic	E	5,214.00	-	-	-	5,214.00
617-11-6299-SF-111-11-P-96-	Technology	Miscellaneouscontracted Servic	E	4,521.00	-	-	-	4,521.00
617-11-6398-AD-101-11-P-96-	Technology	Supplies And Materials - Local	E	44,435.00	-	-	-	44,435.00
617-11-6398-CK-109-11-B-96-	Technology	Supplies And Materials - Local	E	75,168.00	-	-	-	75,168.00
617-11-6398-CL-102-11-P-96-	Technology	Supplies And Materials - Local	E	66,839.00	-	-	-	66,839.00
617-11-6398-GR-108-11-P-96-	Technology	Supplies And Materials - Local	E	70,167.00	-	-	-	70,167.00
617-11-6398-HS-001-11-Q-96-	Technology	Supplies And Materials - Local	E	(12,699.41)	-	-	-	(12,699.41)

Cleburne ISD
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ACCOUNT	PROJECT	ACCOUNT DESCRIPTION	TYPE	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET
617-11-6398-IM-107-11-P-96-	Technology	Supplies And Materials - Local	E	129,667.00	-	-	-	129,667.00
617-11-6398-IR-104-11-P-96-	Technology	Supplies And Materials - Local	E	68,555.00	-	-	-	68,555.00
617-11-6398-JH-041-11-Q-96-	Technology	Supplies And Materials - Local	E	148,191.00	-	-	-	148,191.00
617-11-6398-MT-103-11-P-96-	Technology	Supplies And Materials - Local	E	66,748.00	-	-	-	66,748.00
617-11-6398-SF-111-11-P-96-	Technology	Supplies And Materials - Local	E	48,200.00	-	-	-	48,200.00
617-11-6399-AD-101-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-HS-001-11-Q-96-	Technology	General Supplies	E	12,591.63	-	-	-	12,591.63
617-11-6399-IM-107-11-P-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-IR-104-11-P-96-	Technology	General Supplies	E	4,332.00	-	-	-	4,332.00
617-11-6399-JH-041-11-Q-96-	Technology	General Supplies	E	14,970.00	-	-	-	14,970.00
617-11-6399-MT-103-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
617-11-6399-SF-111-11-P-96-	Technology	General Supplies	E	634.00	-	-	-	634.00
	Technology Total			968,211.26	-	-	-	968,211.26
	Grand Total			8,477,425.96	83,364.12	-	23,095.65	8,370,966.19

Cleburne ISD
Debt Service Fund Expenditures
as of February 28, 2023

ACCOUNT	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
522-71-6511-00-999-99-A-00-	Debt Service- Principal	10,586,285.00	-	10,586,285.00	9,005,000.00	-	1,581,285.00	85.06%
522-71-6521-00-999-99-A-00-	Debt Service- Interest	7,211,075.00	-	7,211,075.00	7,211,075.00	-	-	100.00%
522-71-6599-00-999-99-A-00-	Debt Service- Fees	6,000.00	-	6,000.00	3,958.01	-	2,041.99	65.97%
	Total for 522 Debt Service	17,803,360.00	-	17,803,360.00	16,220,033.01	-	1,583,326.99	91.11%

Cleburne ISD
Federal and State Grant Expenditures
as of February 28, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
211 Title I, Part A							
6100 Payroll Costs	1,513,817.00	-	1,513,817.00	1,017,171.55	-	496,645.45	67.19%
6200 Professional and Contracted Services	10,000.00	-	10,000.00	8,613.21	-	1,386.79	86.13%
6300 Supplies and Materials	50,000.00	-	50,000.00	3,280.00	-	46,720.00	6.56%
6400 Other Operating Costs	10,000.00	-	10,000.00	290.00	-	9,710.00	0.00%
Total for 211 Title I, Part A	1,583,817.00	-	1,583,817.00	1,029,354.76	-	554,462.24	64.99%
224 Idea - Part B, Formula							
6100 Payroll Costs	1,253,828.00	-	1,253,828.00	818,632.30	-	435,195.70	65.29%
6300 Supplies and Materials	5,000.00	-	5,000.00	2,940.98	2,992.99	(933.97)	0.00%
Total for 224 Idea - Part B, Formula	1,258,828.00	-	1,258,828.00	821,573.28	2,992.99	434,261.73	65.50%
225 Idea - Part B, Preschool							
6100 Payroll Costs	35,397.00	-	35,397.00	20,700.36	-	14,696.64	58.48%
6300 Supplies and Materials	1,000.00	-	1,000.00	-	-	1,000.00	0.00%
Total for 225 Idea - Part B, Preschool	36,397.00	-	36,397.00	20,700.36	-	15,696.64	56.87%
240 National School Breakfast							
6100 Payroll Costs	2,140,766.00	-	2,140,766.00	1,195,493.26	-	945,272.74	55.84%
6200 Professional and Contracted Services	153,500.00	400.00	153,900.00	87,391.68	39,613.80	26,894.52	82.52%
6300 Supplies and Materials	2,355,917.00	(2,050.00)	2,353,867.00	1,217,807.52	403,340.95	732,718.53	68.87%
6400 Other Operating Costs	9,100.00	1,650.00	10,750.00	5,078.43	1,263.81	4,407.76	59.00%
6600 Capital Outlay	1,020,000.00	-	1,020,000.00	184,944.00	548,315.27	286,740.73	71.89%
Total for 240 National School Breakfast	5,679,283.00	-	5,679,283.00	2,690,714.89	992,533.83	1,996,034.28	64.85%
244 Vocational Education-Basic							
6100 Payroll Costs	-	43,000.00	43,000.00	29,373.80	-	13,626.20	0.00%
6200 Professional and Contracted Services	-	81,000.00	81,000.00	99,580.62	4,999.00	(23,579.62)	129.11%
6300 Supplies and Materials	-	145,402.00	145,402.00	28,901.00	11,545.87	104,955.13	27.82%
6400 Other Operating Costs	-	9,000.00	9,000.00	5,168.30	-	3,831.70	57.43%
6600 Capital outlay - Land, Furniture, and Equipment	-	31,000.00	31,000.00	30,111.00	-	889.00	97.13%
Total for 244 Vocational Education-Basic	-	309,402.00	309,402.00	193,134.72	16,544.87	99,722.41	67.77%
255 Title II, Part A, Tptr							
6100 Payroll Costs	191,001.00	-	191,001.00	121,867.06	-	69,133.94	63.80%
6200 Professional and Contracted Services	40,000.00	-	40,000.00	-	-	40,000.00	0.00%
6300 Supplies and Materials	10,000.00	-	10,000.00	-	-	10,000.00	0.00%
6400 Other Operating Costs	5,000.00	-	5,000.00	118.87	1,192.09	3,689.04	100.00%
Total for 255 Title II, Part A, Tptr	246,001.00	-	246,001.00	121,985.93	1,192.09	122,822.98	50.07%

Cleburne ISD
Federal and State Grant Expenditures
as of February 28, 2023

263 Title III, Part A, Bilingual								
6100 Payroll Costs	146,608.00	-	146,608.00	84,764.06	-	61,843.94	57.82%	
6200 Professional and Contracted Services	500.00	-	500.00	-	-	500.00	0.00%	
6300 Supplies and Materials	500.00	-	500.00	-	-	500.00	0.00%	
6400 Other Operating Costs	500.00	-	500.00	-	-	500.00	0.00%	
Total for 263 Title III, Part A, Bilingual	148,108.00	-	148,108.00	84,764.06	-	63,343.94	57.23%	
282 ESSER III Grant								
6100 Payroll Costs	-	6,118,613.00	6,118,613.00	1,884,963.61	-	4,233,649.39	30.81%	
6200 Professional and Contracted Services	-	670,745.00	670,745.00	194,704.34	-	476,040.66	29.03%	
6300 Supplies and Materials	-	461,779.00	461,779.00	(321.50)	-	462,100.50	-0.07%	
6400 Other Operating Costs	-	196,358.00	196,358.00	63.31	75.00	196,219.69	0.07%	
6600 Capital outlay - Land, Furniture, and Equipment	-	864,500.00	864,500.00	-	-	864,500.00	0.00%	
Total for 282 ESSER III Grant	-	8,311,995.00	8,311,995.00	2,079,409.76	75.00	6,232,510.24	0.07%	
289 Title IV, Part A, and STOP School Violence								
6100 Payroll Costs	35,000.00	-	35,000.00	21,007.92	-	13,992.08	60.02%	
6200 Professional and Contracted Services	35,205.00	-	35,205.00	44,753.70	-	(9,548.70)	127.12%	
6300 Supplies and Materials	35,206.00	-	35,206.00	39,344.89	-	(4,138.89)	111.76%	
6400 Other Operating Costs	5,000.00	-	5,000.00	-	-	5,000.00	0.00%	
Total for 289 Title IV, Part A	110,411.00	-	110,411.00	105,106.51	-	5,304.49	95.20%	
410 Instructional Materials AI								
6300 Supplies and Materials	-	13,603.00	13,603.00	12,820.93	-	782.07	94.25%	
Total for 410 Instructional Materials AI	-	13,603.00	13,603.00	12,820.93	-	782.07	94.25%	
Total for Report	9,062,845.00	8,635,000.00	17,697,845.00	7,159,565.20	1,013,338.78	9,524,941.02	46.18%	

Cleburne ISD
General Fund Expenditures
as of February 28, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
11 Instruction							
6100 Payroll Costs	41,817,229.00	(688,553.00)	41,128,676.00	24,508,746.81	-	16,619,929.19	59.59%
6200 Professional and Contracted Services	889,018.00	143,393.00	1,032,411.00	630,209.80	284,243.78	117,957.42	88.57%
6300 Supplies and Materials	1,547,054.00	(132,980.00)	1,414,074.00	903,061.54	206,025.53	304,986.93	78.43%
6400 Other Operating Costs	184,157.00	22,147.00	206,304.00	67,671.33	48,275.28	90,357.39	56.20%
6600 Capital outlay - Land, Furniture, and Equipment	8,687.00	629,689.00	638,376.00	79,647.95	558,034.05	694.00	99.89%
Total for 11 Instruction	44,446,145.00	(26,304.00)	44,419,841.00	26,189,337.43	1,096,578.64	17,133,924.93	61.43%
12 Instructional Resources and Media							
6100 Payroll Costs	508,733.00	-	508,733.00	323,936.89	-	184,796.11	63.68%
6200 Professional and Contracted Services	19,140.00	(299.00)	18,841.00	17,226.40	256.32	1,358.28	92.79%
6300 Supplies and Materials	39,944.00	555.00	40,499.00	27,078.22	7,687.22	5,733.56	85.84%
6400 Other Operating Costs	1,235.00	(751.00)	484.00	-	144.00	340.00	29.75%
Total for 12 Instructional Resources and Media	569,052.00	(495.00)	568,557.00	368,241.51	8,087.54	192,227.95	66.19%
13 Curriculum and Instructional Staff							
6100 Payroll Costs	1,221,000.00	(69,288.00)	1,151,712.00	874,895.97	-	276,816.03	75.96%
6200 Professional and Contracted Services	440,695.00	52,014.00	492,709.00	238,445.74	26,264.22	227,999.04	53.73%
6300 Supplies and Materials	54,400.00	718.00	55,118.00	22,415.14	2,403.00	30,299.86	45.03%
6400 Other Operating Costs	202,260.00	12,639.00	214,899.00	88,914.17	45,513.01	80,471.82	62.55%
Total for 13 Curriculum and Instructional Staff	1,918,355.00	(3,917.00)	1,914,438.00	1,224,671.02	74,180.23	615,586.75	67.85%
21 Instructional Development							
6100 Payroll Costs	1,331,249.00	(4,000.00)	1,327,249.00	935,035.19	-	392,213.81	70.45%
6200 Professional and Contracted Services	128,323.00	(31,472.00)	96,851.00	54,121.81	3,180.69	39,548.50	59.17%
6300 Supplies and Materials	23,960.00	(175.00)	23,785.00	15,679.74	1,808.95	6,296.31	73.53%
6400 Other Operating Costs	51,900.00	9,538.00	61,438.00	29,720.62	4,408.50	27,308.88	55.55%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
Total for 21 Instructional Development	1,535,432.00	(26,109.00)	1,509,323.00	1,034,557.36	9,398.14	465,367.50	69.17%
23 School Administration							
6100 Payroll Costs	4,354,453.00	-	4,354,453.00	2,814,838.09	-	1,539,614.91	64.64%
6200 Professional and Contracted Services	2,750.00	3,415.00	6,165.00	2,350.00	475.00	3,340.00	45.82%
6300 Supplies and Materials	36,359.00	(4,029.00)	32,330.00	21,555.51	1,801.55	8,972.94	72.25%
6400 Other Operating Costs	32,221.00	34,399.00	66,620.00	38,102.53	4,783.23	23,734.24	64.37%
Total for 23 School Administration	4,425,783.00	33,785.00	4,459,568.00	2,876,846.13	7,059.78	1,575,662.09	64.67%
31 Guidance and Counseling Services							
6100 Payroll Costs	1,741,814.00	-	1,741,814.00	1,145,830.45	-	595,983.55	65.78%
6200 Professional and Contracted Services	3,550.00	(732.00)	2,818.00	665.63	1,700.00	452.37	83.95%
6300 Supplies and Materials	28,447.00	2,511.00	30,958.00	25,780.74	1,685.92	3,491.34	88.72%
6400 Other Operating Costs	31,480.00	4,246.00	35,726.00	18,493.41	4,122.82	13,109.77	63.30%

Cleburne ISD
General Fund Expenditures
as of February 28, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
Total for 31 Guidance and Counseling Services	1,805,291.00	6,025.00	1,811,316.00	1,190,770.23	7,508.74	613,037.03	66.16%
32 Social Work Services							
6300 Supplies and Materials	-	12,000.00	12,000.00	2,288.87	3,714.92	5,996.21	45%
6400 Other Operating Costs	-	6,550.00	6,550.00	1,231.52	1,500.00	3,818.48	496.64%
Total for 32 Social Work Services	-	18,550.00	18,550.00	3,520.39	5,214.92	9,814.69	496.64%
33 Health Services							
6100 Payroll Costs	958,260.00	-	958,260.00	611,366.13	-	346,893.87	63.80%
6200 Professional and Contracted Services	36,730.00	(7,846.00)	28,884.00	6,124.64	4,697.38	18,061.98	37.47%
6300 Supplies and Materials	18,770.00	6,346.00	25,116.00	15,559.65	1,614.78	7,941.57	68.38%
6400 Other Operating Costs	9,850.00	1,500.00	11,350.00	5,159.03	1,859.25	4,331.72	61.84%
Total for 33 Health Services	1,023,610.00	-	1,023,610.00	638,209.45	8,171.41	377,229.14	63.15%
34 Student (Pupil) Transportation							
6100 Payroll Costs	2,070,827.00	-	2,070,827.00	1,381,138.98	-	689,688.02	66.70%
6200 Professional and Contracted Services	102,700.00	(2,350.00)	100,350.00	53,072.37	15,530.27	31,747.36	68.36%
6300 Supplies and Materials	668,200.00	2,050.00	670,250.00	448,002.91	64,056.57	158,190.52	76.40%
6400 Other Operating Costs	105,555.00	2,300.00	107,855.00	100,700.30	6,388.98	765.72	99.29%
6600 Capital outlay - Land, Furniture, and Equipment	2,500.00	852,304.00	854,804.00	(341.70)	854,304.00	841.70	0.00%
Total for 34 Student (Pupil) Transportation	2,949,782.00	854,304.00	3,804,086.00	1,982,572.86	940,279.82	881,233.32	76.83%
35 Food Services							
6100 Payroll Costs	90,000.00	-	90,000.00	64,524.86	-	25,475.14	71.69%
Total for 35 Food Services	90,000.00	-	90,000.00	64,524.86	-	25,475.14	71.69%
36 Cocurricular/Extracurricular							
6100 Payroll Costs	1,574,290.00	(15,030.00)	1,559,260.00	952,071.58	-	607,188.42	61.06%
6200 Professional and Contracted Services	160,120.00	28,382.00	188,502.00	134,990.18	53,244.99	266.83	99.86%
6300 Supplies and Materials	229,333.00	(12,456.00)	216,877.00	120,762.55	10,115.92	85,998.53	60.35%
6400 Other Operating Costs	519,159.00	2,804.00	521,963.00	317,967.83	58,871.69	145,123.48	72.20%
6600 Capital outlay - Land, Furniture, and Equipment	3,000.00	(3,000.00)	-	-	-	-	0.00%
Total for 36 Cocurricular/Extracurricular	2,485,902.00	700.00	2,486,602.00	1,525,792.14	122,232.60	838,577.26	66.28%
41 General Administration							
6100 Payroll Costs	1,859,042.00	-	1,859,042.00	1,232,160.31	-	626,881.69	66.28%
6200 Professional and Contracted Services	280,850.00	4,000.00	284,850.00	127,633.59	75,578.30	81,638.11	71.34%
6300 Supplies and Materials	36,600.00	(1,000.00)	35,600.00	14,986.46	3,778.90	16,834.64	52.71%
6400 Other Operating Costs	239,450.00	(5,000.00)	234,450.00	182,056.15	22,471.70	29,922.15	87.24%
Total for 41 General Administration	2,415,942.00	(2,000.00)	2,413,942.00	1,556,836.51	101,828.90	755,276.59	68.71%

Cleburne ISD
General Fund Expenditures
as of February 28, 2023

	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
51 Plant Maintenance and Operations							
6100 Payroll Costs	4,113,709.00	-	4,113,709.00	2,493,475.08	-	1,620,233.92	60.61%
6200 Professional and Contracted Services	3,069,160.00	189,400.00	3,258,560.00	1,969,533.08	1,093,899.04	195,127.88	94.01%
6300 Supplies and Materials	1,284,300.00	-	1,284,300.00	522,766.83	289,555.59	471,977.58	63.25%
6400 Other Operating Costs	789,880.00	-	789,880.00	742,798.72	1,838.26	45,243.02	94.27%
6600 Capital outlay - Land, Furniture, and Equipment	335,000.00	-	335,000.00	96,118.13	131,840.00	107,041.87	68.05%
Total for 51 Plant Maintenance and Operations	9,592,049.00	189,400.00	9,781,449.00	5,824,691.84	1,517,132.89	2,439,624.27	75.06%
52 Security and Monitoring Services							
6200 Professional and Contracted Services	545,005.00	(1,646.00)	543,359.00	349,792.81	123,347.35	70,218.84	87.08%
6300 Supplies and Materials	8,501.00	6,631.00	15,132.00	13,758.84	447.72	925.44	93.88%
Total for 52 Security and Monitoring Services	553,506.00	4,985.00	558,491.00	365,972.13	123,795.07	68,723.80	87.69%
53 Data Processing Services							
6100 Payroll Costs	787,016.00	-	787,016.00	541,563.42	-	245,452.58	68.81%
6200 Professional and Contracted Services	607,192.00	(4,381.00)	602,811.00	475,194.59	83,066.63	44,549.78	92.61%
6300 Supplies and Materials	303,323.00	(12,456.00)	290,867.00	103,272.44	54,490.23	133,104.33	54.24%
6400 Other Operating Costs	85,850.00	5,485.00	91,335.00	6,778.81	3,090.49	81,465.70	10.81%
Total for 53 Data Processing Services	1,783,381.00	(5,220.00)	1,778,161.00	1,132,941.26	180,574.29	464,645.45	73.87%
81 Facilities Acquisition							
6100 Payroll Costs	40,859.00	-	40,859.00	4,533.42	-	36,325.58	11.10%
6600 Capital outlay - Land, Furniture, and Equipment	-	-	-	-	-	-	0.00%
	40,859.00	-	40,859.00	4,533.42	-	36,325.58	11.10%
93 Payments to Fiscal Agent/Member							
6400 Other Operating Costs	147,000.00	-	147,000.00	40,428.74	70,000.00	36,571.26	75.12%
Total for 93 Payments to Fiscal Agent/Member	147,000.00	-	147,000.00	40,428.74	70,000.00	36,571.26	75.12%
95 Payments to Juvenile Justice							
6200 Professional and Contracted Services	12,640.00	-	12,640.00	5,439.00	3,441.00	3,760.00	70.25%
Total for 95 Payments to Juvenile Justice	12,640.00	-	12,640.00	5,439.00	3,441.00	3,760.00	70.25%
99 Other Intergovernmental							
6200 Professional and Contracted Services	575,000.00	-	575,000.00	285,105.53	-	289,894.47	49.58%
Total for 99 Other Intergovernmental	575,000.00	-	575,000.00	285,105.53	-	289,894.47	49.58%
Total for Report	76,369,729.00	1,043,704.00	77,413,433.00	46,314,991.81	4,275,483.97	26,822,957.22	65.35%

Cleburne ISD
General Fund Revenues
as of February 28, 2023

	ORIGINAL APPROP	TRANFRS/ ADJSMTS	REVISED BUDGET	YTD REAL REV	ENCUMBRANCE/REQ	AVAILABLE BUDGET	% USED
5711 Taxes, Current Year	32,319,066.00	-	32,319,066.00	31,584,395.65	-	734,670.35	98%
5712 Taxes, Prior Year	300,000.00	-	300,000.00	188,705.01	-	111,294.99	63%
5719 Taxes, Miscellaneous	300,000.00	-	300,000.00	181,039.97	-	118,960.03	60%
5739 Tuition and Fees	120,000.00	-	120,000.00	120,936.01	-	(936.01)	101%
5742 Investments	50,000.00	-	50,000.00	340,670.63	-	(290,670.63)	681%
5743 Rent-School Facilities	105,000.00	-	105,000.00	90,715.90	-	14,284.10	86%
5748 Royalties	30,000.00	-	30,000.00	-	-	30,000.00	0%
5749 Miscellaneous-Local Sources	35,000.00	-	35,000.00	189,370.75	-	(154,370.75)	541%
5752 Athletic Activity	70,000.00	-	70,000.00	121,817.99	-	(51,817.99)	0%
5755 Results From Enterprising Serv	71,000.00	-	71,000.00	70,618.20	-	381.80	99%
5811 Per Capita	-	-	-	1,620,075.00	-	(1,620,075.00)	100%
5812 Foundation Fund Salary & Opera	31,953,074.00	-	31,953,074.00	15,832,720.00	-	16,120,354.00	50%
5831 Teacher Retirement/Trs Care -	2,700,000.00	-	2,700,000.00	2,375,314.62	-	324,685.38	88%
5929 Federal Rev. Distributed By Te	45,000.00	-	45,000.00	256,952.97	-	(211,952.97)	571%
5931 School Health And Related Serv	400,000.00	-	400,000.00	97,419.75	-	302,580.25	24%
	68,498,140.00	-	68,498,140.00	53,070,752.45	-	15,427,387.55	77%

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

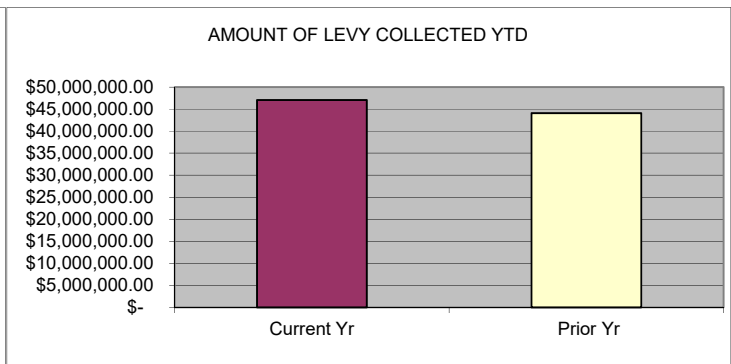
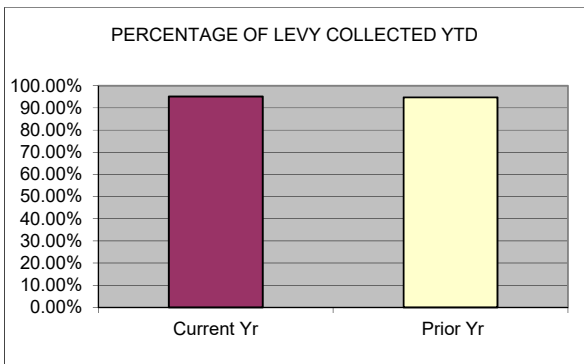
<u>TYPE OF COLLECTION</u>	<u>CURRENT MONTH</u>	<u>YEAR TO DATE</u>
CURRENT TAXES	\$ 10,229,802.63	\$ 46,800,787.69
DELINQUENT TAXES	\$ 42,354.76	\$ 268,782.22
INTEREST & PENALTY	\$ 131,433.80	\$ 271,867.56
TOTAL COLLECTIONS	\$ 10,403,591.19	\$ 47,341,437.47

AMOUNTS ARE CORRECTED FOR REFUNDS AND CORRECTIONS MADE DURING YEAR

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
ACTUAL CURRENT LEVY	\$ 49,190,416.22	\$ 46,185,642.79	\$ 3,004,773.43
CURRENT LEVY COLLECTED YTD	\$ 36,296,582.42	\$ 43,501,063.06	\$ (7,204,480.64)
CURRENT LEVY COLLECTED FOR JULY, AUGUST, & SEPTEMBER <i>(Note: July, August, and September collections are part of the prior tax year, but are collected in the current fiscal year)</i>	\$ 10,504,205.27	\$ 267,236.14	\$ 10,236,969.13
CURRENT TAXES COLLECTED YTD	\$ 46,800,787.69	\$ 43,768,299.20	\$ 3,032,488.49
PERCENTAGE OF CURRENT LEVY COLLECTED YTD TO ACTUAL CURRENT LEVY	95.14%	94.77%	0.38%

	<u>CURRENT YR.</u>	<u>PRIOR YR.</u>	<u>VARIANCE</u>
BUDGETED TAX REVENUE	\$ 48,323,764.00	\$ 44,862,728.00	\$ 3,461,036.00
TOTAL COLLECTIONS YTD	\$ 47,069,569.91	\$ 44,090,912.98	\$ 2,978,656.93
PERCENTAGE OF TOTAL COLLECTIONS YTD TO BUDGETED TAX REVENUE	97.40%	98.28%	-0.88%

<u>FUND SUMMARY</u>	<u>ACTUAL COLLECTION</u>	<u>ANNUAL BUDGETED AMOUNTS</u>	<u>PERCENT OF BUDGET COLLECTED</u>
GENERAL FUND SUMMARY	\$ 31,988,903.16	\$ 32,919,066.00	97.17%
I&S DEBT SERVICE SUMMARY	\$ 15,352,534.31	\$ 15,404,698.00	99.66%
TOTAL	\$ 47,341,437.47	\$ 48,323,764.00	97.97%



Regular Meeting
Tuesday, February 21, 2023 6:00 PM Central

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

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

1. CALL TO ORDER

Meeting was called to order at 4:59pm by Elizabeth Childress.

2. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 4:59pm.

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

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

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

3. RECONVENE

Board reconvened to open session at 6:02pm. Board member June Bates was present at the beginning of the meeting. She left the meeting at 6:02pm.

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

3.B. Pledge of Allegiance

3.C. Invocation

4. 2021 BOND UPDATE

5. HONORS AND RECOGNITION

5.A. 1st Grade Citizenship Awards

Adams-Sadie Poarch, Coleman-Madlea Torres, C.C. Cooke-Gabriella Espino, Gerard-Evelyn Kuhstoss, Irving-Andrew Foston, Marti-Isaiah Wellborn, Santa Fe-Skylar White

5.B. FFA Leadership Development Event State Qualifier and Johnson County Junior Livestock Show and Youth Fair Sale Qualifiers

Agriculture science teacher and Cleburne FFA sponsor Dean Black presented students whose projects made the Johnson County Livestock and Agriculture Association Sale of Champions, as top exhibitors in the Johnson County Junior Livestock Show and Youth Fair. Mr. Black also recognized Madi McClure, who competed at the FFA State Leadership Development Events Contest in the Senior Creed Speaking contest.

5.C. CHS Cheerleaders, UIL Spirit State Championship Finalists

Coach Christin Hardin recognized the CHS cheerleaders for placing 10th in the State competition. Their routine placed 3rd in the State.

5.D. Semester MOD Tech High Point Winners

Lisa Hatzky, Robert Daigle, Katherine Koscielnak were recognized as the 2022-2023 Fall Semester winners.

6. PUBLIC COMMENT

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

Jamie Moore, of Cleburne, TX, spoke to praise Mr. Dean Black, FFA teacher/sponsor and expressed concern about the AG facilities in CISD.

7. PRESENTATIONS

7.A. Athletic Hall of Fame

7.B. Investment Presentation

7.C. 2021-2022 TAPR Report

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

I move to approve the consent agenda, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

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

8.A. Board of Trustees

8.A.1. 011723 unapproved minutes

8.B. Business Department

8.B.1. Agency and Co-Curricular Reports

8.B.2. Budget Amendment

8.B.3. Check Register

8.B.4. Monthly Revenue and Expenditure Report

8.B.5. Tax Report

9. ACTION ITEMS

9.A. Human Resources Department

9.A.1. Consider Approval of Chapter 21 Contracts for 2022-2023 School Year

I move to approve the chapter 21 administrative hires for 2023-2024 school year, as presented. This motion, made by John Finnell and seconded by Wendell Dempsey, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

9.A.2. Consider Approval of Administrative Contractual Hires for 2023-2024 School Year

I move to approve the 2023-2024 non-chapter 21 administrator contracts, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.
June Bates: Absent, Elizabeth Childress: Yea, Wendell Dempsey: Yea, John Finnell: Yea, DeAnna King: Yea, Teddy Martyniuk: Yea, Dr. Jason Tennison: Yea
Yea: 6, Nay: 0, Absent: 1

9.B. Cleburne High School

9.B.1. Consider Approval of Cleburne High School 2024 Washington, DC Trip

I move to approve the CHS Washington, DC trip in March of 2024, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.

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

9.C. Data, Research and School Improvement Department

9.C.1. Consider Approval of TEA Minutes Waiver

I move to approve the staff development minutes waiver for the 2022-2023 school year, as presented. This motion, made by DeAnna King and seconded by John Finnell, Passed.

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

10. PURCHASES OVER \$50,000

10.A. Business Department

10.A.1. Consider Approval for Munis Renewal

I move to approve the automatic renewal for Munis in the amount of ninety-one thousand, six hundred thirty-seven dollars and 66 cents, as presented. This motion, made by DeAnna King and seconded by Wendell Dempsey, Passed.

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

10.B. Data, Research and School Improvement Department

10.B.1. Consider Approval of Skyward 3-Year Contract

I move to approve the 3-year contract with Skyward in the amount of two hundred twenty-five thousand dollars, as presented. This motion, made by John Finnell and seconded by Dr. Jason Tennison, Passed.

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

10.B.2. Consider Approval of Relay GSE Professional Development for 2023-2024

I move to approve the Relay GSE in the amount of eighty-seven thousand dollars, as presented. This motion, made by Dr. Jason Tennison and seconded by DeAnna King, Passed.

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

11. SUPERINTENDENT'S REPORTS

11.A. Human Resources Department

11.A.1. Personnel Report

11.B. Operations Department

11.B.1. Facilities

11.B.2. Transportation

11.B.3. Operations Tickets Reports

11.B.4. Child Nutrition

12. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

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

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

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

13. RECONVENE TO OPEN SESSION

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

14. ADJOURNMENT

Meeting was adjourned at 7:18pm by Elizabeth Childress.

Board President

Board Secretary

March 20, 2023

March 20, 2023

Date Minutes Approved

Dates Minutes Signed

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

1. CALL TO ORDER

Meeting was called to order by Elizabeth Childress at 5:06pm.

1.A. Pledge of Allegiance

1.B. Invocation

2. PUBLIC COMMENT

No public comments

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

3. CLOSED MEETING (TEXAS GOVERNMENT CODE 551)

Board convened to closed session at 5:07pm.

3.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.

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

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

3.D. TEAM OF 8 TRAINING – PRESENTER: MIKE LEASOR, LEASOR CRASS, P.C.

4. RECONVENE

Board reconvened to open session at 8:44pm

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

No action from closed session.

5. ADJOURNMENT

Meeting was adjourned at 8:44pm.

Board President

March 20, 2023

Date Minutes Approved

Board Secretary

March 20, 2023

Dates Minutes Signed

CLEBURNE ISD ENROLLMENT

Current Date	1st Day of School 2022-2023	Difference-Current & Day Before 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
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3/1/2023 8/16/2022 3/1/2022 2/6/2023

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
Adams Elementary	431	418	13	427	4	431	0
Coleman Elementary	512	495	17	525	-13	511	1
Cooke Elementary	620	593	27	602	18	619	1
Gerard Elementary	560	572	-12	528	32	560	0
Irving Elementary	522	487	35	506	16	520	2
Marti Elementary	503	462	41	490	13	503	0
Santa Fe Elementary	406	386	20	408	-2	407	-1
Smith Middle School	923	908	15	895	28	927	-4
Wheat Middle School	724	652	72	716	8	721	3
Cleburne High School	1898	2016	-118	1888	10	1920	-22
JJAEP	0	0	0	0	0	1	-1
Team School	60	49	11	54	6	61	-1
*Phoenix - Elementary	2	0	2	1	1	2	0
*Phoenix - Secondary	34	0	34	32	2	33	1
*Lifeskills - Elementary	72	72	0	71	1	76	-4
TOTAL	7159	7038	121	7039	120	7181	-22

*Students are included in their campus of enrollment

Current Date	1st Day of School 2022-2023	Difference-Current & 1st 2022-2023	Same Day of School Last Year	Difference-Current & Same Day Last Yr	Same Day Last Month	Difference-Current & Same Day Last Mo
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3/1/2023 8/16/2022 3/1/2022 2/6/2023

CAMPUS ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT	ENROLLMENT
EE	37	12	25	34	3	28	9
PRE K	334	311	23	341	-7	333	1
K	528	520	8	510	18	531	-3
1st	530	515	15	526	4	528	2
2nd	561	538	23	485	76	560	1
3rd	488	486	2	483	5	491	-3
4th	503	482	21	478	25	501	2
5th	480	469	11	542	-62	480	0
6th	556	525	31	536	20	552	4
7th	550	508	42	538	12	553	-3
8th	541	527	14	537	4	543	-2
9th	555	586	-31	548	7	564	-9
10th	492	508	-16	500	-8	502	-10
11th	432	495	-63	452	-20	433	-1
12th	419	427	-8	388	31	421	-2
JJAEP	0	0	0	0	0	1	-1
TEAM	60	49	11	54	6	61	-1
Life Skills- Elementary	72	72	0	71	1	76	-4
Private/Home School	1	1	0	0	1	1	0
Speech Only	20	7	13	16	4	22	-2
*Phoenix - Elementary	2	0	2	1	1	2	0
*Phoenix - Secondary	34	0	34	32	2	33	1
TOTAL	7159	7038	121	7039	120	7181	-22

*Students are included in their campus of enrollment

	Current Date	Same Day of School Last Year	Same Day Last Month		
GRADE	3/1/2023	3/1/2022	2/6/2023	TEACHERS	AVERAGE
	ENROLLMENT	ENROLLMENT	ENROLLMENT		CLASS SIZE

Pre-Kindergarten	274	265	273	13	21
Pre-Kindergarten - BIL	60	76	60	4	15
TOTAL	334	341	333		
Kindergarten	398	399	400	20	20
Kindergarten - BIL	130	111	131	7	19
Total	528	510	531		
1st Grade	417	443	417	22	19
1st Grade - BIL	113	83	111	6	19
Total	530	526	528		
2nd Grade	475	407	475	24	20
2nd Grade - BIL	86	78	85	5	17
Total	561	485	560		
3rd Grade	416	394	419	22	19
3rd Grade - BIL	72	89	72	5	14
Total	488	483	491		
4th Grade	415	399	413	21	20
4th Grade - BIL	88	79	88	5	18
Total	503	478	501		
5th Grade	398	462	397	21	19
5th Grade - BIL	82	80	83	5	16
Total	480	542	480		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

3/1/2023

ADAMS CAMPUS TOTALS				COLEMAN CAMPUS TOTALS				COOKE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE				EE				EE			
PK	31	2	16	PK	57	2	29	PK	39	2	20
K	70	3	23	K	57	3	19	PK BIL	30	2	15
K BIL				K BIL				K	58	3	19
1st	59	3	20	1st	76	4	19	K BIL	44	2	22
1st BIL				1st BIL				1st	52	3	17
2nd	81	4	20	2nd	68	4	17	1st BIL	39	2	20
2nd BIL				2nd BIL				2nd	58	3	19
3rd	58	3	19	3rd	77	4	19	2nd BIL	34	2	17
3rd BIL				3rd BIL				3rd	57	3	19
4th	65	3	22	4th	94	5	19	3rd BIL	24	2	12
4th BIL				4th BIL				4th	58	3	19
5th	61	3	20	5th	66	4	17	4th BIL	37	2	19
5th BIL				5th BIL				5th	43	3	14
TOTAL	425			TOTAL	495			5th BIL	33	2	17
LifeSkills	0			LifeSkills	15			TOTAL	606		
Priv/Home S	0			Priv/Home S	0			LifeSkills	10		
Speech Only	6			Speech Only	2			Priv/Home S	0		
DAEP	0			DAEP	0			Speech Only	4		
TOTAL	431			TOTAL	512			DAEP	0		
								TOTAL	620		

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

3/1/2023

GERARD CAMPUS TOTALS				IRVING CAMPUS TOTALS				MARTI CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE	GRADE	STUDENTS	TEACHER	CLASS SIZE
EE								EE			
PK	43	2	22	PK	38	2	19	PK	44	2	22
K	86	4	22	PK BIL	9	1	9	K	78	4	20
K BIL				K	18	1	18	K BIL			
1st	85	4	21	K BIL	57	3	19	1st	71	4	18
1st BIL				1st	31	2	16	1st BIL			
2nd	104	5	21	1st BIL	40	2	20	2nd	87	4	22
2nd BIL				2nd	36	2	18	2nd BIL			
3rd	76	4	19	2nd BIL	35	2	18	3rd	78	4	20
3rd BIL				3rd	37	2	19	3rd BIL			
4th	63	3	21	3rd BIL	29	2	15	4th	62	3	21
4th BIL				4th	41	2	21	4th BIL			
5th	100	4	25	4th BIL	35	2	18	5th	66	3	22
5th BIL				5th	38	2	19	5th BIL			
TOTAL	557			5th BIL	28	2	14	TOTAL	486		
LifeSkills	0			TOTAL	472			LifeSkills	13		
Priv/Home S	0			LifeSkills	21			Priv/Home S	0		
Speech Only	3			Priv/Home S	0			Speech Only	4		
DAEP	1			Speech Only	1			DAEP	1		
TOTAL	560			DAEP	0			TOTAL	503		
				TOTAL	522						

SUMMARY OF TEACHER PUPIL RATIO PER CAMPUS

3/1/2023

SANTA FE CAMPUS TOTALS			
GRADE	STUDENTS	TEACHER	CLASS SIZE
EE			
PK	22	1	22
PK BIL	21	1	21
K	31	2	16
K BIL	29	2	15
1st	43	2	22
1st BIL	34	2	17
2nd	41	2	21
2nd BIL	17	1	17
3rd	33	2	17
3rd BIL	19	1	19
4th	32	2	16
4th BIL	16	1	16
5th	24	2	12
5th BIL	21	1	21
TOTAL	383		
LifeSkills	13		
BRIDGES	0		
Priv/Home S	1		
Speech Only	0		
DAEP	0		
TOTAL	406		

TEACHER	GRADE	ENROLLMENT	+/-
Culp, Cathy G	PK	16	6.00
Beck, Debra S	PK	15	7.00
		<u>31</u>	
Cotton, Ashley N	K	18	4.00
Collings, Stephanie M	K	16	6.00
Cheek, Lindsay E	K	18	4.00
Benjamin, Casey R	K	18	4.00
TOTAL		70	
Murphy, Holley	1st	20	2.00
Phillips, Brittany B	1st	20	2.00
Rains, Elizabeth F	1st	19	3.00
TOTAL		59	
Vasquez, Amanda R	2nd	19	3.00
Roberts, Gina L	2nd	20	2.00
Rotenberry, Lacey E	2nd	21	1.00
Pence, Meredith A	2nd	21	1.00
TOTAL		81	
Diduch, Bailey A	3rd	19	3.00
Poole, Cynthia L	3rd	19	3.00
Barrett, Tonja I	3rd	20	2.00
TOTAL		58	
Woodall, Ronda L	4th	21	1.00
Hurt, Rebecca L	4th	22	0.00
Abbott, Brynne R	4th	22	0.00
TOTAL		65	
Rainville, Meghan L	5th	21	5.00
Inabinet, Thomas M	5th	19	7.00
Palmer, Shawn D	5th	21	5.00
TOTAL		61	

ADAMS CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	31	2	16
K	70	3	23
1st	59	3	20
2nd	81	4	20
3rd	58	3	19
4th	65	3	22
5th	61	3	20
TOTAL	425		
LifeSkills	0		
Priv/Home	0	"0" ADA	
Speech Only	6	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	431		

OTHER TEACHING STAFF

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

TEACHER	GRADE	ENROLLMENT	+/-
Howard, Schalynne L	PK	20	2.00
Bullard, Melanie L	PK	20	2.00
Sharma, Manya	PK	17	5.00
TOTAL		57	
Moser, Bianca D	K	20	2.00
Hoots, Elizabeth M	K	19	3.00
Porter, Leslie D	K	18	4.00
TOTAL		57	
Barnes, LisaMarie A	1st	16	6.00
Dill, Ashley M	1st	20	2.00
Utley, Cherri L	1st	19	3.00
Thomas, Amy D	1st	21	1.00
TOTAL		76	
Bicknell, Natalie R	2nd	17	5.00
Stepp, Brenda G.	2nd	16	6.00
Jones, Lisa G	2nd	17	5.00
Schlabs, Jennifer C	2nd	18	4.00
TOTAL		68	
Fisher, Stacy J	3rd	19	3.00
Sims, Sarah E	3rd	20	2.00
Harlow, Cynthia R	3rd	20	2.00
Klenke, Josie R	3rd	18	4.00
TOTAL		77	
Bond, Terri K	4th	19	3.00
Whiteley, Donisia N	4th	18	4.00
Baker, Shelbi D	4th	20	2.00
Gilbert, Ashlee L	4th	19	3.00
Johnson, Cierra M	4th	18	4.00
TOTAL		94	
Moreno, Erica E	5th	23	3.00
Rangel, Robin	5th	22	4.00
Bennett, Jayde E	5th	21	5.00
TOTAL		66	

COLEMAN CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PRE K	57	2	29
K	57	3	19
1st	76	4	19
2nd	68	4	17
3rd	77	4	19
4th	94	5	19
5th	66	4	17
TOTAL	495		
LifeSkills	15		
Priv/Home	0	"0" ADA	
Speech Only	2	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	512		

OTHER TEACHING STAFF

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

COOKE ELEMENTARY ENROLLMENT

3/1/2023

TEACHER	GRADE	ENROLLMENT	+/-
Comer, Janna D	PK	20	2.00
Edmonds, Becky M	PK	19	3.00
Paez, Jose M	PK-BIL	15	7.00
Sauceda, Aurelia	PK-BIL	15	7.00
TOTAL		69	
Bell, Erin M	K	18	4.00
Brewer, Rebekah N	K	20	2.00
Carignan, Kristen R	K	20	2.00
Ortiz, Judith E	K-BIL	22	0.00
Rangel, Guillermina	K-BIL	22	0.00
TOTAL		102	
Ambriz, Kathy L	1st	17	5.00
Foster, Kennedy R	1st	16	6.00
Rector, Chrystal	1st	19	3.00
Chavez, Maria	1st-BIL	19	3.00
Polasek, Maria D	1st-BIL	20	2.00
TOTAL		91	
Andrews, Kelly J	2nd	19	3.00
Herring, Adriene N	2nd	20	2.00
Young, Brandy	2nd	19	7.00
Andersen, Perla D	2nd-BIL	18	8.00
Ortiz, Miguel A	2nd-BIL	16	6.00
TOTAL		92	
Arocho, Sheena M	3rd	18	4.00
Despain, Kailee L	3rd	20	2.00
Piedra, Evelyn A	3rd	19	3.00
Rodriguez, Ashley M	3rd-BIL	11	11.00
Rust, Vania E	3rd-BIL	13	9.00
TOTAL		81	
Horton, Gari' L	4th	20	2.00
Mathson, Heather R	4th	19	3.00
Watson, Rachel A	4th	19	3.00
Estrada, Carlos E	4th-BIL	18	4.00
Martinez, Ana I	4th-BIL	19	3.00
TOTAL		95	
Chapman, Rachel A	5th	15	11.00
Edwards, David R	5th	11	15.00
Waldrop, Tina K	5th	17	9.00
Jimenez Aguilar, Laura G	5th-BIL	17	9.00
Villalobos, Carrie D	5th-BIL	16	10.00
TOTAL		76	

COOKE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	39	2	20
PK-BIL	30	2	15
K	58	3	19
K-BIL	44	2	22
1st	52	3	17
1st-BIL	39	2	20
2nd	58	3	19
2nd-BIL	34	2	17
3rd	57	3	19
3rd-BIL	24	2	12
4th	58	3	19
4th-BIL	37	2	19
5th	43	3	14
5th-BIL	33	2	17
TOTAL	606		
LifeSkills	10		
Tier 3	0		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	620		

OTHER TEACHING STAFF

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

DAEP 0

GERARD ELEMENTARY ENROLLMENT

3/1/2023

TEACHER	GRADE	ENROLLMENT	+/-
Edmonds, David L	PK	21	1.00
Harrison, Shannon K	PK	22	0.00
TOTAL		43	
Pritchard, Kristi S	K	22	0.00
Cole, Lauren S	K	21	1.00
Stepp, Kayla A	K	21	1.00
Hammond, Kaitlyn M	K	22	0.00
TOTAL		86	
Senf, Christina T	1st	20	2.00
Parsons, Jessica L	1st	21	1.00
Jobe, Stephanie D	1st	22	0.00
Stevens, Lauren L	1st	22	0.00
TOTAL		85	
Glover, Jennifer R	2nd	22	0.00
Humphreys, Tracy M	2nd	20	2.00
Mills, Morgan C	2nd	21	1.00
Smith, Crystal L	2nd	20	2.00
Garza, Brittney D	2nd	21	1.00
TOTAL		104	
Holland, Dianna M	3rd	21	1.00
Ledbetter, Cara L	3rd	17	5.00
Kahla, Amanda L	3rd	20	2.00
Richardson, Meghan A.	3rd	18	4.00
TOTAL		76	
Sanchez, Melannie M	4th	22	0.00
Leftwich, Charissa L	4th	20	2.00
Adams, Melissa N	4th	21	1.00
TOTAL		63	
Strange, Lindsey M	5th	25	1.00
Wade, Gina G	5th	25	1.00
Mendoza, Alexander	5th	25	1.00
Cole, Suzanne T	5th	25	1.00
TOTAL		100	

GERARD CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	43	2	22
K	86	4	22
1st	85	4	21
2nd	104	5	21
3rd	76	4	19
4th	63	3	21
5th	100	4	25
TOTAL	557		
Life Skills	0		
Priv/Home	0	"0" ADA	
Speech Only	3	"0" ADA	
DAEP	1	Counted in Grd Level	
TOTAL	560		

OTHER TEACHING STAFF

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

IRVING ELEMENTARY ENROLLMENT

3/1/2023

TEACHER	GRADE	ENROLLMENT	+/-
Sides, Niki D	PK	19	3.00
Garcia, Rachel	PK	19	3.00
Turner, Reina O	PK-BIL	9	13.00
TOTAL		47	
Eubanks, Tracy L	K	18	4.00
Shierry, Heather L	K-DUAL	19	3.00
Lozano, Diana E	K-BIL	17	5.00
Solis, Victoria A	K-BIL/DUAL	21	1.00
TOTAL		75	
Wright, Laura P	1st	15	7.00
Rice, Tracie	1st	16	6.00
Rodriguez, Lourdes A	1st-BIL/DUAL	22	0.00
Bentley, Mindi M	1st-BIL/DUAL	18	4.00
TOTAL		71	
McKinney, Holly A	2nd	19	3.00
Ladage, Heather A	2nd	17	5.00
Reynaga, Maria M	2nd-BIL/DUAL	18	4.00
Hubenschmidt, Suzanne	2nd-BIL/DUAL	17	5.00
TOTAL		71	
Scheler, Patricia	3rd	18	4.00
Edgell, Taylor M	3rd	19	3.00
Carstens, Lizzie A	3rd-BIL/DUAL	14	8.00
Mireles Collazo, Tania	3rd-BIL/DUAL	15	7.00
TOTAL		66	
Garrison, Amber M	4th	21	1.00
Worl-Neal, Lauren E	4th	20	2.00
Rodriguez, Lorna	4th-BIL	17	5.00
Velasquez, Maria M	4th-BIL	18	4.00
TOTAL		76	
McClinton, Rachel L	5th	18	8.00
Morales, Taylor A	5th	20	6.00
Tena, Grizel I	5th-BIL	14	12.00
Carrasquillo, Jessica	5th-BIL	14	12.00
TOTAL		66	

IRVING CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	38	2	19
PK-BIL	9	1	9
K	18	1	18
K-BIL & DUAL	57	3	19
1st	31	2	16
1st-BIL & DUAL	40	2	20
2nd	36	2	18
2nd-BIL & DUAL	35	2	18
3rd	37	2	19
3rd-BIL/DUAL	29	2	15
4th	41	2	21
4th-BIL	35	2	18
5th	38	2	19
5th-BIL	28	2	14
TOTAL	472		
ECSE	21		
EE/PPCD	28		
Priv/Home	0	"0" ADA	
Speech Only	1	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	522		

OTHER TEACHING STAFF

	ECSE		
Perry, Lanita D	EE	18	
Ayers, Amanda	EE	8	
Hewett, Hayden B	EE	1	
Johnson, Marci	EE	1	
Ayers, Amanda	PK	3	
Hewett, Hayden B	KG	8	
Johnson, Marci	KG	10	
	Speech Only		
Stegall, Ashleigh	EE	1	"0" ADA
	2nd	0	
	5th	0	
Private/Home School		0	"0" ADA
	DAEP		

MARTI ELEMENTARY ENROLLMENT

3/1/2023

TEACHER	GRADE	ENROLLMENT	+/-
Bonner, Sarah E	PK	22	0.00
Martinez, Jennifer D.	PK	22	0.00
TOTAL		44	
Sims, Amy K	K	20	2.00
Young, Jennifer M	K	19	3.00
Moser, Bianca D	K	19	3.00
Doty, Deloris N	K	20	2.00
TOTAL		78	
Rossetter, Clare B	1st	16	6.00
Hill, Gloria M	1st	19	3.00
Johnson, Shelley R	1st	18	4.00
Norman, Deborah S	1st	18	4.00
TOTAL		71	
Martin, Michelle L	2nd	22	0.00
Wilson, Taylor F	2nd	22	0.00
Haight, Carolyn C	2nd	22	0.00
Edmonds, Brian A	2nd	21	1.00
TOTAL		87	
Poindexter, Lisette M	3rd	19	3.00
Valdez, Alexis N	3rd	20	2.00
Campbell, Christy S	3rd	20	2.00
Sexton, Misti N	3rd	19	3.00
TOTAL		78	
Wurster, Eric L	4th	21	1.00
McPherson, Courtney D	4th	21	1.00
Killion, Sylva J	4th	20	2.00
TOTAL		62	
Hollars, Mary E	5th	22	4.00
Ford, Mollie J	5th	22	4.00
Earley, Candiece L	5th	22	4.00
TOTAL		66	

MARTI CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	44	2	22
K	78	4	20
1st	71	4	18
2nd	87	4	22
3rd	78	4	20
4th	62	3	21
5th	66	3	22
TOTAL	486		
LifeSkills	13		
Priv/Home	0	"0" ADA	
Speech Only	4	"0" ADA	
DAEP	1	Counted in Grd Level	
TOTAL	503		

OTHER TEACHERS

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

DAEP 1 4th Grd

SANTA FE ELEMENTARY ENROLLMENT

3/1/2023

TEACHER	GRADE	ENROLLMENT	+/-
Pierce, Emily S L	PK	22	0.00
Asencio, Glorimar	PK-BIL	21	1.00
TOTAL		43	
Pierce, Katie R	K	15	7.00
Weishuhn, Katherine E	K	16	6.00
Marin, Sarahi	K-BIL	14	8.00
Salazar Basurto, Sandra E	K-BIL	15	7.00
TOTAL		60	
Planells, Yvette T	1st	21	1.00
Beaty, Jana L	1st	22	0.00
Rios Lopez, Carmen	1st-BIL	17	5.00
Heredia Lopez, Mayra	1st-BIL	17	5.00
TOTAL		77	
Adams, Melinda S	2nd	22	0.00
Dodson, Kinsey J	2nd	19	3.00
Ramirez, Margarita T	2nd- BIL	17	5.00
TOTAL		58	
Pence, Amanda K	3rd	18	4.00
Williams, Trevor A	3rd	15	7.00
Byrd, Marcia E	3rd-BIL	19	3.00
TOTAL		52	
Ndungu, Ruth W	4th	16	6.00
Bucher, Olivia A	4th	16	6.00
Munoz, Carmen E	4th-BIL	16	6.00
TOTAL		48	
Mathson, Heather R.	5th	13	13.00
Mikel, Laura D	5th	11	15.00
Landeros, Sabina	5th-BIL	21	5.00
TOTAL		45	

SANTA FE CAMPUS TOTALS

GRADE	STUDENTS	TEACHER	CLASS SIZE
PK	22	1	22
PK-BIL	21	1	21
K	31	2	16
K-BIL	29	2	15
1st	43	2	22
1st-BIL	34	2	17
2nd	41	2	21
2nd- BIL	17	1	17
3rd	33	2	17
3rd-BIL	19	1	19
4th	32	2	16
4th-BIL	16	1	16
5th	24	2	12
5th-BIL	21	1	21
TOTAL	383		
Life Skills	13		
Jibber Jackets/EE	9		
Priv/Home	1	"0" ADA	
Speech Only	0	"0" ADA	
DAEP	0	Counted in Grd Level	
TOTAL	406		

OTHER TEACHING STAFF

Koscielniak, Katherine A	Life Skills	0	KG	
		0	1st Grd	
		2	2nd Grd	
		3	3rd Grd	
		0	4th Grd	
		2	5th Grd	
Martinez, Kristen K	Life Skills	0	KG	
		1	1st Grd	
		2	2nd Grd	
		1	3rd Grd	
		1	4th Grd	
		1	5th Grd	
Miller, Allison R	Jibber Jackets	9	EE	
Private/Home School	Speech Only	1	KG	"0" ADA
Miller, Allison R	Speech Only	0	EE	"0" ADA
	DAEP	0		

CLEBURNE SECONDARY ENROLLMENT**3/1/2023****SMITH MIDDLE SCHOOL**

GRADE	ENROLLMENT		
6 th	315	0	Private/Home School - "0" ADA
7 th	303	4	DAEP
8 th	305		
TOTAL	923		

WHEAT MIDDLE SCHOOL

GRADE	ENROLLMENT		
6 th	241	0	Private/Home School - "0" ADA
7 th	247	4	DAEP
8 th	236		
TOTAL	724		

CLEBURNE HIGH SCHOOL

GRADE	ENROLLMENT		
9 th	555	0	Private/Home School - "0" ADA
10 th	492	23	DAEP
11 th	432	0	Active Continuers with "0" ADA
12 th	419		
TOTAL	1898		

TEAM

GRADE	ENROLLMENT		
9 th	10	0	Private/Home School - "0" ADA
10 th	14	3	DAEP
11 th	13	0	Active Continuers with "0" ADA
12 th	23		
	60		

PHOENIX

34

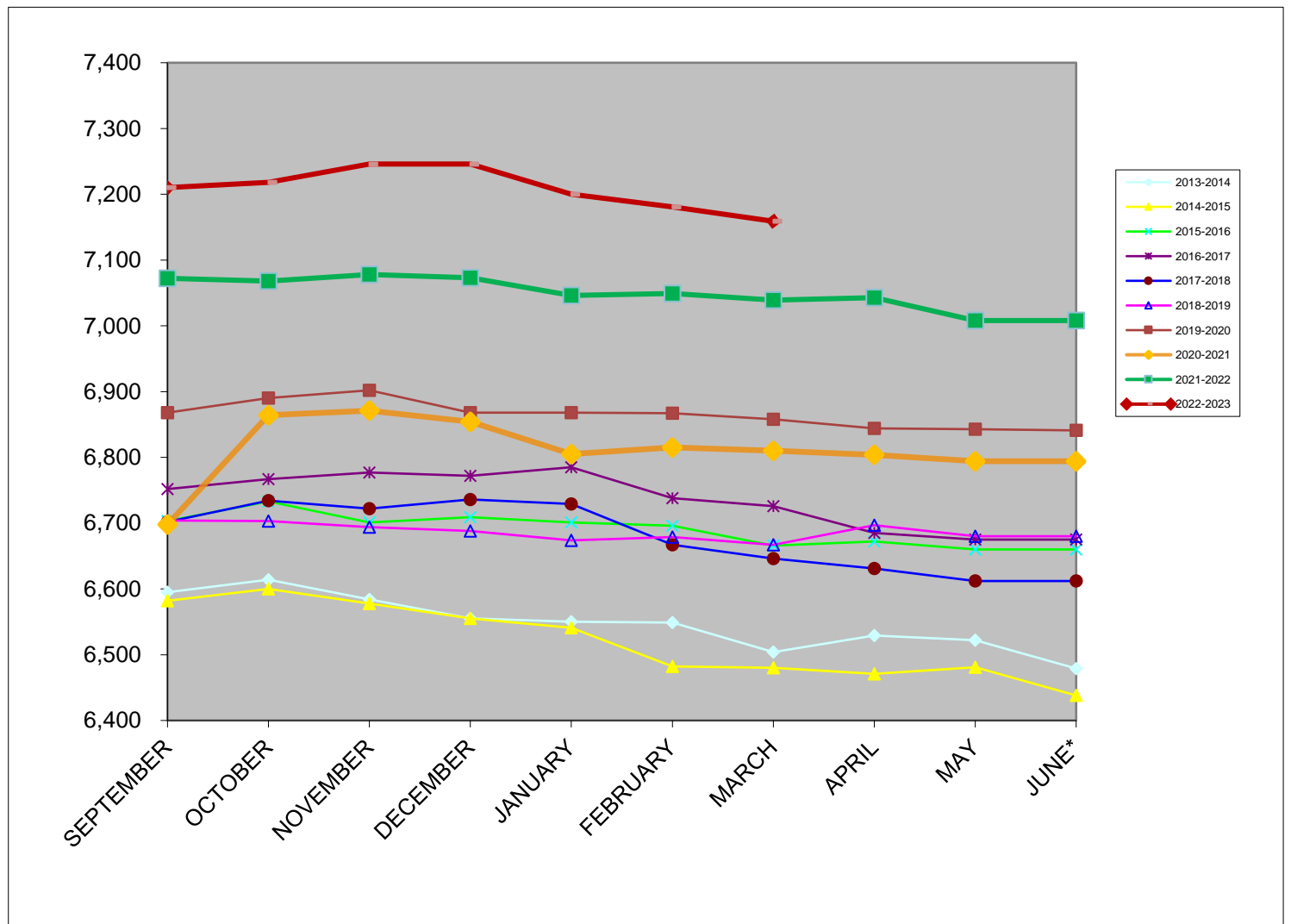
JJAEP

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

TEN YEAR COMPARISON OF ENROLLMENT

MONTH	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
SEPTEMBER	6,595	6,582	6,703	6,752	6,702	6,704	6,868	6,698	7,072	7,210
OCTOBER	6,614	6,600	6,733	6,767	6,734	6,703	6,890	6,864	7,068	7,218
NOVEMBER	6,584	6,578	6,701	6,777	6,722	6,694	6,902	6,871	7,078	7,246
DECEMBER	6,555	6,555	6,709	6,772	6,736	6,688	6,868	6,854	7,073	7,246
JANUARY	6,550	6,541	6,701	6,785	6,729	6,674	6,868	6,805	7,046	7,200
FEBRUARY	6,549	6,482	6,696	6,738	6,667	6,679	6,867	6,815	7,049	7,181
MARCH	6,504	6,480	6,666	6,726	6,646	6,667	6,858	6,810	7,039	7,159
APRIL	6,529	6,471	6,672	6,685	6,631	6,697	6,844	6,804	7,043	
MAY	6,522	6,481	6,660	6,675	6,612	6,680	6,843	6,794	7,008	
JUNE*	6,479	6,438	6,660	6,675	6,612	6,680	6,841	6,794	7,008	
Av. Enrollment	6,548	6,521	6,693	6,742	6,687	6,687	6,868	6,811	7,048	7,209
Change	(11)	(27)	173	48	(55)	1	180	(57)	238	160
% Growth	-0.17%	-0.42%	2.58%	0.72%	-0.83%	0.01%	2.62%	-0.83%	3.37%	2.22%

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





Board of Trustees

TITLE: Employee Contract Renewals for 2023-2024

DATE: March 20, 2023

BOARD ACTION ITEM

BACKGROUND:

On an annual basis, the Board of Trustees approves the issuance of employee contracts. The type of contract provided is governed by Texas Education Code, as well as legal and local policies.

CONSIDERATION:

Contract Placements:

(Teacher, Teacher/Coach, Librarian, Diagnostician, Nurse, Counselor, Certified Professional)

- New Employees & Employees New to Position - 3 Years Probationary, then Term Contract
 - *Exception: Five (5) of Eight (8) Year Rule - Individuals are placed on term contracts from probationary contracts if they have taught five (5) of the last eight (8) years, preceding district employment, in public education, and have served on a probationary contract with our district for one (1) year.*

(Non-Certified Professional)

- New Employees & Employees New to Position - 1 Year Probationary, then One-Year Contract

Contract Types:

1st 1-Year Probationary for Certified Professional	2nd 1-Year Probationary for Certified School Counselor
2nd 1-Year Probationary for Certified Professional	3rd 1-Year Probationary for Certified School Counselor
3rd 1-Year Probationary for Certified Professional	Term for Certified School Counselor
Term for Certified Professional	1st 1-Year Probationary for Certified Diagnostician

Probationary for Non-Certified Professional	2nd 1-Year Probationary for Certified Diagnostician
One-Year for Non-Certified Professional	3rd 1-Year Probationary for Certified Diagnostician
One-Year for Non-Certified District of Innovation	Term for Certified Diagnostician
1st 1-Year Probationary for Certified Teacher	1st 1-Year Probationary for Certified Librarian
2nd 1-Year Probationary for Certified Teacher	2nd 1-Year Probationary for Certified Librarian
3rd 1-Year Probationary for Certified Teacher	3rd 1-Year Probationary for Certified Librarian
Term for Certified Teacher	Term for Certified Librarian
1st 1-Year Dual Probationary for Certified Teacher/Coach	1st 1-Year Probationary for School Nurse
2nd 1-Year Dual Probationary for Certified Teacher/Coach	2nd 1-Year Probationary for School Nurse
3rd 1-Year Dual Probationary for Certified Teacher/Coach	3rd 1-Year Probationary for School Nurse
Dual Term for Certified Teacher/Coach	Term for School Nurse
1st 1-Year Probationary for Certified School Counselor	

RECOMMENDATION:

The Superintendent recommends the renewal of employee contracts for the 2023-2024 school year as presented.

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
BARRETT	TONJA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BECK	DEBRA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CHEEK	LINDSAY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COCKRELL	MELODY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COLLINGS	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COTTON	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CULP	CATHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DIDUCH	BAILEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FORSYTHE	SUNDI	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
GASTON	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
HAZLE	LESA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HEAD	CRISTIN	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
HODGES	SARAJANE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HURT	REBECCA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
INABINET	THOMAS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JESSUP	MELODYE	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
MEEK	DEBBIE	CONTINUING CONTRACT	TEACHER 10 MONTHS
MURPHY	HOLLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NICHOLS	TAMMY	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
PALMER	SHAWN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PENCE	MEREDITH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PHILLIPS	BRITTANY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PIETY	WENDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
POOLE	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RAINS	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RAINVILLE	MEGHAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROBERTS	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SAMPLE	CHRISTINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SISK	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
VASQUEZ	AMANDA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WOODALL	RONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
YARGER	MADISON	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
ALEXANDER	MARGARET	TERM FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
ALMOND	BRETT	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
ANDERSON	ETHAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
ARELLANO	KATIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
AUVENSHINE	FAWN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
AVALOS	CODY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BARNES	TINA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
BELT	KELSEY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BIBB	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
BLACK	PRESTON	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
BROADWAY	DAWN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BROCKETT	SARAH	2ND 1-YEAR PROBATIONARY FOR SCHOOL NURSE	NURSE 10.5 MONTHS
BRUMBAUGH	TIMOTHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BRUTON	MEGAN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BURTON	BRENT	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BUSH	JEFFREY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BUTTLER	VANESSA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
CASHELL	DEBORAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CATHERS	KYLE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER / COACH	TEACHER 10 MONTHS
COOPER	JUSTINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COX	JENNIFER	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
CULWELL	KENNETH	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
CULWELL	MONICA	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
CUNNINGHAM	ANTHONY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
CURTIS	TESSA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DAGLEY	BLAKE	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
DARBY	CATHLEEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DAVIS-SANDOVAL	RONNI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DUARTE	RUBEN	3RD 1-YEAR PROBATIONARY FOR CERTIFIED COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
EDWARDS	RANDI	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ERNST	COLLEEN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
FELLER	BROCK	TERM FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
FELKINS	ANGELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FIELDS	KAREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FINK-CARRIZALES	ANGELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FORSON	WALLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FULLER	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FULLER	TARRANT	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
FUNDERBURK	GREGORY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
GARMS	INDIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GARCIA LUNA	YUNEN	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GESSNER	TYLER	TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
GIBBS	WILLIAM	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACH ATHLETIC TRAIN 10 MONTH
GIBBS	ELISABETH	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GOAINS	ANNA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER / COACH	TEACHER / COACH 10 MONTHS
GOAINS	MISTIE	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
GREER	BREANNA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GREGORY	CHRISTI	TERM FOR SCHOOL NURSE	NURSE 10.5 MONTHS
GRIFFITH	KENNETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HALL	GENE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HALL	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAMLIN	SABRINA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAMM	ALLYSON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HARREL	BROOKE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
HATZKY	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
HAWKINS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAWPE	DEWAYNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HEATH	TONYA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HENDERSON	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 11 MONTHS
HERNANDEZ	GERMAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
HILTS	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOAGLAND	JOHN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOUGH	JOE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
HUFSTEDLER	DREW	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
IBARRA CAMPUZANO	SAUL	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JACKSON	JACOB	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
JOHNSON	ALICIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JOHNSON	JOSHUA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JONES	JASON	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
KING	HANNAH	TERM CERTIFIED TEACHER / COACH	TEACHER 10 MONTHS
LABO	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEE	SAVANNAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LYDAY	TRICIA	TERM FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
MCDONALD	SHAYLYNN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
MCELROY	WILLIAM	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MCHARGUE	EDDIE	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MARTINEZ	CRISTOBAL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MEADOWS	JASMINE	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
MELCHIOR	EARLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MENDOZA	RAUL	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	TEACHER 12 MONTHS
MORGAN	DEIDRA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
MOSELEY	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MOULDEN	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MOULDEN	MATTHEW	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
NEAL	ROBIN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
NEWMAN	WACEY	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
OGANDO	SANTIAGO	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ORTIZ NARVAEZ	ISAIAS	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 11.5 MONTHS
OWENS	BRIAN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
PADILLA VASQUEZ	HENRY	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
PARKER	LINDSEY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PATRICK	SHAE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PAYNE	JASON	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
PAYNE	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PEETS	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PENA	ROEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PENGELLY	WESLEY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PEREZ	KELLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PHILLIPS	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
POPE	RACHELL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
POSS	CHRISTOPHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRICE	KELI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRICE	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
QUERRY	DENNIS	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 11 MONTHS
REYNOLDS	JULIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RIOS LOPEZ	RUTH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROBERTSON	JOHN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACH ATHLETIC TRAIN 12 MONTH
ROCHA	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROGERS	CHRISTOPHER	TERM FOR CERTIFIED TEACHER / COACH	TEACHER 10 MONTHS
ROMAN-MARCIAL	LYMARIS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROSE	KANDI	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROWLAND	JOSEPH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SALAZAR	CIRO	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
SALAZAR	JOSE	TERM FOR CERTIFIED TEACHER / COACH	TEACHER 10 MONTHS
SALES	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SANDOVAL	KRISTOPHER	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
SCOTT	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SEGURA	ZULEMA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
SIMS	CHRISTY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
SIXKILLER	KAYLEE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SMITH	ADAIR	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
STEADMAN	TARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STEPHENS	WILLIAM	TERM FOR CERTIFIED TEACHER / COACH	TEACHER 10 MONTHS
SWAIM	RAIGAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TAYLOR	JERALD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
TAYLOR	RIKKI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TEAGUE	AMY	CONTINUING CONTRACT	TEACHER 10 MONTHS
TONEY	KORY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
TRAHERN	LANA	TERM FOR CERTIFIED TEACHER	TEACHER 12 MONTHS
VAN RYN	NATHAN	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
VANCE	BENJAMIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
VENEGAS	MARTHA	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 187
WALDROUP	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WALKER	TERRIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WALKER	MOLLY	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
WALLS	MAX	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WESTMORELAND	ERICA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WHITE	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WHITE	WAYLAND	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
WICKHAM	JEAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WILSON	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WILLIAMS	MASON	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
YEATTS	ROBERT	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
ALEXANDRE	ERICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BAKER	SHELBI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BARNES	LISAMARIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BECKETT	JORDAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BENNETT	JAYDE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BICKNELL	NATALIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BOND	TERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BORDEN	GEORGINA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
BULLARD	MELANNIE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BYBEE	BROOKE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CLARK	CHERYL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CUPIT	AUDRA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
COWAN	SHERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
DILL	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DILL	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GILBERT	ASHLEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HARLOW	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOFFMAN	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOOTS	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOWARD	SCHALYNNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JOHNSON	CIERRA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JONES	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KLENKE	JOSIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MAY	MEGAN	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MOSER	BIANCA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NELSON	COURTNEY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
PATTERSON	VALERIE	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
PORTER	LESLIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
RANGEL	ROBIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RICKETTS	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
SCHLABS	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SHARMA	MANYA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SIMS	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STEPP	BRENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
THOMAS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
UTLEY	CHERRI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WALLACE	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WEBB	VICTORIA	CONTINUING CONTRACT	TEACHER 10.5 MONTHS
AMBRIZ	KATHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ANDERSEN	PERLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ANDREWS	KELLY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
AROCHO	SHEENA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BLAIR	BRANDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BELL	ERIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BOWERS	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BOWERS	JOSEPH	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BREWER	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CARIGNAN	KRISTEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CHAVEZ	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COMER	JANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DESPAIN	KAILEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EDMONDS	BECKY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EDWARDS	DAVID	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ESTRADA	CARLOS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FOSTER	KENNEDY	3RD 1-YEAR PROBATIONARY CERTIFIED TEACHER	TEACHER 10 MONTHS
GARTRELL	STEPHEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HENDRICKS	ELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
HERRING	ADRIENE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HORTON	GARI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HYATT	JESSICA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
JONES	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MARTINEZ	ANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MAXWELL	RHONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MAY	ALI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MERCADO	SUHEILY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MORGAN	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NAVA	ALEXA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
ORTIZ	MIGUEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PAEZ	JOSE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PETERSON	CANDACE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PIEDRA	EVELYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
POLASEK	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RANGEL	GUILLERMINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RECTOR	CHRystal	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RODRIGIEZ	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RUST	VANIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SALEH	AMIR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TOTMAN	GRACIELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
VILLALOBOS	CARRIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WALDROP	TINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
YOUNG	BRANDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ADAMS	MELISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BELL	HAZEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BINGHAM	VICKIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BROWN	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
CLICK	TAMA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
COLE	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EDMONDS	DAVID	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GABRIELSON	WILLIAM	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
GARZA	BRITTNEY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GLOVER	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAMMOND	KAITLYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HARRIS	JILLANNA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
HARRISON	SHANNON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOBBY	STACI	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
HOLLAND	DIANNA	CONTINUING CONTRACT	TEACHER 10 MONTHS
HUMPHREYS	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JOBE	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KAHLA	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEDBETTER	CARA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEFTWICH	CHARISSA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MILLS	MORGAN	2ND 1-YEAR CERTIFIED TEACHER	TEACHER 10 MONTHS
MIZELL	TRINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ORREN	JACINTA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PARSONS	JESSICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRITCHARD	KRISTI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RICHARDSON	MEGHAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROBERTS	AMY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
SANCHEZ	MELANNIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SENF	CHRISTINA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SMITH	CRYSTAL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STAPP	KAYLA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STEVENS	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
THAMES	SHERRY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
VAN WINKLE	ALYSSA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
WADE	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
AYERS	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BENTLEY	MINDI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CARRASQUILLO BRACEF	JESSICA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
CARSTENS BLANCO	LIZZIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CHAPMAN	FAITH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EDGELL	TAYLOR	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EUBANKS	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GARCIA	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GARRISON	AMBER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GONZALEZ	VALERIA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
HERNANDEZ	ELMA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
HEWETT	HAYDEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HUBENSCHMIDT	SUZANNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JOHNSON	MARCI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEONARD	CARLY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LOZANO	DIANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MCCLINTON	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MCKINNEY	HOLLY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MELAND	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MORALES	TAYLOR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
REYNAGA	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
REYNAGA	JASMYNE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RICE	TRACIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROADY	TYLER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RODRIGUEZ	LOURDES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RODRIGUEZ	LORNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TURNER	REINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SANTOS	OLIVIA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
SCHELER	PATRICIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SHIERRY	HEATHER	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SIDES	NIKI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SOLIS	VICTORIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TENA	GRIZEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
VELASQUEZ	MARIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WARD	SHANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WILSON	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WORL-NEAL	LAUREN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ARRIOLA	TRACY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BONNER	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BRIEDEN	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BROWN	DEIDRE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CAMPBELL	CHRISTY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COOPER	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DOTY	DELORIS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EDMONDS	BRIAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
EARLEY	CANDIECE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FORD	MOLLIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GODFREY	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
GRUBBS	PATTY	CONTINUING CONTRACT	TEACHER 10 MONTHS
HAUGHT	CAROLYN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HILL	GLORIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOLLARS	MARY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JACKSON	MINDI	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
JOHNSON	SHELLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KILLION	SYLVA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MARTIN	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MARTIN	MICHELLE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
MARTINEZ	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MCPHERSON	COURTNEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MORA	CAROLINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NORMAN	DEBORAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NORR	AMANDA	2ND 1-YEAR PROBATIONARY FOR SCHOOL NURSE	NURSE 10 MONTHS
VALDEZ	ALEXIS	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
POINDEXTER	LISETTE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRATHER	MOLLIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRICE	KRISTINA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
SEXTON	MISTI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SIMS	AMY	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
THOMPSON	LORI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TROUTWINE	JULIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WADE	CHAD	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WURSTER	ERIC	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BAYS	RACHEL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GUY	JASMINE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
KELLEY	RICHARD	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NORTON	SHELBI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SCHOLZ	DONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WEBBER	SHANNON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ADAMS	MELINDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ASENCIO	GLORIMAR	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BEATY	JANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BENNETT	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BUCHER	OLIVIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BYRD	MARCIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CHAPMAN	TABITHA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DOBBINS	LISA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
DODSON	KINSEY	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ELMORE	ROBYN	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
INABINET	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
JIMINEZ	LINDSAY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KEESLER	EMILY	TERM OR CERTIFIED TEACHER	TEACHER 10 MONTHS
KOSCIELNIAK	KATHERINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MARIN	SARAH	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MARTINEZ	KRISTEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MATHSON	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MIDDLETON	JASON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MUNOZ	CARMEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NDUNGU	RUTH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PENCE	AMANDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PIERCE	KATIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PLANELLS	YVETTE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RAMIREZ	MARGARITA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RHOTEN	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
RIOS LOPEZ	CARMEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROBLES GUTIERREZ	BRENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SALAZAR BASURTO	SANDRA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TILLEMANN	JENNIFER	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 10.5 MONTHS
VELASQUES	MAREALBE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
WEISHUHN	KATHERINE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ALLEN	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ARMSTRONG	SABRINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BARBEE	RHONDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BARNA	BETHANY	3rd 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BICKNELL	TAWNEE	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
BOMAN	JEFFREY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
BRADDOCK	COLBY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BRECHT	DONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MASON	VALERIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CARTER	LEE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
CORDERO	WANDA	2nd 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DAIGLE	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DOANE	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DYBVIG	HOLLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FORD	MAURI	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
FOWLER	ASHLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GRISHAM	ANDREA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAMBY	KIMBERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HILLER	MATTHEW	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
HOWINGTON	LEE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HULTIN	ANDREW	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KAMPEN	DEREK	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KAMP	KRISTY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KENNEDY	THOMAS	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
KNEUPPER	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEE	AUSTIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEWIS	SHAUNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LEWIS	CYNTHIA	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
MAPLES	STACIE	TERM FOR CERTIFIED LIBRARIAN	TEACH LIBRARIAN 10 MONTHS
MARRS	DORIS	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MARTIN	TINA	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MAYES	ROBERT	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MCCUISTION	PERRY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MELTON	MEGAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MENDIAS	SELENA	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
MISEK	KATHY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MOORE	PATRICIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MOORE	LYNZIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MORRIS	MORGAN	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
MUNIZ	CHELSEA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NEWHART	TRACI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
NICKELL	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PASTRANO LAZO	SANDRA	ONE-YEAR FOR NON-CERTIFIED DISTRICT OF INNOVATION	TEACHER 10 MONTHS
RICHARDSON	JADE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PATHAK	SAVANAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PRINCE	KAYLEE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
REEVES	REBEKAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ROBERTSON	LEA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
SAAVEDRA	BRAXTON	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SADLER	SEANDRE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SMITH	SUMMER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SOLIS	ERIKA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STEELE	HALLIE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
STONE	TYLER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
TAYLOR	BRYNNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
THOMPSON	STEPHANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
TRAISTER	HEATHER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WARNER	KELLY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
WILLIAMS	DONALD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
WILSON	JENNIFER	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
WILSON	RICHARD	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
WOLFSKILL	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
ALVAREZ	NATALIE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-3 OCCUP THERP 10 MON
ANGLADA	PATRICIA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
AUVENSHINE	PRESLEY	TERM FOR CERTIFIED TEACHER	TEACHER 11.5 MONTHS
CARRELL	ABIGAIL	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
DUNCAN	ELIZABETH	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
EAST	ERIN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
GARR	AMY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 197
GARTRELL	ERIKA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED SCHOOL NURSE	NURSE 11 MONTHS
GERRED	KATHRYN	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH
HARMON	EMILIE	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
HOPPS	SHELLY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
JACOCKS	PATRICIA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
JOHNSON	LANDY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
JONES	COURTNAY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
LYNCH	WESLEY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 LSSP 11 MONTHS
MARTINEZ-ROBINETTE	JENNIFER	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	TEACH ASST SPEECH 10 MONTH
MCCLURE	SARAH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
MILLER	ALLISON	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
MILSAP	LANA	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
ROWLAND	EMILY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
SASSCER	DANIKA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
SASSCER	JOHN	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
SEAY	HANNAH	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
SMITH	ALYSON	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS
STEGALL	MARY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
STEGALL	ASHLEIGH	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 SPCH PATH 10.5 MONTH
VERNON	APRIL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
VOIGT	ALICIA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	TEACH ASST SPEECH 10 MONTH
WALLACE	PATRICIA	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-3 OCCUP THERP 10 MON
WHARTON	LEANNE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 LSSP 11 MONTHS
WHITFILL	BETHANY	TERM FOR CERTIFIED DIAGNOSTICIAN	ADMIN-2 DIAG 10.5 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
HAY	RACHAEL	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 COUNSEL 10 MONTHS
HUFF	COURTNEY	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 COUNSEL 10 MONTHS
MASTICK	MICHELE	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN-2 COUNSEL 10 MONTHS
BRANDENBURG	LES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CRON	KRISTINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FUNDERBURK	MARCY	1ST 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LIRA	MARISOL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LOONEY	JONATHAN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RAMIREZ	HOLLY	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
MILSAP	CYNTHIA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WALLACE	TIANEY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
ALBRO	KYMBERLEIGH	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BARR	MARCI	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
BICKFORD	PAIGE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BREWER	DEREK	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BROWN	SHALLEY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
BROWN	VANECIA	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
BUCKLES	TAMMY	TERM FOR CERTIFIED LIBRARIAN	TEACHER 10 MONTHS
CALAHAN	JASON	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CAMPBELL	JAMES	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CAMPOS	ANGELICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CHAVEZ	PAUL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
CHAVEZ	JOSEPH	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
CLINKSCALES	CRYSTAL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
COLEMAN	LORI	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
CORDER	SAMANTHA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DAVIS	GWENDA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DEVINE	CHANDLER	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
DOTY	MELANIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
FENN	CAILYN	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
FERNANDEZ	JESSICA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
FLORES	BRANDY	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
GALINDO	CLARISSA	TERM FOR CERTIFIED SCHOOL COUNSELOR	ADMIN-2 COUNSEL 11 MONTHS
GONZALEZ	SAMANTHA	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HAVEY	BEVERLY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
HOOTS	MICHAEL	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
HOUSE	ALLYSON	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
JAMES	TONNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
JOHNSON	LORI	TERM FOR SCHOOL NURSE	NURSE 10 MONTHS
KOHL	VICKIE	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LACROIX	JENNY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LACROIX	MARK	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LECK	GINA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
LUM	JACQUELINE	2ND 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MARTIN	LAYNE	TERM DUAL FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MILLER	KACIE	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
MONTGOMERY	AMANDA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
MYERS	BRENDA	DUAL TERM FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
PENA	ABIGAIL	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
PLASH	LAAZA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RAY	JOHANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RIDDELL	ELLEN	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
RODDEN	MITCHELL	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
SEIDER	BRIANA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SILVA	ERICK	3RD 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
SLOCUM	MACIE	3RD 1-YEAR PROBATIONARY FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
SMITH	QUAY	3rd 1-YEAR DUAL PROBATIONARY FOR CERTIFIED TEACHER/COACH	TEACHER 10 MONTHS
TOTMAN	JARROD	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS

Teachers, Teacher/Coaches, Librarians, Diagnosticians, Nurses, Counselors, and Certified & Non-Certified Professionals

Last Name	First Name	2023-2024 Contract Type	2023-2024 Contract Length
VASQUEZ	ANTHONY	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
VELASQUEZ	ISAMAR	ONE-YEAR FOR NON-CERTIFIED PROFESSIONAL	ADMIN 10 MONTHS
VILLANUEVA	ANAHI	TERM FOR CERTIFIED TEACHER	TEACHER 10.5 MONTHS
WARD	LUANNA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WHITE	JEREMY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WHITLOCK	JENNIFER	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WILBORN	MINDY	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
WOODARD	ELIZABETH	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS
YORK	PAMELA	TERM FOR CERTIFIED TEACHER	TEACHER 10 MONTHS



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To: Dr. Kyle Heath, Superintendent

From: Harry Allen Roberts, Interim-Assistant Superintendent of Human Resources

Date: March 20, 2023

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

Contractual Hires:

Name: Assignment: Experience: * Degree: Previous District: Effective:	Rocio Dumey Dual Language 6 th Grade Teacher / Smith Intermediate School 5 Years' Experience Bachelor's Degree / Southern Methodist University Clebourn ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	Dawn Engler EB Collaborative Teacher / Clebourn High School 5 Years' Experience Bachelor's Degree / Bellevue University Corsicana ISD 2023-2024 School Year
Name: Assignment: Experience: * Degree: Previous District: Effective:	William Preston Math Teacher / Clebourn High School 5 Years' Experience Master's Degree / National Technological University Clebourn ISD 2023-2024 School Year

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



Board of Trustees

TITLE: TAFE– Out of state travel.

DATE: 3/9/2023

BOARD ACTION ITEM

BACKGROUND:

The Cleburne TAFE chapter, under the direction of Vanessa Buttler, had 9 students qualify for a national competition that will be held at the Educators Rising Conference June 29 - July 2, 2023 in Orlando, Florida.

CONSIDERATION:

The students and Mrs. Buttler will be required to travel to Orlando, Florida to compete in the event. This request is for board of trustee approval for this out of state travel opportunity.

Cost projections for the trip: TAFE requires teachers and students to use their block of hotels to reduce the cost of registration fees. Student meals will be covered by the TAFE chapter.

Student registration \$299.00 each x 9:	\$2,691.00
Student airfare \$385.00 each x 9:	\$3,465.00
Student hotel - \$940.00 x 3 rooms:	\$2,820.00
Teacher registration: \$299.00	\$299.00
Teacher airfare: \$385.00	\$385.00
Teacher meals 5 days x \$36.00:	\$180.00
Teacher hotel: \$940.00	\$940.00
C.I.S.D. transportation to airport: (130 miles) x 2 SUV's	\$260.00
Parking at airport: (remote - \$13.00 per day) x 2 SUV's	\$130.00
Total: (estimate)	\$11,170.00

Expenses will be covered by the CTE student/teacher travel budget.

RECOMMENDATIONS:

It is the recommendation of the CISD CTE Director to allow the TAFE national qualifiers to travel to Orlando, Florida with Mrs. Buttler to participate in the Educators Rising Competition on June 29-July 2, 2023. Thank you for your consideration.

Sincerely,
Mark McClure



MEMO

To: Dr. Kyle Heath, Superintendent
From: Michael Wallace, Executive Director of Technology
Date: March 20, 2023

Subject: Generator and UPS

Background:

Purchasing a generator and refreshing the Uninterruptible Power Supply (UPS) will ensure our systems remain operational during a power outage. Generators provide a reliable power source, allowing the network to stay online and functional even when the primary power source is unavailable. This is especially important for mission-critical operations, such as Internet access and the phone system. Generators also provide a backup power source for natural disasters, such as a tornado, which could cause a complete power outage for an extended period. The UPS provides uninterrupted power during the transition to the generator. The generator and UPS ensure systems remain operational and student learning can continue.

An RFP was released, and three vendors submitted proposals. FSG provided the lowest cost but didn't provide the best value due to the 47-52 week lead time. CESG was the best value due to the 12-14 week lead time and the proposed solution.

The CESG award includes a 10% contingency due to unforeseen circumstances and related expenses.

2021 Bond funds will be used to make the purchase.

Recommendation:

The administration recommends the purchase of the generator and UPS from CESG at the cost of \$323,040.

Generator Proposed Cost

Vendor		Total Cost
FSG		\$251,436
CESC		\$293,673
CEC		\$310,640

RFP Close Date: 2/27/2023

Description: RFP 23-10T BID EVALUATION

School Name: Cleburne ISD

Factor(s)	Points	CESG	CEC	FSG
<i>Date Received</i>		2/27/2023	2/27/2023	2/27/2023
Purchase price & service costs	20	15	10	20
Reputation of the proposer & proposer's goods/services	13	12	9	7
Quality of the Proposer's goods and services	15	15	15	15
Extent to which the goods or services meet the District's needs	15	15	5	5
Proposer's past relationship with the District	10	8	5	3
Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses	17	8	8	8
Total long-term cost to the District to acquire the Proposer's goods or services	10	7	5	10
Total Points	100	80	57	68

Winning Bidder:	CESG
Signature of person evaluating:	<i>Michael Wallace</i>
Printed Name of person evaluating:	Michael Wallace
Date of evaluation:	March 08, 2023

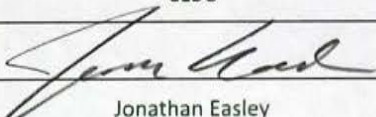
Bid Evaluation Template

RFP Close Date: 2/27/2023

Description: RFP 23-10T BID EVALUATION

School Name: Cleburne ISD

Factor(s)	Points	CESG	CEC	FSG
Date Received		2/27/2023	2/27/2023	2/27/2023
Purchase price & service costs	20	18	16	20
Reputation of the proposer & proposer's goods/services	13	13	11	13
Quality of the Proposer's goods and services	15	15	13	15
Extent to which the goods or services meet the District's needs	15	15	5	6
Proposer's past relationship with the District	10	1	1	1
Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses	17	8	8	8
Total long-term cost to the District to acquire the Proposer's goods or services	10	10	5	7
Total Points	100	80	59	70

Winning Bidder:	CESG
Signature of person evaluating:	
Printed Name of person evaluating:	Jonathan Easley
Date of evaluation:	3/8/23

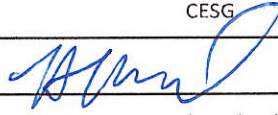
Bid Evaluation Template

RFP Close Date: 2/27/2023

Description: RFP 23-10T BID EVALUATION

School Name: Cleburne ISD

Factor(s)	Points	CESG	CEC	FSG
Date Received		2/27/2023	2/27/2023	2/27/2023
Purchase price & service costs	20	16	14	20
Reputation of the proposer & proposer's goods/services	13	13	13	13
Quality of the Proposer's goods and services	15	15	15	15
Extent to which the goods or services meet the District's needs	15	15	13	12
Proposer's past relationship with the District	10	10	10	8
Impact on the ability of the District to comply with laws and rules relating to historically underutilized businesses	17	17	17	17
Total long-term cost to the District to acquire the Proposer's goods or services	10	10	8	10
Total Points	100	96	90	95

Winning Bidder:	CESG
Signature of person evaluating:	
Printed Name of person evaluating:	Heath Meland
Date of evaluation:	3/8/2023

CESG Services & Special Projects Division

ELECTRICAL SERVICES & MAINTENANCE | OPTIMIZATION | EXPANSIONS & REMODELS | UPGRADES

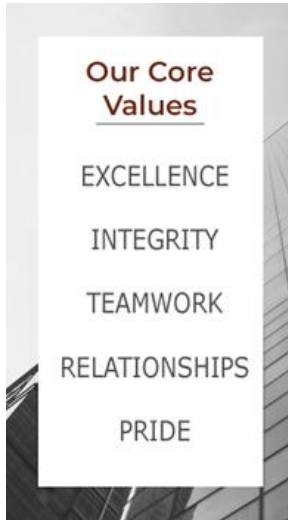
Statement of Qualifications for



RFP 23-10T

CESG, LLC
2920 E. Plano Parkway, Suite 100
Plano, TX 75074
469.368.7100
www.cesg.com





About CESG

CESG is a minority-owned electrical services provider serving the commercial and industrial marketplace. We have been a leading provider of electrical services throughout Texas and the U.S. since 2004. Our team has been designing, fabricating, installing, maintaining, and servicing turnkey solutions for customers in a wide variety of industries.

PLAN: Preconstruction Services

- Project Design & Budgeting
- Design Assist & Peer Review Services
- BIM Integration & 3D Modeling
- Construction Feasibility & Value Engineering Studies
- Pre-construction Procurement Services

BUILD: Electrical Construction Services

- Project Management
- Safety Analysis
- Pre-fabrication, Kitting, Staging
- Arc Flash System Coordination
- Integrated Project Delivery

USE: Maintenance

- 24/7/365 Emergency Response Services
- Onsite Support Services
- Site Disaster Response & Recovery Services
- Preventative & Predictive Maintenance Services
- Site Safety Testing & Commissioning Services

RENEW: Special Projects

- Optimization & Efficiency Services
- Expansion & Remodel Services
- Control Systems, Equipment & Lighting Upgrade Services

Mission Statement

CESG provides electrical services with the highest level of safety, quality, reliability, integrity, and professionalism.



Safety Culture

Management Letter of Endorsement

Essential to providing our people with a safe and healthy working environment is instilling our Core Values and Behavioral Based Safety as the accepted norm. We believe most unsafe acts are the products of long-established habits. Our major objective for an effective behavior-based safety process is to make safe behavior a habit.

Most accidents involve a lack of awareness of the potential hazards that may result in falling victim to conditions that could have been prevented. Leaders and employees must be the first line of defense against injuries. Being closest to the hazards, the crew is in the best position to maintain a high level of awareness and to identify unsafe behaviors. Working together as a **TEAM** we are best equipped to correct unsafe conditions and actions before injuries occur. To assist you in this endeavor, you have our management pledge to support you in reasonable actions that are deemed necessary to accomplish your job without injury to yourself or others. There will be no disciplinary action for responsibly acting in the interest of safety.

The CESG Safety Committee for each business unit is represented by all levels within our organization, from apprentice/helper to the superintendent. Our goal is to encourage communication between all CESG team members so that all ideas and processes are shared. We must maintain consistency with our safety program and policies between all CESG branches. Any revisions made to the safety processes or forms must be approved by the Corporate Safety Council. This manual will be revised annually.

Our most important asset is our people! We entrust our managers and supervisors to embrace and enforce this Environmental, Health, and Safety manual and to safeguard the men and women of CESG.



Danny Espino
President



Robert Stephens





CESG Service & Special Projects Contacts

James Busby, Director of Operations	jbusby@cesg.com	Cell: 214-601-5817
Kelly Bolluyt, Senior Account Manager	kbolluyt@cesg.com	Cell: 469-655-2894
Rodney Chandler, DFW Service Manager	rhandler@cesg.com	Cell: 972-841-9235
John Faught, Technical Services	jfaught@cesg.com	Cell: 469-426-8773
Brad Law, Director of Business Development	blaw@cesg.com	Cell: 972-742-9538

Technical Services

Critical to a building's life cycle, Technical Services ensure site safety, protect your investments and improve energy efficiency. Useful on both new construction and remodel projects, these Technical Services reduce re-work and warranty costs, improve quality control, and provide technical assistance with code compliance.

CESG technical services include:

- Infrared Inspections
- Load Studies
- Power Quality Studies
- Arc Flash Study Data Collection
- Commissioning & Commissioning Support of Critical Equipment such as UPS, Generators, ATS, Static-Switches, PDU's
- One-line Updates Due Diligence Reports
- Equipment Start-Up Support
- Equipment Service Repair
- Site Start-Ups
- Third-party Commissioning
- Megger & Hi-pot Cable Testing
- Ground Resistance Test Reports
- Ductor Low OHM Resistance Testing
- Secondary Breaker Testing
- Ground Fault Relay Testing
- On-demand QA/QC Site Visits



CESG MBE Certifications

Agency: **DFW NMSDC**

Certificate #DL06918

Expiration Date: 3/31/202

Agency: **North Central Texas Regional Certification Agency**

Certificate #HMMB32908N0121

Expiration Date: 12/31/2023

Agency: **South Central Texas Regional Certification Agency**

Certificate #2190731490

Expiration Date: 7/31/2023

Agency: **Southern California Minority Supplier Development Council, Inc.**

Certificate #SCMSDC02397

Expiration Date: 3/31/2023



Annual Support

CESG offers onsite support services to our customers. Electricians on site and working under their direction are invaluable in tackling modifications, monitoring changeovers, quickly addressing outages and replacing light bulbs. Occupied spaces call for skilled professionals respectful of operations and environment. Response times and meeting maintenance schedules are non-issues when a qualified technician is onsite and at the ready.

CESG provides annual support services to:

- Eaton Electrical Services
- Frito-Lay, Inc.
- Pepsico
- Verizon Communications
- Texas Instruments
- Qorvo
- Mentor








CESG Awards & Recognitions

2022	American Subcontractors Award Platinum Award Fujitsu Waterview Lab	
2022	PENTA Building Group Safety Award Agua Caliente Casino, Cathedral City, California	
2022	Vistage Leadership Award To Danny Espino for Superior Leadership.	
2021	American Subcontractors Gold Award Nove at Knox	
2021	American Subcontractors Platinum Award Vickery Meadow Library	

2021	Turner Construction Company Subcontractor Award	
2020	American Subcontractors Gold Award Stream Hyperscale Data Center	
2020	Turner Construction Company Subcontractor Award	
2019	Independent Electrical Contractors Fort Worth Tarrant County Chapter Danny Espino – In recognition of five years of membership and support.	
2019	Spark Recognition Superior Achievement Award	
2018	American Subcontractors Gold Award UTD Student Housing	



<p>2018</p>	<p><i>Dallas Business Journal</i> Minority Business Leaders Award Granted to Danny Espino</p>	
<p>2018</p>	<p>EMR, Inc. Workplace Safety Certificate for Outstanding Achievement in Workplace safety KC130 EACTS NAS JRB Flight Simulator Facility</p>	
<p>2018</p>	<p>Engineering News Record Top Specialty Contractors Recognized for Excellence</p>	
<p>2017</p>	<p>American Subcontractors Gold Award Lava Cantina</p>	
<p>2017</p>	<p>American Subcontractors Platinum Award Pizza Hut Headquarters</p>	

2015	Turner Outstanding Performance on Hunt Regional Hospital	
2012-2014	Independent Electrical Contractors Dallas Chapter Danny Espino, President of CESG, In grateful appreciation for your leadership and services as President of IEC's Dallas Chapter	
	SWAT Garland Police To Danny Espino, President – In grateful appreciation for your continued support, dedication, and contributions to the Garland Police Department SWAT Team.	

Electrical Special Projects

Optimization & Efficiency Services

Updating your electrical equipment, devices and lighting for maximum efficiency affords immediate and long-term. In addition to energy savings, hassle-free and long-lasting lighting will reduce maintenance and service calls.

Expansion & Remodel Services

Specialized expansion and remodel services provide custom solutions for a wide range of industries, from buildouts of semi-conductor and critical environments to tenant finishes and corporate refreshes. CESG can fast-track your project by overlapping design and construction.

Reliability, Improvement & Analysis Services

Power studies and power metering work to identify uneven loads or bad power. Power companies affected by these spikes can increase customer electric rates.

Control Systems, Equipment & Lighting Upgrade Services

Lighting controls currently in the market improve employee comfort and productivity. They also enhance energy-efficient lighting and reduce lighting maintenance and replacement by reducing run-time.

Utility Usage Analysis & Coordination

Scheduled monitoring of your power distribution equipment, such as circuit breakers and energy usage by zones, will reveal opportunities for improvement. Findings are documented, and when abnormal conditions are detected, a recommended course of action is presented. Power factor correction and load balancing will protect computers and electronic equipment from unbalanced loads caused by commercial lighting, heating and air conditioning.

Representative Client List

Capital One

Frito-Lay

Pizza Hut

McAfee

Raytheon

Cisco Systems

JPMC

Amazon

JLL

CBRE

Cushman & Wakefield

Tyler Technologies

DataBank

Stream Realty





CESG MISSION CRITICAL PROJECTS HISTORY 2012 to Present

Project Name	Location	Value	Completed	Description
Stream Data Hall 1	Garland, TX	\$1,732,639	Est. 2022	This project is an addition to the data center shell CESG completed for Stream in 2019 and will include new electrical infrastructure for the data center's incoming client.
DR Horton	Arlington, TX	\$2,680,268	Est. 2022	New 15,767 SF data center, including four generators 4000 amp service, busway, and duct bank.
Texas Instruments Lewisville Data Center	Lewisville, TX	\$1,140,141	2020	Replaced four UPSs.
QTS Data Center	Fort Worth, TX	\$788,050	2020	3 MW in existing empty data hall space. CESG responsible for everything downstream of the PDUs.
Stream Hyperscale SDC DFW VII	Garland, TX	\$5,560,552	2019	New data center. General construction including electrical for a 140,000 SF data hall building shell.
Verizon Data Center	Southlake, TX	\$1,717,722	2018	NEC-2D power conversion and hot aisle containment. CESG replaced the existing DC UPS system with a new AC UPS system along with an upgrade to the existing computer room.
LinkedIn DLR 1210 Integrity	Richardson, TX	\$1,458,425	2018	Tier 3 Data Hall. Design-Build
Compass Data Center DFW II-1	Allen, TX	\$1,938,623	2018	Tier 3 Data Center. Plans & Specs
Databank Richardson Phase 3	Richardson, TX	\$1,664,585	2018	Tier 3 Data Hall Expansion. Design-Build
Stream SA	San Antonio, TX	\$6,711,025	2018	Data Center.
Databank Richardson Service 3	Richardson, TX	\$1,800,000	2017	Tier 3 Data Hall. Design-Build
Cyrus One Houston West Data Hall 21	Houston, TX	\$4,930,159	2016	Tier 3 Data Hall 21. Plans & Specs
Skybox Legacy	Plano, TX	\$875,153	2016	Tier 3 DC powered shell. Plans & Specs



ZAYO	Waco, TX	\$266,944	2016	Tier 3 DC powered shell. Plans & Specs
Databank POD 2 Service	Richardson, TX	\$1,155,064	2015	Tier 3 Data Hall Expansion. Design-Build
Chevron Malango Modular Data Center	Malango, Angola	\$1,500,000	2014	Tier 3 modular data center. Design-Build. Owner furnished equipment
Mission Critical Facilities, International	Sonogal, Africa	\$750,000	2014	Install new generator and critical infrastructure at data center
Mission Critical Facilities, International	Luanda, Africa	\$500,000	2014	Data center work
Guyana, South America	South America	\$520,564	2014	Data center install and furnished distribution for existing office building
Cyrus One Data Hall 6	Carrollton, TX	\$2,824,267	2014	Tier 3 Data Hall 6 Expansion. Plans & Specs
Cyrus One Houston West DH11/12	Houston, TX	\$3,600,000	2014	Tier 3 Data Hall 11/12. Plans & Specs
LinkedIn Phase 1	Richardson, TX	\$1,800,000	2014	Tier 3 Data Hall. Design-Build
Stream SA	San Antonio, TX	\$3,200,000	2014	Tier 3 DC powered shell. Plans & Specs
Aligned DC 2800 Summit	Plano, TX	\$1,600,000	2013	Tier 3 DC powered shell. Design-Build.
Databank 904 Quality Way Shell	Richardson, TX	\$1,500,000	2013	Tier 3 DC powered shell. Design-build.
Cyrus One Houston West DH6	Houston, TX	\$1,600,000	2013	Tier 3 DC Hall 6. Plans & Specs.
Cyrus One Houston West DH9	Houston, TX	\$1,600,000	2013	Tier 3 Data Hall 9. Plans & Specs.
Cyrus One San Antonio Expansion	San Antonio, TX	\$2,600,000	2013	Tier 3 DC expansion. Plans & Specs
Databank Richardson Phase 1	Richardson, TX	\$3,500,000	2013	Tier 3 Data Hall 1. Design-Build
JPMC Freeport CC Infrastructure	Coppell, TX	\$6,800,000	2013	Tier 2 facility infrastructure enhancement. Plans & Specs
JPMC LV IV	Lewisville, TX	\$3,414,500	2013	Mission Critical Facility Infrastructure Upgrade. Plans & Specs



Stream Houston Woodlands 1	Houston, TX	\$3,800,000	2013	Tier 3 DC powered shell. Plans & Specs
Cyrus One Houston West Phase 2	Houston, TX	\$4,800,000	2012	Tier 3 DC expansion. Plans & Specs.
JPMC	Texas	\$2,200,000	2012	Tier 3 Data Hall. Design-Build

Professional References

Turner Construction

10100 N. Central Expressway, Suite 600
Dallas, TX 75231
Jerry Crawford, Vice President & General Manager
214-721-8400 / jcrawford@tcco.com

AECOM Hunt Construction Group, Inc.

4099 McEwen, Suite 400
Dallas, TX 75244
Clint Binkley, Vice President
972-788-1000 / clint.binkley@aecom.com

Skanska USA, Inc.

105 Decker Court, Suite 775
Irving, Texas 75062
Herbert Reed, Project Manager
214-605-3198 / Herbert.reed@skanska.com

Byrne/Hunt/Potere Joint Venture

3000 S. Grand Avenue, 10th Floor
Los Angeles, CA 90071
Nathan Wright
817-335-3394 / nwright@tsbyrne.com

Bartlett Cocke General Contractors

14500 Trinity Boulevard, Suite 105
Fort Worth, TX 76155
Zack Thompson
972-978-3382 / zthompson@bartlettcocke.com



908 Quality Way



This data center buildout at 908 Quality Way in Richardson, Texas, in Digital Realty Data Center Park was fast-paced and heavy on quality control. The scope of work includes electrical rooms, a 70,000 SF data center buildout, 35,000 SF suite on Level 2, 35,000 SF suite on Level 3, Lobby, Breakroom Conference Room, restrooms, and storage. Electrical demolition and temporary lighting were required.

Size
140,000 SF

General Contractor
Turner Construction

Completed
2022

DR Horton Data Center



Homebuilder DR Horton has engaged CESG to build their new data center in Arlington, Texas. CESG will be providing four generators, 4000-amp service, busways, and duct banks for this ground-up data center.

Mission critical technical services is a specialty of CESG.

Size
15,767 SF

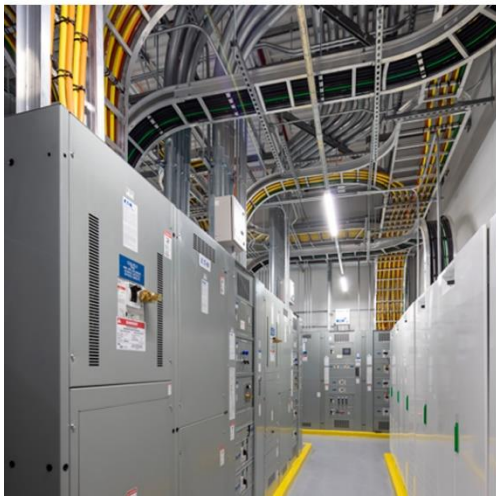
General Contractor
DR Horton

Completed
2022



Stream Hyperscale Data Center

Gold Winner of the 2020 American Subcontractors Association Award



CESG has built and serviced numerous data centers for Stream, Cyrus One, DataBank, and others. This hyperscale data center was designed for cloud and enterprise customers. The project sits on 23 acres in Garland, Texas. The building is an expandable 138,132 SF facility with redundant 40 MW utility feeds from an on-site substation provided by Oncor. Our work included electrical installations for site security, site power and telecom conduits, lighting and feeders.

Size
138,132 SF

General Contractor
J.E. Dunn Construction

Completed
2019



Stream Data Center



This addition to Stream’s Westover Hills data center in San Antonio, Texas, included servers for this 10,000 SF expansion that required 7.2 megawatts of electricity. This significant project included installation of a static switch, rework of existing electrical conduits, excavation of existing generator duct banks, and new chilled water pump electrical duct banks. The work also included installation of IMC conduit to complete raceway systems from utility transformers, generators, chiller water pumps and chillers to switchgear line-ups, OFCI UPS systems, and an Eaton 2000-amp bus duct system.

Size
10,000 SF addition to
a 78,000 SF building

General Contractor
J.E. Dunn Construction

Completed
2019



Databank



Databank Dallas was a design-build project in six floors of the Federal Reserve Building where CESG reallocated loads in an existing facility. Databank Richardson was also a design-build of all three phases of this Tier 3 data center. The initial build-out included two 2.75 megawatt generators, two 4000-amp services, two packaged chillers and cooling towers along with the installation of 14 CRAH units and eight PDU's. Phases 2 and 3 were a mirror image of Phase 1. We continue to do electrical maintenance and upgrades at both locations.

Size
Dallas 230,000SF
Richardson 130,000 SF

General Contractor
Databank

Completed
Main projects: 2018
Service: Ongoing



Danny Espino

President

SUMMARY

Danny has overall responsibility for operations and sales for CESG, a full-service electrical contracting company. In his more than 30 years of experience, he has held almost every possible position in an electrical company – from apprentice to department manager to president and owner. He credits his advancement and achievements to successful mentoring, which inspired him to create a culture of support, guidance and career advancement at CESG. He is the recipient of the 2018 *Dallas Business Journal* Minority Business Leader Award.

Specialties include electrical services, special projects, preventative maintenance, project management, estimating and marketing. Danny's goal is to ensure the company's services meet or exceed customer expectations.

EXPERIENCE

Texas Instruments
Stream Realty
Nokia
Kraft Foods
Allstate Insurance
State Farm Insurance
MBNA
JPMorgan Chase Bank
Southwestern Bell
Nortel Networks
Southwest Airlines
Cisco Systems
ST Microelectronics
National Semiconductor
Trammell Crow
Jones Lang LaSalle
Grubb & Ellis
Transwestern Properties
Lincoln Properties
Spire Realty
Databank Holdings, Ltd.



EMPLOYMENT HISTORY

Critical Electric Systems Group, LLC
President 2007-Present
Executive Vice President 2004-2007

System Electric Company
Service Department Manager
2002-2004

Encompass Electrical Technologies
DFW Building Services Operations
Manager 2000-2002
Design-Build Senior Project Mgr.
1998-2000

Walker Engineering, Inc.
DFW Electrical Services Operations
Manager 1997-1998
Dallas Service Department Manager
1998-1991
Dallas Service Department Assistant
Manager 1998-1991
Service Technician 1988-1990
Apprentice Electrician 1986-1988

EDUCATION

IEC – Four years graduated 2nd
Apprenticeship & Training Program

Richland College Undergrad Studies

ASSOCIATIONS

IEC Board of Directors, Chapter Vice
President 2009-Present
IEC Board of Directors 2006-2008
IEC Apprenticeship and Training
Committee 1999-2002



Robert Stephens

Executive Vice President

SUMMARY

Robert Stephens has over 35 years of experience in electrical design, preconstruction services, estimating, and management. His approach to electrical contracting combined with exceptional communication and leadership skills make him a dynamic member of the CESG team. He is responsible for a broad range of activities including mentoring and participating in the senior leadership and strategic direction of CESG. He has exceptional expertise in design-build and major construction projects.

EXPERIENCE

Agua Caliente Casino, Cathedral City, CA
Kimpton Hotel, Palm Springs, CA
Eisenhower Medical Center, Rancho Mirage, CA
Fantasy Springs Casino Expansion, Indio, CA
Spa Hotel Casino, Palm Springs, CA
Fantasy Springs Casino Expansion, Indio, CA
La Quinta Hotel Grand Ballroom Expansion, La Quinta, CA
Bandai Corporate Office Complex, Cypress, CA
Heilig Meyers Distribution Facility, Hesperia, CA
Marquis Hotel, Palm Springs, CA
Sheraton Plaza Hotel, Palm Springs, CA
Rancho Las Palmas Marriott Resort, Palm Desert, CA
Westin Mission Hills Resort, Rancho Mirage, CA
Embassy Suites, Brea, CA
La Quinta Hotel & Resort, La Quinta, CA



EMPLOYMENT HISTORY

*Critical Electric Systems Group, LLC
Executive Vice President
2013-Present*

*System Electric
Vice President/Division Manager
1987-2009*

*Industrial Electric
Estimator, Designer & Project Mgr.
1984-1987*

*K&S Consulting Engineers
Lead Electrical Designer
1979-1984*

EDUCATION

*University of California at Riverside
Electrical Engineering*

*College of the Desert
General Studies*



Zackary Sturk

Senior Vice President - Operations

SUMMARY

Zack is recognized for his successful collaborations with architects, general contractors, owners, and electricians to complete multi-million-dollar projects. As CESG's Senior Vice President of Operations, he is responsible for the direction and coordination of expenses, staff management and department supervision. He keeps projects on track through constructive communication with general contractors and by continually tracking manpower, budgets, and schedules.

Prior to becoming Senior Vice President of Operations, Zack was a highly successful Project Manager, Construction Manager, and Director of Operations for CESG. His success is based on his communication and organizational skills. He leads weekly production and operations contractor meetings to proactively resolve critical issues. He also conducts routine quality audits to ensure that work is progressing as per the specifications.

EXPERIENCE

Stream Hyperscale Data Center, Garland, TX
Arlington Independent School District Fine Arts Center & Athletics Complex, Arlington, TX
Oliver Place, Dallas, TX
SMU Parking Garage, Dallas, TX
Texas Instruments RFAB Parking Garage, Richardson, TX
EACTS, NAS NRB, Fort Worth, TX
EntIT Software, Plano, TX
Hey Day Entertainment Center, Denison, TX



EMPLOYMENT HISTORY

*Critical Electric Systems Group, LLC
Sr. Vice President Operations
2015-Present*

*Cove Electric, Inc.
Project Manager 2011-2015*

*Champion Electric
Project Manager
1999-2012*

EDUCATION

*Associate of Science: Electrical
Associated Builders & Contractors*

LICENSES, REGISTRATIONS & CERTIFICATIONS

*California Electrician Certification
#132252*

OSHA 30 Certified

*Reach Fork Certified
NCCER Certified*

First Aid and CPR Certified

ASSOCIATIONS

*American Subcontractors
Association*

HEROES



James Busby

Director of Operations

SUMMARY

James rejoins CESG as Director of Operations. In this role, he is responsible for the direction and coordination of CESG's Service and End User Departments. With over 30 years of valuable experience, he can successfully and efficiently supervise managers and day-to-day operations, including expense control, staff management and department supervision.

His industry experience focuses on critical systems and data center projects. His extensive background in operations makes him a client favorite for his innovative solutions. Maintaining safety and quality are top priorities across every project James undertakes.

EXPERIENCE

Chevron Data Center, Malango, Angola, Africa
SOMG Soyo, Angola, Africa
Angola Government Data Center, Angola, Africa
Cyrus One Data Hall 7, Lewisville, TX
Cyrus One Data Hall 6, Carrollton, TX
DLR/JPMC Buildout, Richardson, TX
Frito-Lay Restack, Plano, TX
Cyrus One Data Hall 1, Carrollton, TX
Warren Tek Call Center, Bedford, TX
JPMC Resiliency Upgrade Phase 1 & 2, Coppell, TX
Mary Kay, Dallas, TX
Trammell Crow, Dallas/Fort Worth, TX
Jones Lang Lasalle, Dallas, TX
TX Instruments Data Center, Dallas, TX
Lincoln Properties, Dallas, TX
Databank Holdings, Ltd., Dallas, TX
JPMorgan Chase Data Center, Farmers Branch, TX
Capital One Data Center Expansion, Plano, TX
ST Microelectronics, Carrollton, TX
2800 Summit Power Shell, Plano, TX
National Semiconductor, Arlington, TX



EMPLOYMENT HISTORY

CESG
Director of Operations
2020 to Present

Prism Electric
Vice President Critical Systems
2014-2020

CESG
Executive Vice President
2004-2014

System Electric
Project Manager
2002-2004

Encompass Electrical Technologies of TX
(Walker Engineering, Inc.)
Helper/Journeyman/Project Manager
1989-2002

EDUCATION

Crest Comm Project Management

LICENSE

State of Texas Journeyman Electrician



Kelly Bolluyt

Senior Account Manager

SUMMARY

Kelly's 36 years of experience in the electrical industry makes him an extremely valuable team member. Expert at preventative and predictive maintenance, Kelly can minimize the likelihood of expensive downstream replacement parts. He also lends his expertise for onsite support services, site disaster response and recover services as part of CESG's 24/7/365 service department. He maintains and expands relationships with CESG, engages in project management duties and delivers presentations and quote proposals to customers.

EXPERIENCE (1984-Present)

JPMC Resiliency Upgrade Phase I & II
Trammell Crow, Dallas/Fort Worth
Republic Tower Buss Replacement Dallas
Spire Bryan Tower Buss Replacement Dallas
CBRE Head Quarters Dallas
JPMorgan Chase Plano Headquarters
JLL Preventive Maintenance Program Irving
Cushman Wakefield International Plaza Gen & UPS PLC Upgrade
Cushman Wakefield International Plaza UPS Replacement
Gables Park 17 Highrise Service Replacement
Freddie Mac UPS Upgrade
Paymentech Data Center Expansion
Michaels Data Center Expansion
JPMorgan Chase ARC Flash Study Project
Kimberly Clark UPS Upgrade
Otis/Hilton Anatole Elevator Upgrades
JPMorgan Chase POTA UPS Upgrade
Davis Bldg. Renovation Dallas



EMPLOYMENT HISTORY

CESG, LLC
Senior Account Manager
2020 - Present

Prism Electric
Senior Account Manager, Critical
Systems Division
2014 – 2020

CESG
Project Manager
2004 - 2014

System Electric
Project Engineer / Project Manager
2003 - 2004

Mills Electric
Project Superintendent
2001 – 2003

Allied Riser Communications
Assistant Regional Construction Mgr.
1999 - 2001

Walker Engineering
Account Manager / Estimator
1993 – 1999

EDUCATION
Eastfield College

LICENSES & REGISTRATIONS
Journeyman Electrician



Danny Murry

Safety Manager

SUMMARY

Danny is a results-oriented professional with a proven ability to manage teams and assess workplace safety requirements. He is responsible for the enforcement and implementation of CESG's safety policies and procedures. He oversees specialized craft training, apprenticeship programs, and safety training.



EXPERIENCE

Stream Data Center, Houston, TX
Databank, Richardson, TX
Cyrus One, Houston, TX
Stream Richardson II, Richardson, TX
Angola Government Data Center, Angola, Africa
XO Communication Data Center, Plano, TX
Cyrus One, San Antonio, TX
JPMC Coppel Resiliency Upgrade, Coppel, TX
Verizon Data Center, Southlake, TX
Cyrus One Lewisville Building 7, Lewisville, TX
Nokia Data Center, Dallas, TX

LICENSES & CERTIFICATIONS

Journeyman Electrician License -2003	NFPA-70E -2008/2014	Trenching/Excavation Training - 1994
OSHA –10 hr. – 2002	OSHA Rules Regulations of the Workplace – 2009	Injury and Illness Recordkeeping - 2011
OSHA – 30 hr. - 2008	Commercial Installations and Inspections -2010	Permit-required Confined Space Entry- 2011
OSHA 500 – 2009 updated 2013	International Association of Electrical Inspectors – 2014	Crestcom Manager Training – 2011
Certified ACR Technicians License – 2015	Modern Refrigeration & Air Conditioning - 2015	Si-Electrical Safety for Managers - 2017
OSHA 502 Construction Industry Outreach Trainers– 2017	Basic of Industrial Hygiene Air Sampling - 2017	OSHA 7105 Evacuation & Emergency Planning - 2018
IVES- Certified Trainer – Aerial Lifts & Rough Terrain Telehandler - 2018	Scaffold - Frame, Tube, Coupler & System Scaffolding - Competent Person/Inspector -2018	OSHA 7205- Health Hazard Awareness - 2018
OSHA 7505 Incident Investigation - 2018	OSHA 3095 Electrical Standards– 2019	Texas State Law, Rules,70E & 2020 Changes – 2020

EMPLOYMENT HISTORY

CESG, LLC
Safety Manager
2020

Prism Electric
Safety & QAQC Manager
2016-2020

Digital Realty
Facility Engineer
2015-2016

CESG, LLC
Director of Safety, Field Operations
2008-2014
Superintendent
2004-2008

System Electric
Foreman
2001-2004

Control Systems Integration
Foreman
1999-2001

Walker Engineering
Foreman/Electrician
1981-1999

EDUCATION
Eastfield College



Rodney Chandler

Service Manager

SUMMARY

Rodney is responsible for the day-to-day operations of CESG's Service Department. He supervises, manages, recruits and trains our technical staff. His strength lies in his excellent communication and organizational skills. He is directly involved with dispatch, sales, purchasing, safety, customer care and financial administration. His team provides service to commercial customers, concentrating in on-demand repair service and replacement/retrofit projects. He is considered a great resource in diagnosing electrical issues and recommending repair/replacement.



EMPLOYMENT HISTORY

CESG, LLC
Service Manager
2020 - Present

Prism Electric
Service Manager
2014 – 2020

CESG, LLC
Foreman/Service Manager
2003 – 2014

Mills Electrical Contractors
Foreman
2001 – 2003

Allied Riser Communications
Senior Engineer
1999 – 2001

Walker Engineering
Journeyman Electrician
1995 - 1999

EXPERIENCE

JPMorgan Chase
AT&T
Bank of America
CBRE
Trammell Crow
EATON
Freddie Mac
Fannie Mae
Fortis
KPMG
Polk Mechanical
Schumacher Group
U-Haul
Fair Park Women's Museum
Medco
Bayor Hospitals
Nokia
OmniCom
PM Realty
SMU

EDUCATION

Master Electrician License
IEC Motor Control Classes
Lindsay Cooper Refrigeration School
Eastfield Community College



John Faught

Lead Technical Services Technician

SUMMARY

John's work is vital to a facility as he is responsible for performing thermographic inspections, due diligence surveys, and power quality surveys. He plans and supervises preventative maintenance of switchgear, busway, and distribution in customer's facilities. John oversees QA/QC of critical power projects involving UPS/generator replacement and installations, along with start-up and commissioning of equipment.



EMPLOYMENT HISTORY

*Critical Electric Systems Group
Lead Technical Services Technician
2020-Present*

*Prism Electric Critical Division
Technical Services Technician
2018-2020*

*Critical Electric Systems Group
Journeyman Electrician and
Technical Services Technician
2009-2018*

EDUCATION

*IEC Dallas 2009-2013
AVO Level 1 Thermography Training*

CERTIFICATIONS/LICENSES

*Journeyman Electrician
Level 1 Thermographer*

TEST EQUIPMENT EXPERIENCE

AMPROBE DM-III Power Quality Recorder
Digital Multimeters Fluke 289
Dranetz PX5
Extech Rotation Meters
Fluke 376 Clamp-On Current Meter
Fluke 435, 1735, 1736, 1750 Power Quality Meters
Fluke Ti55, Ti32 Ti560 Infrared Cameras
Low Ohm Ductor Meters, Megger DLRO10
Meg-Ohm Meters AVO, Megger

REPRESENTATIVE PROJECT EXPERIENCE

Capital One
Chase
Cyrus One
Digital Realty
Ericsson
Jones Lang LaSalle
Liberty Mutual
Nokia
Stream Data Centers
Stream Realty
Tenet Healthcare
Texas Instruments



Brad Law

Director - Business Development

SUMMARY

Brad Law began his electrical career as an apprentice and worked many years in the field gaining valuable knowledge of electrical systems. He is now responsible for the overall management of all strategic and operational marketing and customer relationship activities. He can provide quick and accurate estimates and assist clients in design-build and value engineering activities.



EXPERIENCE

Texas Instruments
Chevron Data Center- Malango, Angola, Africa
Bryan Tower Buss Duct Replacement
SOMG Soyo – Angola, Africa
Angola Government Data Center – Angola, Africa
Cisco Systems
AT&T Call Center/Data Center Upgrade Tier 2
Nokia
Cyrus One Lewisville Data Hall 7
Trammell Crow
PM Realty
Databank Data Halls
Carrier Center UPS Upgrade
Intuit Data Center Upgrade
JP Morgan Chase
Frito-Lay Inc.
Mary-Kay
Capital One
XO Communications Data Center Modifications
Fannie Mae
iConstruct
Highland Builders
Teleperformance
Tyler Technologies

EMPLOYMENT HISTORY

Critical Electric Systems Group, LLC
Director - Business Development
2017-Present

Service Department Manager
2014-2017
Foreman
2003-2014

Walker Engineering
Apprentice
2001-2003

EDUCATION

Journeyman Electrician, 2008





Powering Excellence

1-855 6 MY CESG 1-855-669-2374 www.CESG.com
Texas | California

3/8/2023

Michael Wallace
Cleburne Independent School District
505 N. Ridgeway, Suite 100
Cleburne, Texas 76033

Subject: **RFP #23-10T Diesel Generator & UPS System**
Electrical Proposal (Turnkey)
CESG Proposal No. **Q01331-2**

CESG is pleased to offer our price to perform the electrical work associated with the subject project.
CESG's price for this scope of work is as follows:

PRICING:

TOTAL.....\$293,672.99

BREAKOUT- (FOR ACCOUNTING PURPOSES ONLY)

	System	Total
1	GENERATOR PAD	\$ 31,186.50
2	GENERATOR INSTALLATION	\$ 47,881.54
3	BLOCK HEATER/BATTERY CHARGER	\$ 4,699.14
4	CONTROLS WIRING	\$ 2,747.27
5	AUTOMATIC TRANSFER SWITCH	\$ 4,523.12
6	FEEDERS	\$ 21,749.71
7	SCHNEIDER UPS	\$ 16,436.92
9	Genset Cost	\$ 77,307.00
10	Automatic Transfer Switch	\$ 6,875.00
11	Schneider UPS	\$ 56,452.47
12	3- Year CAT Generator Maintenance Agreement	\$ 23,814.32
	TOTAL	\$ 293,672.99

CLARIFICATIONS

Electrical Scope of Work:

1. ***CESG has opted NOT to provide pricing for Option #2 as we deem it to be too close to the property line. It is our opinion and based on prior experience/installations that this will cause issues not only with city permitting, but cause issues with the neighboring residential development.***
2. CESG's proposal includes engineering and installation of (1) concrete pad for new generator to be installed according to **Option #1** as outlined in the RFP. Concrete pad to be approximately 18ft in length and 8ft wide.
 - a. Pricing includes all necessary grounding.
 - b. Pricing includes bollard to protect the genset.
3. To meet the current proposed schedule, CESG's proposal includes furnishing and installing (1) 150kW Cat D150 GC Standby Diesel Generator Set. (Submittal attached)
 - a. Genset includes Cat's D40 GC-200 GC Sound Attenuated Level 2 Enclosure. (Submittal attached)
 - b. Genset includes (1) 24hr, 400-gallon, integral fuel tank base.
 - i. (5) gallon spill containment
 - ii. ***Increasingly, we are seeing dramatic changes occur at the municipal level regarding fire code requirements. They are too numerous and variable to keep track of for each of the area municipalities. The fuel tank included may be in conflict with the City of Cleburne Fire Codes for the location of the project. We will make every attempt to notify you of specification variances with local codes when unknown. City permitting must be consulted before final selection can be ascertained.***
 - c. Genset includes (1) remote emergency stop button and (1) external emergency stop button.
 - d. Genset includes (1) Remote annunciator panel.
 - e. Generator exhaust piping, fuel piping, and fuel pipe venting
 - f. Genset includes startup, and testing of ATS and generator, load bank testing (NFPA 110), and (1) customer training.
 - g. Includes Caterpillar standard one (1) year warranty for prime applications. Caterpillar standard warranty of two (2) year warranty on standby generators. Standard manufacturer's warranty applies to all not Caterpillar equipment. Copies of warranty statements are available upon request.
 - h. CESG's proposal includes picking and placing new 9,000+ pound genset from delivery truck to final place on new concrete pad.
4. CESG's proposal includes (1) complete fuel fill once generator is set. After that, it is the responsibility of CISD to contact and set up an account with a reputable filling agent to maintain proper fuel levels.
 - a. It is recommended to contract a company such as ***Filgo Oil Company*** or equivalent for all your onsite fuel delivery.
5. CESG's proposal includes the installation of (1) Automatic Transfer Switch immediately adjacent to the existing main distribution panels on the exterior of the building.
6. CESG's proposal includes trenching and installing PVC conduit and wire from the generator to the newly installed genset.

7. CESH's proposal includes installation of (1) new feed from the existing main distribution panel to the newly installed Automatic Transfer Switch.
8. CESH's proposal includes installing (1) new 250A feed from the automatic transfer switch to intercept the existing feed to the existing data center panel.
 - a. (1) large j-box will be installed inside the building nearest the new ATS.
 - b. During the scheduled cutover, the existing data center feed will be removed from the main distribution panel and redirected to the j-box for final connection to the automatic transfer switch. (this action removes the need and cost of repulling the entire feed to the data center panel)
9. CESH's proposal includes installation of (1) 125A breaker in the existing data center panel to feed the transformer feeding panel "L5".
10. CESH's proposal includes installation of (1) 125A feed from the data center panel approximately 100ft to the transformer feeding panel "L5".
 - a. It is CESH's intention to have this work completed prior to cutover to minimize downtime.
11. CESH's proposal includes installation of (1) ¾" conduit with (2) 20A, 120V circuits from panel "L5" to the CAT Genset for the battery charger and block heater requirements.
12. CESH's proposal includes installation of (1) annunciator panel with (1) ¾" conduit to the plenum space.
13. CESH's proposal includes installation of (1) ¾" conduit from the genset to the building plenum. Once in the plenum area, (2) Cat5E cables will be run to the newly installed data center annunciator panel.
14. CESH's proposal includes disconnecting the existing Schneider UPS.
 - a. This will include **leaving** the existing PDU (Power distribution unit) in place and only replacing the UPS and battery components.
 - b. This replacement must happen during the scheduled cutover time designated by the district.
15. CESH's proposal includes procurement and installation of (1) New 40kVA Schneider Electric Symmetra PX will have an approximate 10-minute runtime at current loads with a 4-minute runtime when loaded at 100%.
 - a. Includes (1) 480V Input to 120/208V Output with 3 Circuit Breaker Maintenance Bypass and dual 42 Pole Square D Panels.
 - b. CESH will be utilizing existing breakers from the existing PDU which will be tested with infrared cameras before moving to the new PDU.
 - c. CESH will remove and reinstall existing SO Corded whips to new PDU.
 - d. Includes 7X24 Start-Up and 1 year factory warranty.
16. CESH's proposal includes (1) shutdown/cutover date of the district's choosing (after normal business hours or on a Saturday). Estimated cutover is expected to be 8-12 hours max.

General Clarifications:

1. The proposal is based on a 1.54-month construction schedule starting on 5/15/2023 and ending 6/30/2023. (See attached tentative schedule)
2. Proposal is based on RFP documentation and (2) site visits.
3. Price includes Addendum # 1.
4. CESH will secure all permits and inspections necessary with the City of Cleburne.
5. CESH assumes the work will be performed in a standard 40-hour week.
6. CESH assumes BIM models are not required for this project.

7. CESG will provide caulking for penetrations made by CESG to maintain fire and/or smoke ratings.
8. CESG assumes that this project does NOT have any controlled insurance program (CIP) requirements.
9. CESG assumes all structural components can support electrical systems.
10. MC cable is being utilized for all branch wiring.
11. Homeruns are run in EMT conduit.
12. Temporary power is based on OSHA minimum standards.
13. Our proposal is based on work to be performed 1st shift: 7:00 a.m. to 3:30 p.m.
14. Any breakouts are for **accounting purposes only.**
15. We assume that CAD files are available for shop and record drawings.
16. This proposal is valid for 10 days.
17. This document shall become part of the contract upon award.
18. Due to the volatility of the copper and resin markets, pricing of wire and PVC will be adjusted at the time of contract execution to reflect current pricing, if the contract is not signed within the 10 days from the date of this proposal.
19. The generator approximate lead time is **3-4 weeks** after approved submittals.
20. The Automatic Transfer Switch approximate lead time is **12-14 weeks** after approved submittals.
21. Schneider Symmetra PX UPS approximate lead time is **2 weeks** after approved submittals.

General Exclusions:

1. Acoustical caulking
2. Badging, orientation, or special training required for workers to be onsite
3. Cutting and/or patching of concrete, masonry, brick, sheetrock, plaster, or other surfaces
4. Dewatering and/or site drainage for any scope of work other than CESG's
5. Investigation, testing, remediation, abatement, or any other work relating to asbestos risk.
6. Modifications of existing systems for current code compliance
7. Painting and/or paint preparation of any kind other than touch-up on CESG equipment
8. Payment and performance bond
9. Sales tax, remodel tax
10. Scheduled overtime and/or shift work
11. Seismic isolation or accommodation of any type
12. Temporary utilities
13. Trash removal from site (trash will be deposited in dumpsters provided by CISD)
14. Utility company costs of any kind
15. Warranty of existing electrical work
16. Warranty on systems and/or equipment not provided by CESG
17. Temporary toilets, eye-wash stations, sinks, dumpsters, and traffic barricades
18. Recording of training sessions - either audio or video. We will provide training but not the recording of the session.
19. Short circuit, protective device coordination study and arc flash hazard and analysis
20. 3rd Party Testing
21. Energy management system, raceway, or wiring, but not limited to, interlock wiring
22. Fire alarm system, raceway, or wiring
23. Heat tracing or branch wiring for heat tracing

24. Irrigation system modifications or repairs.
25. Pump equipment
26. Lightning protection system
27. Motor starters and VFD's for equipment furnished by others
28. Security system cabling and equipment
29. Special pads, pavers, membrane strips under lighting protection roof conductors
30. Temperature control and interlock wiring
31. Temporary power for special tools and/or lifts
32. Telephone, data, security or access control wiring, cable, or systems of any kind

Terms and Conditions:

1. CESG reserves the right to review and approve all contract conditions as a condition of this proposal.
2. This proposal is an offer expressly conditioned upon the parties reaching mutually agreeable contract terms, including but not limited to a waiver of or reasonable cap on liability for any consequential damages from any source. Any language in the contract documents that purports to exclude or supersede the conditions of this proposal is expressly rejected.
3. CESG will promptly submit pricing for any changes, modifications, or additions to the scope of work set out in this proposal. CESG will not be required to proceed with any changed/additional/modified work until it receives a signed change order at a mutually agreed upon price. If CESG is directed to proceed and time is of the essence, CESG will only be required to perform the changed/additional/modified work upon receiving a signed "time and materials" (T&M) work order. The cost and CESG's fee for this T&M work may be billed during the billing period in which the work is performed and will be due and paid within 30 days. CESG's proposal is expressly conditioned upon the acceptance of this provision and this provision is incorporated by reference into any applicable contract document and supersedes any provision to the contrary in those contract documents.
4. CESG assumes prompt award will allow sufficient time for submittal approval and procurement to meet schedule.
5. CESG and Customer agree that an extension of time is appropriate if CESG's work is impacted and delayed under a Force Majeure Event. A Force Majeure Event means an unforeseen even or circumstance beyond the control of an affected party and which is not caused by an act or omission of a party that results in a delay in, or total or partial failure of, performance of the affected party (other than in the obligation to make payments) after that party has taken every reasonable step, including reasonable expenditures of money, to remedy, avoid or limit the impact of the event. Force Majeure Events include Acts of God, severe and unforeseeable weather conditions, earthquakes that cause material damages to the structure requiring an engineering assessment of the damages prior to continued use of the facility or continuation of the Work, war and fire or explosions other than from construction equipment or supplies under control of CESG. Public health emergencies (including, but not limited to, epidemics and pandemics), declared by a governmental agency shall be treated as Force Majeure Events. Force Majeure Events do not include (i) shortage of, inability to obtain, or increased cost of labor, equipment, materials or transportation, (ii) local strikes, lock-outs, or other industrial disputes or actions between either party and its or their employees, (iii)

insolvency or change in economic circumstances, (iv) change in market conditions, (v) changes in laws or regulations affecting the performance of the work that should have been foreseeable or anticipated or that are part of the ordinary cost of doing business, or (vi) events involving a previous or existing condition at or before the Effective Date.

Thank you for the opportunity to earn your business. If you have any questions about this proposal, please let us know.

Sincerely,

Brad Law
Director of Business Development
Cell: 972-742-9538

Display Week:

May 8, 2023				May 15, 2023				May 22, 2023				May 29, 2023				Jun 5, 2023				Jun 12, 2023				Jun 19, 2023				Jun 26, 2023																											
8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	1	2
M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S

TASK	PROGRESS	START	END																																										
Construction																																													
Task 1	Mobilize/Site Review	5/15/23	5/15/23																																										
Task 2	Generator Pad Construction	5/16/23	5/31/23																																										
Task 3	Trenching/Underground Conduit Install	5/17/23	6/1/23																																										
Task 4	Underground City of Cleburne Inspection	5/22/23	5/25/23																																										
Task 5	Indoor Conduit/Wire/J-Box Install	6/1/23	6/9/23																																										
Task 6	Connect Transformer "L5" to Data Center Panel	6/9/23	6/9/23																																										
Task 7	Install Automatic Transfer Switch	6/12/23	6/12/23																																										
Task 8	Install Conduit from ATS to MDP	6/13/23	6/14/23																																										
Task 9	Install (set in place) Cat Generator	6/15/23	6/15/23																																										
Task 10	Fuel & Load Bank Test Genset	6/15/23	6/16/23																																										
Task 11	Pull Wire from Genset to ATS	6/19/23	6/20/23																																										
Task 12	Annunciator Panel/Conduit/Cabling	6/20/23	6/21/23																																										
Task 13	Pull Wire from "L5" to Genset (Block Heater/Battery Charger Power)	6/21/23	6/23/23																																										
Task 14	Receive & Inspect Schneider UPS/Gear	6/16/23	6/20/23																																										
Task 15	Prepare for Shutdown/Cutover	6/20/23	6/23/23																																										
Task 16	Cutover Day	6/24/23	6/24/23																																										
Task 17	Loadbank UPS/Test	6/24/23	6/24/23																																										
Task 18	Test Operation of Complete System	6/24/23	6/26/23																																										
Task 19	Final Inspection/Punchlist/Demobilize	6/26/23	6/30/23																																										

Insert new rows ABOVE this one

Standby: 60Hz



Image shown might not reflect actual configuration

Engine Model	Cat® C7.1 In-line 6, 4-cycle diesel
Bore x Stroke	105mm x 127mm (4.1in x 5.0 in)
Displacement	7.01 L (428 in³)
Compression Ratio	16.7:1
Aspiration	Turbocharged Air-to-Air-Aftercooled
Fuel Injection System	Electronic, Common Rail
Governor	Electronic

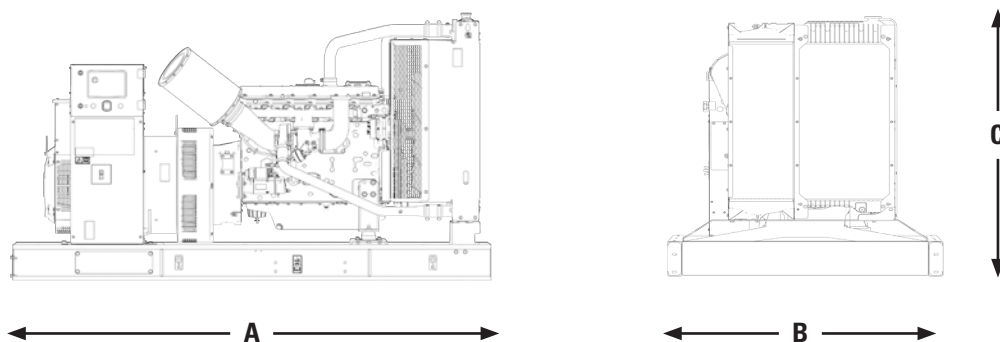
Model	Standby	Emission Strategy
D150 GC	150 ekW	EPA TIER III

PACKAGE PERFORMANCE

Performance	Standby
Frequency	60 Hz
Genset Power Rating	187.5 kVA
Genset power rating with fan @ 0.8 power factor	150 ekW
Performance Number	P4390A-00
Fuel Consumption	
100% load with fan, L/hr (gal/hr)	43.0 (11.3)
75% load with fan, L/hr (gal/hr)	34.9 (9.2)
50% load with fan, L/hr (gal/hr)	25.0 (6.6)
Cooling System ¹	
Radiator air flow restriction (system), kPa (in. Water)	0.12 (0.48)
Engine coolant capacity, L (gal)	9.5 (2.5)
Radiator coolant capacity, L (gal)	11.5 (3.0)
Total coolant capacity, L (gal)	21 (5.5)
Inlet Air	
Combustion air inlet flow rate, m³/min (cfm)	15.3 (540.3)
Max. Allowable Combustion Air Inlet Temp, °C (°F)	51 (124)
Exhaust System	
Exhaust stack gas temperature, °C (°F)	441 (825)
Exhaust gas flow rate, m³/min (cfm)	31.2 (1102)
Exhaust system backpressure (maximum allowable) kPa (in. water)	15.0 (60.2)
Heat Rejection	
Heat rejection to exhaust (total) kW (Btu/min)	132.0 (7496)
Heat rejection to aftercooler, kW (Btu/min)	38.0 (2138)
Heat rejection to atmosphere from engine, kW (Btu/min)	29.0 (1649)

Emissions (Nominal) ²	Standby		
NOx + HC, g/kW-hr	4.0		
CO, g/kW-hr	1.0		
PM, g/kW-hr	0.2		
Alternator ³			
Voltages	480V	208V	600V
Motor starting capability @ 30% Voltage Dip			
Current Amps	226	520	180
Frame Size	M2256L4	M2294L4	M2275L4
Excitation	SE	SE	SE
Temperature Rise °C	130	105	130

WEIGHTS & DIMENSIONS



Note: General configuration not to be used for installation. See general dimension drawings for detail.

Dim "A" mm (in)	Dim "B" mm (in)	Dim "C" mm (in)	Dry Weight kg (lb)
2634 (103.7)	1300 (51.2)	1402 (52.2)	1562 (3443)

APPLICABLE CODES AND STANDARDS:

AS1359, CSA C22.2 No100-04, UL142, UL489, UL869, UL2200, NFPA37, NFPA70, NFPA99, NFPA110, IBC, IEC60034-1, ISO3046, ISO8528, NEMA MG1-22, NEMA MG1-33, 2006/95/EC, 2006/42/EC, 2004/108/EC.

Note: Codes may not be available in all model configurations. Please consult your local Cat Dealer representative for availability.

STANDBY: Output available with varying load for the duration of the interruption of the normal source power. Average power output is 70% of the standby power rating. Typical operation is 200 hours per year, with maximum expected usage of 500 hours per year.

PRIME: Output available with varying load for an unlimited time. Average power output is 70% of the prime power rating. Typical peak demand is 100% of prime rated kW with 10% overload capability for emergency use for a maximum of 1 hour in 12. Overload operation cannot exceed 25 hours per year.

RATINGS: Ratings are based on SAE J1349 standard conditions. These ratings also apply at ISO3046 standard conditions.

DEFINITIONS AND CONDITIONS

¹ For ambient and altitude capabilities consult your Cat dealer. Air flow restriction (system) is added to existing restriction from factory.

² Emissions data measurement procedures are consistent with those described in EPA CFR 40 Part 89, Subpart D & E and ISO8178-1 for measuring HC, CO, PM, NOx. Data shown is based on steady state operating conditions of 77° F, 28.42 in HG and number 2 diesel fuel with 35° API and LHV of 18,390 BTU/lb. The nominal emissions data shown is subject to instrumentation, measurement, facility and engine to engine variations. Emissions data is based on 100% load and thus cannot be used to compare to EPA regulations which use values based on a weighted cycle.

³ UL 2200 Listed packages may have oversized generators with a different temperature rise and motor starting characteristics. Generator temperature rise is based on a 40° C ambient per NEMA MG1-32.

LET'S DO THE WORK.™

LEHE2665-00 (07/20)

www.Cat.com/electricpower
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D40 GC - D200 GC Sound Attenuated Level 2 Enclosures

60 Hz:40 ekW - 200 ekW

Image shown might not reflect actual configuration

Features

Robust/Highly Corrosion Resistant Construction

- Factory installed on skid base or 24hr Integral fuel tank
- Caterpillar white paint
- Environmentally friendly, polyester powder baked paint
- 18 gauge steel minimum.
- Zinc plated fasteners
- Stainless steel hinges
- Internally mounted exhaust silencing system
- Designed and tested to comply with UL 2200 Listed generator set package
- Comply with ASCE /SEI 7 for Wind Loads up to 100mph
- Optional seismic certification offered
- Compression door latches providing solid door seal

Excellent Access

- Large cable entry area for installation ease
- Accommodates side mounted single or multiple breakers
- Single door on left hand side
- Dual doors on right hand side
- Doors vertically hinged allow 180° opening rotation
- Doors capable of lift off at 90° opening rotation
- For non-routine service access are removeable panels
- Lube oil drain valve standard with coolant drain and valve piped to the exterior of the enclosure base
- Radiator fill cover

Security and Safety

- Lockable (keyed or padlock) doors which give full access to control panel and breaker
- Cooling fan and battery charging alternator fully guarded
- Fuel fill, oil fill and battery can only be reached via lockable access
- Optional externally mounted emergency stop button
- Designed for spreader bar lifting to ensure safety
- Stub-up area is rodent proof

Options

- Skid base compatible
- UL Listed integral fuel tank with 24 hour running time capacity
- DC lighting package

Enclosure Package Operating Characteristics

A. Sound Attenuated- Level 2

Model	Hz	ekW	SB	Sound Pressure Levels dBA	Air Flow Rate		Ambient Capability* @100% Load	
				7m (23ft)	m ³ /s	cfm	°C	°F
				100% Load				
D40 GC	60	40	SB	67.7	1.5	3178.3	60	140
D50 GC	60	50	SB	68.6	1.5	3178.3	54	129
D60 GC	60	60	SB	69.6	1.5	3178.3	48	118
D80 GC	60	80	SB	74.9	3.5	7416.1	60	140
D100 GC	60	100	SB	76.4	3.5	7416.1	52	126
D125 GC	60	125	SB	74.8	3.4	7204.2	61	142
D150 GC	60	150	SB	75.4	3.4	7204.2	54	129
D175 GC	60	175	SB	79.3	4.1	8687.4	49	120
D200 GC	60	200	SB	79.5	4.1	8687.4	44	111

*TBD - To be determined - Data will be released soon

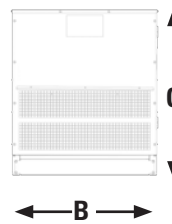
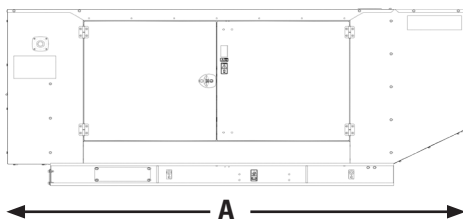
*Cooling system performance at sea level. Consult your Cat[®] dealer for site specific ambient and altitude capabilities.

Note: Sound level measurements are subject to instrumentation, installation and manufacturing variability, as well as ambient site conditions.

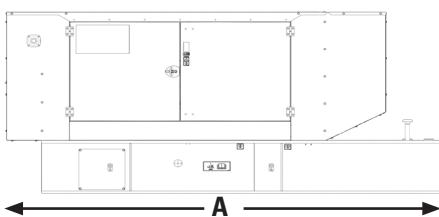
B. Component Weights to Calculate Package Weight

Standby ekW	Wide Skid Base		Sound Attenuated Enclosure (Steel)	
	kg	lb	kg	lb
40-60	92.6	204.1	178.8	394.2
80-100	96.2	212.1	189.1	416.9
125-200	115.9	255.5	274.4	604.9

C. Weights & Dimensions



Sound Attenuated Enclosure on Skid Base



Sound Attenuated Enclosure on a UL Listed Integral Fuel Tank Base

*Note: For reference only – do not use for installation design. Please contact your local dealer for exact weights and dimensions

Enclosure Type	Standby ratings	Length, L		Width, W		Height, H		Package Weights	
	ekW	mm	in	mm	in	mm	in	kg	lb
Open Set on Skid (wide Base)	40	1976	77.2	1099.8	43.3	1219.2	48.0	837.7	1847
	50	1976	77.2	1099.8	43.3	1219.2	48.0	931.6	2054
	60	1976	77.2	1099.8	43.3	1219.2	48.0	905.8	1997
	80	2098	82.6	1099.8	43.3	1343.6	52.9	950.2	2095
	100	2098	82.6	1099.8	43.3	1343.6	52.9	1007.8	2222
	125	2634	103.7	1300.4	51.2	1402	55.2	1405.6	3099
	150	2634	103.7	1300.4	51.2	1402	55.2	1561.7	3443
	175	2634	103.7	1300.4	51.2	1490.9	58.7	1696.8	3741
	200	2634	103.7	1300.4	51.2	1490.9	58.7	1776.7	3917
Open Set on a UL Listed Integral Fuel Tank Base	40	2707.6	106.6	1099.8	43.3	1384.3	54.5	1536.3	3387
	50	2707.6	106.6	1099.8	43.3	1384.3	54.5	1630.2	3594
	60	2707.6	106.6	1099.8	43.3	1384.3	54.5	1604.3	3537
	80	3035.3	119.5	1099.8	43.3	1582.4	62.3	1914.1	4220
	100	3035.3	119.5	1099.8	43.3	1582.4	62.3	1972.2	4348
	125	3670.3	144.5	1300.4	51.2	1757.6	69.2	3207.8	7072
	150	3670.3	144.5	1300.4	51.2	1757.6	69.2	3363.3	7415
	175	3670.3	144.5	1300.4	51.2	1846.6	72.7	3498.5	7713
	200	3670.3	144.5	1300.4	51.2	1846.6	72.7	3578.4	7889
Sound Attenuated Enclosure on Skid Base	40	2456.1	96.1	1120.1	44.1	1330.9	52.4	1016.5	2241
	50	2456.1	96.1	1120.1	44.1	1330.9	52.4	1110.4	2448
	60	2456.1	96.1	1120.1	44.1	1330.9	52.4	1084.5	2391
	80	2768.6	109.0	1120.1	44.1	1432.5	56.4	1139.4	2512
	100	2768.6	109.0	1120.1	44.1	1432.5	56.4	1197.0	2639
	125	2633.9	103.7	1318.2	51.9	1569.7	61.8	1680.1	3704
	150	2633.9	103.7	1318.2	51.9	1569.7	61.8	1836.1	4048
	175	2633.9	103.7	1318.2	51.9	1569.7	61.8	1971.3	4346
	200	2633.9	103.7	1318.2	51.9	1569.7	61.8	2051.1	4522
Sound Attenuated Enclosure on a UL Listed Integral Fuel Tank Base	40	2931.1	115.4	1120.1	44.1	1496	58.9	1715.0	3781
	50	2931.1	115.4	1120.1	44.1	1496	58.9	1808.9	3988
	60	2931.1	115.4	1120.1	44.1	1496	58.9	1783.1	3931
	80	3256.2	128.2	1120.1	44.1	1673.8	65.9	2103.3	4637
	100	3256.2	128.2	1120.1	44.1	1673.8	65.9	2161.4	4765
	125	4008.1	157.8	1318.2	51.9	1925.3	75.8	3481.8	7676
	150	4008.1	157.8	1318.2	51.9	1925.3	75.8	3637.8	8020
	175	4008.1	157.8	1318.2	51.9	1925.3	75.8	3773.0	8318
	200	4008.1	157.8	1318.2	51.9	1925.3	75.8	3852.8	8494

*Note: Weights include genset, enclosure (where applicable), tank and fuel (where applicable)

LET'S DO THE WORK.™

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Materials and specifications are subject to change without notice. The International System of Units (SI) is used in this publication. CAT, CATERPILLAR, LET'S DO THE WORK, their respective logos, "Caterpillar Corporate Yellow", the "Power Edge" and Cat "Modern Hex" trade dress as well as corporate and product identity used herein, are trademarks of Caterpillar and may not be used without permission

DETAILED DESCRIPTION OF SERVICE LEVELS

Holt Power Systems, your Caterpillar® Dealer, provides maintenance to all makes and models of generator sets in accordance with the National Electric Code (NEC), the Life Safety Code, the National Fire Protection Association, and the Joint Commission. The following services will be provided in accordance with these specifications and Manufacturer's recommendations.

As a Preventive Maintenance Technician for Holt Power Systems it is mandatory that all findings be recorded throughout the inspection.

Scheduled Maintenance LEVEL 1 - Recommended Quarterly:

GENERAL

- Visual Inspection - Visual inspection of overall condition of unit to identify foreign objects, loose or broken fittings, guards, and components.
- Wipe off unit - Clean oil, coolant, fuel, and acid deposits. Police generator area.

COOLING SYSTEM

- Radiator/Heat Exchanger - Visual inspection for leaks, damage, and debris. Check louver operation.
- Coolant - Visual inspection for correct level and condition of coolant (rust, oil, and contaminants). Check coolant conditioner concentration and temperature protection. Check filler cap gasket and sealing surface. Replace filler cap as required at additional cost.
- Hoses and Connections - Visual inspection of all hoses for deterioration. Check tightness of connections.
- Fan Drive Pulley and Fan - Check for loose or worn pulleys. Check fan operation and clearance.
- Fan Belts - Inspect for wear or deterioration. Check tension and adjust as necessary.
- Jacket Water Heater - Inspect for proper operation. Record engine temperature prior to starting unit.
- Water Pump - Visual and operational inspection for leaks or unusual noises.

FUEL SYSTEM – LIQUID (DIESEL/GASOLINE)

- Fuel Tank - Visually inspect fuel tank system for leaks and fuel level (Natural gas and LP as well). Test day tank pump for proper operation.
- Water Trap/Separator - Drain water from fuel tank if possible or water separator if applicable.
- Fuel Lines and Connections - Inspect for leaks and check line brackets mounting (Natural gas and LP as well).
- Governor and Controls - Inspect governor oil level. Inspect controls and linkage for proper operation. Add oil as necessary.
- Fuel Filters (Primary/Secondary) - Inspect for damage, leaks, and proper operation.
- Fuel Pressure- Record if available.

AIR INDUCTION AND EXHAUST SYSTEM

- Air Filter Service Indicator - Record reading. Inspect for proper operation. Reset indicator.
- Air Filter - Inspect. Clean as necessary. Replace as required at additional cost.
- Air Inlet System - Inspect piping and air filter housing for damage, loose connections, and evidence of leaks. Clean air filter housing if air filter is cleaned or replaced. Check housing seals and gaskets.
- Turbocharger - Inspect for oil leakage, exhaust leakage, or unusual noises.
- Exhaust Manifold - Inspect for damage, loose or missing hardware, evidence of exhaust leakage, and wet-stacking. Provide load bank recommendation.
- Exhaust System - Inspect silencer and piping for damage, corrosion, or leakage. Check rain cap. Check supports for vibration damage and loose connections.

LUBE OIL SYSTEM

- Oil Level - Inspect for correct oil level. Visually inspect unit for leaks. Add as required at additional cost.
- Oil Pressure - Record oil pressure reading. Operational and visual inspection of prelube pump if applicable.
- Crankcase Breather - Inspect for proper operation. Check connections and inspect hose for deterioration. Visual inspection for excessive blowby.
- S.O.S. - Obtain oil sample for analysis.

STARTING SYSTEM

- Batteries - Inspect for damage or leakage, clean battery with acid neutralizer. Clean and tighten all battery cable connections. (Lead acid batteries only)
- Batteries (Specific Gravity) - Check electrolyte level and specific gravity. (Lead acid batteries only)
- Battery Charger - Inspect for proper operation, loose terminals, and deteriorated wiring. Record output.
- Starting Motor - Inspect electrical connections and wiring. For air starters, inspect oil jar and feeder operation. Perform operational check for abnormal engagement and cranking noises.
- Alternator - Inspect for proper operation, loose connections, and mounting hardware. Check belts, pulley, and voltage output. Record output if applicable.

ENGINE MONITORS AND SAFETY CONTROLS

- Safety Controls - Inspect for loose connections, wiring deterioration, and proper operation.
- Remote Annunciator and Alarms - Inspect and test all panel and system alarms for proper operation..

CONTROL PANEL

- Start Controls-Manual/Auto - Operational check for proper operation. Check automatic start: with customer approval.
- Voltmeter - Operational check for correct readings. Record readings.
- Ammeter - Operational check for correct readings if load is available. Record readings.
- Frequency Meter - Operational check for correct readings. Load and no load readings if load is available.

GENERATOR

- Verify anti-condensation heater operation if applicable. Record temperature.
- Vibration Isolators - Check for proper adjustment and condition.
- Check reduction gearbox oil level if applicable.

Scheduled Maintenance LEVEL 2 (Includes All Service Level 1 Inspections, As Well As The Following) - Recommended Annually:

FUEL SYSTEM

- Fuel Filter - Replace. Inspect for proper sealing and operation.

LUBE OIL SYSTEM

- Oil and Filters - Change. Inspect all gaskets and seals.
- Crankcase Breather - Inspect and clean as required. Replace if applicable at additional cost.

COOLING SYSTEM

- Lube fan drive bearing as required.

GENERATOR

- Generator Rear Bearing - Lubricate if applicable per manufacturer specification.
- Change reduction gearbox oil – if applicable.

CONTROL PANEL

- Circuit Breakers - Inspect for free movement and tight connections, if accessible.

Scheduled Maintenance LEVEL 3 (includes All Services Previously Listed Under Level 1 And Level 2, As Well As The Following)-Recommended Every Three (3) Years:

COOLING SYSTEM

- Coolant - Drain and replace coolant. (Coolant flush as required at additional cost.)
- Thermostats - Replace
- Fan Belts - Replace
- Hoses - Replace all cooling system hoses including jacket water heater hoses.

STARTING SYSTEM

- Batteries – Replace (Lead Acid ONLY)
- Alternator – Verify pulley alignment if applicable.

GENERATOR

- Visually inspect exciter, Permanent Magnet (PMG) if applicable, and rotating rectifiers.

AIR INDUCTION AND EXHAUST SYSTEM

- Air Filter - Replace.

OTHER SERVICES (Available From Your Caterpillar® Dealer)

TRANSFER SWITCH PREVENTIVE MAINTENANCE - Recommended Annually (Two Level Options)

Level 1 (Energized Switch):

INTERIOR WIRING COMPONENTS

- Perform visual inspection of all wiring and connections for signs of tracking, overheating, and insulation deterioration.
- Check all time delay settings and adjust to the customer's specifications. Record settings.
- Check all common and ground wires. Measure and record resistance to ground readings.
- Check for proper automatic transfer operation and sequencing of time control relays: **with customer approval only.**

ENCLOSURE

- Wipe down.
- Clean interior of enclosure and remove accumulated dust and/or dirt.
- Check door closure, locking bar, and mechanism for proper operation.

MISCELLANEOUS

- Record findings of the inspection. Record corrective action taken.
- Report unsafe conditions.
- Report recommendations for replacement of major components.

Level 2 (De-Energized Switch) All of the above plus:

- Check condition of main and arcing contacts and auxiliary contacts.
- Check manual switches for free movement and contact continuity.
- Check lug connections and mounting insulator bolts.
- Check and tighten all control circuit wiring terminals.
- Megger test for grounds or leakage.
- Test all phase and voltage sensitive relays as required.
- Lubricate per manufacturers specifications.
- Perform relative infrared heat scan on all contacts.

LOAD BANK TESTING - Required Annually For Most Applications (SEE NFPA 110 & NFPA 99)

In addition to your scheduled Preventive Maintenance services, we also recommend having a 1.5 hour Load Bank Test performed annually, in conjunction with your P.M. service. This test will help prevent a condition known as "wet stacking", which is the presence of carbon particles, unburned fuel, acids, and condensed water in the exhaust system, which accumulates due to incomplete combustion caused by low combustion temperatures. The presence of continual black smoke during operation is an indication that wet stacking is occurring.

NFPA 110 (2016) Chapter 8 states the following regarding Load Bank Testing (this also applies to NFPA 99 for Healthcare Facilities, pertinent information is underlined):

8.4 Operational Inspection and Testing.

- 8.4.1*** EPSS's, including all appurtenant components, shall be inspected weekly and shall be exercised under load at least monthly.

Exception: If the generator set is being used for standby power or for peak load shaving, such use shall be recorded and shall be permitted to be substituted for scheduled operations and testing of the generator set, provided the appropriate data are recorded.

- 8.4.2*** Diesel generator sets in service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:

- (a) Under operating temperature conditions or at not less than 30% of the EPS nameplate rating.
- (b) Loading that maintains the minimum exhaust gas temperatures as recommended by the manufacturer.

The date and time of day for required testing shall be decided by the owner, based on facility operations.

8.4.2.3 Diesel-powered EPS installations that do not meet the requirements of 8.4.2 shall be exercised monthly with the available EPSS load and exercised annually (8.4.2.3) with supplemental loads at not less than 50% of the name-plate rating for 30 continuous minutes and not less than 75% of nameplate rating for 1 continuous hour for a total test duration of 1.5 continuous hours.

In summary, the engine needs to be exercised at monthly intervals. This must be done at the manufacturer's recommended operating temperature, which can only be achieved by running it under recommended load (usually 30% to 50% of the generator's designed capacity). If this is not possible due to the inability to transfer adequate building loads to the generator, a Load Bank Test will be required to satisfy the supplemental load requirement.

Holt Power Systems offers the 3 year test for Level 1 EPSS as specified in 8.4.9* and 8.4.9.7. as well: Not less than 30% of the EPS nameplate rating for 3 continuous hours and not less than 75% of the EPS nameplate rating for 1 continuous hour for a total test duration of not less than 4 continuous hours.

INSULATION (MEGOHMETER) TESTING – Recommended Annually

Test main stator, main rotor, exciter stator, and exciter rotor. Record data: Report current issues and trend data as reference for potential issues.

FUEL ANALYSIS - Recommended Annually

Fuel analysis will include but is not limited to testing in accordance with ASTM D 975 requirements.

SWITCHGEAR PREVENTIVE MAINTENANCE - Recommended Annually:

- Individualized quote based on Switchgear type and customer scope.

UPS PREVENTIVE MAINTENANCE - Recommended Annually:

- Individualized quote based on UPS type and customer scope.

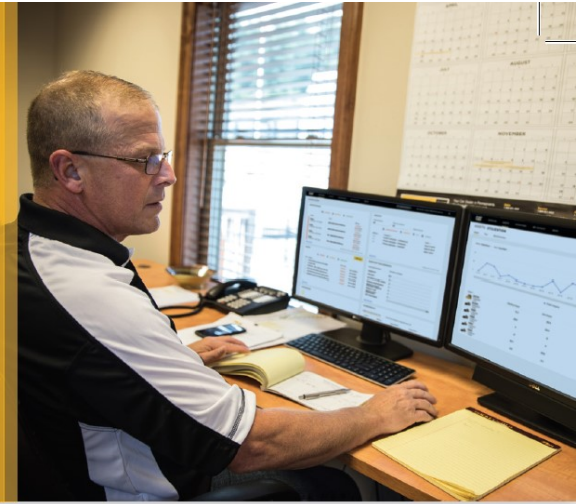
FLYWHEEL UPS PREVENTIVE MAINTENANCE - Recommended Quarterly:

- Individualized quote based on customer scope.

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WELCOME TO CAT® CONNECT

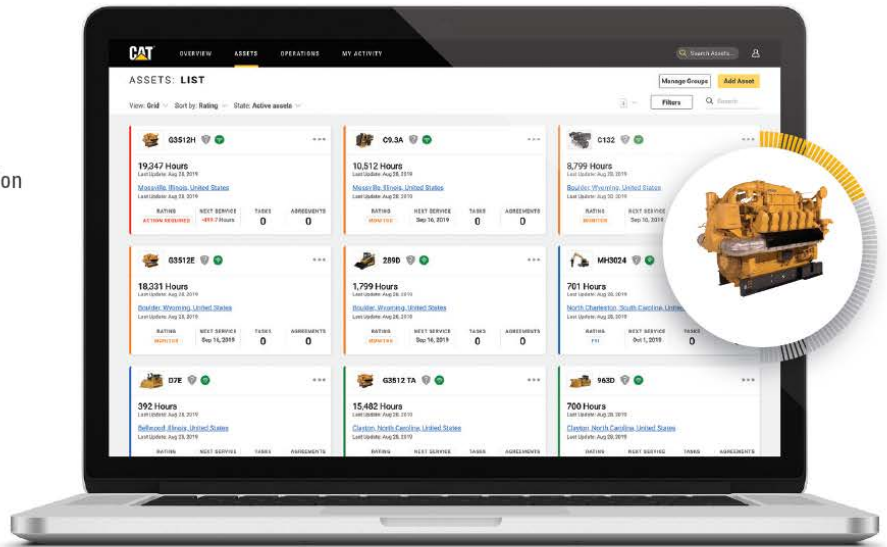
We're glad you're here. Our digital front door, My.Cat.Com, opens up to a world of asset data waiting to be harnessed. Use My.Cat.Com as a starting point for basic fleet management or alongside existing Cat® Connect services. My.Cat.Com enhances your digital experience with Caterpillar and HOLT CAT because it allows you to do more with your fleet, like manage Cat and competitive assets across industries, access manuals and easily connect with HOLT CAT when you need help.



WHAT CAN I DO WITH MY.CAT.COM?

- + Connect with your dealership
- + View your entire fleet of assets
- + Monitor hours, location, fuel use, health and optimization
- + Manage planned maintenance
- + Access Operation and Maintenance Manuals, warranties, work orders, service history and safety service letters
- + Request parts or service
- + Access data history from the past two years
- + Personalize your dashboard with custom views
- + Integrate with Cat Inspec

HOLT **CAT**



QUICK LINKS

QUICK LINKS

- Buy Parts
- Cat Asset Intelligence
- Cat Productivity
- Cat Remote Asset Monitor
- Cat Remote Fleet Vision
- Data Visualization
- My Cat Financial
- Purchase Manual
- S-O-SSM Application
- VisionLink® (CWS Login)
- VisionLink (Email Login)

From your Overview page, you can quickly access more detailed core functionality for your assets within other Caterpillar applications including SIS Web, Parts.Cat.Com and more.

GET STARTED IN THREE EASY STEPS



1

Go to My.Cat.Com and enter some basic information about your company and equipment



2

Your Cat dealer will verify your account



3

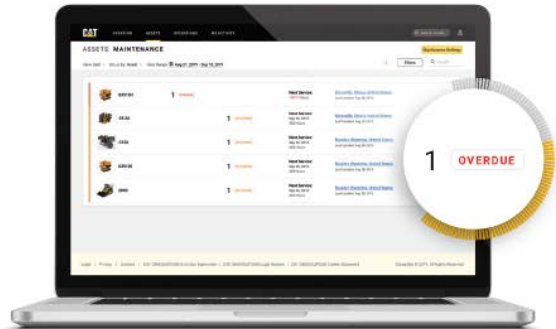
Start viewing data from connected assets

LET'S DO THE WORK.™

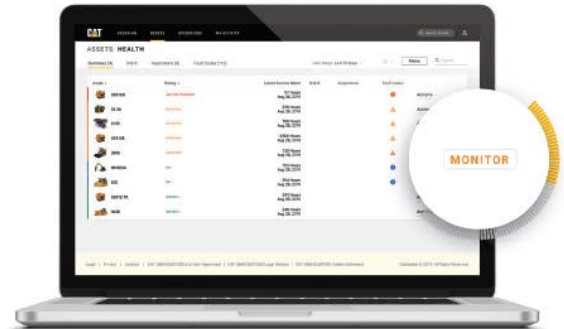
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CONNECT & MANAGE YOUR ASSETS. SIMPLIFY YOUR LIFE.

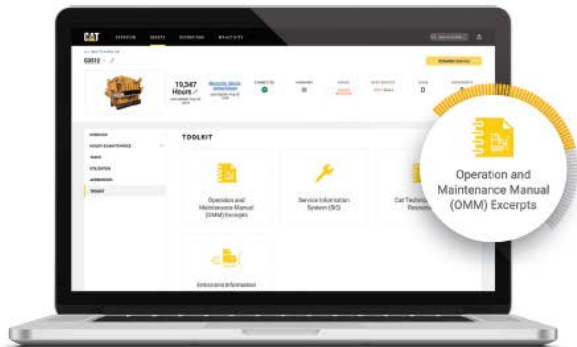
It's easier than ever to track your fleet, order parts and schedule service 24 hours a day, all from your computer or tablet. My.Cat.Com is the one place to access equipment information with a single login.



STREAMLINE MAINTENANCE
Share upcoming tasks, mark work as complete, adjust future schedules.



MONITOR ASSET CONDITION
Track fault codes, review S-O-S™ fluid sampling and Cat Inspect results.



ACCESS DOCUMENTS ONLINE
View Operation & Maintenance Manuals, warranty information, invoices and more.



LOCATE ASSETS
Quickly find connected assets and track hours, location, fuel use, health and utilization.

DON'T GO IT ALONE. LET US GO WITH YOU.

Whether you have one asset or 1,000, we're here to help you find the right tools for your business. Ask your dealer how to get started with My.Cat.Com, then explore other digital applications to support your operation. With comprehensive fleet management, remote services and Customer Value Agreements (CVAs), you'll get more value and peace of mind. We're here to help. Reach out to discuss how HOLT CAT and Caterpillar can partner with you to achieve your goals.



Add Cat Remote Fleet Management (RAM) to My.Cat.com
to get more Insights, Alerts and Custom Parameters

CAT® CONNECT SERVICES

ENERGY. INSIGHTS. SUCCESS.

Now there's an easier way to monitor and manage your assets, no matter where they're located. Enroll in Cat® Connect Services, and let our expertise in energy turn your data into insights that can improve your profitability.



CHOOSE CAT CONNECT AND GET MORE FROM EVERY ASSET

Cat Connect offers a simple way to:

- (+) Receive and share information about your assets in real time. Whether you're managing a single machine or an entire fleet, customized data is at your fingertips — on the jobsite, on the go or in the office.
- (+) Access web-based maps of your jobsite from any device with an internet connection. Personnel out in the field can see the same view a manager has back in the office.
- (+) View your asset's status, location, engine and electrical parameters and current faults.
Make more informed decisions with customized alerts sent directly to you by text or email.
- (+) Leverage Cat domain expertise in energy to boost machine performance and life expectancy while lowering the operating costs of all your connected assets.

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[+] GET THE DATA YOU NEED TO MEET YOUR ENERGY GOALS

Cat Connect gives you the customized data you need to identify and resolve problems quickly—often before they result in costly repairs and unscheduled downtime. Choose the Cat Connect features that best fit your goals. Whether you aim to improve efficiency, reduce risk, cut costs or boost your bottom line, the data is at your fingertips through any cellular or local network connection.

STANDARD FEATURES

- [+] Engine and electrical parameters
- [+] Visualization of asset's historical performance (parameters depend on application)
- [+] Events and diagnostics for remote troubleshooting
- [+] Preventive maintenance planning
- [+] Customized dashboards
- [+] Unlimited # of users
- [+] Geo-fencing
- [+] 13 months trending data
- [+] Customized alerts sent by text or email
- [+] Optional remote start/stop
- [+] Mobile app

ENHANCED FEATURES

- [+] Ability to add high fidelity customer defined data channels
- [+] 3rd party controller support
- [+] Balance of plant data acquisition
- [+] Enhanced graphing with adjustable time period
- [+] Advanced data discovery—select important asset data for analysis

INVERTER

- [+] Weather data
- [+] Inverters performance data
- [+] Key performance indicators (energy efficiency, fuel substitution, % renewable)

[+] YOUR DATA, OUR VALUES*



1 Be transparent about data collection



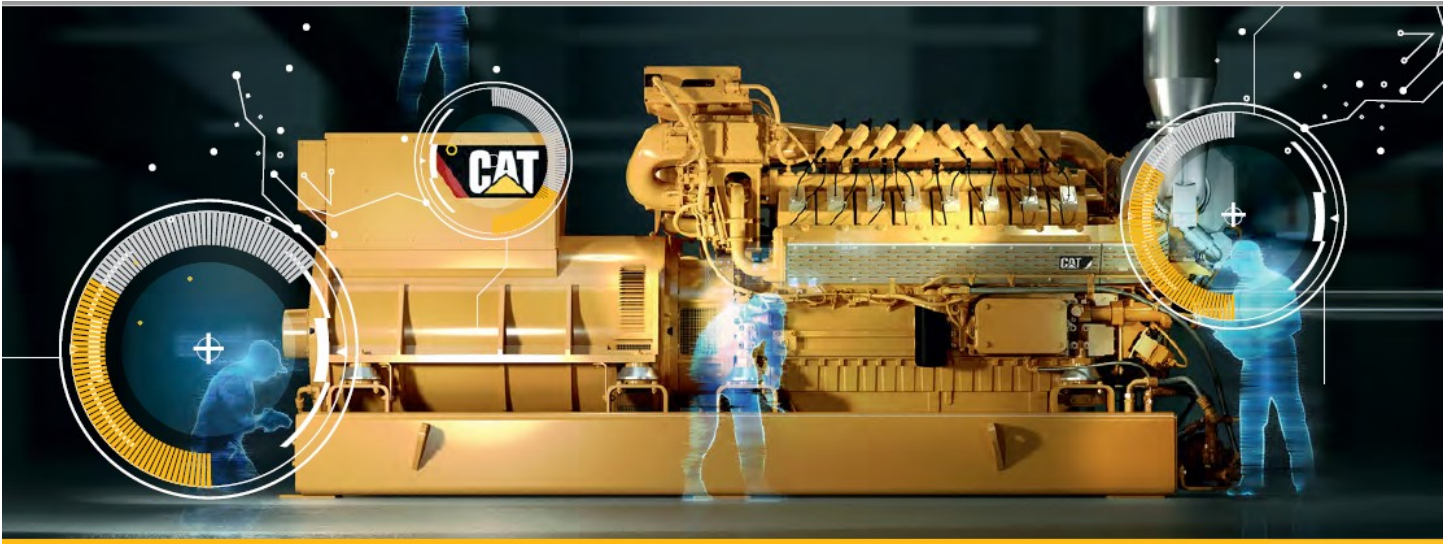
2 Protect the data we collect



3 Respect your data rights*



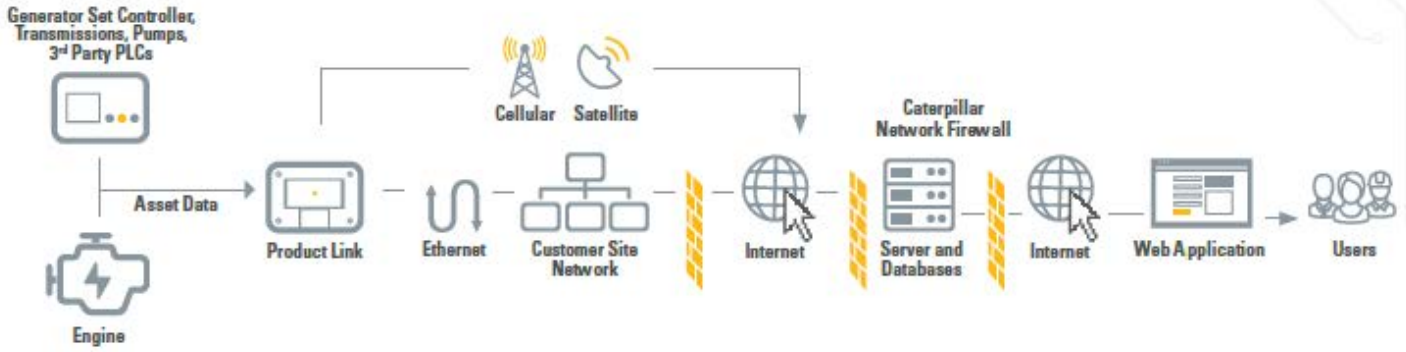
To view Caterpillar's "Data Principles" and "Data Governance" statements, please visit: [Cat.Com/EPsupport](https://www.cat.com/EPsupport). »



CHOOSE FROM SEVERAL CAT CONNECT OFFERINGS TO MEET YOUR NEEDS

SUBSCRIPTION LEVEL	MY.CAT.COM (COMPLIMENTARY PORTAL WITH CAT CONNECT SUBSCRIPTION)	STANDARD & INTERMEDIATE SUBSCRIPTION (STANDARD FEATURES)	PREMIUM, PREMIUM PLUS SUBSCRIPTION (ENHANCED FEATURES)	INVERTER SUBSCRIPTION
Secure web-based application with remote access to key generator and electrical data from any internet access; data privacy and security aligned to Caterpillar's Connected Product Data Principles	X	X	X	X
Unlimited number of users with role-based capabilities and viewing privileges	X	X	X	X
Parameters	Limited to basic engine data (hours, fuel, location, fault codes)	Advanced engine and generator parameters	Customer-defined engine and generator parameters	Performance Data
Increasing capabilities for sample rates	Every 4 Hours	1/Minute	1/Second	1/Hour
Preventive maintenance planning	X	X	X	X
Real time alarms and customer configurable alerting capabilities via text or email		X	X	X
Multiple viewing options, for single assets or an entire fleet; customer-defined dashboards to track critical KPI's; graphs and trends with history; data available for download		X	X	X
Optional remote start/stop		X	X	
3rd party device support for most common controllers		X	X	
Custom screen development/onboarding			Option	Option

END-TO-END ARCHITECTURE OF CAT CONNECT TECHNOLOGY AND SERVICES



HIGH-LEVEL SECURITY OVERVIEW

The technology for Cat Connect (Product Link™ Hardware) end-to-end system is designed with multi-layer security controls and safeguards to protect against unauthorized access and disclosure. High-level security safeguards include, but are not limited to:

- [+] Cryptographic security controls to protect against unauthorized Product Link device software changes
- [+] Encrypted and authenticated remote connection
- [+] Only outbound remote connection, initiated by the Product Link device is allowed. Device does not participate in or respond to general internet traffic
- [+] Caterpillar IT infrastructure secured utilizing generally accepted information security principles and practices
- [+] Secure web application connection with user login authentication and role-based access controls



[+] READY TO GET STARTED?

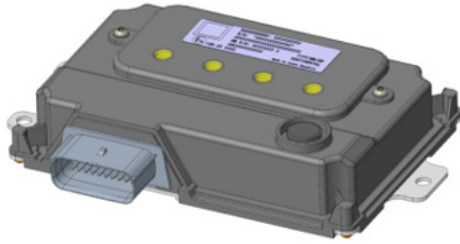
Contact us to find out how Cat Connect can help you improve asset performance, reduce costs and build a stronger business.



To learn more visit
[Cat.Com/EPSSupport](https://www.cat.com/EPSSupport) »

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Cat® PL444 4G LTE Radio (Model: PL444 NA) Telematics Hardware

Product Description

The Caterpillar PL444 system is a Telematics product that is designed to record and store data from multiple datalinks (CAN J1939, Modbus RS485) present on higher level systems, then transmit the data offboard via wireless communications (cellular) to back office systems for end customer use.

Features

Design Specifications:

- 4G LTE Category 4 Radio
- GNSS signal tracking

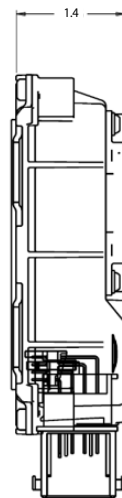
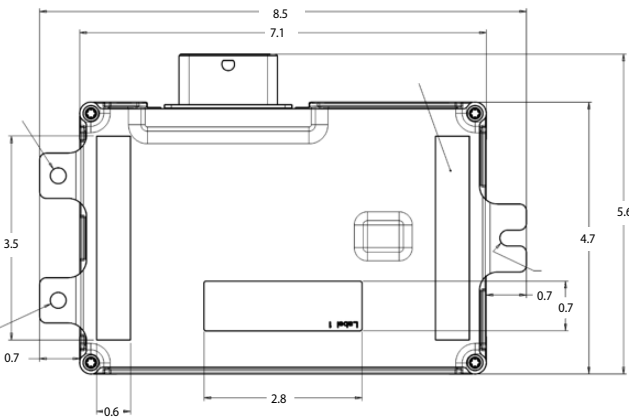
- CAN datalink communication
- Modbus datalink communication
- Durable IP66/67-rated enclosure

Radio Connections / Pinout

	A	B	C	D	E	F	G	K	L	M
1	CAN_H	CAN_L	Not used	Not used	Not used	Not used	Not used	Not used	KSW	Batt+
2	Not used	Not used	Not used	Not used	Not used	Not used	Not used	Wireless Disable	Not used	Batt-
3	RS485 RTN	Not used	Not used	Not used	Not used	Not used	LSD1	Not used	Not used	Not used
4	RS485_A	RS485_B	Not used	Not used	Not used	Not used	Not used	Not used	Not used	Not used

- CAN_H: CAN High
- CAN_L: CAN Low
- KSW: Keyswitch (Ignition) – Wakes the device up when tied to Batt+ voltage
- Batt+: 12/24V Input
- Batt-: Ground/Return
- Wireless Disable: When pulled to ground, disables all RF transmissions (Cellular)
- LSD1/2: Low Side Drivers 1 and 2. Connects a load with a voltage source, to ground when enabled, completing the circuit
- RS485 RTN: RS-485 Shield
- RS485A/B: RS-485 Modbus connections

Radio Dimensions



*All dimensions are in inches.

Technical Specifications

Input Voltage

Voltage Range 9 to 32V DC
 Protection Reverse polarity

Current Consumption

Idle Current (non-transmitting)..... < 300 mA
 Peak Current < 6A
 Sleep Current <3 mA

Physical Specifications

Enclosure Material..... Plastic (PBT+ASA GF30 FR)
 Aluminum (AlMg2.5 / H22; H23)
 Dimensions (in)..... 8.5 x 5.6 x 1.4
 Weight 0.45 kg
 Interface Connectors 48 pin Molex

Environment

Operating/Storage Temp -40°C to +85°C
 Ingress Protection..... IP66/67
 Humidity..... SAE J1455
 Vibration 9.8 Grms random (24-2000 Hz), up to 0.5 g²/Hz

Regulatory Compliance

FCC, IC, CE RED, EN/UL/CSA 62368-1, RoHS, WEEE, REACH

LEDs

Orange GNSS (Solid: GNSS Fix, 1Hz: Searching/no lock, Off: Fault)
 Blue Datalink (Flashing: Activity on J1939 or Modbus Off: Fault or No Connection)
 Yellow Cellular (Solid: Data connection established, Flashing: Searching for signal, Off: Modem off or Fault)
 White Bluetooth® (Solid: Connection established, Flashing: Advertising mode, Off: Bluetooth off or Fault)

Secure Key Injection

Security..... Unique and cryptographic identity

Communications

Datalink J1939/CAN
 Datalink..... Modbus (RS-485)
 Wireless..... 4G LTE with 2G/3G fallback
 Wireless Bluetooth®/BLE 5.0

I/O

Low Side Drivers (300 mA max).....2
 Switch to Ground1
 Keypress1

Positioning (GNSS)

Signal TrackingGPS/Galileo/GLONASS/BeiDou
 AntennaInternal

Cellular Communications

LTE Bands/Frequencies

Band	Frequencies (Uplink / Downlink) (MHz)
2	1850-1910 / 1930-1990
4	1710-1755 / 2110-2155
5	824-849 / 869-894
7	2500-2570 / 2620-2690
12/17	699-716 / 729-746
13	777-787 / 746-756

3G (UMTS) Bands/Frequencies

Band	Frequencies (Uplink / Downlink) (MHz)
2	1850-1910 / 1930-1990
4	1710-1755 / 2110-2155
5	824-849 / 869-894

2G (GSM) Bands/Frequencies

Band	Frequencies (Uplink / Downlink) (MHz)
2	1850-1910 / 1930-1990
5	824-849 / 869-894

Antennas 2x internal (Primary + Diversity) to support 2x2 MIMO

SIM eUICC chip
 Operating Temperature..... -30°C to +70°C

Bluetooth® Communications

Frequencies..... 2402 – 2480 MHz
 Version..... BLE 5.0
 Antennainternal

LET'S DO THE WORK.™

www.cat.com/electricpower
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CAT

CAT® REMOTE ASSET MONITORING (CAT RAM)

If you want to monitor your Cat® engine(s) and keep track of your engine's performances, you should use Cat Remote Asset Monitoring (Cat RAM).

ELECTRIC POWER



CAT

MORE VALUE. LESS STRESS.

Now there's an easier way to monitor and manage your assets, no matter where they're located. Subscribe to Cat® Connect and let our expertise in energy turn your data into insights that can improve your profitability.

ELECTRIC POWER | CAT RAM

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HOLT

CAT

HOW IT WORKS

With Cat® Remote Asset Monitoring, you can locate, track and manage all of your assets with just a few clicks—no matter where you're located or what brands you operate. Cat Remote Asset Monitoring collects data from hardware then serves that information up to you through an easy-to-use web interface. Instead of guessing about where your assets are, what they're doing and how they're performing, you'll know. That means you can work more efficiently and lower your operating costs.



DECREASE OWNING AND OPERATING COST

Decrease costs by understanding how much power you are producing per dollar.

MINIMIZE DOWNTIME

Monitor equipment data, active faults & alerts to decrease downtime.

PEACE OF MIND WITH READY TO RUN

Ready to start is achieved through tracking and managing of key areas of the genset, like: battery health, fluid levels, etc.

REAL TIME STEAMING DATA & INSIGHTS

Increase uptime by streaming data in real time, making decisions and preventing failures.

KEY FEATURES

MONITOR

run status, location, fuel level, battery voltage, kilowatt hours & more

CUSTOMIZABLE DASHBOARDS,

see your data your way through

MANAGE MAINTENANCE

INSIGHTS ON THE GO

with the new Cat RAM app

GEO-FENCING

customized for your site

FLEET PERFORMANCE

enabled by Intermediate Subscription report

CUSTOMIZED ALERTS

FLEET VIEW

See and compare all your assets on one screen

IRONPRO

ASSURANCE PLANS BY HOLT



Cat® Remote Asset Monitor (RAM) Mobile App

Cat® Remote Asset Monitoring launched a mobile app to allow users to quickly monitor assets. View fleet summary and asset details from any iOS or Android device. For additional asset details and troubleshooting, use the Cat RAM user interface desktop version (<https://ram.cat.com/>).

Features

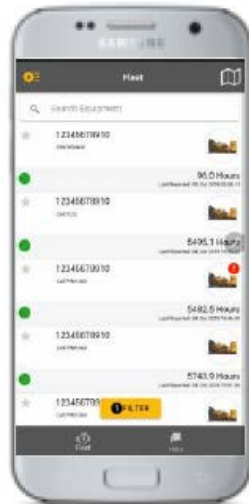
Fleet Summary

- View Asset Location
- Last Reported Date
- Active Faults



Asset Details

- Hours
- Location
- Faults
- Record Fuel
- Run History
- Preventative Maintenance Module (PMM)
- Parameters available depend on subscription level



Primary Functions

- Contact Dealer
- Order Parts
- Take notes
- Take photo with camera to change profile picture (photos taken in mobile app don't appear in UI)
- Parameters available are based on subscription Level

Parameters Available with the Mobile App

Battery Voltage
Engine Speed
Coolant Temperature
Fuel Level
Oil Pressure
Total Real Power*

*Available with Intermediate Subscription

Certifications

- iOS Apple app store
- Android Google play store

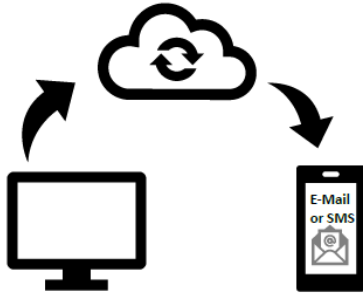
Worldwide Product Support

- Cat dealers have over 1,800 dealer branch stores operating in over 200 countries
- Your local Cat dealer provides extensive pre-sale and post-sale support, including design consultation, service contracts, and all maintenance agreement.
- Contact product support directly through the app for application issues or feedback.

Access additional parameters in the Cat RAM User Interface (UI) with Standard and Intermediate subscriptions.

Parameters Available in the RAM UI	
Standard	Intermediate
Alarms/Events	Alarms/Events
Run Status	Run Status
Fuel Consumption	Fuel Consumption
KWhr	KWhr
kVarhr	kVarhr
SMH	SMH
Fuel Level	Fuel Level
Battery Voltage	Battery Voltage
Location	Location
Engine Speed	Engine Speed
Oil Pressure	Oil Pressure
Jacket Water Temp	Jacket Water Temp
Def Level	Engine Percent Load
	Gen Phase A AC RMS Current
	Gen Phase B AC RMS Current
	Gen Phase C AC RMS Current
	Gen Average AC L-L AC Voltage
	Gen Phase A L-N AC Voltage
	Gen Phase C L-N AC Voltage
	Gen Total Real Power
	Def Level
	Total kVA
	Gen Ave Frequency
	%KW
	Power Factor (calculated)
	kVAR (calculated)
	GeneratorRatedFrequency
	EngineSpeedDesired
	EngineFuelValvePosition
	EngineThrottleActuatorPosition
	EngineTurboCompBypassValvePosition
	EngineActualIgnitionTiming
	EngineCoolantPressure
	EngineCoolantPressure2
	EngineIntakeManifoldTemperature
	EngineFuelValveDiffPressure
	EngineIntakeManifoldPressure





Cat® Remote Asset Monitoring Notifications

Create customized notifications using the Cat® Remote Asset Monitoring (RAM) user interface (<https://ram.cat.com/>). Receive notifications via text message or e-mail if the asset exits and enters a geofence, operating status changes, fault code appears, or parameters are outside specified set points.

Features

Alerts*

- Private and public alerts
 - Private alert: visible to the user
 - Public alert: visible to all users in the organizations
- Create an alert for multiple assets
- Modify alerts set up in the user interface at any time

Customized Notifications

- Fault
- Geofence
- Parameters (based on subscription level)
- Operating Status

Notifications via SMS and/or E-Mail

- Customized Time Settings
 - 24/7
 - Specific time and day

Worldwide Product Support

- Cat dealers have over 1,800 dealer branch stores operating in over 200 countries
- Your local Cat dealer provides extensive pre-sale and post-sale support, including design consultation, service contracts, and all maintenance agreement.

* - For more information on alerts and notifications, go to [EP Channel1](#).



Subscription Level Parameters

Parameters	Subscription Level	
	Standard	Intermediate
Alarms/Events	✓	✓
Run Status (Operating Status)	✓	✓
Fuel Consumption	✓	✓
kWhr	✓	✓
kVarhr	✓	✓
SMH (Engine Operating hrs)	✓	✓
Fuel Level	✓	✓
Battery Voltage	✓	✓
Location	✓	✓
Engine Speed	✓	✓
Oil Pressure	✓	✓
Jacket Water (Coolant Temp.)	✓	✓
Engine Percent Load	✓	✓
DEF (Diesel Exhaust Fuel) Level	✓	✓
Gen Phase A AC RMS Current	-	✓
Gen Phase B AC RMS Current	-	✓
Gen Phase C AC RMS Current	-	✓
Gen Average AC L-L AC Voltage	-	✓
Gen Phase A L-N AC Voltage	-	✓
Gen Phase B L-N AC Voltage	-	✓
Gen Phase C L-N AC Voltage	-	✓
Gen Total Real Power	-	✓
Total kVA	-	✓
Gen Ave Frequency	-	✓
% kW	-	✓
Power Factor (calculated)	-	✓
kVAR (calculated)	-	✓

Subscription Level Parameters (continued)

Parameters (Gas)	Subscription Level	
	Standard	Intermediate
Generator Rated Frequency	-	✓
Engine Speed Desired	-	✓
Engine Fuel Valve Position	-	✓
Engine Throttle Actuator Position	-	✓
Engine Turbo Comp Bypass Valve Position	-	✓
Engine Actual Ignition Timing	-	✓
Engine Coolant Pressure	-	✓
Engine Coolant Pressure2	-	✓
Engine Intake Manifold Temperature	-	✓
Engine Fuel Valve Diff Pressure	-	✓
Engine Intake Manifold Pressure	-	✓



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 "Modern Hex" trade dress as well as corporate and product identity used herein, are trademarks
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Cleburne ISD

2/24/2023

ATTN: Michael Wallace

Project: **RFP # 23-10T Diesel Generator & UPS**
 Original Bid Date: **2/27/2023**
 Pricing Revision #: **N/A**
 Sales Tax Status: **Excluded**

FSG Electric is pleased to present the following proposal for electrical work on the project referenced above. All pricing is based on plans dated N/A Thank you once again for the opportunity to compete for your business.

Due to fluctuation in commodities quotes are good for 30 days.

BASE BID: Option 1	\$251,436.00
Material:	\$50,646.00
Labor:	\$40,657.00
Generator/ATS:	\$98,693.00
UPS:	\$61,440.00

BASE BID: Option 2	\$259,502.00
Material:	\$60,271.00
Labor:	\$39,098.00
Generator/ATS:	\$98,693.00
UPS:	\$61,440.00

SPECIFIC PROPOSAL EXCLUSIONS:

- 1 Proposal excludes any cost increases resulting from tariffs imposed and impacting products subsequent to the date of this proposal document.
- 2 Utility Company charges.
- 3 Warranty of existing electrical systems.
- 4 Repair and modification of existing electrical system components deemed to be in violation of NEC
- 5 Fencing around generator done by others

PROPOSAL QUALIFICATIONS:

- 1 Provide and install new 150kW diesel generator (47-52 week lead time)
- 2 Provide and install 2 new 125amp ATS's (20-25 week lead time)
- 3 Provide and install new feeders from generator to new ATS's
- 4 Concrete pad for generator
- 5 Startup and commissioning of new generator



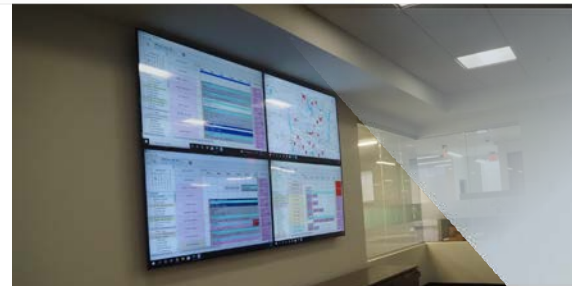
- 6 Fuel
- 7 UPS refresh per Addendum #1
- 8 UPS startup and commissioning
- 9 Engineered Drawings

Respectfully Submitted,
Blake Thomas
FSG Electric



DIESEL GENERATOR & UPS SYSTEM

Safe. Responsive. Committed.



Cleburne Independent School District

Submitted by:
Gabrielle Craig – Account Executive
CEC Facilities Group

February 27th, 2023



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- TAB E. Personnel
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- TAB G. Closeout / Warranty Processes
- TAB H. References
- TAB I. Historically Underutilized Business (HUB) Participation
- TAB J. References
- TAB K. Required Forms

TAB A: LETTER OF INTEREST



1275 Valley View Lane, Irving, TX 75061
t 817 734 0040 888 799 8658
www.cecfg.com

Feb 24th, 2023

Cleburne Independent School District

RE: RFP #23-10T

Jonathan Easley

Dear Jonathan;

Thank you for allowing CEC Facilities Group the opportunity to submit a response on this project. We are excited about the possibility of partnering with you and look forward to working together to achieve your objectives.

CECFG is uniquely positioned in the marketplace as one of the most experienced and responsive turnkey mechanical contractors in DFW. Our financials, bonding capacity, and exceptional safety rating makes CECFG one of the most trusted, low-risk trade partners in Texas.

Again, we appreciate the opportunity and look forward to hearing from you soon. Should you have any questions or need additional information, don't hesitate to call.

Sincerely,

Gabrielle Craig

Account Executive

TAB B: COMPANY OVERVIEW



The past 13 years have been full of challenges, each one presenting opportunities for both personal and company growth. I'm proud to say that our team has not only persevered, but expanded and thrived.

Since 2009, our response to these challenges has defined us as a company. We are committed to continuous improvement, developing a culture that serves our core values, and providing our valued clients with an exceptional experience. Today we find ourselves in an ever-changing market in which we are confidently aligned. Our market segment focus in advanced manufacturing, technology, and infrastructure coupled with our multidiscipline solution offering allows CEC and our clients a unique advantage in the marketplace.

Since founding CEC, the most important metric has always been the growth of our people. From the first five that started on Day One to the 1,000 strong that call CEC home today, I cannot thank our teammates enough for all that they do. It's through their hard work, persistence, and skill that allowed our company to grow and mature into what it is today.

With their commitment, our market strategy, and a strong culture of excellence, we can be the best trade partner for our customers, helping them realize the goals for their facility and company.

- Ray Waddell, CEO and Founder

TAB B: COMPANY OVERVIEW



Safe. Responsive. Committed

CEC is one of the largest specialty subcontractors in Texas and the US. Ranked #124 in ENR's Top 600 national contractors, #8 in ENR's Top 100 Specialty Contractors in Texas & Louisiana, and #34 in EC&M's Top 50 Electrical Contractors in the nation. Today we have over 1000 dedicated employees with an annual revenue exceed \$300 million. Our solid financials, bonding capacity, and exceptional safety rating of 0.78 has made CEC one of the most trusted, low-risk trade partners in Texas.

Our company is made up of talented, exceptional people who have an unwavering commitment to being responsive to each client and to each other. Our philosophy of surrounding ourselves with outstanding people is what truly makes CEC a success story. We strive to attract and hold the best and brightest professionals in our industry to support our operations, while working in an innovative, vibrant and professional environment.

CEC offers complete mechanical, electrical, plumbing, technology, A/V, Fiber, service and installation solutions. This multi-solution approach allows us to uniquely serve our clients in the DFW marketplace and throughout the US.

Safe, Responsive, Committed: that is the CEC promise to our clients and employees. This means we will always hold ourselves to the highest possible standards of integrity and professionalism.

TAB B: COMPANY OVERVIEW

Website: cecfg.com
 Phone number: 817-734-0040



Mission

- Be the most trusted trade partner
- Foster a work environment that encourages innovation and long-term, sustainable growth
- Provide a safe, responsive, committed experience while delivering exceptional results to our customers



Vision

At CEC, our goal is to be the preeminent specialty subcontractor firm. We define this in a very tangible way through our vision of being the **Best Trade Partner**.



Values

Loyalty Passion Preparedness



Key Facts

Established: 2009
 Total Employees: 1,000+
 Projected Revenue: \$300M



Average Revenue

3-year average revenue: \$200M
 2022 Projected Revenue: \$250M+



Bonding Capacity

Surety: Liberty Mutual
 Single job limit: \$100M
 Aggregate: \$200M



Locations

Headquarters & Prefab Center
 1275 Valley View Lane,
 Irving, TX 75061



Mechanical and Service Center
 2113 109th St.
 Grand Prairie, TX 75050

Infrastructure Branch Office
 5505 Abby Rd.
 Billings, MT 59106

Austin Office
 5810 Trade Center Dr., No. 500
 Austin, TX 78744



Work in Progress (WIP)

Avg Annual Backlog Volume: \$250M
 Avg. New Sales Volume: \$300M
 Largest contract completed: \$85 million



Rankings

ENR National: #124
 ENR TX & LA: #8
 EC&M: Top 50 Specialty Contractors



Safety

Year	EMR	TRIR	DART	Manhours
2021	0.78	0.9	0.8	2,154,458
2020	0.74	2.3	1.7	1,330,954
2019	0.67	2.0	1.6	1,508,601

TAB B: COMPANY OVERVIEW



Industries/Market Sectors We Work In

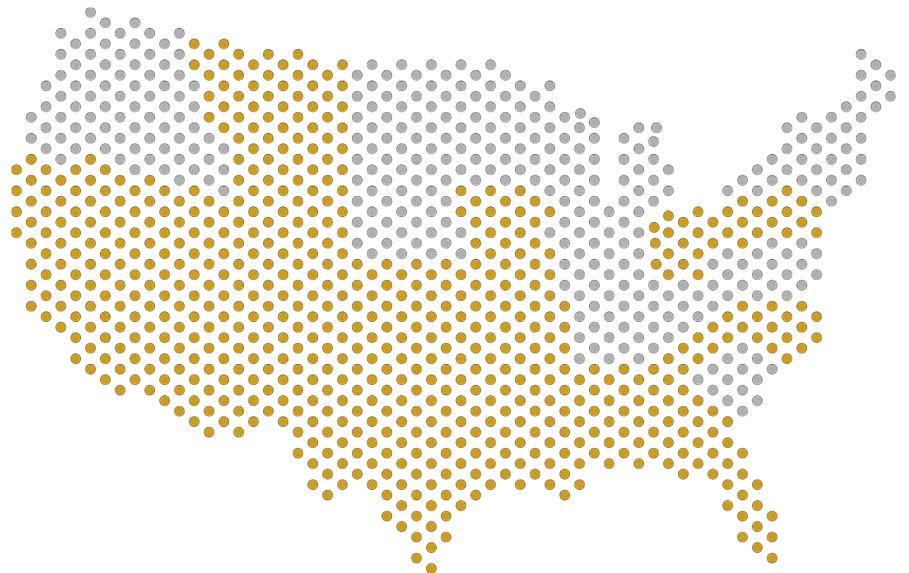
Manufacturing	Industrial	Mission Critical	Infrastructure
Commercial Office	Renewables	Telecom	Hospitality
Education	Government/Civic	Retail/Recreation	Healthcare



Where We Work

Headquartered in the DFW metroplex, we serve clients in our home state and across the U.S.

- | | |
|-------------|----------------|
| Alabama | Montana |
| Arizona | New Jersey |
| Arkansas | New Mexico |
| California | Nevada |
| Colorado | North Carolina |
| Florida | Ohio |
| Georgia | Oklahoma |
| Iowa | Pennsylvania |
| Kansas | Texas |
| Louisiana | Utah |
| Mississippi | Wyoming |
| Missouri | |



TAB B: COMPANY OVERVIEW

Solutions & Services

CEC offers complete mechanical, electrical, plumbing, technology, A/V service and installation solutions. This multi-solution approach allows us to uniquely serve our clients in the DFW marketplace and throughout the US.



Mechanical



Electrical



Plumbing



Audio Visual



Tenant Improvement



Technology



Infrastructure OSP/ISP



In-Building Wireless



Design & Preconstruction



BIM



Prefabrication



Maintenance & Repair

TAB B: COMPANY OVERVIEW

EXECUTIVE LEADERSHIP



Ray Waddell

CHIEF EXECUTIVE OFFICER
rwaddell@cecfg.com
(214) 205-0832



Bradley Smith

PRESIDENT
bsmith@cecfg.com
(214) 843-8720



Nick Stonebraker

CHIEF OPERATING OFFICER
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(214) 837-1552



Jim Bobbitt

CHIEF FINANCIAL OFFICER
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(817) 313-5718



Douglas Pritchett

GENERAL COUNSEL
dpritchett@cecfg.com
(817) 734-0040



Tom Washer

CORPORATE CONTROLLER
twasher@cecfg.com
(817) 751-6074

OUR CORE VALUES

Loyalty

Passion

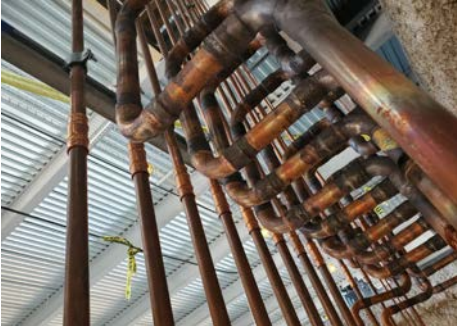
Preparedne

SS



TAB C: RELEVANT PROJECT EXPERIENCE

Paycom Headquarters



LOCATION
Grapevine, TX

START/COMPLETION DATE
2019/2020

CLIENT NAME
Scott Douglas,
scott.douglas@paycomonline.com, 405-721-6001

CONTRACT
BUDGET
\$737,000

ROLE
Mechanical
installer

Payroll and human resources technology company Paycom Software built a new a 4-story, 150,000-SF Texas Operations Center campus on 14 acres in Grapevine, Texas. The office building includes a basement, a detached gymnasium with weight rooms and a full-sized basketball court, and two guard shacks. The office building (Building A) features large production and training areas as well as a below grade Tier IV data center.

CEC provided turnkey HVAC and plumbing build services for each of these buildings. Work included installation of the HVAC in the below-grade training and production areas and are in the early stages of rough in for the mechanical equipment in the data center. The team installed approximately 1,000 tons of air conditioning.

TAB C: RELEVANT PROJECT EXPERIENCE

T-Mobile Dallas



LOCATION
Dallas, TX

START/COMPLETION DATE
May 2022-July 2022

CLIENT NAME
Chris Evans,
chris.evans@bcei.com,
913-748-5428

CONTRACT
BUDGET
\$330,000

ROLE
Mechanical
installer

CEC has an ongoing relationship with T-Mobile to build data centers in Texas. CEC provided services on phase 1 of a 5-phase project that involved renovating the data center while it is still in use. This requires a high level of discipline and procedural knowledge.

TAB C: RELEVANT PROJECT EXPERIENCE

Louis Vuitton



LOCATION
Alvarado, TX

START/COMPLETION DATE
June
2018-December

CLIENT NAME
Grant Tedford, 817-874-1088,
gtedford@muckleroyfalls.com

This new luxury goods factory sits on a 265-acre site located 32 miles south of downtown Fort Worth. The campus has two large buildings linked by a covered breezeway. The workshop, where all assembly manufacturing will take place, is about 86,500-SF. Next to it is the 15,000-SF entry/cafe building that includes administrative offices and a cafeteria. Combined, the total area is more than 101,000-GSF. CEC Facilities Group provided the complete mechanical, electrical and technology installation.

CONTRACT
BUDGET
\$1.25 million

ROLE
Mechanical
installer

TAB C: RELEVANT PROJECT EXPERIENCE

Wisembaker



LOCATION
Austin, TX

START/COMPLETION DATE
July 2022-December
2022

CLIENT NAME
Justin Deming, 512-599-0677,
jdeming@raymondconstruction.com

**CONTRACT
BUDGET**
\$1.4 million

ROLE
Mechanical
installer

CEC has a longstanding commitment with this company to provide mechanical installation services at multiple locations. Wisembaker trusts CEC to perform quality HVAC installation services.

TAB C: RELEVANT PROJECT EXPERIENCE

Pilgrim's Pride



LOCATION
Richardson, TX

START/COMPLETION DATE
2018/2022
(December 2020
for mechanical
work)

CLIENT NAME
Aaron Ayers,
aaron.ayers@jbssa.com,
404-227-1427

**CONTRACT
BUDGET**
\$150,000 (mechanical
portion)

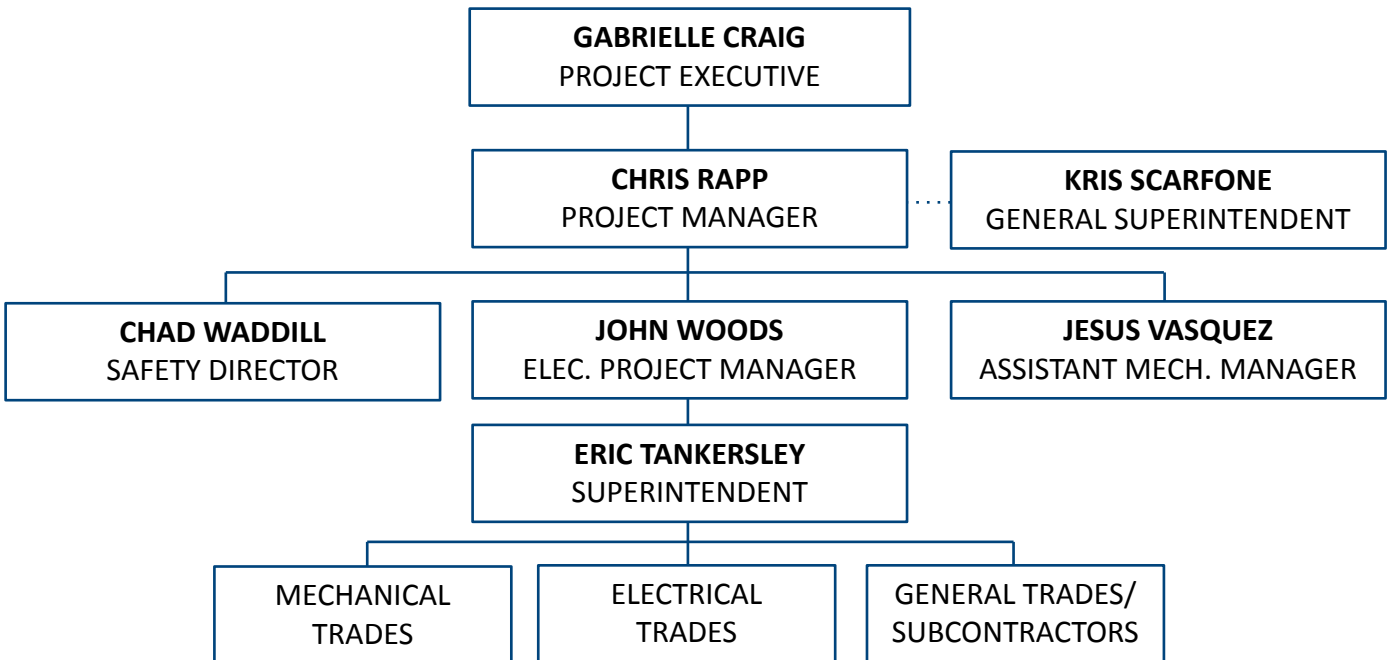
ROLE
Mechanical, electrical
installation

Pilgrim's Pride moved its headquarters to Richardson, Texas, and selected CEC to help with its electrical and mechanical systems in its new data center. CEC installed uninterruptable power systems (UPS) and cameras, while also constructing a cooling tower. CEC also maintains an ongoing preventative maintenance program.

TAB D: ORGANIZATIONAL PLAN, PROJECT APPROACH

- ☑ LOCAL PROJECT TEAM
- ☑ EXPERIENCED TECHNICIANS
- ☑ EXTENDED WORK WITH ARLINGTON ISD

CEC Facilities Group commits to this project team for the entirety of the project.



TAB D: ORGANIZATIONAL PLAN, PROJECT APPROACH

CEC's construction plan is comprehensive in nature and touches on all facets of construction. While safety is our top priority our goals center on time, scope and cost. Our plan to effectively manage these objectives, includes supervision & labor staffing, procurement, equipment scheduling & delivery, site inventory, waste management, temporary facilities, cleaning, material staging & control, BIM/VDC, prefabrication, schedule, trade coordination, QA/QC, documentations control and reporting.

Safety/HSE

We are focused on leading-indicator solutions. That's one reason why our TRIR and DART rates have steadily declined year over year. CEC will staff an experienced safety manager full-time on the jobsite. We will provide color-coded hardhats (or helmets), and provide daily toolbox talk meetings/job-hazard analyses for each shift. Our full HSE program is available upon request.

Staffing

Our Staffing Forecast begins now and has our team mobilizing ASAP after a notice to proceed. Staffing requirements are subject to change based upon need.

Site Inventory Program

Through our inventory tracking system we can track all materials installed and consumed on a project allowing us immediate feedback and the ability to maintain appropriate inventory levels and costing reports. CEC uses Primavera P6 to manage all labor and labor forecasting. This in conjunction with our Accounting System, Computer Ease, will provide all labor management functions. All labor needs, management and forecasting will be handled by a dedicated project scheduler.

BIM/VDC

CEC can provide BIM/VDC services, which helps buildings structures achieve their final form early in the design process. Our BIM process plays a key role in our prefabrication process, which in turn improves worksite productivity.

TAB D: ORGANIZATIONAL PLAN, PROJECT APPROACH

Prefabrication

Prefabrication is a strategic component of every project we perform and is incorporated into both our Material and Labor management plan as it allows for better control, efficiency and quality. CEC Facilities Group has full prefabrication capabilities. Our main fabrication facility is in Irving Texas. With over 30K sq. ft. of fabrication space we can prefabricate a multitude of items on any given project and have them delivered just in time to the job site.

Schedule

CEC firmly believes that the construction schedule is the roadmap to successful project completion. We shall develop, manage and report the work utilizing CPM (critical path method) scheduling during each phase of work that will occur throughout the duration of the project and overall contract.

Master construction schedule will include all items needed to successfully track and control work. Such as contract deliverables, contract milestone, needed interfaces with the owner's supporting contractors, material and equipment procurements, Quality control, integrated testing plans, pre-commissioning /commissioning/start-up and turnover planning, along with cost and resource loaded activities.

To ensure that we are fully integrated with our customer and that there is overall uniformity, we will be utilizing Primavera v.15.1 or higher for all scheduling purposes on this project. We will mirror the approved Work Breakdown Structure and Master Program Ties set forth by the owner.

Schedules will be resource loaded at the detailed activity level by man-hours, unit quantity of materials, as shown in the contract pricing worksheets and equipment.

Our schedules will show a complete list of activities that cover all the work identified in the contract including work that may need to be added via change orders, change directives and amendments. Descriptions, ordering, sequencing and interdependence of all significant work activities will be identified including construction, testing, inspection, ordering of long lead items, delivery of critical materials and equipment, submittals and approvals of specific procedures, or other documents/items that could affect the schedule.

TAB D: ORGANIZATIONAL PLAN, PROJECT APPROACH

Submittal process

Our submittal process, used in conjunction with detailed scheduling, is utilized and rigidly tracked by our construction management teams to ensure that the proper equipment and techniques are used the first time, every time.

A project submittal schedule shall be prepared, submitted and properly managed for each project. This schedule shall include contract references, descriptions and chain of command/communication. This schedule matrix will be used for ongoing submittal tracking, dates of when submittals are to be expected, dates of when data is submitted (actual) by CEC, requested response dates and the dates submittal replies are received (actual).

All formal project communication will be tracked on our communication log. This document will include RFI's, change notices and transmittals. We will include document tracking numbers, descriptions, owners, transmittal dates and any required response dates in this log.

The submittal process is a critical element of quality control procedures that we rely on to assist with isolating problems before they have a chance to occur.

Quality Assurance/Control

Our first line of defense for Quality Control is our employee's and subcontractors performing/ installing work in the field. If properly managed and continually verified a successful Quality Control Program is achieved. It is the objective of this plan to establish controls and a standard of measure for acceptable quality and workmanship. Through continuous checks & balances by all parties involved we can further strive for a ZERO Punch list.

Project Quality is an attitude and commitment from within to meet the customer's expectations. The quality of the finished product is the customer's final impression.

TAB G: WARRANTY PROCESS

CEC will provide warranty of parts and labor for one year. Standard warranty per equipment will follow.

TAB I: HUB PARTICIPATION

This project does not require HUB participation.

TAB J: REFERENCES

Verizon Wireless

Colton Armstrong, colton.Armstrong@nmrk.com, 682-220-5877

Paycom

Scott Douglas, scott.douglas@paycomonline.com, 405-721-6001

AmerisourceBergen

Arnulfo Frias Jr, afrias@amerisourcebergen.com, 817-909-1368

Tarrant County

James Bocks, jbocks@tarrantcounty.com, 817-884-1738

Dallas ISD

Pete Saucedo, psaucedo@dallasisd.org, 972-925-3488

TAB K: REQUIRED FORMS

SEE FOLLOWING PAGES

Proposal

February 27, 2023

Cleburne ISD

Reference: **Cleburne ISD- Tech Annex- 130kw 480v Generator**

We are pleased to present this proposal for the electrical work associated with the above referenced project.

SCOPE OF WORK:

1. Furnish and install (1) 130kw 480v generator in parking space.
2. Furnish and install (2) 100a ATS for (2) panels.
3. Furnish and install conduit, wire, fittings to ATS from generator
4. Furnish and install conduits for battery charger, heater jacket, and remote annunciator
5. Furnish and install new concrete pad for generator
6. Furnish up to 224-gal diesel fuel
7. Generator start-up
8. Load bank test
9. Fencing around generator
10. Engineering
11. UPS upgrade

The following materials and/or services are excluded in this quotation:

1. City Inspector changes on generator location or scope of work
2. ARC Flash study, labels, and short circuit calculations.
3. Sheetrock patching
4. Tele/Data system cabling, devices, or terminations.
5. Painting.
6. New CAD drawings / editing of existing CAD drawings.
7. The furnishing of a dumpster for disposal of material.
8. Utility company charges.

1. Cost of delays beyond CEC control.
2. Payment & Performance Bond.
3. Builders Risk Insurance.
4. SALES TAX

The following clarifications pertain to this proposal.

1. In the event of significant delay or price increase of material occurring during the performance of the contract through no fault to the contractor, the contract sum, time of performance, or contract requirements shall be equitably adjusted by change order in accordance with the procedures of the contract documents. A change in price of an item or material shall be considered significant when the price of an item increases 10% percent between the date of this quote and the date of the contract.
2. All equipment furnished by others and installed by CEC Facilities Group must comply with all required codes.
3. All equipment and materials furnished by other contractors or owners must be supplied in a timely manner to fit completion schedule.
4. General contractor to establish all lines and grade for layout purposes.
5. We request written notification of acceptance of this proposal prior to any contractual performance by CEC Facilities Group.
6. This Proposal is Only Valid for 30 Days.
7. Project acceptance pending approved credit and terms.

PRICING SUMMARY

TOTAL

\$315,640



505 North Ridgeway Drive, Suite 100
Cleburne, TX 7603
817.202.1100 Office • 817.202.1460 Fax

To: Dr. Kyle Heath, Superintendent

From: Harry Allen Roberts, Interim-Assistant Superintendent of Human Resources

Date: March 20, 2023

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

Paraprofessional Hires:

Name: Assignment: Effective:	Cindy Rivera Receptionist / Gerard Elementary School 2022-2023 School Year
Name: Assignment: Effective:	Chase Wells Academic Behavior Support Aide / Smith Middle School 2022-2023 School Year

Resignations/Retirements:

Name: Assignment: Effective:	Carl Gregory Blair SPED Inclusion Teacher / Smith Middle School May 26, 2023
Name: Assignment: Effective:	Britanie Booker AP Admin Assistant / Cleburne High School June 6, 2023
Name: Assignment: Effective:	Jo Linn Broughton Social Studies Teacher / Smith Middle School May 26, 2023

Name: Assignment: Effective:	Suzanne Cole 5 th Grade Teacher / Gerard Elementary School May 26, 2023
Name: Assignment: Effective:	Brittini Cox Art Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Lauren Davis English Teacher / Cleburne High School May 26, 2023
Name: Assignment: Effective:	Amanda Heron English Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Katherine Jones Administrative Assistant / Fulton June 20, 2023
Name: Assignment: Effective:	Robin Jowell Lead Diagnostician / Fulton June 20, 2023
Name: Assignment: Effective:	Alexander Mendoza 5 th Grade Teacher / Gerard Elementary School May 26, 2023
Name: Assignment: Effective:	Tania Merelis Collazo 3 rd Grade Bilingual Teacher / Irving Elementary School May 26, 2023
Name: Assignment: Effective:	Laura Mikel 5 th Grade Teacher / Gerard Elementary School May 25, 2023
Name: Assignment: Effective:	Michael Neuman Math Teacher / Smith Middle School May 26, 2023
Name: Assignment: Effective:	Hayden Ray Inclusion Aide / Wheat Middle School March 10, 2023
Name: Assignment: Effective:	Katherine Rider Social Studies Teacher / Wheat Middle School May 26, 2023
Name: Assignment: Effective:	Clare Rossetter 1 st Grade Teacher / Marti Elementary School May 26, 2023

Name: Assignment: Effective:	Trevor Williams 3 rd Grade Teacher / Santa Fe Elementary School May 26, 2023
Name: Assignment: Effective:	Laura Wright 1 st Grade Teacher / Irving Elementary School May 26, 2023

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
12839	Approved	Adams Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Gym		
Sally Nolen	Public		11/28/2022 11/29/2022 12/5/2022 12/6/2022 12/12/2022 12/13/2022 12/19/2022 12/20/2022 1/2/2023 1/3/2023 1/9/2023 1/10/2023 1/16/2023 1/17/2023 1/23/2023 1/24/2023 1/30/2023 1/31/2023 2/6/2023 2/7/2023 6:30 PM - 8:30 PM	
12890	Approved	Adams Elementary	Non-recurring	\$0.00
Little Dribblers	Activated			\$0.00
10	Little Dribblers	Gym		
Sally Nolen	Public		12/1/2022 12/8/2022 12/15/2022 12/22/2022 1/5/2023 1/12/2023 1/19/2023 1/26/2023 2/2/2023 2/9/2023 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM 6:30 PM - 7:30 PM	
13108	Approved	Adams Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
2	Little Dribblers	Gym		

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	
Autumn VanWinkle	Public	Custodial	2/13/2023 2/14/2023 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM	
13208	Approved	Adams Elementary	Weekly	\$658.99
Pursuit Bible Church	Activated		1/1/2023	\$0.00
53	Pursuit Bible Church	Cafeteria, Gym, Music Room	12/31/2023 2/5/2023 2/12/2023 2/19/2023 2/26/2023 8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM,8:00 AM - 1:00 PM	
Autumn VanWinkle	Public			
12554	Approved	CHS Athletics	Non-recurring	\$0.00
Bethel Temple Food Distribution	Activated	Athletic Facilities		\$0.00
8	Bethel Temple	Athletic Facilities Stadium Parking Lot	10/13/2022 11/10/2022 12/8/2022 1/12/2023 2/9/2023 3/9/2023 4/13/2023 5/11/2023 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM 9:00 AM - 2:00 PM	
Sally Nolen	Public	Custodial		
13009	Approved	Cleburne High School	Non-recurring	\$0.00
Cleburne Bible Church	Activated	Cafeteria		\$0.00
12	Cleburne Bible Church	Library		
Sally Nolen	Public	Custodial	1/18/2023 1/25/2023 2/1/2023 2/8/2023 2/15/2023 2/22/2023 3/1/2023 3/8/2023 3/22/2023 3/29/2023 4/5/2023 4/12/2023 6:30 PM - 8:00 PM 6:30PM - 8:00PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM 6:30 PM - 8:00 PM	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
PM - 8:00 PM				
13239	Approved	Coleman Elementary	Non-recurring	\$79.98
Cleburne Soccer Assoc.	Activated			\$79.98
1	Cleburne Soccer Association	Cafeteria		
Sally Nolen	Public	Heating/Ventilation /Air	2/25/2023	
			8:00 AM - 2:00 PM	
13095	Approved	Irving Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
1	Little Dribblers	Gym		
Sally Nolen	Public		2/2/2023	
			6:00 PM - 9:00 PM	
12838	Approved	Marti Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Gym		
Sally Nolen	Public	Custodial	11/28/2022 11/29/2022 12/5/2022 12/6/2022 12/12/2022 12/13/2022 12/19/2022 12/20/2022 1/2/2023 1/3/2023 1/9/2023 1/10/2023 1/16/2023 1/17/2023 1/23/2023 1/24/2023 1/30/2023 1/31/2023 2/6/2023 2/7/2023 6:30 PM - 8:30 PM	
13113	Approved	Marti Elementary	Non-recurring	\$0.00
Little Dribblers Practice	Activated			
3/10/2023 12:31:47 PM				

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
\$0.00				
2	Little Dribblers	Gym		
Sally Nolen	Public	Custodial	2/13/2023 2/14/2023 6:30 PM - 8:30 PM 6:30 PM - 8:30 PM	
13215	Approved	Marti Elementary	Non-recurring	\$0.00
Little Dribblers	Activated			\$0.00
1	Little Dribblers	Gym		
Sally Nolen	Public	Custodial	2/16/2023 6:00 PM - 8:00 PM	
13209	Canceled	Santa Fe Elementary	Weekly	\$0.00
Cleburne Community Church	Inactive		1/1/2023	\$0.00
53	Cleburne Community Church	Cafeteria, Gym	12/31/2023 2/5/2023 2/12/2023 2/19/2023 2/26/2023 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
Sally Nolen	Public			
13297	Approved	Santa Fe Elementary	Weekly	\$742.08
Cleburne Community Church	Activated		1/1/2023	\$0.00
53	Cleburne Community Church	Cafeteria, Gym	12/31/2023 2/5/2023 2/12/2023 2/19/2023 2/26/2023 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM, 10:00 AM - 12:30 PM	
Sally Nolen	Public			
12744	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Games	Activated			\$0.00
8	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public		12/10/2022 12/17/2022 1/7/2023 1/14/2023 1/21/2023 2/4/2023 2/11/2023 2/18/2023 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM -	

Monthly Facility Report

Schedule ID	Status	Location	Recurrence	Total Invoiced
Title	Schedule State	Building	Start Date	Total Payments
No of Events	Organization	Room	End Date	
Declined Reason	Approval Note	Setup Requirement (Craft)	Event Date	
Current Route To	Event Visibility	Setup Requirement (IT)	Event Time	
			4:00 PM 8:00 AM - 4:00 PM PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM AM - 4:00 PM 8:00 AM - 4:00 PM	
12746	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public	Custodial	11/28/2022 11/29/2022 12/5/2022 12/6/2022 12/12/2022 12/13/2022 12/19/2022 12/20/2022 1/2/2023 1/3/2023 1/9/2023 1/10/2023 1/16/2023 1/17/2023 1/23/2023 1/24/2023 1/30/2023 1/31/2023 2/6/2023 2/7/2023 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM	
13109	Approved	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
2	Little Dribblers	Auxiliary Gym, Main Gym		
Roxanne Stouffer	Public	Custodial	2/13/2023 2/14/2023 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM	
13128	Canceled	Smith Middle School	Non-recurring	\$0.00
Little Dribblers Tournament	Activated			\$0.00
2	Little Dribblers	Auxiliary Gym, Main Gym		
Roxanne Stouffer	Public	Custodial	2/24/2023 2/25/2023 6:00PM - 9:00PM 8:00AM - 4:00PM	

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	
12743	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Games	Activated			\$0.00
8	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public		12/10/2022 12/17/2022 1/7/2023 1/14/2023 1/21/2023 2/4/2023 2/11/2023 2/18/2023 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM 8:00 AM - 4:00 PM	
12747	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
20	Little Dribblers	Auxiliary Gym, Main Gym		
Sally Nolen	Public	Custodial	11/28/2022 11/29/2022 12/5/2022 12/6/2022 12/12/2022 12/13/2022 12/19/2022 12/20/2022 1/2/2023 1/3/2023 1/9/2023 1/10/2023 1/16/2023 1/17/2023 1/23/2023 1/24/2023 1/30/2023 1/31/2023 2/6/2023 2/7/2023 5:30 PM - 9:00 PM	
13110	Approved	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Practice	Activated			\$0.00
2	Little Dribblers	Auxiliary Gym, Main Gym		

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	
David Stepp	Public	Custodial	2/13/2023 2/14/2023 5:30 PM - 9:00 PM 5:30 PM - 9:00 PM	
13125	Canceled	Wheat Middle School	Non-recurring	\$0.00
Little Dribblers Tournament	Activated			\$0.00
2	Little Dribblers	Auxiliary Gym, Main Gym		
David Stepp	Public	Custodial	2/24/2023 2/25/2023 6:00PM - 9:00PM 8:00AM - 4:00PM	

February 2023 Transportation and Vehicles Services Report

Total Weekly Ridership			
Date Range	Inbound	Outbound	Total Ridership
1/30 - 2/3	984	1138	2122
2/6 - 2/10	5511	6543	12054
2/13 - 2/17	5700	6337	12037
2/20 - 2/24	4637	5288	9925
Monthly Ridership Total	10337	11625	21962
Daily Averages			
Date Range	Daily Inbound Ridership Average	Daily Outbound Ridership Average	Total Daily Ridership Average
1/31 - 2/4	984	1138	1061
2/7 - 2/11	1102	1309	1205
2/14 - 2/17	1140	1267	1204
2/21 - 2/25	927	1058	993
Monthly Ridership Average	1034	1163	1098
Fuel Usage			
Fuel Type	Transactions	Gallons	Cost
Gasoline	198	4,101.30	\$9,080.26
Diesel	167	6,202.5	\$20,337.97
Total	365	10,303.80	\$29,418.23
Mileage			
Vehicle Type	Miles		
White Fleet Vehicles	10,917		
Bus Fleet	45,641		
Total	56,558		
Shop Report			
Vehicle Type	Number		
Non-Bus	14		
Buses	63		
Total	77		

Maintenance Executive Overview Briefing

Cleburne ISD

2023-02

Categories

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



maintenance

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



preventive

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

Time Frame

Key Performance Indicators (KPIs): Past 12 Months

Trends: Past 3 Years, plus current year

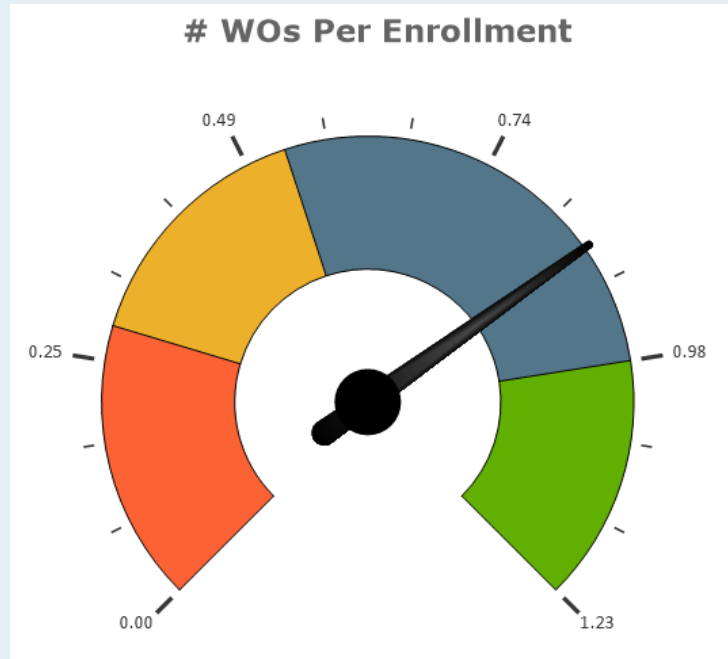
Total Number of Work Orders

of WOs
6,060

Total Corrective Maintenance (CM)	Total Planned Maintenance (PM)
5,713	347

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

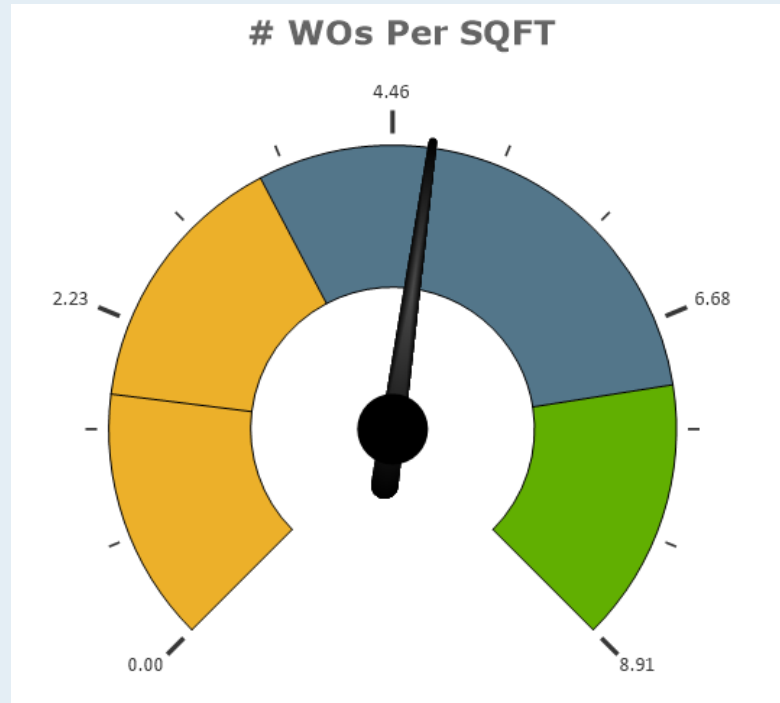
WOs Per Enrollment Per Year



Enroll	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	5942	0.86	Public K-12	2,826	0.28	0.53	0.98

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

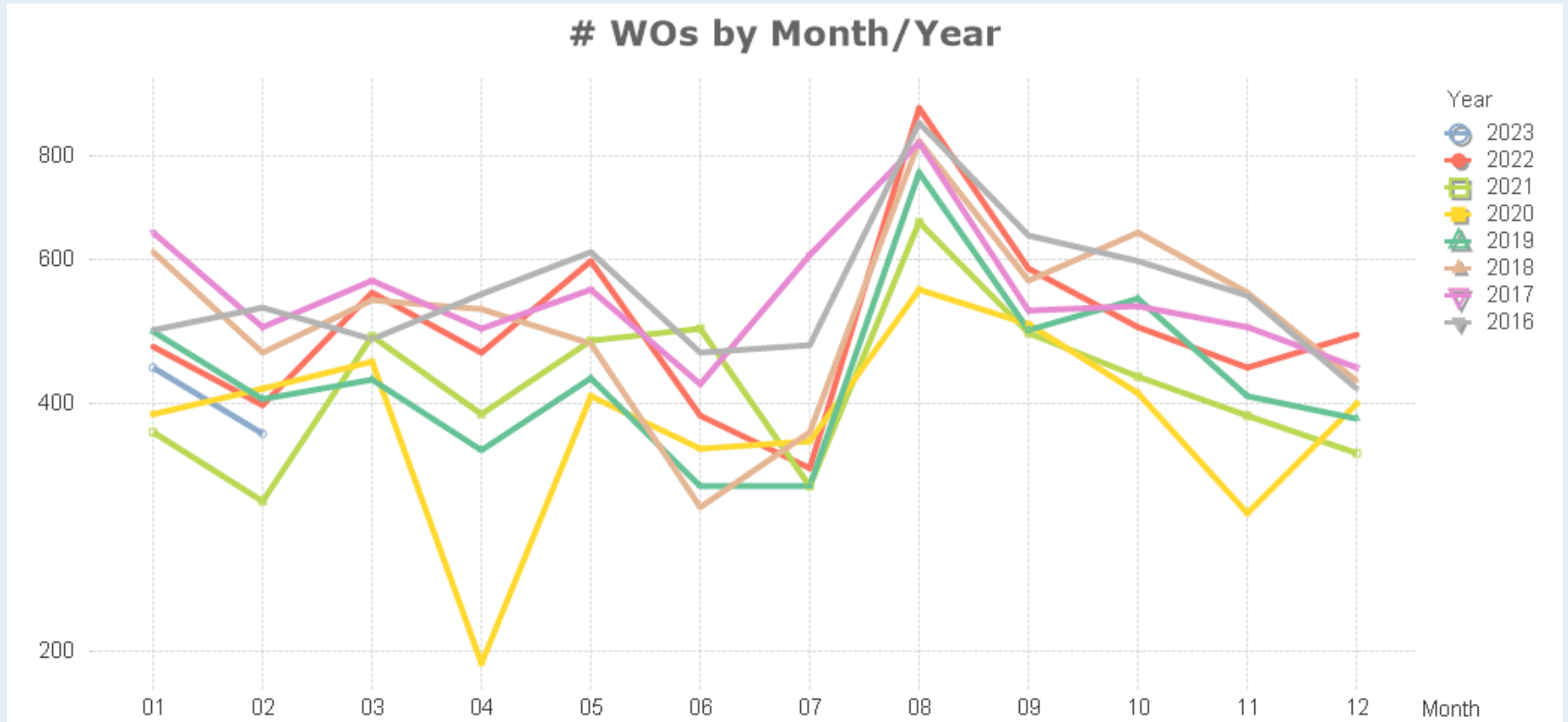
WOs Per 1,000 SQFT



SQFT	# WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
1,259,842	5,942	4.72	Public K-12	2,826	1.72	3.54	7.13

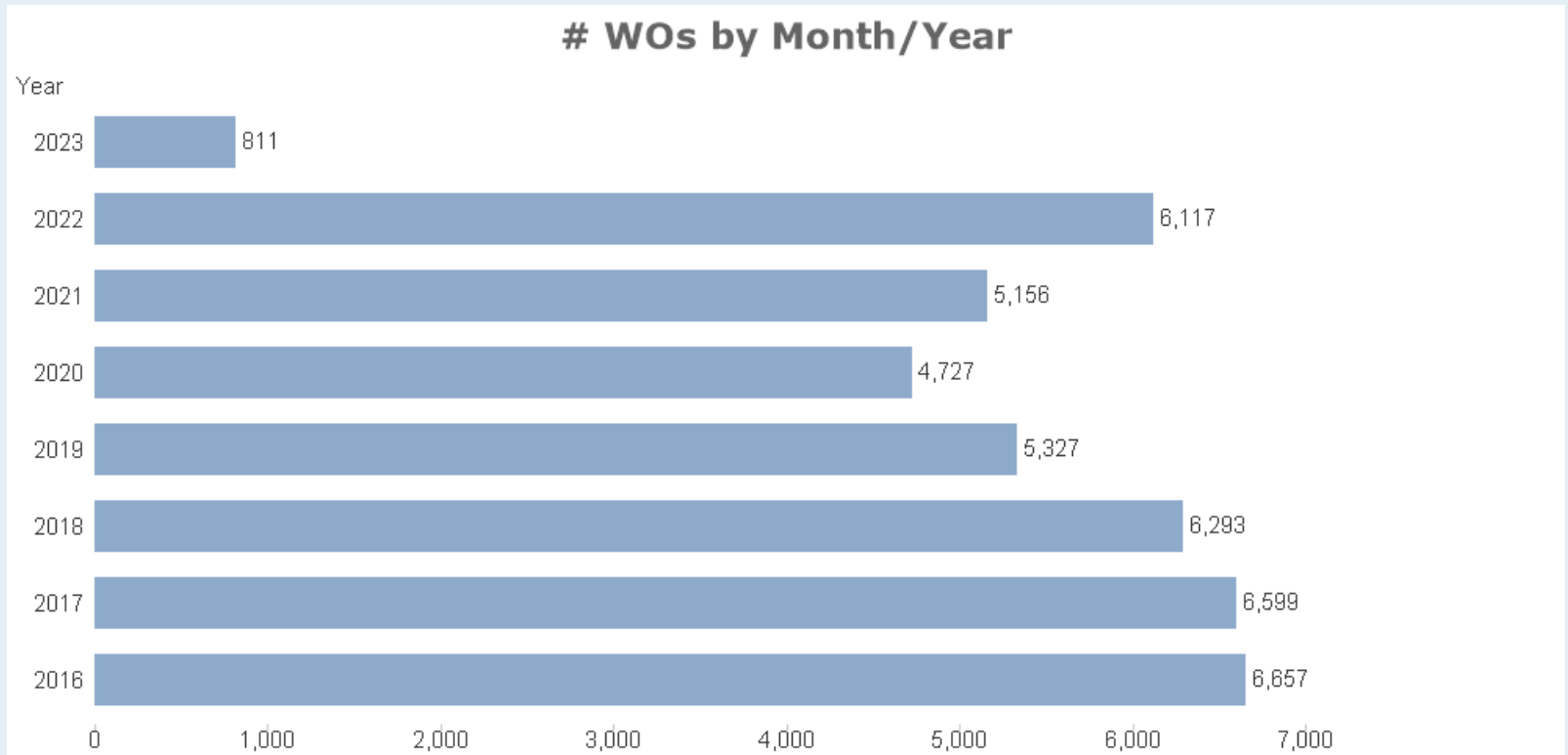
Total count of work orders for a 12 month rolling window (*this month – last 12 months, ignores rejected work*) divided by the total sum of square footage and then multiplied by 1,000.

Total # of WOs by Month/Year



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

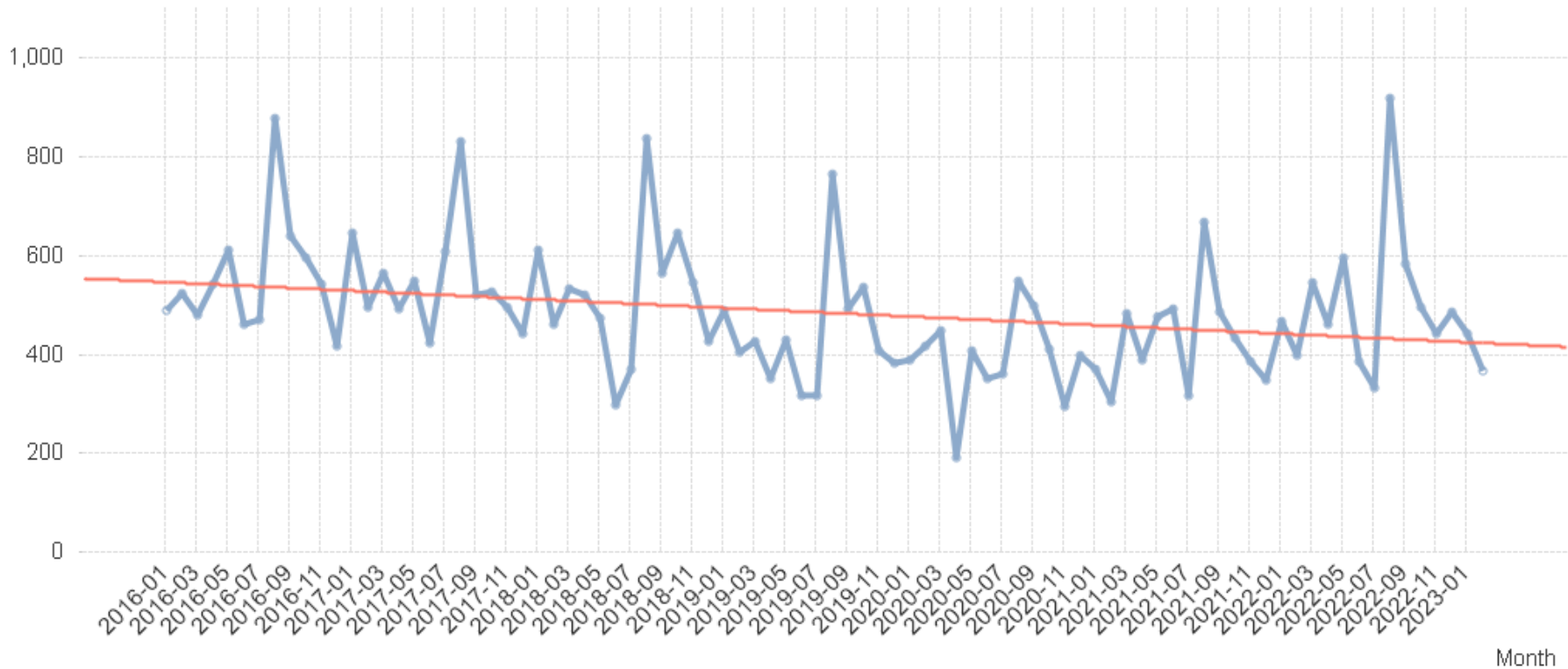
Total # of WOs by Year



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

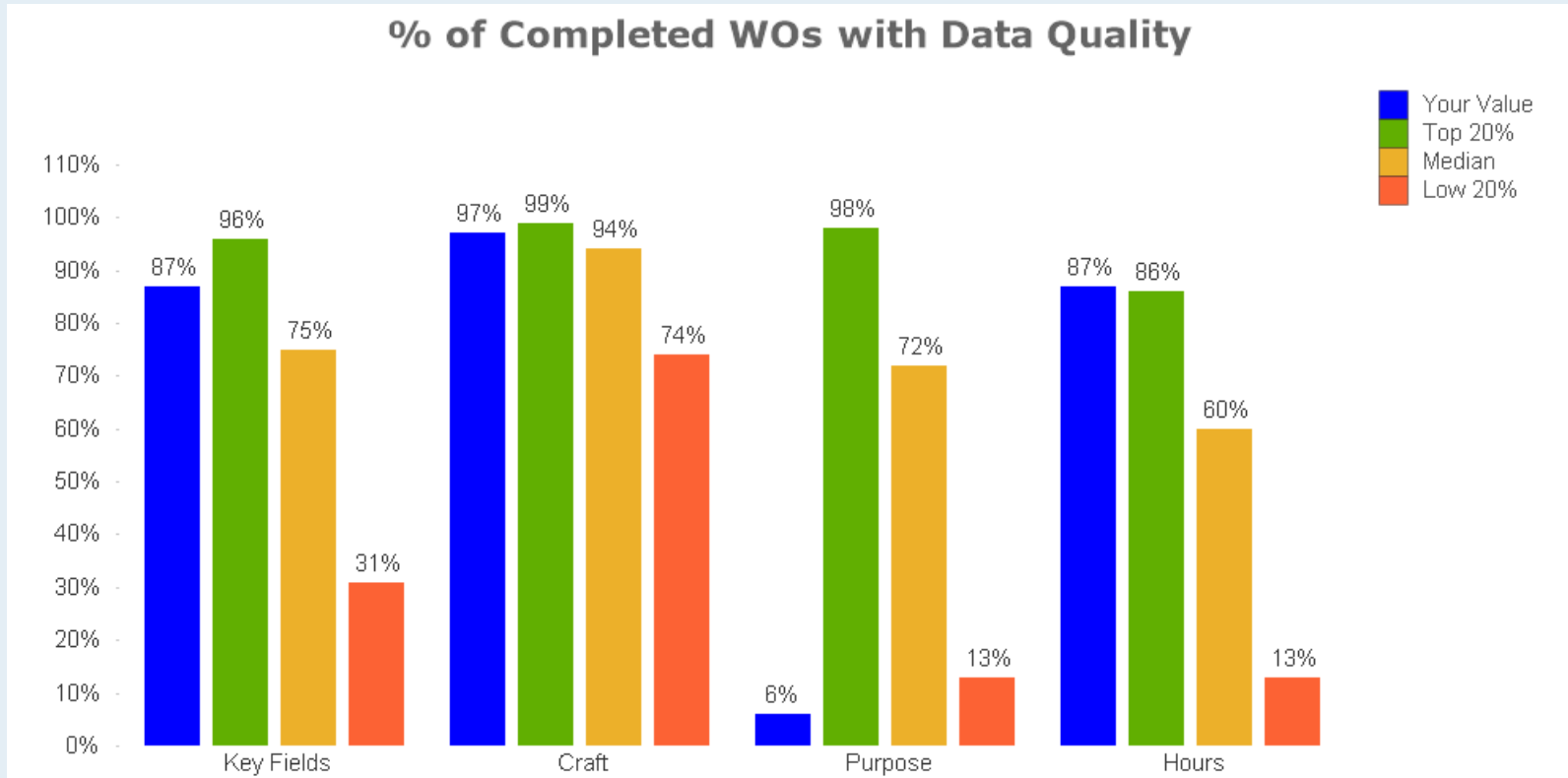
Total # of WOs by Year

WOs by Month/Year



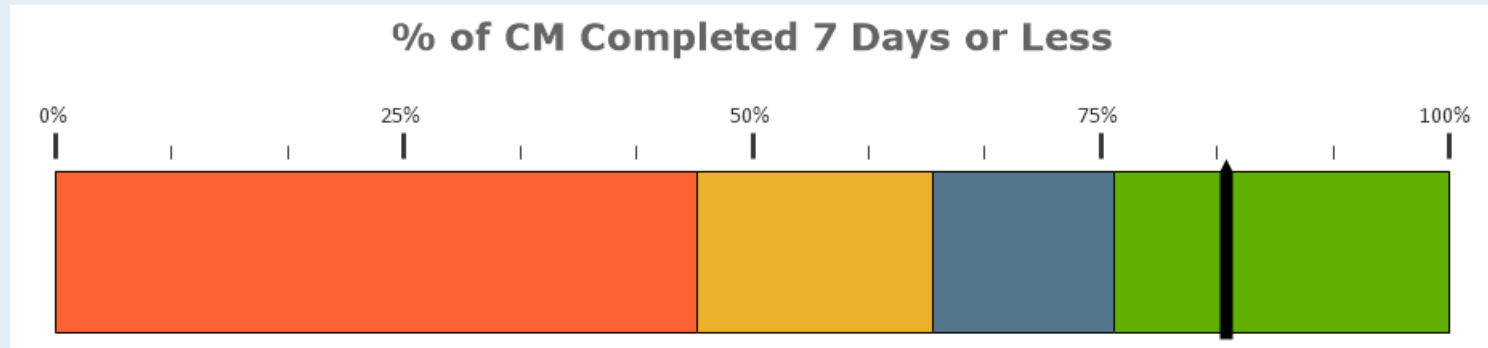
Trend: Past 3 Years, plus current date: based on Created Date

% 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

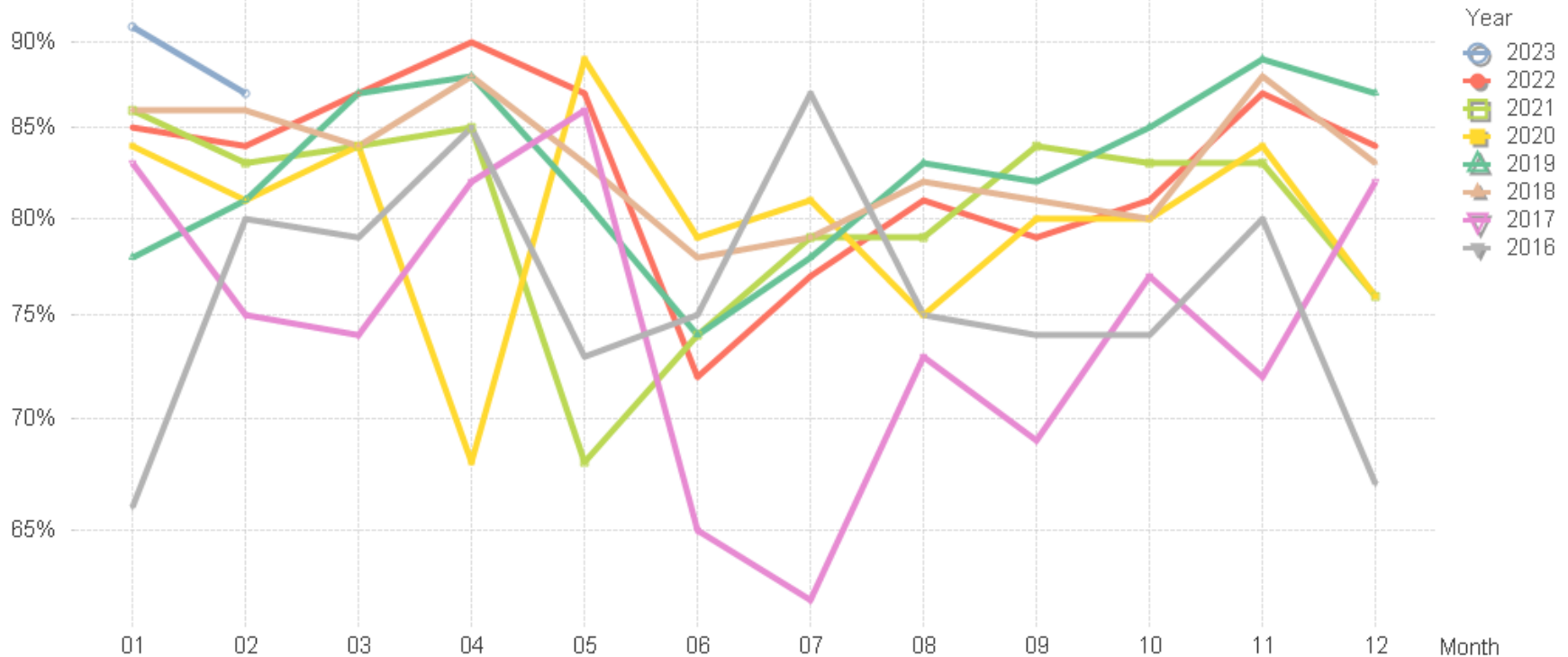


# WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,493	84%	Public K-12	2,826	46%	63%	76%

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

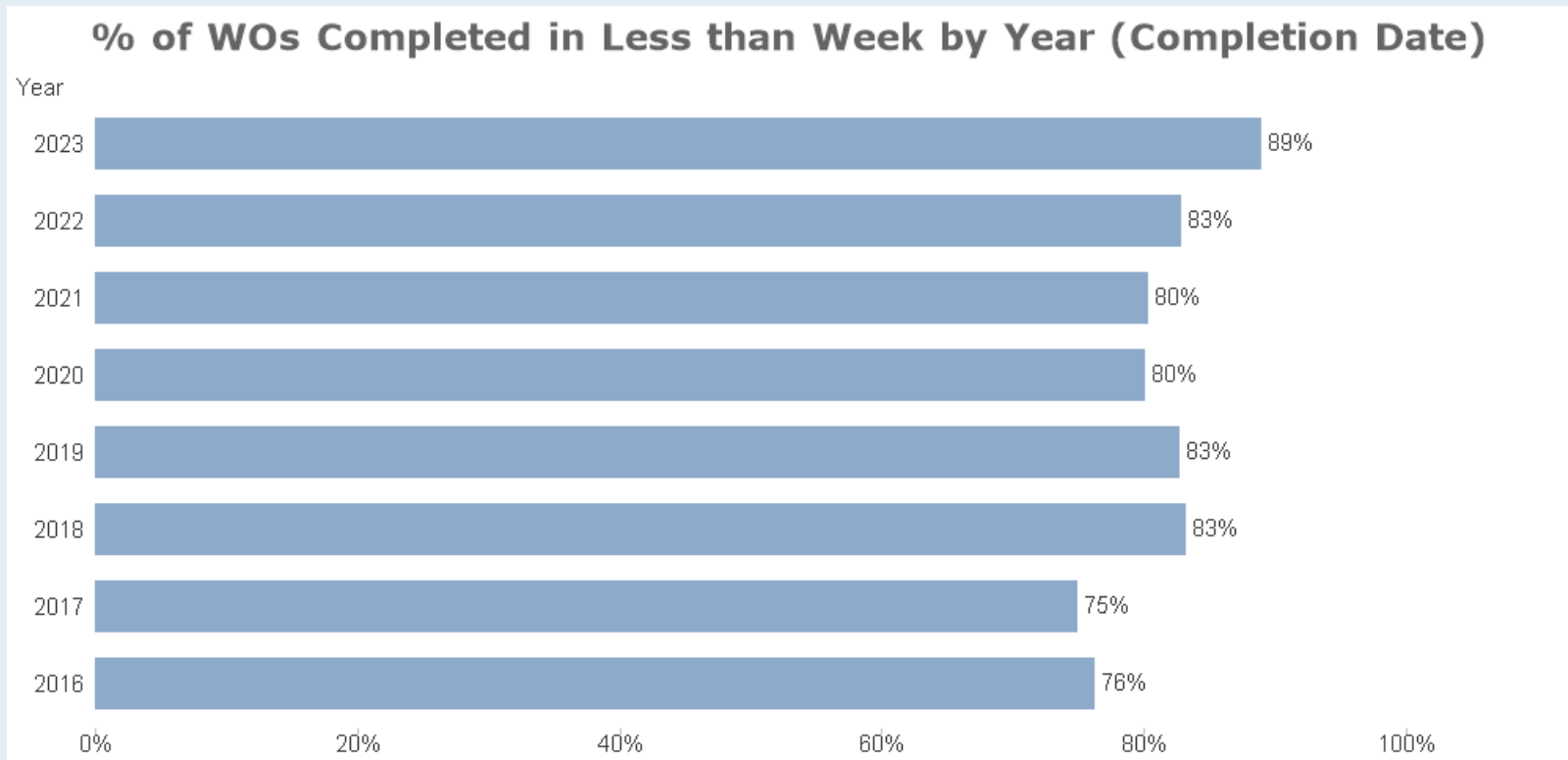
% CM WOs Completed in a Week by Month/Year

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



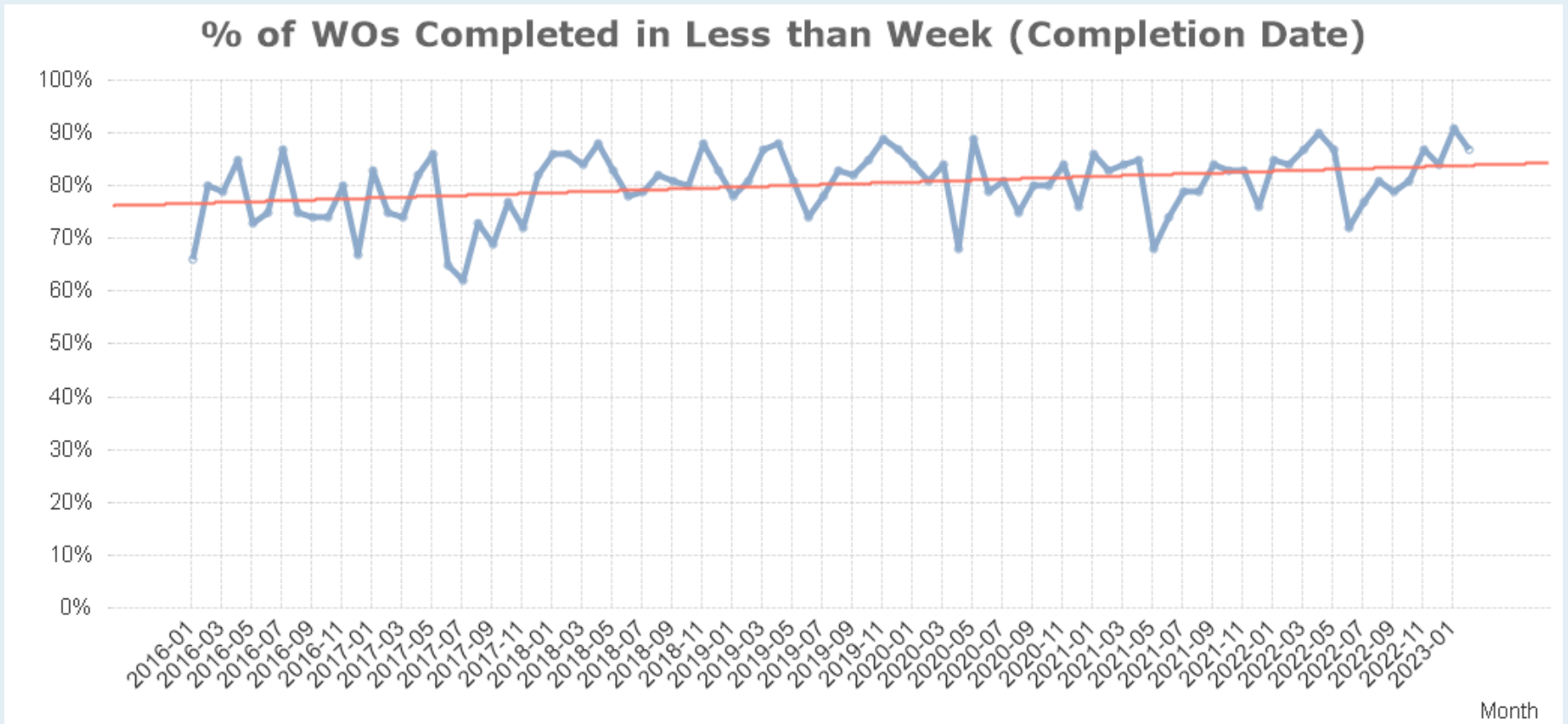
This compares Completion Date – Start Date (uses Request Date if Start Date is not used) for WO's with a Priority of Low, Med or High & ignores PM's to see what % of PM WO's are completed in 7 Days or Less. (Trend: Past 3 Years, plus current date: based on Completion Date)

% CM WOs Completed in a Week by Year



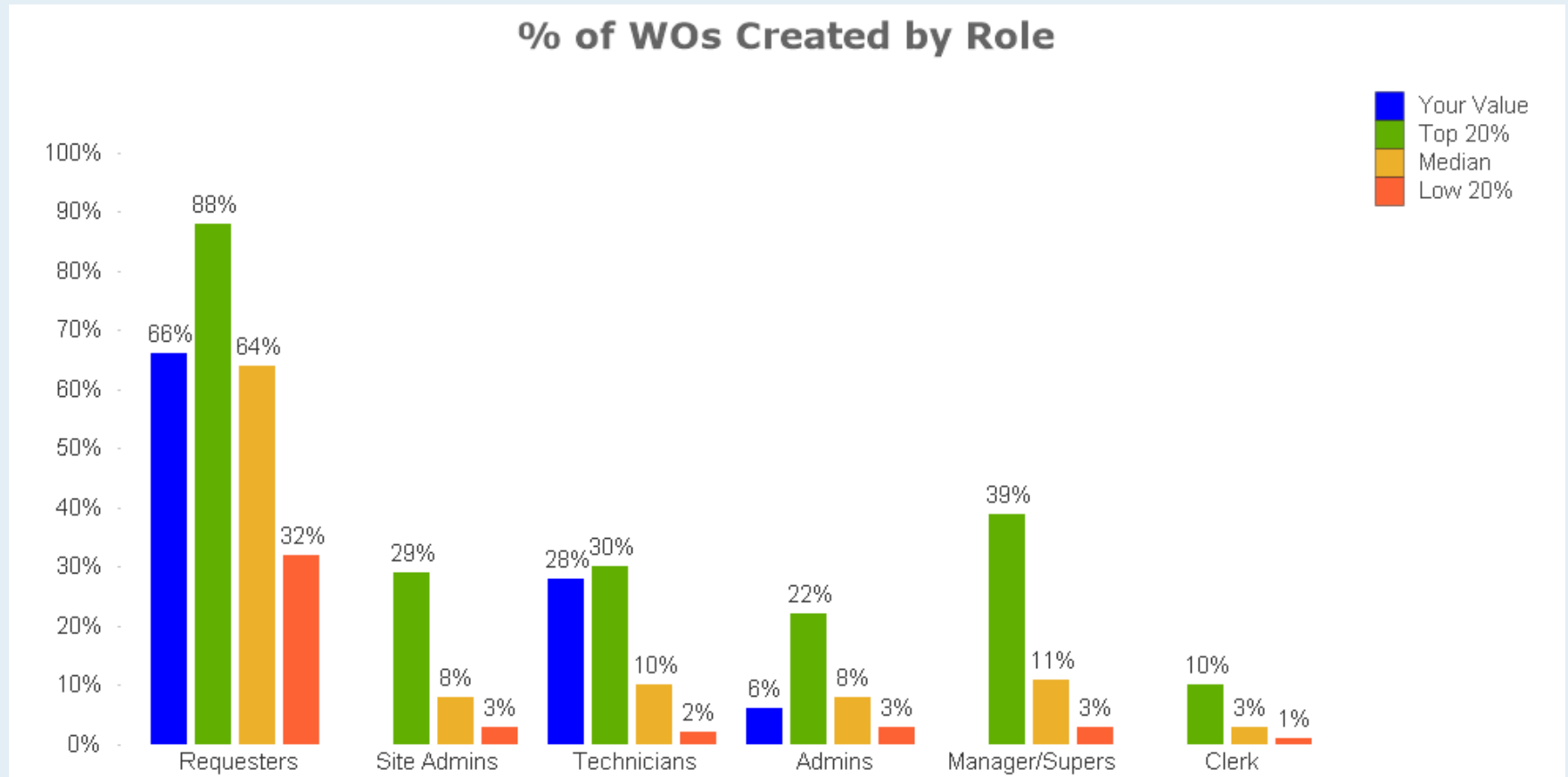
Trend: Past 3 Years, plus current date: based on Completion Date

% CM WOs Completed in a Week by Year



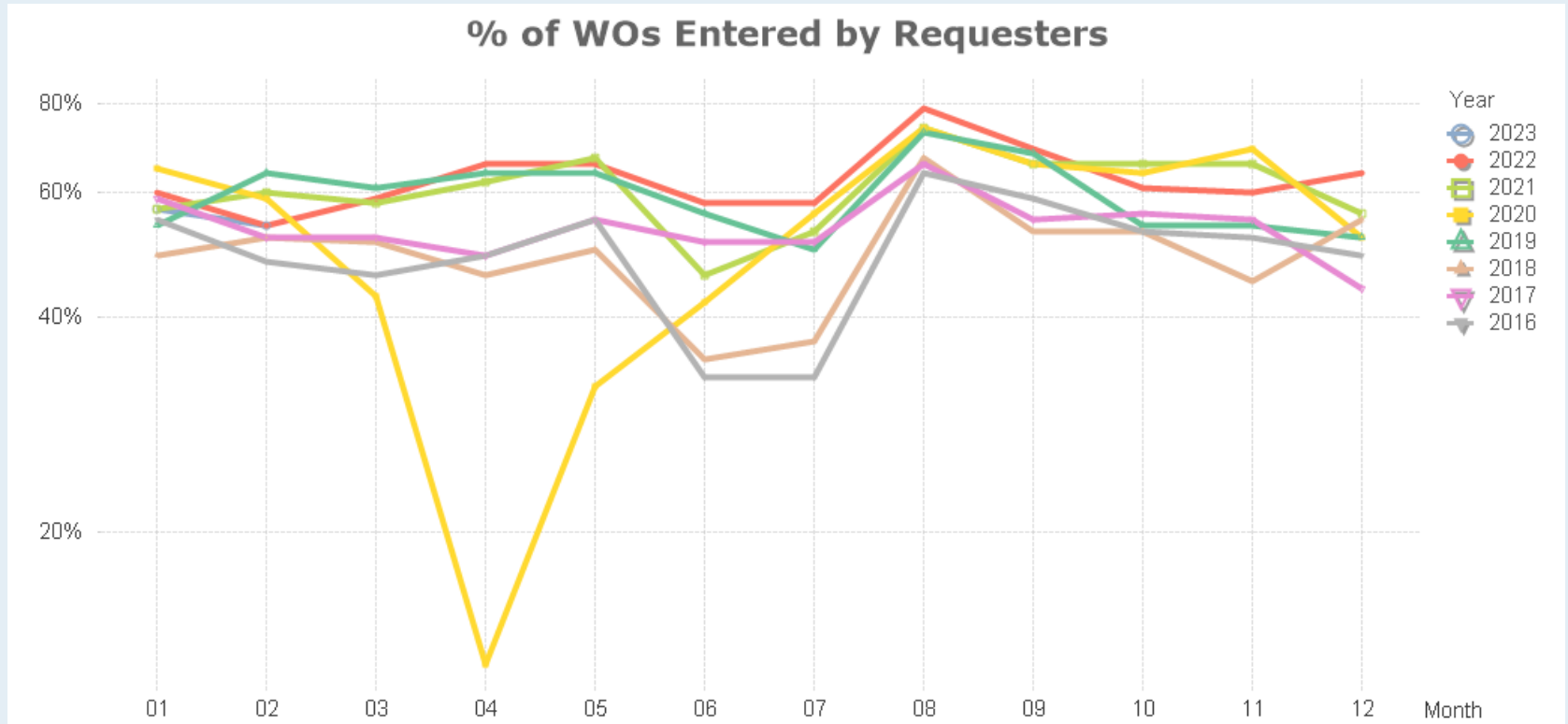
Trend: Past 3 Years, plus current date: based on Completion Date

Who Creates Work Orders?



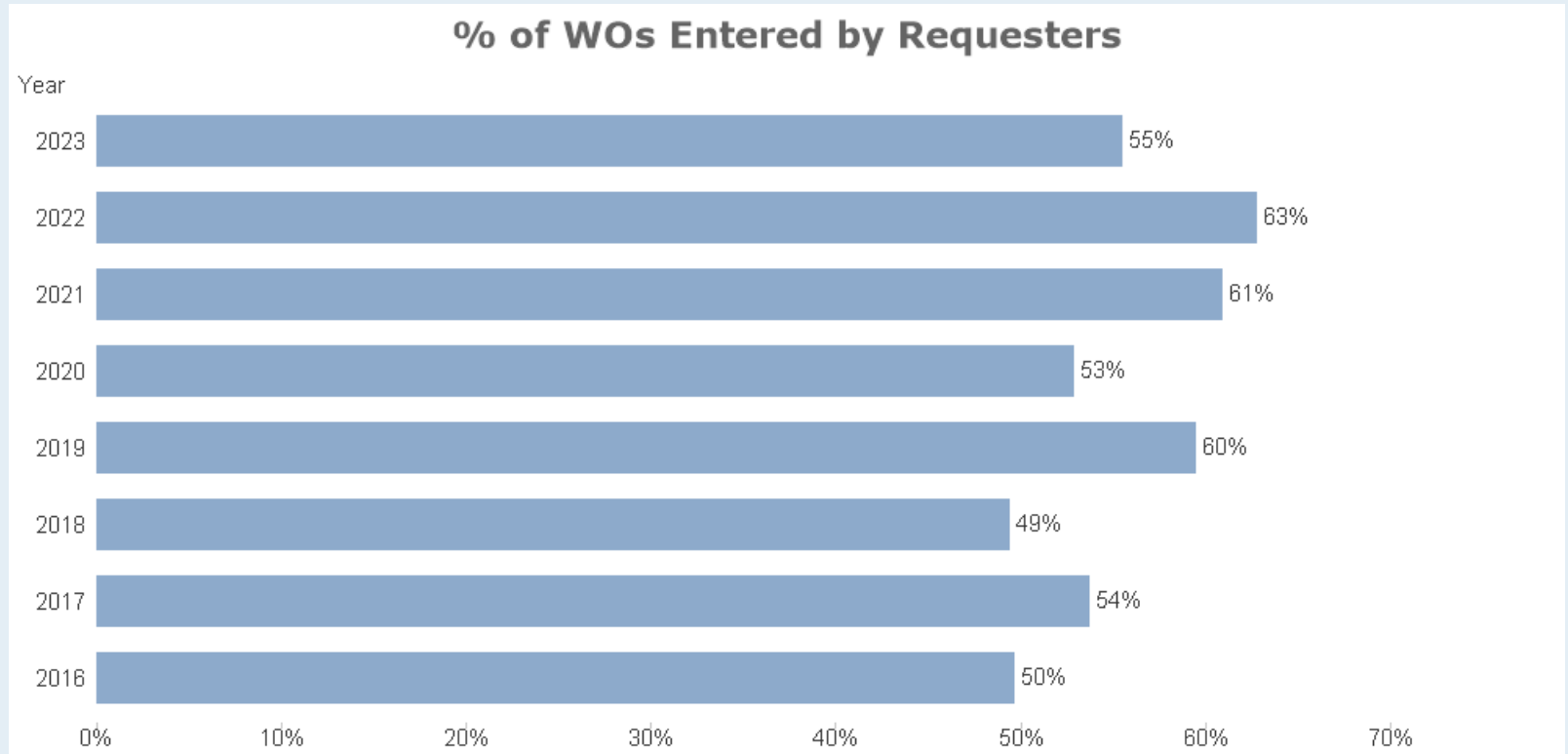
KPI: Rolling 12 Months

% of WOs from Request Portal



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

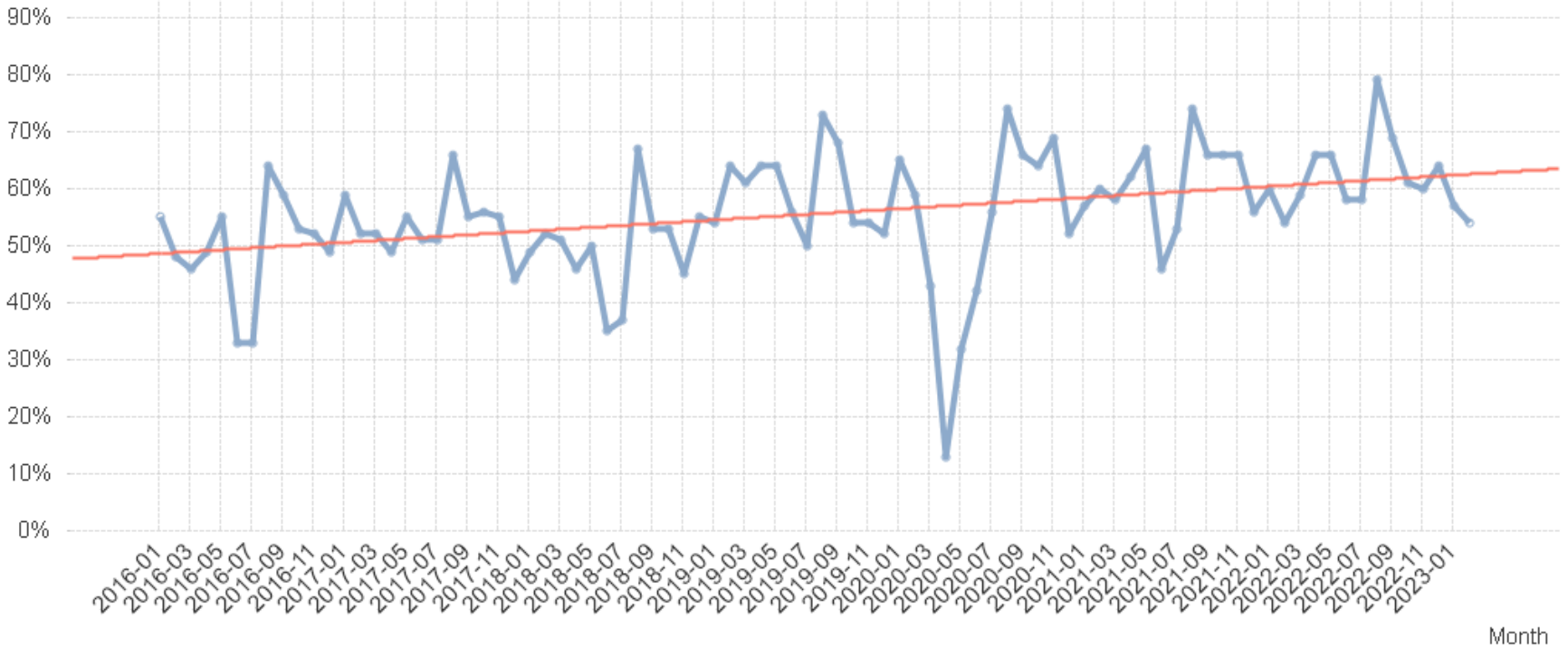
% of WOs from Request Portal



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

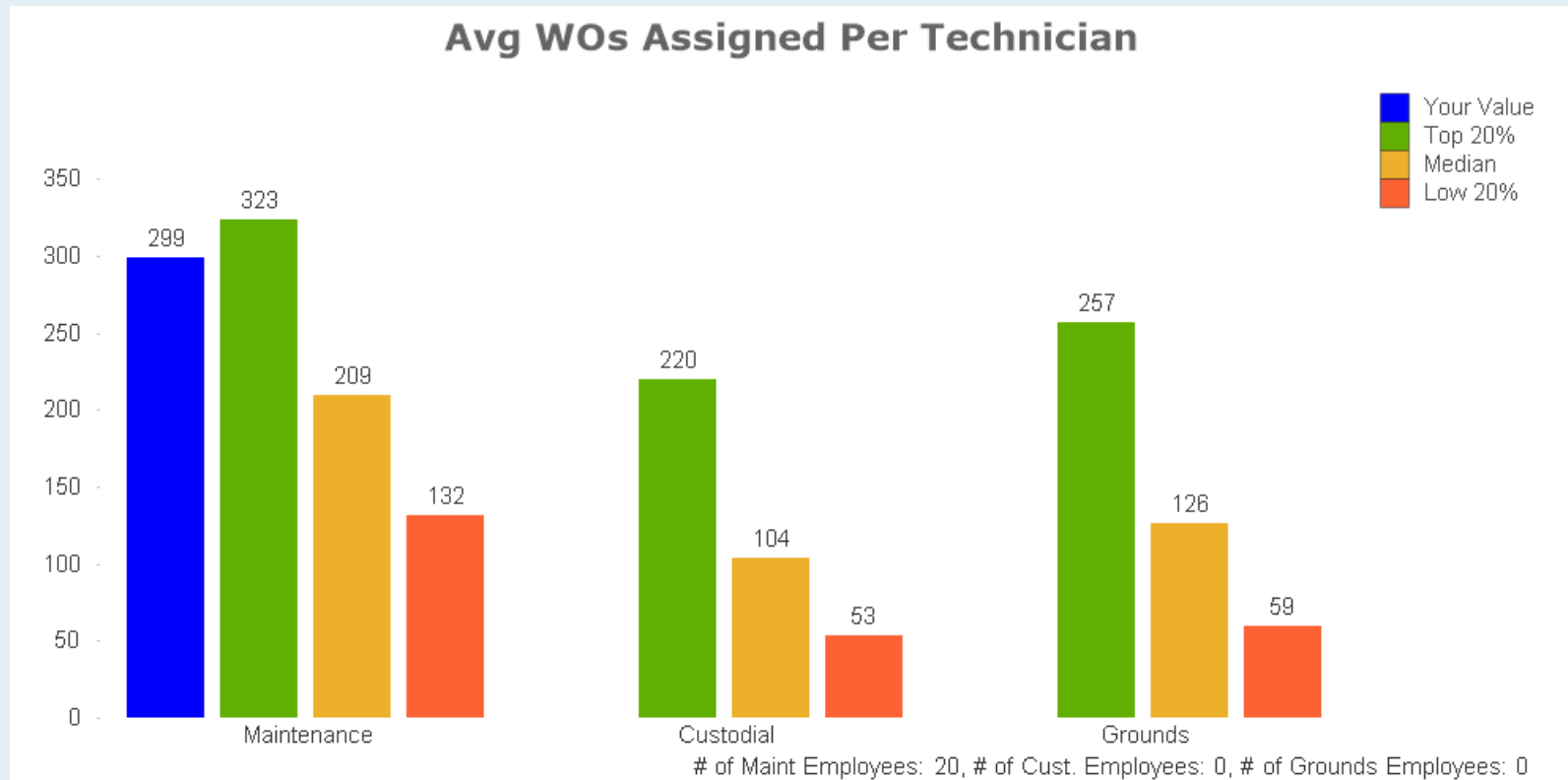
% of WOs from Request Portal

% of WOs Entered by Requesters



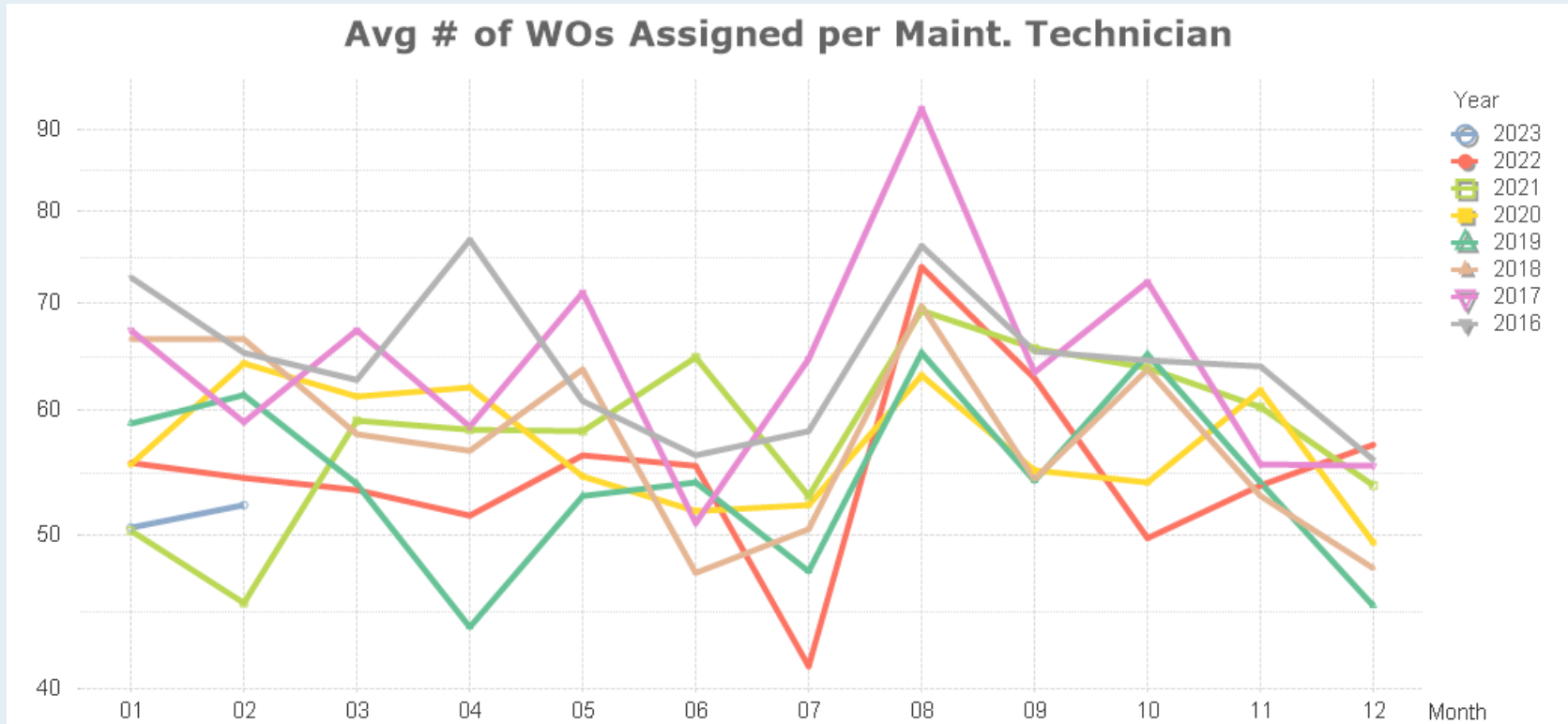
Trend: Past 3 Years, plus current date: based on Created Date

Average Count of Work Orders Per Employee Per Year



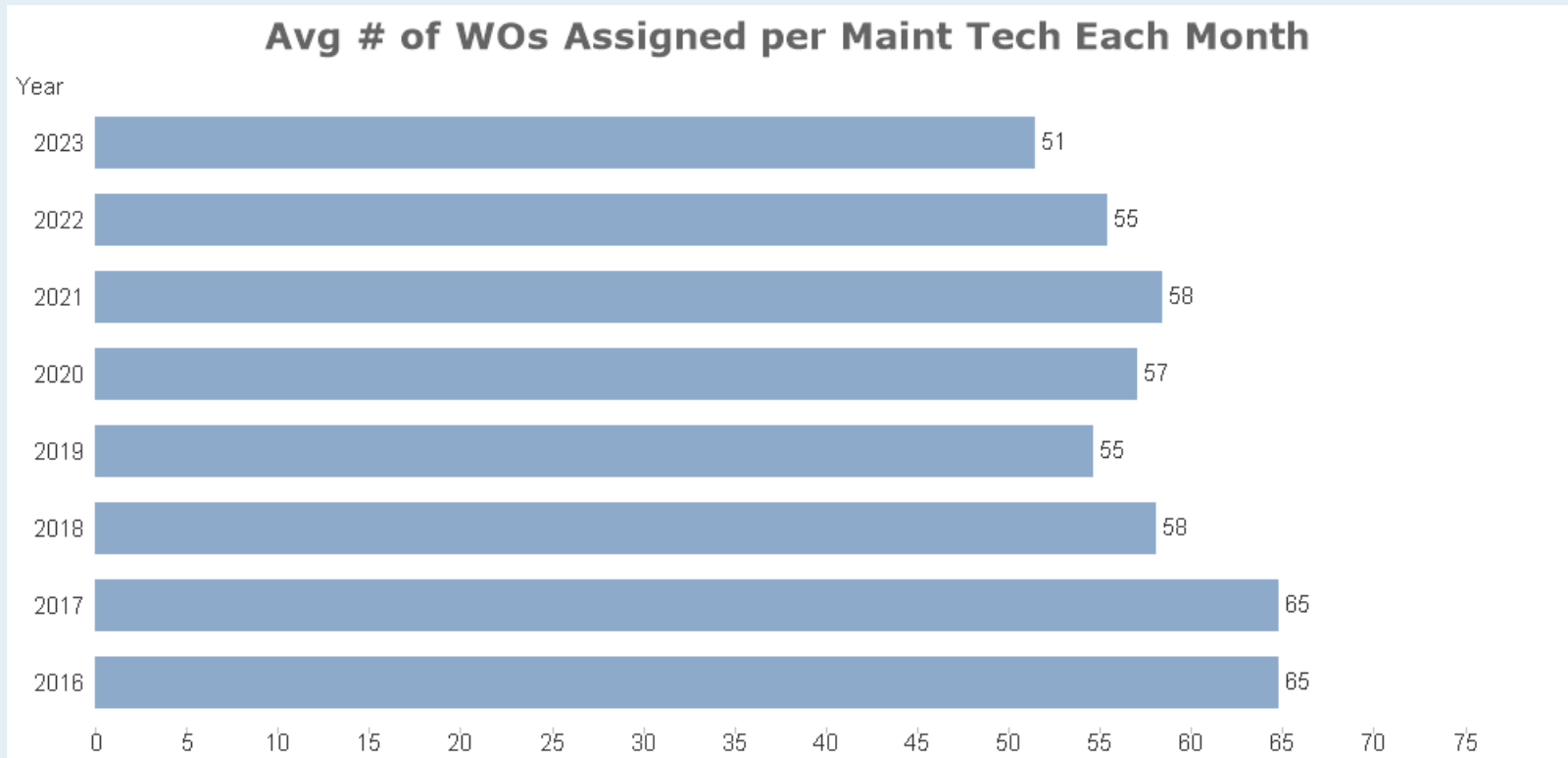
This metric gives you a direct comparison of your staff's productivity compared to peer institutions. Employees are users who have been assigned more than 30 work orders, but less than 2,000 in a rolling 12 month window.

Avg WOs Per Technician by Month



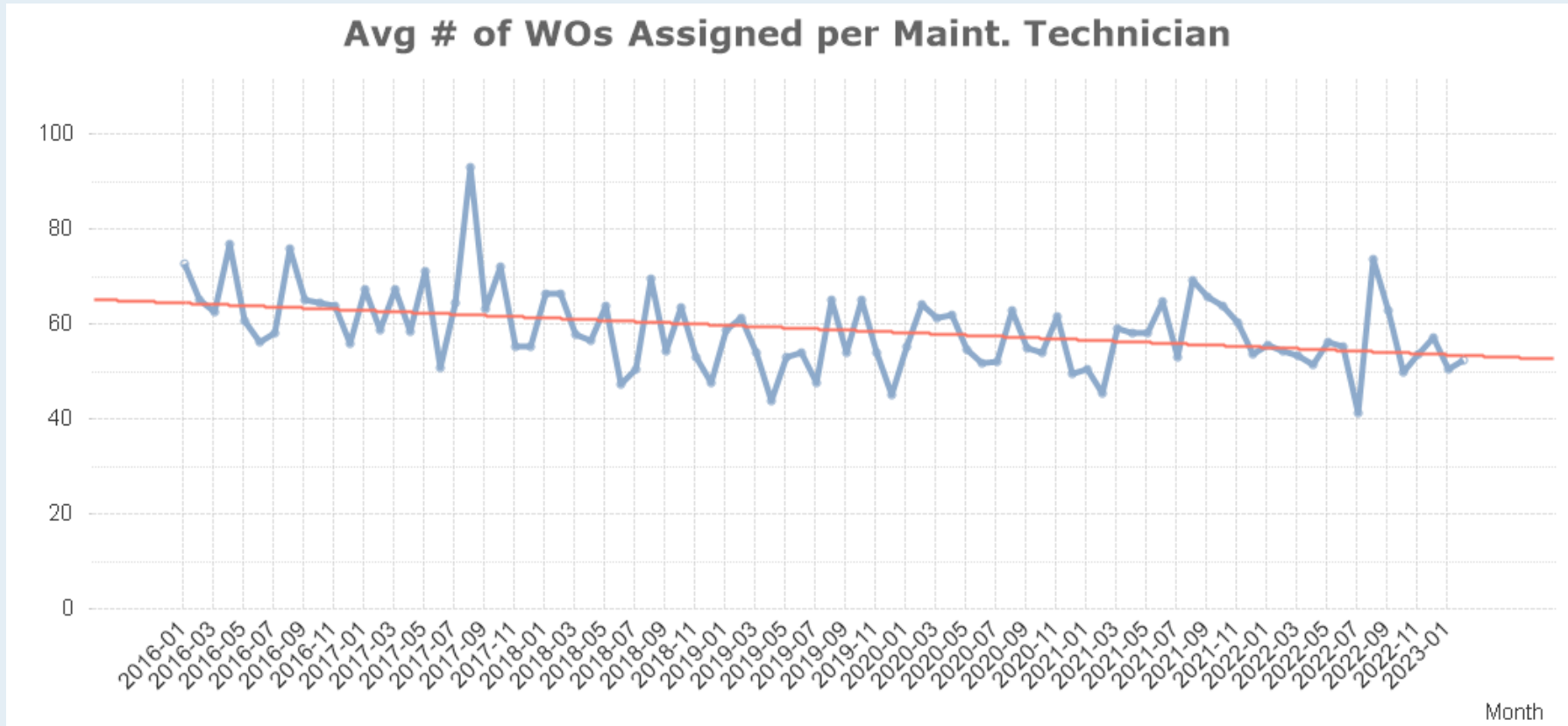
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



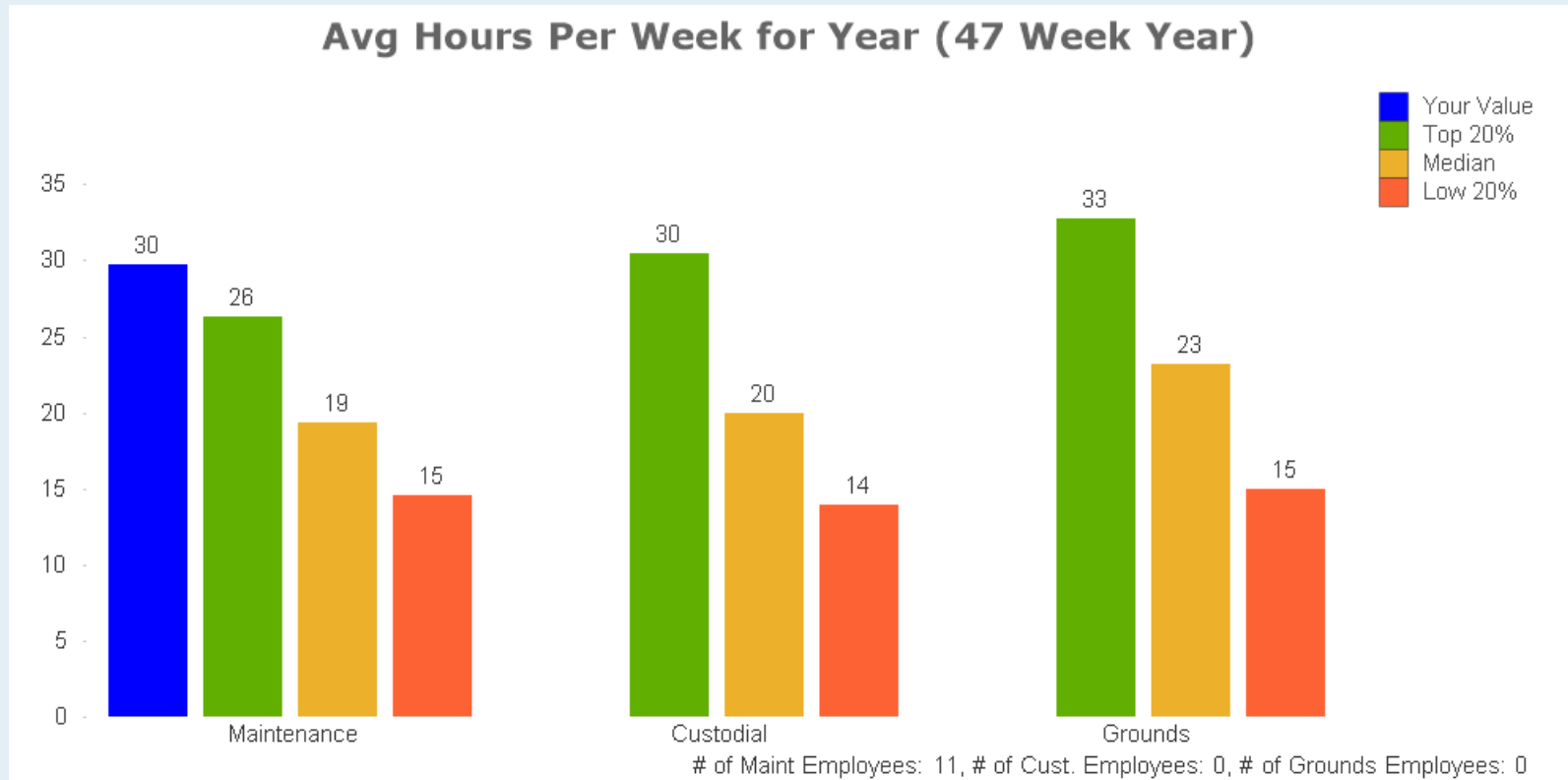
Trend: Past 3 Years, plus current date: based on Created Date

Avg WOs Per Technician by Year



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

Average Hours Per Employee Per Week



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

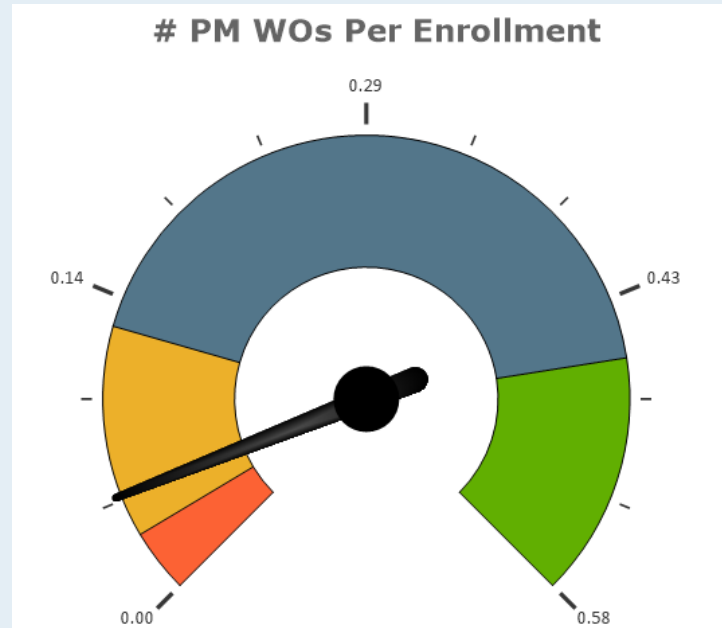
Total Number of PM Work Orders Generated over past 12 Months

PM WOs

347

Rolling 12 Months, includes all statuses

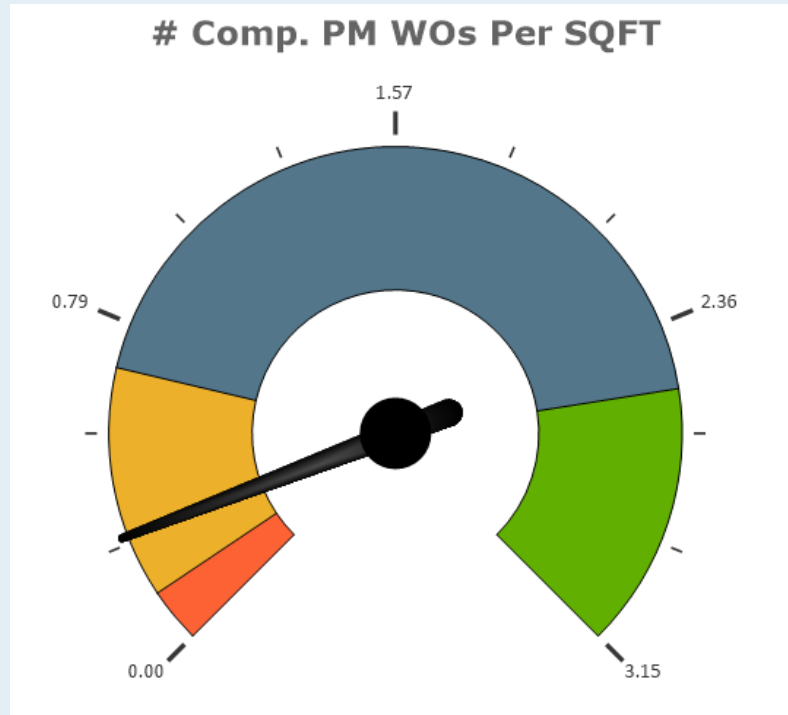
PM WOs Per Enrollment



Enroll	# Comp PM WOs	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
6947	347	0.05	Public K-12	2,363	0.03	0.13	0.46

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

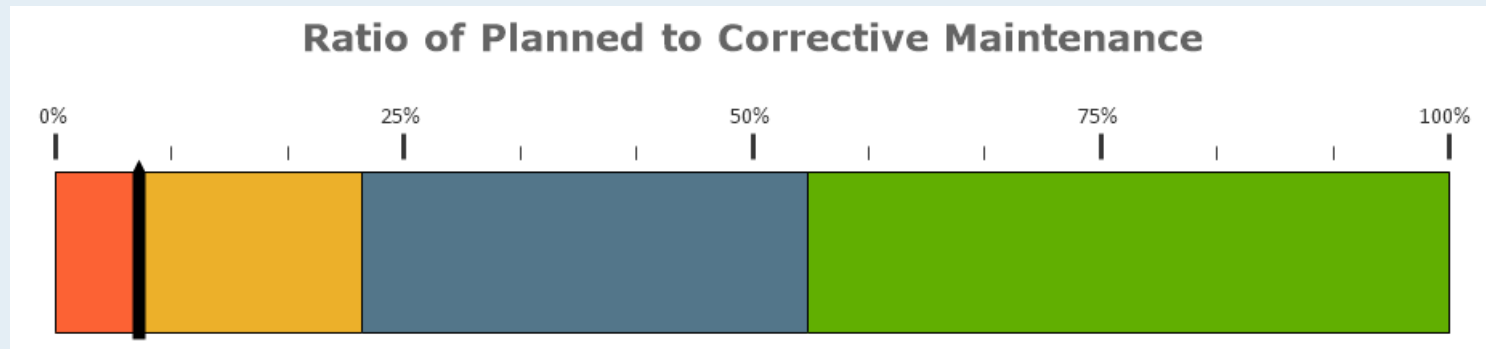
PM WOs Per 1,000 SQFT



# Comp PM WOs	SQFT	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
347	1,259,842	0.28	Public K-12	2,363	0.13	0.68	2.52

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

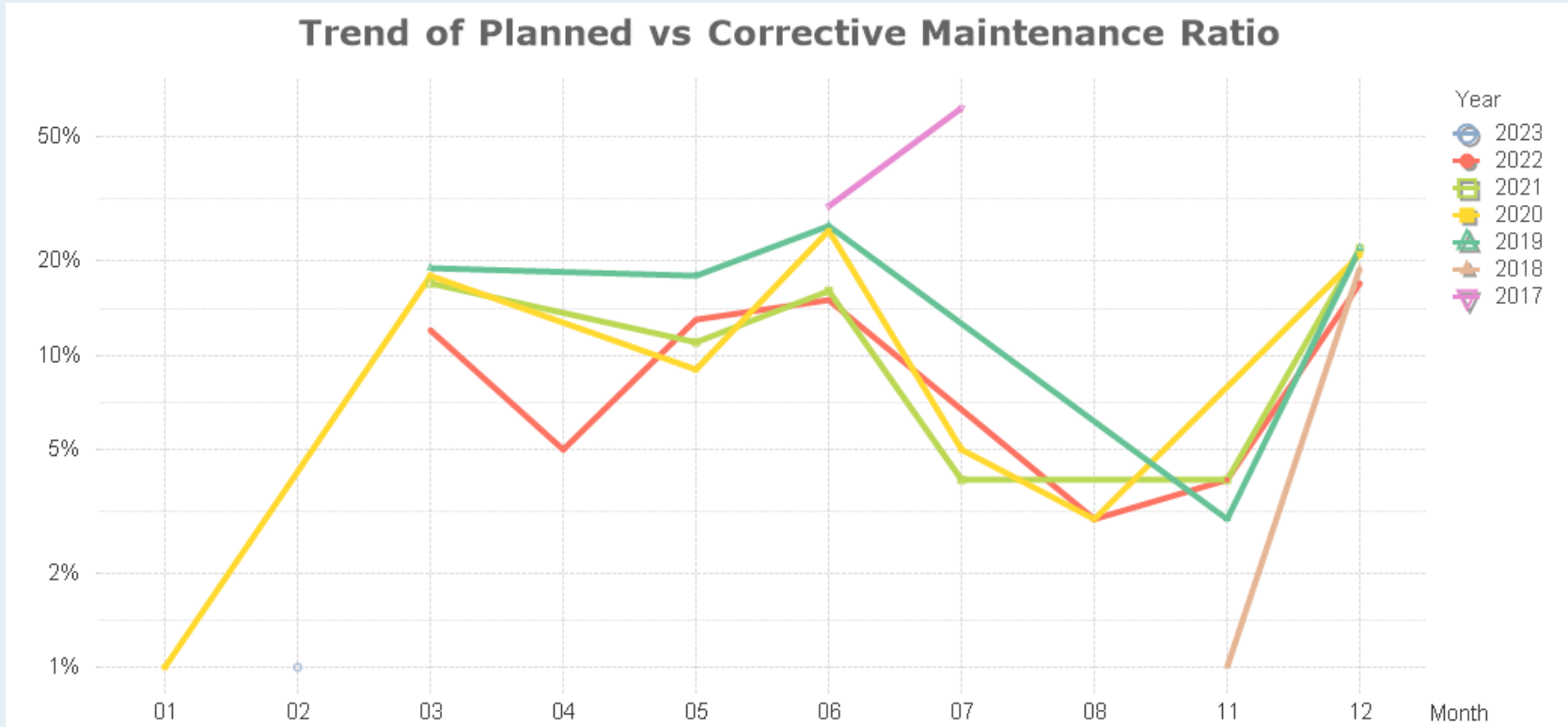
Ratio of PM Work Orders to Work Orders



# CM WOs Comp	# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
5,493	347	6%	Public K-12	2,363	6%	22%	54%

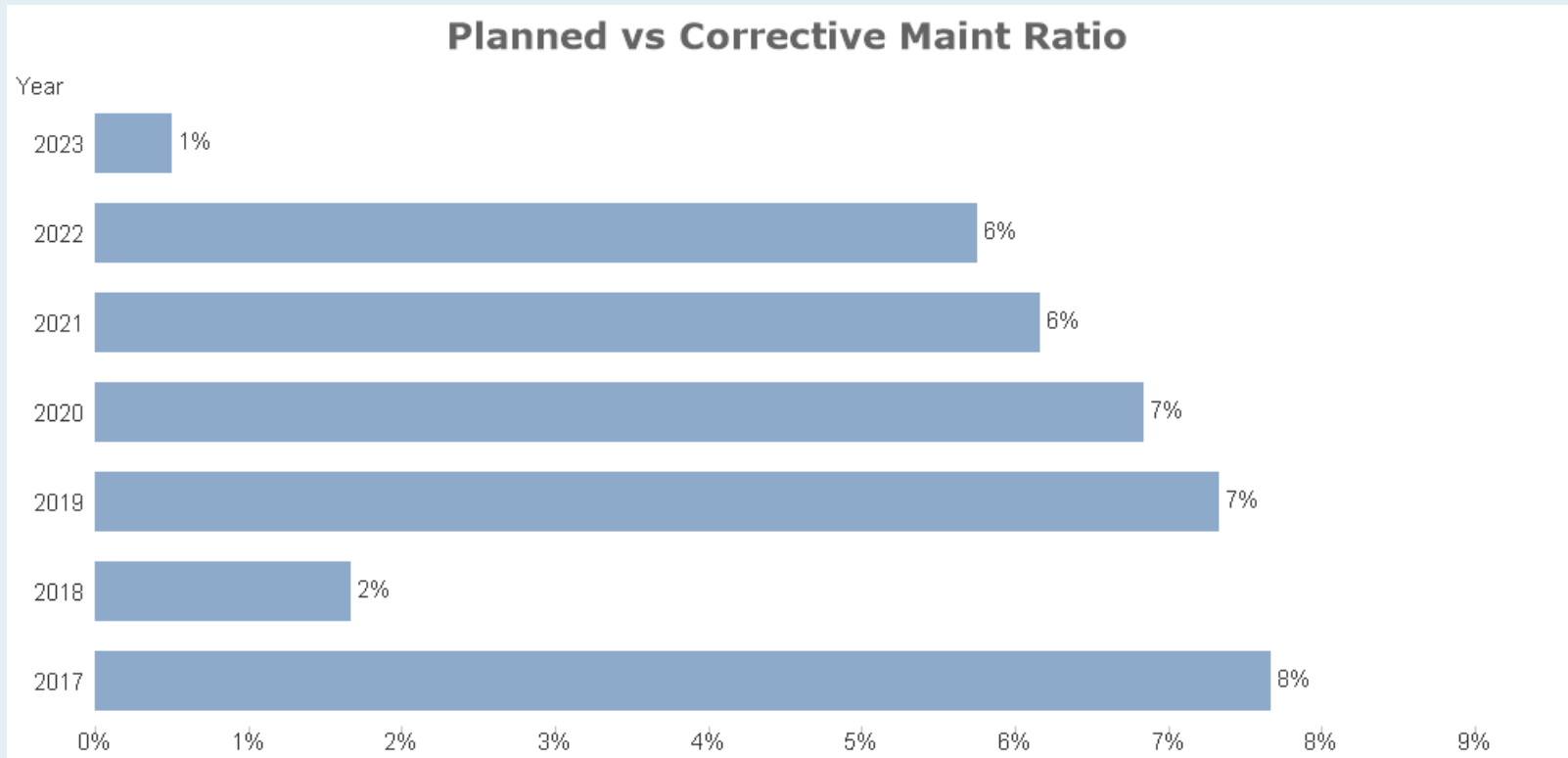
This metric lets you evaluate how successful your institution has been at transitioning from a reactive to a proactive mindset and indicates how much of your M&O resources are dedicated to PM vs Reactive work. As more time is invested into PMs, you should see a decrease in reactive work, an increase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

Ratio of PM to CM by Month



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

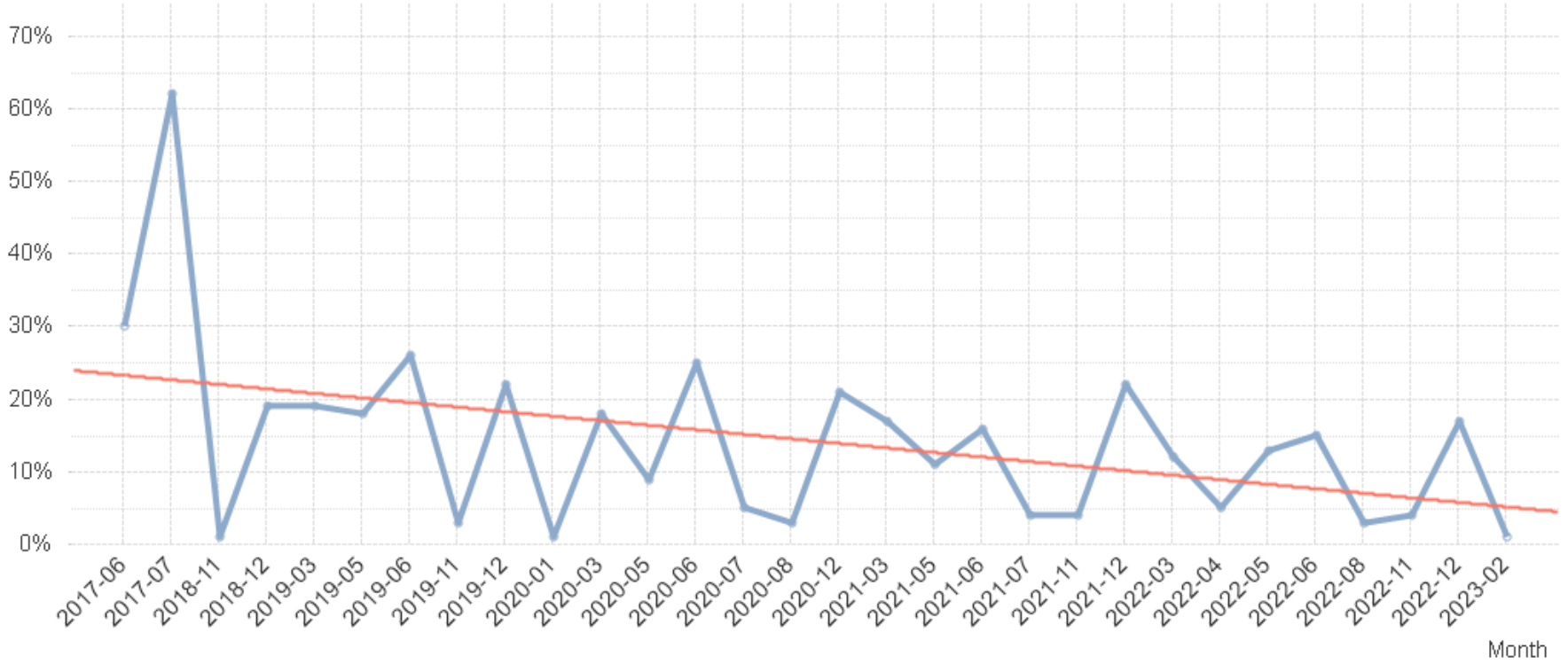
Ratio of PM to CM by Year



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

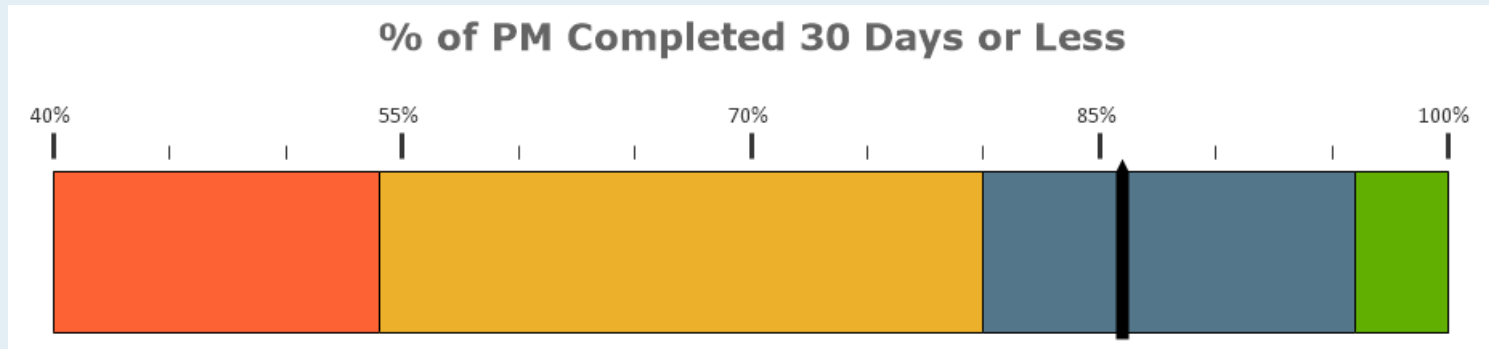
Ratio of PM to CM by Year

Trend of Planned vs Corrective Maintenance Ratio



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

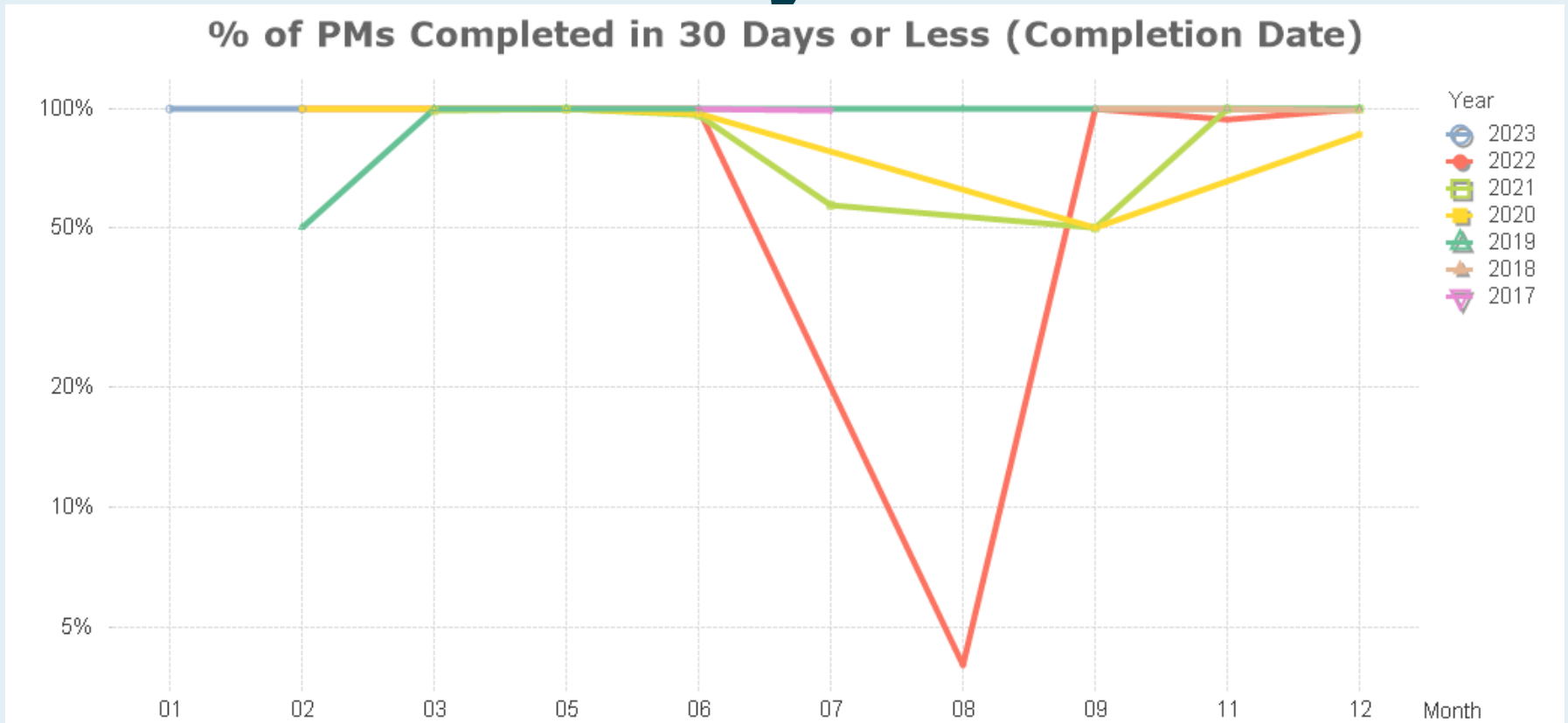
Percentage of PM WOs Completed in a Month or Less



# PM WOs Comp	Your Value	Peer Category	# of Clients	Low 20%	Median	Top 20%
347	86%	Public K-12	2,363	54%	80%	96%

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

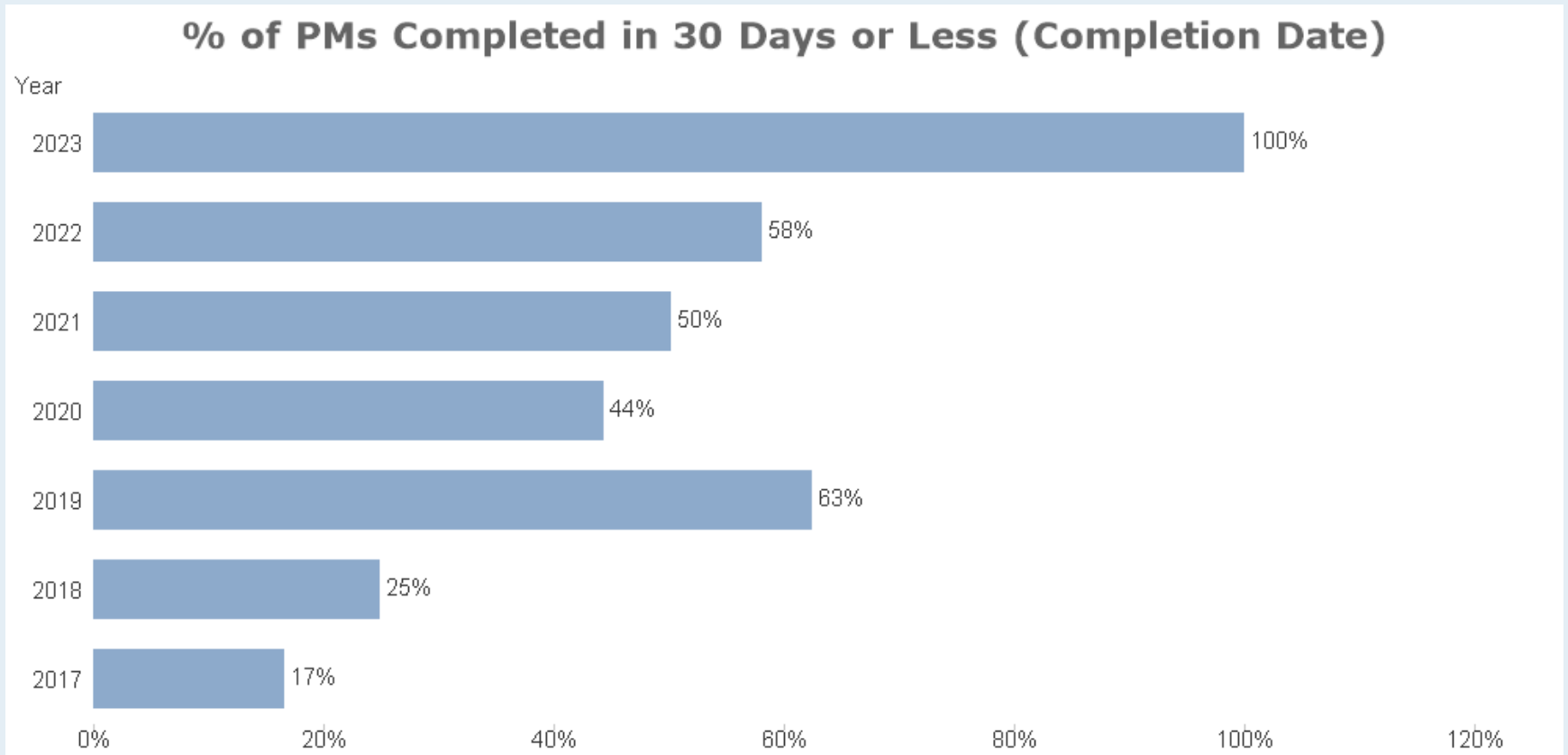
% of PMs Completed 30 Days or Less by Month



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

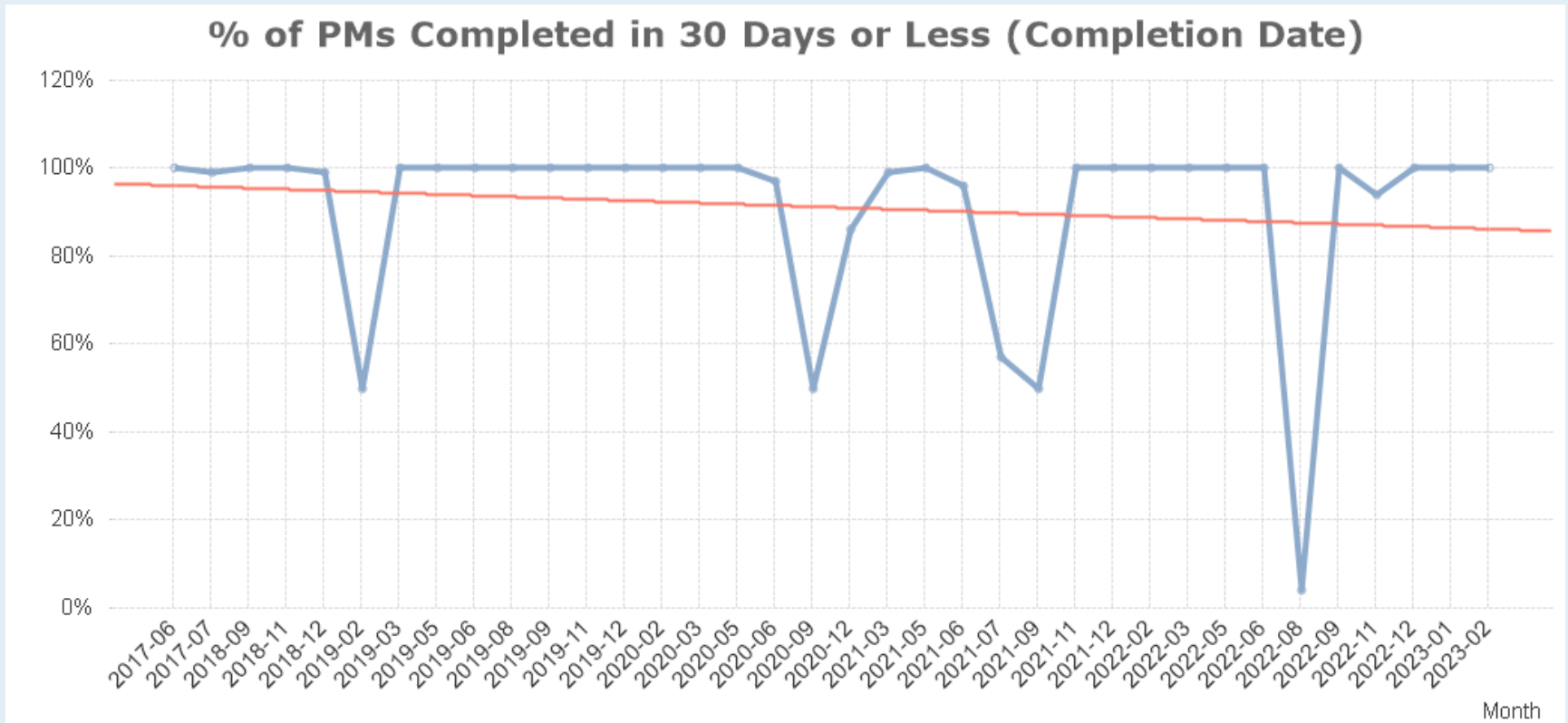
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



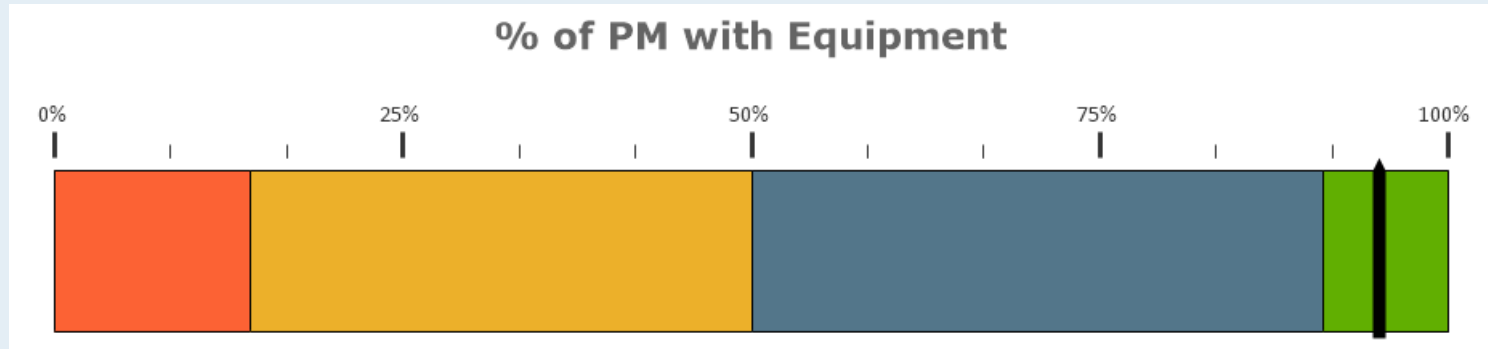
Trend: Past 3 Years, plus current date: based on Completion Date

% of PMs Completed 30 Days or Less by Year



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

% of PM's with Equipment



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

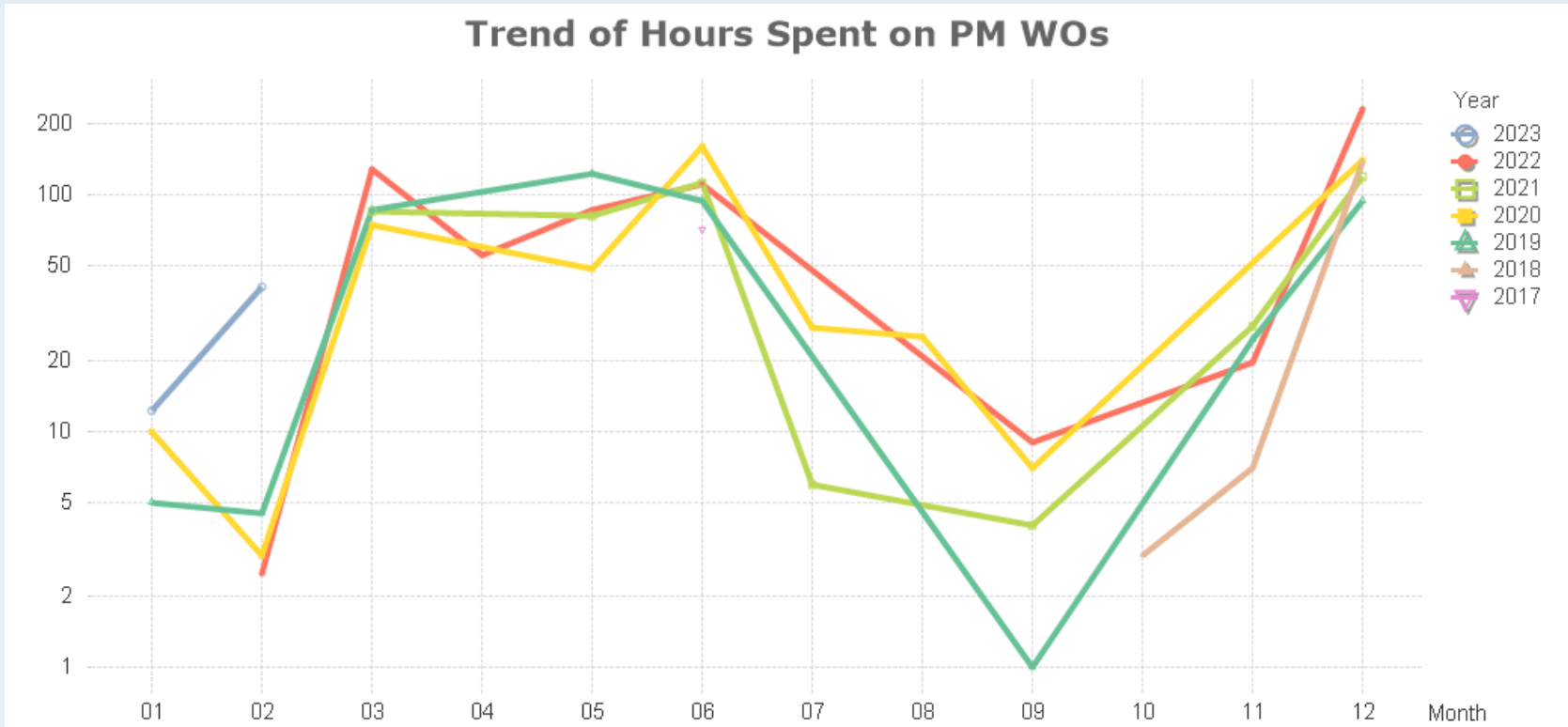
Labor Hours Spent on PM Schedules for Last Year

Hours

697

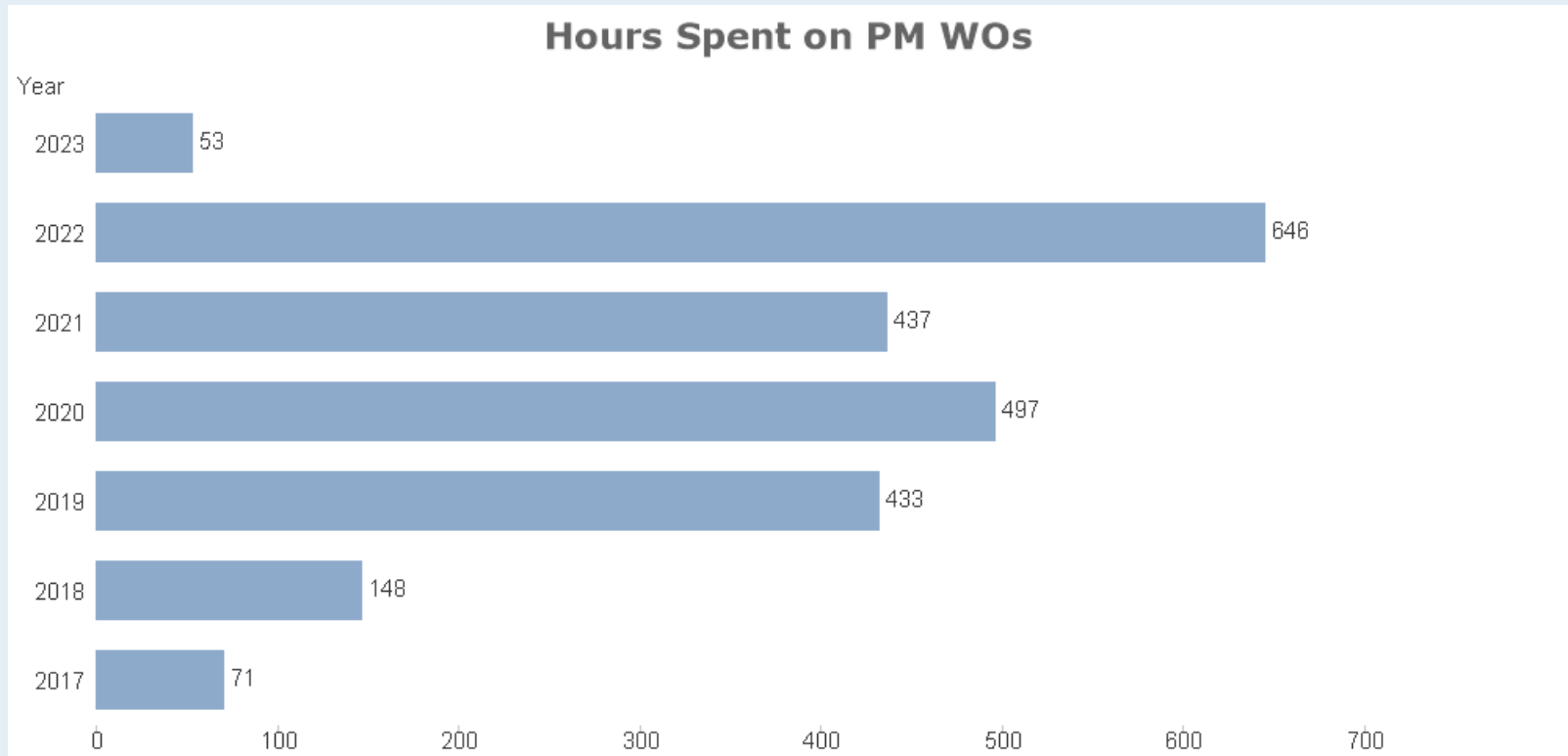
Total preventive maintenance hours spent on PM work orders over the past 12 months

Hours Spent on PM by Month



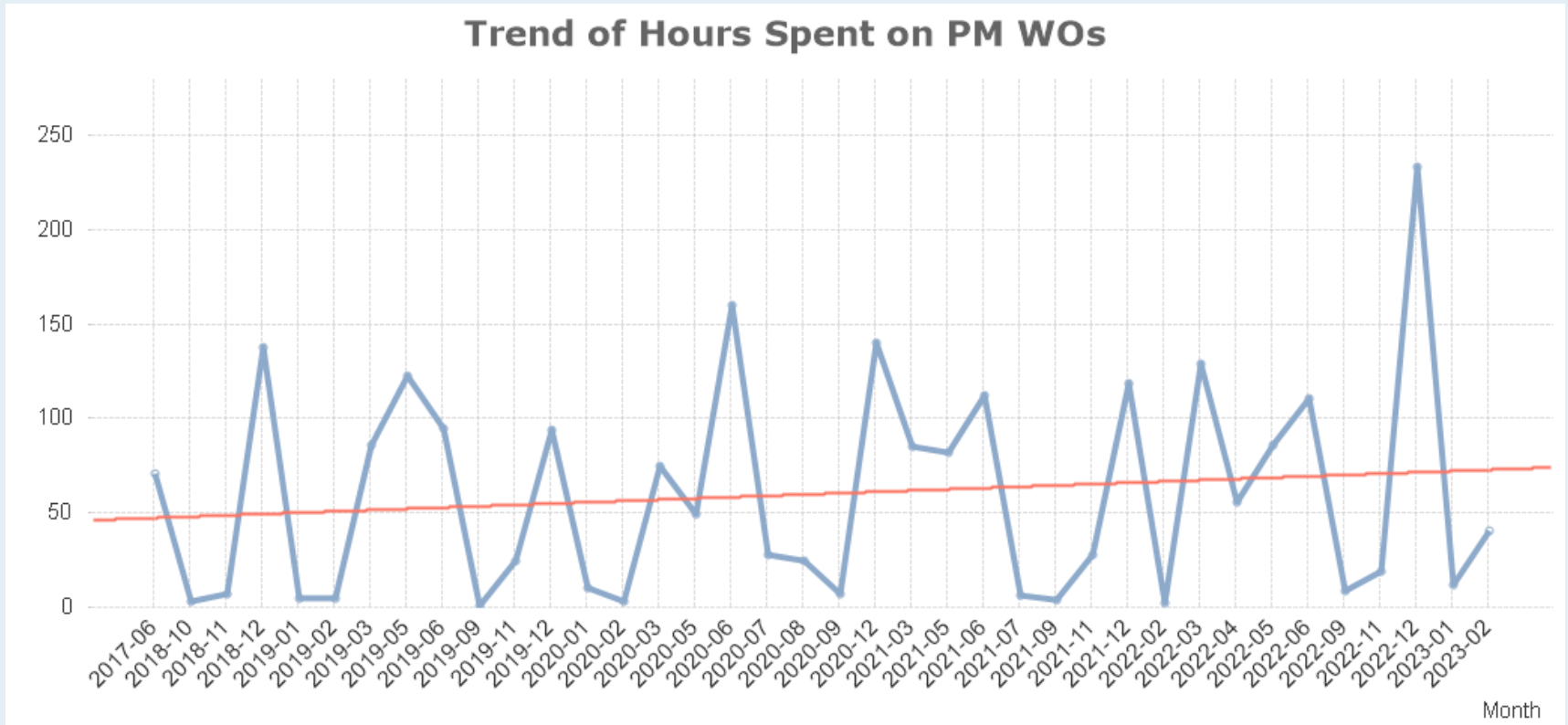
Trend: Past 3 Years, plus current date: based on Created Date

Hours Spent on PM by Year



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

Hours Spent on PM by Year



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

PMs for Next Year

PM Schedules

Future PMs

236

PM Labor Hours

Future PM Hrs

1,584

KPI: Next 12 Months

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

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

Status: Closed Work Orders

51567				2/6/2023	2/11/2023	28	\$0.00
Medium	Hernandez, Pablo			4	2/10/2023		
General Maintenance				2/6/2023 2:10:39 AM	2/10/2023		
Monthly - Exterior Door Preventive Maintenance - Refer to PM schedule details.			Done				
Kurt Benson							

51664				2/10/2023			\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
Indoor Air Quality				2/10/2023 11:23:18 AM	2/10/2023		
N/A							
Mitchell Wadsworth							

51526	Adams Elementary			1/27/2023			\$0.00
Medium	Garrett, Rhonda			17	2/13/2023		
Pest Control Indoors		305		1/27/2023 2:26:54 PM	2/14/2023		
NOTIFIED PEST CONTROL-RG.I saw a large roach around my sink area and droppings under the sink cabinet area. Time Available: 11:00-11:30, 1:30-2:30, or anytime after 4:00							
Debra Beck							

51784	Adams Elementary	Adams Elementary		2/20/2023		1	\$0.00
Medium	Bird, Cecil	Cafeteria		1	2/21/2023		
Electronic Door Access		Door 14		2/20/2023 12:03:07 PM	2/21/2023		
Door 14 will not open with a badge. Time Available: 7am to 3pm			ESST issue, contacted Sally to put a ticket in for this.				
Amanda Ballenger							

51802	Adams Elementary	Adams Elementary		2/21/2023		0.5	\$0.00
Medium	Day, Allen	Cafeteria		1	2/22/2023		
Doors and Hardware		Cafeteria		2/21/2023 10:04:55 AM	2/22/2023		
Cafeteria door next to the restrooms has been damaged. It seems like the front has been separated from the door itself. Time Available: Any			I went and checked on these doors and it is a duplicate work order. I let Blake know that these doors are ordered because there are 2 of them and the janitors as well. I screwed the veneer back on one of the doors.				
Melodye Jessup							

51726	Adams Elementary			2/15/2023		1	\$0.00
Medium	Day, Allen				2/15/2023		
Doors and Hardware				2/15/2023 6:10:40 AM	2/15/2023		
PM work			I checked all exterior doors to make sure they were working properly				
Allen Day							

Work Order Summary List(31)

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51712	Adams Elementary	Adams Elementary		2/14/2023		1	\$0.00
Medium	Bird, Cecil	Classroom			2/14/2023		
Locker Repair		411		2/14/2023 9:23:23 AM	2/15/2023		
Locker#12 will not open. Time Available: anytime			made repairs				
Sarajane Hodges							
51722	Adams Elementary	Adams Elementary		2/14/2023			\$0.00
Medium		Gym			2/14/2023		
General Maintenance		gym		2/14/2023 3:26:06 PM	2/14/2023		
my phone does not work Time Available: anytime							
Amy Sisk							
51624	Adams Elementary	Adams Elementary		2/8/2023		1.5	\$0.00
Medium	Day, Allen	Office		2	2/10/2023		
General Maintenance		work room		2/8/2023 10:29:46 AM	2/10/2023		
PLEASE DELIVER 15 CASES OF PAPER TO ADAMS ELEMENTARY.THANK YOU SO MUCH! (:			The paper is delivered				
Time Available: any time							
Misti Ellis							
51788	Adams Elementary	Adams Elementary		2/20/2023		7	\$0.00
Medium	Hernandez, Pablo	Main Entrance		1	2/21/2023		
Doors and Hardware				2/20/2023 3:13:11 PM	2/21/2023		
Closers need to be replace oors 1,4, 6.			Done				
Pablo Hernandez							
51789	Adams Elementary			2/20/2023		2	\$56.01
Medium	Hernandez, Pablo	Hallway/Corridor		8	2/28/2023		
Doors and Hardware				2/20/2023 3:26:02 PM	3/2/2023		
Bad door sweep and self stick-door jamb. Need to replace. Door 6			Done				
Pablo Hernandez							
51840	Adams Elementary			2/22/2023		1.5	\$0.00
High	Wadsworth, Mitchell			5	2/27/2023		
				2/22/2023 2:44:57 PM	2/27/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			2/23 - Located items listed above.				
Keith Semm							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
51683	Adams Elementary	Adams Elementary		2/11/2023		1	\$0.00
High	Floyd, Steven	Gym		2	2/13/2023		
		GYM		2/11/2023 7:46:30 AM	2/14/2023		
Check for smells in gym restrooms.			flush and fill floor drains with hot water and pine sol				
Keith Semm							
51750	Adams Elementary	Adams Elementary		2/15/2023		1	\$0.00
Medium	Floyd, Steven	Cafeteria		1	2/16/2023		
Plumbing		cafeteria		2/15/2023 1:53:44 PM	2/19/2023		
the water fountain need to fix Time Available: today please			fountain need replaced put in for p.o adjust water on fountains				
Yadira Martinez							
51572	Adams Elementary	Adams Elementary		2/6/2023		4	\$0.00
Medium	Floyd, Steven	Kitchen		1	2/7/2023		
Plumbing		1		2/6/2023 9:52:43 AM	2/9/2023		
Floor drain in the dishroom is backing up onto the floor. Time Available: As soon as possible			install 2 inch clean out into sink drain and auger drain line to grease trap ,flood test sink 2/7 check to make sure all was ok in kitchen				
Matthew McWhorter							
51613	Adams Elementary	Adams Elementary		2/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
Electrical				2/8/2023 7:03:32 AM	2/8/2023		
Replace light lamps.			2/6 - Replace light lamps as needed.				
Mitchell Wadsworth							
51717	Adams Elementary	Adams Elementary		2/14/2023		1	\$0.00
Medium	Spivey, Clifton	Parking Lot		7	2/21/2023		
Electrical		door #1 outside		2/14/2023 1:52:10 PM	2/21/2023		
lights out, door #1 out side and some light out in the parking lot too Time Available: today please			At Adams Elementary, Ordering New Timers for the Lights.				
Yadira Martinez							
51634	Adams Elementary	Adams Elementary		2/9/2023		1	\$0.00
Medium	Johnson, Cameron	Library		1	2/10/2023		
Heating/Ventilation /Air		Library		2/9/2023 9:34:52 AM	2/10/2023		
Please turn the heat down. It is way too hot. Thanks!			adjusted set points of both units to cooling 70, heating 66				
Cynthia Herring							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51593	Adams Elementary	Adams Elementary		2/7/2023		2	\$0.00
Medium	Johnson, Cameron	Kitchen			2/7/2023		
Heating/Ventilation /Air		1		2/7/2023 10:22:16 AM	2/9/2023		
Please check heat in kitchen, may be stuck on, too hot. Time Available: As soon as possible			unit tripped in heat, reset and now cooling				
Matthew McWhorter							
51727	Adams Elementary			2/15/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		1	2/16/2023		
Heating/Ventilation /Air		101		2/15/2023 6:44:28 AM	2/16/2023		
reset unit tripped in heat			reset unit, no longer tripped in heat				
Cameron Johnson							
51614	Adams Elementary			2/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
Roof				2/8/2023 7:05:56 AM	2/8/2023		
Check roof leaks.			2/6 - Check roof leaks.				
Mitchell Wadsworth							
51719	Adams Elementary	Adams Elementary		2/14/2023		1	\$0.00
Medium	Lira, Rodolfo			2	2/16/2023		
Roof				2/14/2023 2:50:28 PM	2/19/2023		
Replace stained Celinig tile ,gym hallway			done				
Rodolfo Lira							
51785	Adminisitation Building	Central Offices		2/20/2023		9	\$0.00
Medium	Wiley, Kris			1	2/21/2023		
Heating/Ventilation /Air				2/20/2023 1:08:48 PM	2/21/2023		
adding duct work in to new office and break room			put two ducts in office and one in break room				
Kris Wiley							
51407	Adminisitation Building	Central Offices		1/23/2023			\$0.00
Medium	Wiley, Kris	Office		14	2/6/2023		
Heating/Ventilation /Air		District Ops office		1/23/2023 11:59:32 AM	2/7/2023		
Refer to ticket 51285. Same issue.Thanks							
Jordan Glenn							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51542	Adminisitation Building	Central Offices		1/30/2023		1	\$0.00
Medium	Wiley, Kris	Media Center		9	2/8/2023		
Heating/Ventilation /Air		Server room		1/30/2023 3:53:08 PM	2/9/2023		
<p>check both unit every thing looks good</p> <p>Discharge air going up again. I guess units froze up again. We will turn them off at the breaker and drop fans in there like we did last time.Thanks</p> <p>Jordan Glenn</p>							
51570	Adminisitation Building	North End (Doctors		2/6/2023		1	\$0.00
Medium	Wiley, Kris	Conference Room		2	2/8/2023		
Heating/Ventilation /Air		TLC room		2/6/2023 8:36:01 AM	2/9/2023		
<p>check vav air handler in TLC room did not see a problem with unit</p> <p>Sally could hear the doctor's unit short cycling from her office. I could hear it in the TLC room. It sounds like it starts running then quits. Over and over. I went on the roof and looked at that unit and it didn't show any errors and looked like it's running. So I'm not sure if it's a VAV box having issues or what. Thanks</p> <p>Jordan Glenn</p>							
51715	Adminisitation Building			2/14/2023		1	\$0.00
Medium	Spivey, Clifton				2/14/2023		
Electrical		Doctor's side		2/14/2023 9:44:53 AM	2/15/2023		
<p>At the Administration Building, on the Doctor Side installed Two LED Bulbs for a light in the Hallway down from the restroom. The Light is working properly and has it proper Voltage. Cliff done the Job.</p> <p>By the restrooms the light is flickering at the doctors end</p> <p>Sandra Brand</p>							
51577	Adminisitation Building	Central Offices		2/6/2023		78.5	\$172.49
Medium	Fowler, Clisty	Office		17	2/23/2023		
Painting		security director's		2/6/2023 2:50:34 PM	2/24/2023		
<p>done</p> <p>tape and bed and paint new walls</p> <p>Clisty Fowler</p>							
51880	Adminisitation Building	Central Offices		2/24/2023		5	\$0.00
Medium	Fowler, Clisty	Hallway/Corridor			2/24/2023		
Painting		outsld e security		2/24/2023 7:22:04 AM	2/27/2023		
<p>done</p> <p>patch and paint new door install</p> <p>Clisty Fowler</p>							

Work Order Summary List(31)

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

51896	Adminisitation Building			2/27/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/27/2023		
Electrical				2/27/2023 8:28:24 AM	2/27/2023		
Assist electrician.			2/23 - Assist electrician.				
Mitchell Wadsworth							

51484	Adminisitation Building	Central Offices		1/26/2023		14	\$0.00
Medium	Floyd, Steven			11	2/6/2023		
Plumbing				1/26/2023 8:20:56 AM	2/7/2023		
Repair sink in northwest breakroom			trouble shoot to find defective pump system ,order new pump and fitting to replace pump 1/30 remove old pump and check valves and prep for new system 2/3 prep and install new pump station connect vent, copper outlet and drain from sink 2/6 check all pump connections and locate area in ceiling where discharge from pump connects,run sink and let pump cycle to check for any leaks				
Kurt Benson							

51849	Adminisitation Building			2/22/2023		3	\$0.00
High	Lira, Rodolfo			5	2/27/2023		
				2/22/2023 3:00:31 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			done				
Keith Semm							

51798	Adminisitation Building	Central Offices		2/21/2023			\$0.00
High	Wiley, Kris			1	2/22/2023		
		Donna Moore		2/21/2023 8:11:07 AM	2/24/2023		
Chris Jackson and Donna Moore's office shows a discharge temp of 103.5 and room temp of 77.8. I overrode the setpoints down twice to try and force cool air on, but nothing came on. I finally overrode it off so it wouldn't blow hot air, Thank you!			reset unit at tridium controls.				
Sally Nolen							

51822	Adminisitation Building	Central Offices		2/22/2023		4	\$0.00
High	Wiley, Kris	Board/Conference			2/22/2023		
		Boardroom		2/22/2023 7:09:51 AM	2/24/2023		
A-152 HVAC unit in Central Office Boardroom is out			had chris from a&g to reprogram the controller				
Shawn Shockler							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51648	Adminisitation Building			2/10/2023		3.5	\$0.00
Medium	Day, Allen			5	2/15/2023		
Doors and Hardware				2/10/2023 6:11:30 AM	2/15/2023		
Roof leak			Trying to locate a roof leak at central office but we're gonna have to wait till it rains to see where it's coming from.				
Allen Day			I looked while it was raining and could not find any leaks				
51600	Adminisitation Building	Central Offices		2/7/2023		3	\$0.00
Medium	Lira, Rodolfo	Board/Conference		1	2/8/2023		
Doors and Hardware		board room		2/7/2023 1:10:34 PM	2/9/2023		
			done				
The double doors for the storage closet in the board room won't close properly.Thanks							
Jordan Glenn							
51421	Adminisitation Building			1/24/2023		50.5	\$330.71
Medium	Day, Allen			20	2/13/2023		
General Maintenance				1/24/2023 6:00:51 AM	2/13/2023		
Remodel			1st thing I had to do was clear out 2 rooms that were full of boxes in furniture. Then I got started on one of the doors.				
Allen Day			I was working on the remodel and I had to quit because they were having a meeting in the next room. I worked on the remodel Worked on the remodel. I got the framing all done and started on the Dry wall. Is working on putting up a sheet rock. I have it all sheet rocked, I Just like putting metal edging all the way around and cleaning up. I got all the sheet rock corners on the sheet rot the metal edges. I carried a bunch of stuff to the dumpster to get it ready for the Painter. I'll need to go back on Monday with the trailer and pick up the extra material and take back to maintenance. I have everything in this room that I am supposed to do completed				
51800	Adminisitation Building	Central Offices		2/21/2023		2	\$0.00
Medium	Fowler, Clisty	Office		2	2/23/2023		
General Maintenance		Dr. Heath's office		2/21/2023 9:43:03 AM	2/24/2023		
			done				
Please replace the carpet and base cove in Dr. Heath's office due to the rain coming in. Also please look into the door sweep and threshold. I assume the rain blew under the door but not 100% sure.Thanks							
Jordan Glenn							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51630	Adminisitation Building			2/9/2023		1	\$0.00
Medium	Floyd, Steven				2/9/2023		
General Maintenance				2/9/2023 7:23:38 AM	2/10/2023		
Leak in ice maker area from roof			look in attic area around damaged ceiling tiles to find no wet tiles or leaking from roof ,everything ok at this time				
Steven Floyd							
51682	Adminisitation Building			2/10/2023		1	\$0.00
Medium	Hernandez, Pablo	Office		3	2/13/2023		
Moving		C & I Workroom		2/10/2023 4:52:43 PM	2/14/2023		
			Done				
Please deliver 2 boxes of paper to the C & I Workroom. Boxes can be set on the bottom shelf of the metal shelving unit close to the copier. Thanks! Angie Time Available: anytime							
Angela Turner							
51718	Adminisitation Building	Central Offices		2/14/2023		2	\$0.00
Medium	Lira, Rodolfo	Weight Room		1	2/15/2023		
General Maintenance				2/14/2023 2:47:57 PM	2/16/2023		
cleaned up water leak on the floor, and pulled up carpet			done				
Rodolfo Lira							
51724	Adminisitation Building			2/15/2023		2	\$0.00
Medium	Day, Allen				2/15/2023		
Doors and Hardware				2/15/2023 6:06:53 AM	2/15/2023		
Water leak in superintendent's office			I check the attic and roof to make sure everything was working right and nothing was running in by the walls. What we determined was blowing rain came in under the doors and got the carpet wedge.				
Allen Day							
51705	Adminisitation Building			2/14/2023		1	\$0.00
Medium	Day, Allen				2/14/2023		
Doors and Hardware				2/14/2023 5:44:45 AM	2/14/2023		
Is picking up leftover construction material			I picked this up and carried back to the shop				
Allen Day							
51736	Administration Annex			2/15/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Elevators				2/15/2023 9:17:49 AM	2/15/2023		
Assist elevator tech.			2/13 - Assist elevator tech.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51851	Administration Annex			2/22/2023		2	\$0.00
High	Lira, Rodolfo			5	2/27/2023		
				2/22/2023 3:03:07 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			done				
Keith Semm							
51671	All Locations			2/10/2023		4.75	\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
Roof				2/10/2023 11:43:27 AM	2/10/2023		
Check roof leaks.			2/9 - Check roof leaks.				
Mitchell Wadsworth							
51741	All Locations			2/15/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Roof				2/15/2023 9:34:28 AM	2/15/2023		
Check roof leaks.			2/14 - Check roof leaks.				
Mitchell Wadsworth							
51023	All Locations			12/20/2022		60	\$0.00
Medium	Lira, Rodolfo			59	2/17/2023		
Doors and Hardware				12/20/2022 7:04:21 AM	2/19/2023		
checking all door and hardware windows,emergency lights for wear.			done				
Rodolfo Lira							
51563	All Locations			2/3/2023		5.5	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:37:17 AM	2/3/2023		
Monitor schools and preventative maintenance.			2/2 - Monitor schools and preventative maintenance.				
Mitchell Wadsworth							
51559	All Locations			2/3/2023		6	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:25:30 AM	2/3/2023		
Prep school for freezing weather and preventative maintenance.			Weather prep and p.m.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51561	All Locations			2/3/2023		7.5	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:30:54 AM	2/3/2023		
Monitor schools and preventative maintenance.			2/1 - Monitor schools and p.m.				
Mitchell Wadsworth							
51610	All Locations			2/8/2023		5.5	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
General Maintenance				2/8/2023 6:48:48 AM	2/8/2023		
Ice removal and preventative maintenance.			2/3 - Ice removal and p.m.				
Mitchell Wadsworth							
51322	All Locations			1/17/2023		38	\$0.00
Medium	Hernandez, Pablo			30	2/16/2023		
General Maintenance				1/17/2023 3:16:17 PM	2/19/2023		
Preventive maintenance at schools.			2-16 Looking for door closers that need to be replace.				
Pablo Hernandez							
51692	CISD Child Nutrition			2/13/2023		1	\$0.00
Medium	Spivey, Clifton	Parking Lot			2/13/2023		
Electrical				2/13/2023 10:29:55 AM	2/14/2023		
At the Child Nutrition Building, The Front Gate leading inside the parking lot lost it Voltage (120v).The Gate wasn't closing properly. Found the Issue. There were loose Connection inside of the 4" square Junction Box use for the Homerun box to Power the Gate. Repaired the Gate and now it has proper Voltage and is working properly. Cliff done the Job.							
Clifton Spivey							
51858	CISD Child Nutrition			2/22/2023		4	\$0.00
High	Hernandez, Pablo			5	2/27/2023		
				2/22/2023 3:13:30 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			Done				
Keith Semm							

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

51856	CISD Transportation Services			2/22/2023		2	\$0.00
High	Johnson, Cameron			6	2/28/2023		
				2/22/2023 3:10:08 PM	3/2/2023		

completed.

Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.

Keith Semm

51731	CISD Transportation Services			2/15/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
				2/15/2023 9:01:40 AM	2/15/2023		

Vehicle Maintenance

Fuel and service truck.

2/10 - Fuel and service truck.

Mitchell Wadsworth

51869	CISD Transportation Services			2/23/2023		0.5	\$0.00
Medium	Wadsworth, Mitchell				2/23/2023		
				2/23/2023 11:58:27 AM	2/23/2023		

Vehicle Maintenance

Fuel and service truck.

2/20 - Fuel and service truck.

Mitchell Wadsworth

51803	CISD Transportation Services			2/21/2023		2	\$0.00
Medium	Lira, Rodolfo	Main Entrance			2/21/2023		
		Main Office/Portable		2/21/2023 10:29:57 AM	2/21/2023		

General Maintenance

done

Please bring over 5 cases of our copy paper please. Time Available: 7:00-5:00

Wendy Taylor

51773	CISD Transportation Services			2/20/2023		1	\$0.00
Medium	Day, Allen				2/20/2023		
				2/20/2023 6:24:47 AM	2/21/2023		

Doors and Hardware

Gas

I got gas and check the fluid levels

Allen Day

51795	CISD Transportation Services			2/21/2023		1.5	\$0.00
Medium	Day, Allen				2/21/2023		
				2/21/2023 6:15:21 AM	2/21/2023		

Doors and Hardware

Is washing truck

I wash the maintenance truck cleaned it inside and out and cleaned the windows To keep the truck looking good

Allen Day

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51584	CISD Transportation Services			2/7/2023		1	\$0.00
Medium	Day, Allen				2/7/2023		
Doors and Hardware				2/7/2023 6:18:23 AM	2/7/2023		
Gas			I got gas and check the Fluid levels				
Allen Day							
51723	CISD Transportation Services			2/15/2023		1	\$0.00
Medium	Day, Allen				2/15/2023		
Doors and Hardware				2/15/2023 6:05:27 AM	2/15/2023		
PM work			I worked on 4 doors lubricating and adjusting				
Allen Day							
51720	Cleburne High School			2/14/2023		2	\$0.00
Medium	Bird, Cecil			2	2/16/2023		
Locker Repair		Girls Basketball		2/14/2023 3:02:31 PM	2/16/2023		
The doors won't lock for F1704, F1706, & F1708			made repairs				
Time Available: anytime							
Rosalind Lawrence							
51744	Cleburne High School	Main Building		2/15/2023		2	\$0.00
Medium	Lira, Rodolfo	Hallway/Corridor		1	2/16/2023		
Ceiling Tile				2/15/2023 10:17:33 AM	2/19/2023		
many ceiling tiles needs replaced, Athletics hallway.			done				
Rodolfo Lira							
51699	Cleburne High School			2/13/2023		1	\$0.00
Medium	Bird, Cecil			1	2/14/2023		
Doors and Hardware		CTE door		2/13/2023 2:06:10 PM	2/15/2023		
Door is not pulling shut properly, This door was fixed last week but is not not pulling shut again.			made repairs				
Brenda Tijerina							
51629	Cleburne High School			2/8/2023		6	\$0.00
Medium	Fowler, Clisty	Gym		1	2/9/2023		
Flooring		arena		2/8/2023 3:14:52 PM	2/10/2023		
fill between new threshold and concrete floor			finished				
Clisty Fowler							

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

51796	Cleburne High School			2/21/2023			\$0.00
Medium	Tharpe, Tommy	Athletic Field			2/21/2023		
Athletic Fields		Outdoor Track		2/21/2023 6:49:00 AM	2/21/2023		
Home Track Meet - March 2nd - I would like before then:long and triple jump boards painted runway patched as there are several holesPits turned/tilledThanks,Coach Fuller - 682-847-1284 Time Available: Anytime other than 3-5							
Tarrant Fuller							

51714	Cleburne High School			2/14/2023			\$0.00
Medium	Tharpe, Tommy	Grounds		14	2/28/2023		
Athletic Fields		Outdoor Track		2/14/2023 9:39:07 AM	3/2/2023		
I would like to have the shot and disc area lines painted. Atleast 120 for disc and 50 for shot. Please call me with any questions. We will host a track meet, March 2nd. Need them done before that date. Coach Fuller 682-847-1284 Time Available: Any time							
Tarrant Fuller							

51608	Cleburne High School			2/8/2023		6.5	\$0.00
Medium	Day, Allen	Auxiliary Gym (High)		2	2/10/2023		
Doors and Hardware				2/8/2023 6:14:20 AM	2/10/2023		
In the process of trying to find a Roof leak			I think I have one of the areas located it is at the roof drain. I'm gonna wait till it's raining and look at it again tomorrow				
Allen Day			I located the roof leaks and they were at the drains roof drains and I'll work on them when the equates raining				
			I got the roof drain leak in the auxiliary GM fixed				

51583	Cleburne High School			2/7/2023		2	\$0.00
Medium	Day, Allen	Baseball Field			2/7/2023		
Doors and Hardware				2/7/2023 6:17:23 AM	2/7/2023		
Putting up flags			I put up 5 flags				
Allen Day							

51820	Cleburne High School			2/22/2023		2	\$0.00
Medium	Day, Allen				2/22/2023		
Doors and Hardware				2/22/2023 6:13:47 AM	2/22/2023		
PM work			I did PM work on all the exterior doors at high school				
Allen Day							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51769	Cleburne High School			2/17/2023		1.5	\$0.00
Medium	Day, Allen			4	2/21/2023		
Doors and Hardware		Door 7		2/17/2023 9:04:00 AM	2/21/2023		
Door is not shutting on its own, must be pulled closed to shut.			I got door 7 fixed				
Brenda Tijerina							
51585	Cleburne High School			2/7/2023		1	\$0.00
Medium	Bird, Cecil			1	2/8/2023		
Electronic Door Access		BD key request		2/7/2023 7:50:18 AM	2/9/2023		
BD key for long term sub for Coach Pope			cut key				
Brenda Tijerina							
51732	Cleburne High School			2/15/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Ceiling Tile				2/15/2023 9:05:35 AM	2/15/2023		
Replace ceiling tile			2/10 - Replace ceiling tile.				
Mitchell Wadsworth							
51762	Cleburne High School	Main Building		2/16/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		12	2/28/2023		
Pest Control Indoors		A1010		2/16/2023 11:14:59 AM	3/2/2023		
NOTIFIED PEST CONTROL-RGCockroaches.							
Time Available: any and all							
Elisabeth Gibbs							
51612	Cleburne High School			2/8/2023		1	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
Indoor Air Quality				2/8/2023 7:00:10 AM	2/8/2023		
Remove air quality monitor and return it to the shop.			2/6 - Remove air quality monitor and return it to Kurt.				
Mitchell Wadsworth							
51864	Cleburne High School			2/23/2023		2	\$0.00
Medium	Wadsworth, Mitchell			4	2/27/2023		
Pest Control Indoors		F1002		2/23/2023 9:44:53 AM	2/27/2023		
Ant bed in one of the corners of the room			2/24 - Spray for ants and remove mound. 2/27 - Returned to distribute powder.				
Brenda Tijerina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51618	Cleburne High School	Main Building		2/8/2023		1.5	\$0.00
Medium	Day, Allen	2nd Floor		2	2/10/2023		
Installation		2103.1		2/8/2023 7:55:34 AM	2/10/2023		
I have a bulletin board that needs to be hung on the wall in my office. It came with the screws and hardware to secure it to the wall. Time Available: 7:30			I got the bulletin board installed				
Dana Fears							
51737	Cleburne High School			2/15/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Gym Equipment				2/15/2023 9:21:07 AM	2/15/2023		
Repair basketball shot clock.			2/13 - Repair shot clock.				
Mitchell Wadsworth							
51824	Cleburne High School			2/22/2023		3	\$0.00
Medium	Lira, Rodolfo			2	2/24/2023		
General Maintenance		baseball north side		2/22/2023 7:52:59 AM	2/24/2023		
The wind screens by where the parents walk up to bleachers on the home stand need to be attached. Thank you. Time Available: any			done				
Amy Brady							
51638	Cleburne High School			2/9/2023		3	\$0.00
Medium	Floyd, Steven				2/9/2023		
General Maintenance				2/9/2023 12:21:09 PM	2/10/2023		
Assist Allen with leaking roof drains at arena			help and assist Allen with repairs on roof drains to correct leaks into building,arena area				
Steven Floyd							
51565	Cleburne High School			2/3/2023		6	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor			2/3/2023		
General Maintenance				2/3/2023 3:02:39 PM	2/7/2023		
Exit sign hanging and replace ceiling tiles.			Done				
Pablo Hernandez							
51791	Cleburne High School			2/20/2023		8	\$0.00
Medium	Day, Allen			2	2/22/2023		
General Maintenance		Tennis locker room		2/20/2023 4:09:27 PM	2/22/2023		
4 weight sets they would like moved out. - See Coach Brett Almond Time Available: practice 1st and 9th period			I had to go pick up 4 weight sets And carry them back to maintenance for the auction.				
Amy Brady							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51631	Cleburne High School			2/9/2023		2.5	\$0.00
Medium	Day, Allen			6	2/15/2023		
General Maintenance		B2004		2/9/2023 8:56:51 AM	2/15/2023		
in ROTC storage room (B2004).roof leak			I'm going to have to wait until it's raining so I can see where the water is coming in at.				
Brenda Tijerina			I looked while it was raining and could not find any leaks				
51866	Cleburne High School			2/23/2023		4	\$0.00
Medium	Day, Allen			4	2/27/2023		
General Maintenance		A1003		2/23/2023 10:57:54 AM	2/27/2023		
Please deliver 40 cases of copy paper to the attendance workroom closet			I got the paper delivered				
Andrea Lambert							
51862	Cleburne High School			2/23/2023		2	\$0.00
Medium	Day, Allen			1	2/24/2023		
General Maintenance		OUtside		2/23/2023 8:06:27 AM	2/24/2023		
Replace all 3 flags of the front of the school			I got to Flags all changed out and I also got gas at the bus				
Brenda Tijerina							
51678	Cleburne High School			2/10/2023		2	\$0.00
Medium	Bird, Cecil			6	2/16/2023		
General Maintenance		Health Science boys		2/10/2023 3:46:52 PM	2/16/2023		
fix the plumbing door above the urinal, so that it locks. Students are hiding items in the door.			installed lock on access panel				
Brenda Tijerina							
51679	Cleburne High School			2/10/2023		2	\$0.00
Medium	Bird, Cecil			6	2/16/2023		
General Maintenance		CTE boys restroom		2/10/2023 3:47:11 PM	2/16/2023		
fix the plumbing door above the urinal, so that it locks. Students are hiding items in the door.			installed lock on access panel.				
Brenda Tijerina							
51680	Cleburne High School			2/10/2023		2	\$0.00
Medium	Bird, Cecil			6	2/16/2023		
General Maintenance		Social Studies boys		2/10/2023 3:47:29 PM	2/16/2023		
fix the plumbing door above the urinal, so that it locks. Students are hiding items in the door.			installed lock on access panel.				
Brenda Tijerina							

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

51836	Cleburne High School			2/22/2023		2	\$0.00
Medium	Bird, Cecil	Restroom (Boys)			2/22/2023		
General Maintenance		social studies		2/22/2023 1:26:39 PM	2/24/2023		

made repairs to lock on the bottom of restroom door.

Cecil Bird

51632	Cleburne High School			2/9/2023		10.5	\$35.48
Medium	Wadsworth, Mitchell			14	2/23/2023		
General Maintenance		A2104		2/9/2023 9:00:10 AM	2/23/2023		

Fix drywall on the exterior of the room, door knob put a whole in the wall.

Brenda Tijerina

2/9 - Check about damaged drywall. Noticed that A2106 was damaged also. Went to the Home Depot for material. 2/10 - Install door stops and begin drywall repair. 2/13 - Continue drywall repair. 2/15 - Continue drywall repair. 2/16 - Continue drywall repair. 2/17 - Continue drywall repair. 2/20 - Complete drywall repair.

51616	Cleburne High School	Career Technology		2/8/2023		11	\$55.46
Medium	Wadsworth, Mitchell	Culinary Arts		15	2/23/2023		
General Maintenance		Bistro Kitchen		2/8/2023 7:39:22 AM	2/23/2023		

Sheet rock repair on wall outside of Bistro kitchen - we also need to install a doorstop in the wall or repair the spring closure of the door Time Available: any

Kathryn Bridges

2/7 - Install floor door stop. Begin drywall repair. 2/8 - Continue drywall repair. 2/10 - Continue drywall repair. 2/13 - Continue drywall repair. 2/15 - Continue drywall repair. 2/16 - Continue drywall repair. 2/17 - Continue drywall repair. 2/20 - Complete drywall repair.

50872	Cleburne High School	TEAM School		12/9/2022			\$0.00
Medium	Benson, Kurt	Office		63	2/10/2023		
General Maintenance		Main office at TEAM		12/9/2022 10:16:01 AM	2/10/2023		

I would like a quote for adding a dishwasher to the office kitchen area Time Available: anytime

Suzanne Keesee

51801	Cleburne High School			2/21/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell			6	2/27/2023		
General Maintenance		Reception		2/21/2023 10:02:41 AM	2/27/2023		

Please switch big CHS letters from attendance work room to the receptionist office. Time Available: 4pm after

Delia Tarango

2/22 - Check about letter installation. 2/24 - Removed letters and pictures and reinstalled.

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Description			Action Taken				
Requester Name							
51436	Cleburne High School	Kitchen		1/24/2023		6.5	\$0.00
Medium	Day, Allen	Kitchen		17	2/10/2023		
Roof		1		1/24/2023 12:33:07 PM	2/10/2023		
There is a water leak into a light fixture and onto the floor in the high school kitchen. Time Available: As soon as possible			Trying to locate this roof lake but I'm gonna have to wait until it is raining to go back and see what's going on. I got up and looked to see if I could figure out where this was leaking from and I think it's from the roof drain so I got up and got up on the roof and put some tar in the roof drain trying to seal it up I'm gonna go back tomorrow and see if that fixed it.				
Matthew McWhorter			I got the roof leak fixed in the kitchen. It was the roof drain. I went by and checked on it several times while it was raining and it is fixed				
51899	Cleburne High School			2/27/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/27/2023		
General Maintenance			2/27/2023 8:45:19 AM		2/27/2023		
Preventative maintenance.			2/24 - P.M.				
Mitchell Wadsworth							
51776	Cleburne High School			2/20/2023		11	\$0.00
Medium	Wadsworth, Mitchell			3	2/23/2023		
General Maintenance			2/20/2023 11:12:47 AM		2/23/2023		
Drywall repair			2/15 - Began drywall repairs. 2/16 - Continue drywall repairs. 2/17 - Continue drywall repairs. 2/20 - Continue drywall repairs. 2/21 - Complete drywall repairs.				
Mitchell Wadsworth							
51556	Cleburne High School			2/1/2023		12	\$0.00
Medium	Hernandez, Pablo			1	2/2/2023		
Doors and Hardware			2/1/2023 2:07:35 AM		2/7/2023		
Monthly - Exterior Door Hardware Maintenance Check - Refer to PM schedule details.			Done				
Kurt Benson							
51828	Cleburne High School			2/22/2023		3	\$0.00
Medium	Hernandez, Pablo	Auxiliary Gym (High)		5	2/27/2023		
Doors and Hardware			2/22/2023 9:38:58 AM		3/2/2023		
Popcorn machine door fell off, again. Time Available: anytime			Done				
Rosalind Lawrence							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51619	Cleburne High School			2/8/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell			2	2/10/2023		
Doors and Hardware		CTE door		2/8/2023 8:27:54 AM	2/10/2023		
CTE door is not pulling shut properly, there is a sign on the door. It is one of the door by the CTE office.			2/7 - Door repair.				
Brenda Tijerina							
51649	Cleburne High School			2/10/2023		2	\$0.00
Medium	Day, Allen	Gym (Large)			2/10/2023		
Doors and Hardware				2/10/2023 6:17:01 AM	2/10/2023		
Roof drain leaks			I repaired 2 roof drain leaks. They are fixed but I'm gonna wait till it gets rains again and go back and check on them.				
Allen Day							
51806	Cleburne High School			2/21/2023		1	\$0.00
Medium	Bird, Cecil				2/21/2023		
Doors and Hardware		Master KEy		2/21/2023 11:25:22 AM	2/21/2023		
Master key for ESST- Door company			cut key				
Brenda Tijerina							
51886	Cleburne High School			2/24/2023		1	\$0.00
Medium	Day, Allen			4	2/28/2023		
Doors and Hardware		C1902.1		2/24/2023 9:30:02 AM	3/2/2023		
fix closure, door is not shutting properly.			The door is fixed				
Brenda Tijerina							
51863	Cleburne High School			2/23/2023		1	\$0.00
Medium	Bird, Cecil			1	2/24/2023		
Doors and Hardware		Spanish REstroom		2/23/2023 8:09:33 AM	2/24/2023		
Place bottom locks on doors			the construction company installs the hardware on the bottom of these doors.				
Brenda Tijerina							
51852	Cleburne High School			2/22/2023		3	\$0.00
Medium	Bird, Cecil			2	2/24/2023		
Doors and Hardware		Sensory room		2/22/2023 3:05:47 PM	2/27/2023		
put a lock on the door inside sensory room, please see Kelsey belt for more information in room A1213(special Education room)			installed lock				
Brenda Tijerina							

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

51647	Cleburne High School			2/10/2023		1	\$0.00
Medium	Day, Allen	Office			2/10/2023		
Doors and Hardware				2/10/2023 6:10:09 AM	2/10/2023		
Turn up door			A student tore up one of the security doors. I got it repaired				
Allen Day							

51601	Cleburne High School	Indoor Practice		2/7/2023		4	\$0.00
Medium	Day, Allen			7	2/14/2023		
Event Setup		F-1215		2/7/2023 1:42:58 PM	2/14/2023		
On Feb 16th and Feb 23rd we are hosting our Powerlifting meet in the Indoor. We will be needing the barricade fencing and 100 chairs fro seating in the indoor. Time Available: Anytime			I picked up a 100 chairs and carried over to the indoor practice field				
Jason Payne							

51602	Cleburne High School	Indoor Practice		2/7/2023		2	\$0.00
Medium	Day, Allen			7	2/14/2023		
Event Setup		F-1215		2/7/2023 1:45:12 PM	2/14/2023		
On March 10th and 11th, we will be hosting the Boys Regional Powerlifting meet in the indoor. We will be needing the Barricade fencing and 200 chairs for seating. Time Available: Anytime			I also picked up these chairs and carried over there so they will be ready for them				
Jason Payne							

51660	Cleburne High School	Career Technology		2/10/2023			\$0.00
Medium	Garrett, Rhonda	Kitchen		10	2/20/2023		
Pest Control		C1602.1		2/10/2023 10:20:29 AM	2/21/2023		
NOTIFIED PEST CONTROL - RGants in the back by stoage room door. they are burrowing through the concrete. Time Available: any							
Margaret Alexander							

51646	Cleburne High School	Career Technology		2/9/2023		4	\$0.00
Medium	Hernandez, Pablo	Culinary Arts		1	2/10/2023		
Kitchen Equipment		C1502.1		2/9/2023 3:52:46 PM	2/10/2023		
Per M. McClure - some culinary supplies in the bistro kitchen needs to be loaded and transported to Child Nutrition - refer to M. McClure or A. Smith Time Available: any			Done				
Kathryn Bridges							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51790	Cleburne High School			2/20/2023		1	\$0.00
Medium	Hernandez, Pablo	Auxiliary Gym (High)		1	2/21/2023		
Kitchen Equipment		Arena Concession		2/20/2023 3:26:28 PM	2/21/2023		
Popcorn machine door needs to be put back onto the machine. The machine is located in the arena concession stand Time Available: anytmie			Done				
Rosalind Lawrence							
51681	Cleburne High School			2/10/2023		2	\$0.00
Medium	Floyd, Steven			3	2/13/2023		
General Maintenance		Library boys		2/10/2023 3:48:28 PM	2/14/2023		
put a plate covering over the circle for plumb ling. Hole has become a hiding spot for items.			check to find clean out cover plate missing, go to shop and get 8 inch clean out cover and go to home depot for all thread and couplings return and install new cover				
Brenda Tijerina							
51792	Cleburne High School			2/20/2023		5	\$0.00
Medium	Willis, Justin			2	2/22/2023		
General Maintenance		Tennis locker room		2/20/2023 4:10:05 PM	2/24/2023		
ice machine in tennis locker room - repairable? Time Available: any			Plugged ice maker back in and cleaned it.				
Amy Brady							
51528	Cleburne High School			1/28/2023		7	\$0.00
Medium	Willis, Justin			10	2/7/2023		
General Maintenance		Baseball		1/28/2023 3:07:23 PM	2/14/2023		
The larger cooler marked baseball in the concession stand across from the turf field keeps freezing- this cooler had a motor or compressor replaced under warranty a couple of years ago- I believe. Please let me know if it can be repaired. Time Available: Asap			gave the work order to justin willis to look at the problem				
Amy Brady							
51701	Cleburne High School			2/13/2023		3	\$0.00
Medium	Bird, Cecil				2/13/2023		
General Maintenance		door 28		2/13/2023 3:13:40 PM	2/14/2023		
door handle was broken			made repairs				
Cecil Bird							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51642	Cleburne High School			2/9/2023		1	\$0.00
Medium	Fowler, Clisty			4	2/13/2023		
General Maintenance		Training room		2/9/2023 2:41:35 PM	2/14/2023		
SEE KEITH.....Water stands in the whirlpool area and is a fall concern and has created a smell from the wall. Time Available: any							
Amy Brady							
51641	Cleburne High School			2/9/2023		4	\$0.00
Medium	Willis, Justin			4	2/13/2023		
General Maintenance		baseball locker room		2/9/2023 2:40:12 PM	2/14/2023		
John Robertson said that the bin on the baseball locker room ice machine is rusty and is concerned that it may have a hole. Time Available: any							
Amy Brady							
51615	Cleburne High School	Career Technology		2/8/2023		1	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
Roof				2/8/2023 7:09:18 AM	2/8/2023		
Check about roof leaks. 2/6 - Check about roof leaks.							
Mitchell Wadsworth							
51625	Cleburne High School			2/8/2023			\$0.00
Medium	Wiley, Kris			2	2/10/2023		
Heating/Ventilation /Air		B2501		2/8/2023 11:07:03 AM	2/10/2023		
Unit is not cooling down properly, teacher has expressed that she is hot. I turned down the unit and it did not help, I went to her classroom and it was warm and humid.							
Brenda Tijerina							
51775	Cleburne High School	Career Technology		2/20/2023		12	\$0.00
Medium	Willis, Justin			7	2/27/2023		
Heating/Ventilation /Air				2/20/2023 8:45:33 AM	2/27/2023		
Entire CTE area controls communication down. Justin Willis							
called enviromatics, we discovered that all the issues were due to the construction in the pac. rewired existing unit to serve as end of line.							

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Description			Action Taken				
Requester Name							

51700	Cleburne High School			2/13/2023		1	\$0.00
Medium	Moore, Scott			1	2/14/2023		
Electrical		Arena north shot		2/13/2023 3:08:28 PM	2/14/2023		
We are hosting a playoff game and the shot clock is not working. I called Keith because Scott Moore had worked on it recently. It comes unplugged at the top frequently. Game is at 5:30 Time Available: Asap			We tied the connector down and it still came loose, plugged it back in and tied it down again, as soon as we can we will lower the basket and see if we need to order a new connector.				
Amy Brady							

51564	Cleburne High School	Career Technology		2/3/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
Electrical				2/3/2023 8:41:29 AM	2/3/2023		
Assist electrician.			2/2 - Assist electrician.				
Mitchell Wadsworth							

51915	Cleburne High School	TEAM School		2/28/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)			2/28/2023		
Plumbing		Boys restroom		2/28/2023 11:21:40 AM	3/2/2023		
Overflow in toilet - boys restroom			auger toilet to clear stoppage				
Kimbra White							

51673	Cleburne High School			2/10/2023		1	\$0.00
Medium	Floyd, Steven			2	2/12/2023		
Plumbing				2/10/2023 12:46:23 PM	2/13/2023		
Team school floor drain in office restroom has strong smell from it			mix pine sol and hot water and flush and fill floor drain				
Steven Floyd							

51633	Cleburne High School			2/9/2023		1	\$0.00
Medium	Floyd, Steven				2/9/2023		
Plumbing		Boy's restroom		2/9/2023 9:30:43 AM	2/10/2023		
In the boy's restroom the last stall when you flush it the water keeps runing			auger toilet to remove paper towels and replace defective handle to correct valve operation				
Sandra Brand							

51446	Cleburne High School			1/24/2023		2.5	\$0.00
Medium	Moore, Scott			16	2/9/2023		
Electrical		Old main clock		1/24/2023 7:47:26 PM	2/9/2023		
The click for the old main is broken, it will be in Coach Lawrence (girls coach) office. Time Available: Any			Nevco is having part issue's, w'll get parts asap, rigged the box to work, gave back to coach Lawrence.				
Amy Brady							

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Description			Action Taken				
Requester Name							
51557	Cleburne High School			2/2/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell			6	2/8/2023		
Electrical		CTE		2/2/2023 5:15:54 PM	2/8/2023		
There is water coming off the light fixture the girls put a trash can under the light			2/3 - Check about roof leak. Turn in to Kurt for contractor repair.				
Sandra Brand							
51524	Cleburne High School			1/27/2023		1	\$0.00
Medium	Willis, Justin	Locker Room (Girls)		11	2/7/2023		
Heating/Ventilation /Air		F1705		1/27/2023 1:35:33 PM	2/7/2023		
Girls Basketball Lockerrooms Extremely cold in the hallways, restroom, and lockerrooms Time Available: 9am - 2pm			raised heating setpoint				
Rosalind Lawrence							
50843	Cleburne High School	TEAM School		12/8/2022		14	\$0.00
Medium	Willis, Justin	Cafeteria		68	2/14/2023		
Heating/Ventilation /Air		Office rm B2703		12/8/2022 10:31:50 AM	2/14/2023		
They complained about a humidity issue. Shawn, Sally, and I were looking at the trends and it doesn't appear that it's reading the schedule properly, maybe running all night, and isn't addressing humidity. We found a couple at Team that look weird. Maybe easier to come by and look at some trend logs to figure this out.Thanks			after investigating, found reheat control board to be faulty and causing the compressor to short cycle. discovered five more units suffering for the same issues, have all of them shut down to save the compressors. new reheat control boards are on order, carrier tech support is attempting to find a work around for the issue until they get the boards to us.				
Jordan Glenn			replaced bad reheat boards on 2c22, 1ec2, 2c08, and 2d06.				
49680	Cleburne High School			9/30/2022		23	\$0.00
Medium	Willis, Justin			151	2/28/2023		
Heating/Ventilation /Air		a1608		9/30/2022 11:48:12 AM	3/2/2023		
room is offline.			replaced compressor and compressor plug.				
Justin Willis							
51086	Cleburne High School	Career Technology		12/27/2022		20	\$0.00
Medium	Willis, Justin	Media Center		50	2/15/2023		
Heating/Ventilation /Air		Mechanical room		12/27/2022 10:19:57	2/16/2023		
Health Sci wing F and G82.7 degrees in mechanical roomThanks			Replaced faulty condenser.				
Jordan Glenn							

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Description			Action Taken				
Requester Name							

51697	Cleburne High School			2/13/2023		4	\$0.00
Medium	Willis, Justin			9	2/22/2023		
Heating/Ventilation /Air		B2202		2/13/2023 1:44:58 PM	2/22/2023		
Unit is not properly cooling down, I adjusted the temps down to get it to cool but it is not doing anything.			found no issues. manually reset unit.				
Brenda Tijerina							

51636	Cleburne High School	Softball		2/9/2023		1	\$0.00
Medium	Spivey, Clifton				2/9/2023		
Electrical				2/9/2023 10:14:50 AM	2/9/2023		
At Cleburne High School, at the Baseball Field, inside the Concession Stand there wasn't any Voltage going to the Drink Machine Cooler. Address the Issue. There was a Trip Breaker in the Electrical Panel. Reset the Breaker to the Drink Machine Cooler. Drink Machine Cooler is working properly and has it proper Voltage. Cliff done the Job.							
Clifton Spivey							

51643	Cleburne High School			2/9/2023		1	\$0.00
Medium	Spivey, Clifton			1	2/10/2023		
Electrical		A2104		2/9/2023 3:12:16 PM	2/10/2023		
Outlet is sparking when trying to plug in a device. Outlet is located behind the desk on the right side of the room when looking at the smart board.			At Cleburne High School, In Classroom A2104 The Outlet is working properly and has it proper Voltage. Cliff done the Job.				
Brenda Tijerina							

51644	Cleburne High School	Main Building		2/9/2023		1	\$0.00
Medium	Spivey, Clifton	Classroom		1	2/10/2023		
Electrical		A2104		2/9/2023 3:18:02 PM	2/10/2023		
The outlet behind the desk closest to the window can spark. this happened yesterday and today. I have plugged in my charger for my laptop. Time Available: Any			At Cleburne High School, In Classroom A2104 The Outlet is working properly and has it proper Voltage. Cliff done the Job.				
Cathleen Darby							

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Description			Action Taken				
Requester Name							
51543	Cleburne High School			1/30/2023		2	\$0.00
Medium	Willis, Justin			15	2/14/2023		
		B2512.1		1/30/2023 4:24:11 PM	2/14/2023		
RTU 2E04 Upstairs C - LOTE This unit will not blow heat. I overrode set points way up to try and force it on, but no luck. I did not try and override Heat 1 or Heat 2 on. Thank you! manually reset unit, heat comes on like its supposed to.							
Sally Nolen							
50609	Cleburne High School			11/30/2022		2	\$0.00
Medium	Bird, Cecil			84	2/22/2023		
		Staff Wellness Room		11/30/2022 10:16:49	2/24/2023		
Cecil, Tina Barnes let me know the Wellness Room is ready to be re-keyed. Thank you! pinned and changed core							
Sally Nolen							
51838	Cleburne High School	Baseball/Softball		2/22/2023		1	\$0.00
Medium	Floyd, Steven	Locker Room (Girls)		4	2/26/2023		
Plumbing		hall		2/22/2023 2:40:27 PM	2/27/2023		
the bottle refill on the water fountain does not work anymore. repair bottle filler to restore operation							
Kenneth Culwell							
51689	Cleburne High School			2/13/2023		1	\$0.00
Medium	Floyd, Steven				2/13/2023		
Plumbing		Girl Health Science		2/13/2023 10:00:45 AM	2/14/2023		
restroom smells of sewer flush and fill floor drains with hot water and pine sol							
Brenda Tijerina							
51640	Cleburne High School			2/9/2023		5	\$0.00
Medium	Floyd, Steven			3	2/12/2023		
Plumbing		Spanish girls		2/9/2023 2:28:47 PM	2/13/2023		
all sinks have low water pressure flush and drain water heater serving restroom and clean and clear all mixing valves and replace one defective mixing valve							
Brenda Tijerina							
51656	Cleburne High School			2/10/2023		1	\$0.00
Medium	Floyd, Steven			2	2/12/2023		
Plumbing		English work room		2/10/2023 7:53:18 AM	2/13/2023		
toilet is not flushing properly auger to remove paper towels from toilet drain							
Brenda Tijerina							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51760	Cleburne High School			2/16/2023		2	\$0.00
Medium	Floyd, Steven				2/16/2023		
Plumbing		Boys Art Restroom		2/16/2023 10:58:21 AM	2/19/2023		
Clogged toilets, first 2 stalls.			check all toilets to find two toilets not flushing, auger and clear toilets and tighten toilet seats in boys and girls restrooms				
Brenda Tijerina							
51148	Cleburne High School	Main Building		1/5/2023		3	\$0.00
Medium	Floyd, Steven	Classroom		47	2/21/2023		
Plumbing		C1405		1/5/2023 2:40:49 PM	2/22/2023		
I would like a hose/sprayer attachment added to 1 or more of my sinks in my classroom (similar to this https://bit.ly/3iOoS0d). I will order it with my own budget funds but I don't know what kind to order for the sinks that are in this room. Could someone come out and look at the sinks and advise me on what to order so I don't waste money and time getting the wrong thing? Time Available: Any			go by class room and speak to teacher and told her what to buy 2/9 check with teacher about her order, parts will be here in 2 weeks, get tool and remove aerator 2/21 install adaptors and install sprayer				
Andrea Wilson							
51881	Cleburne High School			2/24/2023		1	\$0.00
Medium	Floyd, Steven			2	2/26/2023		
Plumbing		Lifeskills restroom		2/24/2023 7:30:55 AM	2/27/2023		
The lifeskills restroom is clogged			auger toilet deep into drain to clear stoppage, paper test after repairs complete				
Sandra Brand							
51890	Cleburne High School			2/24/2023		1	\$0.00
Medium	Floyd, Steven			3	2/27/2023		
Plumbing		Girls Science		2/24/2023 1:30:08 PM	3/2/2023		
water is continuously running on sink			go through all sink and turn each faucet on and all faucets turning off ,advised Brenda				
Brenda Tijerina							
51889	Coleman Elementary			2/24/2023		4	\$0.00
Medium	Floyd, Steven	Classroom		3	2/27/2023		
Plumbing		34		2/24/2023 11:51:05 AM	3/2/2023		
Right side of classroom sink drains slowly and has a strong odor. Time Available: before 8am and after 3pm			check and go to shop and pick up materials for sink repairs, remove all old drain fitting to find cause of smell ,rough in all new drain connections and flood test, go to home depot and buy new faucet for sink				
Cheryl Clark							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51909	Coleman Elementary			2/27/2023		2	\$0.00
Medium	Floyd, Steven			1	2/28/2023		
Plumbing				2/27/2023 5:55:04 PM	3/2/2023		
install new kitchen faucet into foom 34 to replace leaking and damaged faucet			install new faucet and supply tubes				
Steven Floyd							
51875	Coleman Elementary	Coleman Elementary		2/23/2023		1	\$0.00
Medium	Floyd, Steven	Office		3	2/26/2023		
Plumbing		Front Office		2/23/2023 3:37:38 PM	2/27/2023		
The toilet in the student bathroom in the front office is clogged up. We have put up an Out of Order sign for now.... Time Available: anytime			auger to remove heavy amounts of paper towels				
Heather Blake							
51847	Coleman Elementary			2/22/2023			\$0.00
High	Wiley, Kris			6	2/28/2023		
				2/22/2023 2:58:36 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, and FD Knox Boxes.							
Keith Semm							
51707	Coleman Elementary	Coleman Elementary		2/14/2023		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	2/15/2023		
Plumbing		a hall restroom		2/14/2023 8:29:02 AM	2/16/2023		
in a hall restroom sink will not trun off so trun it off so it was not keep running put a bag over it			check to find faucet needs replaced,pick up new faucet and return and close girls restroom and install new faucet and supply tube				
Curtis Shelton							
51672	Coleman Elementary	Coleman Elementary		2/10/2023		1	\$0.00
Medium	Floyd, Steven	Gym		3	2/13/2023		
Plumbing		staff restroom in gym		2/10/2023 12:39:04 PM	2/14/2023		
in the gym the staff restroom when you flush it it is a short flush			check toilet and adjust water at stop				
Curtis Shelton							
51919	Coleman Elementary			2/28/2023		3	\$0.00
Medium	Fowler, Clisty	Office			2/28/2023		
General Maintenance		assist. office		2/28/2023 2:43:28 PM	3/2/2023		
deliver ,assemble, and install table			done				
Clisty Fowler							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51698	Coleman Elementary	Coleman Elementary		2/13/2023			\$0.00
Medium	Berkley, Stanley	Playground		2	2/15/2023		
General Maintenance		on the playground		2/13/2023 2:03:11 PM	2/15/2023		
the play ground swing has caution tape it need to be fix find curtis and will show what need to be fix							
Curtis Shelton							
51738	Coleman Elementary			2/15/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Doors and Hardware				2/15/2023 9:24:39 AM	2/15/2023		
Door repair.							
2/14 - Door and closure repair.							
Mitchell Wadsworth							
51492	Coleman Elementary	Coleman Elementary		1/26/2023		2.75	\$0.00
Medium	Wadsworth, Mitchell	Classroom		13	2/8/2023		
Furniture Repair		28		1/26/2023 10:57:33 AM	2/8/2023		
MW--THIS DESK IS MARKED, LOCATED ON GROUNDS SIDE-RGThis is a request please. I am in need of a medium size teacher desk. Time Available: any							
1/30 - Went to check about desk in warehouse. Repair drawer guides. Went to Coleman to meet with teacher. 2/3 - Clean and deliver desk.							
Brenda Stepp							
51861	Coleman Elementary	Coleman Elementary		2/23/2023		1.5	\$0.00
Medium	Hernandez, Pablo	Staff Lounge			2/23/2023		
Moving		Kinder Hallway		2/23/2023 7:41:40 AM	2/24/2023		
Please move 20 boxes of paper from the warehouse to the locked closet in the staff lounge							
Time Available: anytime							
Heather Blake							
51759	Coleman Elementary	Coleman Elementary		2/16/2023		3	\$0.00
Medium	Day, Allen	Gym		4	2/20/2023		
Gym Equipment		42		2/16/2023 9:56:31 AM	2/21/2023		
Need a basketball hoop moved so we can use it more Time Available: anytime							
I had to take the basketball go down and move to the other side of the. I had to drill holes through heavy steel and it is hung and fixed.							
Brooke BybeeStark							

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

51617	Coleman Elementary	Coleman Elementary		2/8/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		5	2/13/2023		
Pest Control Indoors		18		2/8/2023 7:43:25 AM	2/14/2023		

NOTIFIED PEST CONTROL - PLS NOTE, THEY CAN ONLY SERVICE ON THE WEEKENDS OR AFTER HOURS - RG.I put in a ticket previously for ants in my room. They were gone for a while and I plugged the original hole they were coming in from. Now the ants have come back and our head custodian said they are coming in from underneath the window sill, from the actual wood of the window sill. This is where my desk is located. There isn't any food and we moved all of my trash cans away from that side of the room the last time I put in a ticket. They cover my desk and because of where my technology is located I can't just relocated my desk. They get all over my laptop, room phone, and technology. Time Available: 11-12:30

Jordan Beckett

51725	Coleman Elementary			2/15/2023		1	\$0.00
Medium	Day, Allen				2/15/2023		
Doors and Hardware				2/15/2023 6:08:59 AM	2/15/2023		
PM work			I did pm work on all exterior doors To make sure they were working right				
Allen Day							

51754	Cooke Elementary			2/16/2023		1	\$0.00
Medium	Day, Allen				2/16/2023		
Doors and Hardware				2/16/2023 6:04:13 AM	2/16/2023		
PM WORK			I checked all the exterior doors				
Allen Day							

51537	Cooke Elementary	Cooke Elementary		1/30/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		14	2/13/2023		
Pest Control Outdoors		D-10		1/30/2023 1:14:42 PM	2/14/2023		

NOTIFIED PEST CONTROL-RG.Cockroaches in classroom. Time Available: after 4:00 pm
Judith Ortiz

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51627	Cooke Elementary	Cooke Elementary		2/8/2023		2	\$0.00
Medium	Bird, Cecil	Classroom		5	2/13/2023		
Windows		c-17		2/8/2023 12:50:41 PM	2/14/2023		
It is not the actual window but the window wooden frame. It is cracked and water from the rain is leaking into the room. Time Available: any			made repairs				
Evelyn Piedra							
51878	Cooke Elementary	Cooke Elementary		2/24/2023		1	\$0.00
Medium	Day, Allen				2/24/2023		
Doors and Hardware				2/24/2023 6:18:35 AM	2/24/2023		
Is foaming up rat holes			Don got ahold of me and said he was having trouble with rats getting in in the kitchen. We went around and he showed me where they were getting in at on the outside of the building so we foamed them up				
Allen Day							
51748	Cooke Elementary	Cooke Elementary		2/15/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		5	2/20/2023		
Pest Control		C-16		2/15/2023 1:44:06 PM	2/21/2023		
NOTIFIED PEST CONTROL-RGI have seen several large roaches in my classroom. They are mostly seen underneath the whiteboard and by the lockers. Time Available: 9:55-10:50 or 3:35-4:30							
Adriene Herring							
51902	Cooke Elementary	Cooke Elementary		2/27/2023		0.5	\$0.00
Medium	Hernandez, Pablo			1	2/28/2023		
Furniture Repair		d-7		2/27/2023 9:58:43 AM	3/2/2023		
I need a desk lowered Time Available: any			Done				
Erin Bell							
51596	Cooke Elementary	Cooke Elementary		2/7/2023		3	\$0.00
Medium	Lira, Rodolfo	Classroom		2	2/9/2023		
Furniture Repair		C-16		2/7/2023 10:37:06 AM	2/9/2023		
Large cabinet door will not close properly Left side door is hanging and looks liek will possibly come off soon. Looks like the henge needs to be adjusted. Time Available: Any			done				
Adriene Herring							

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

51522	Cooke Elementary	Cooke Elementary		1/27/2023		4	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		13	2/9/2023		
General Maintenance		Closet in Workroom		1/27/2023 1:28:52 PM	2/10/2023		
YES, MA'AM BUT WILL DELIVER AFTER WEATHER IMPROVES - RGC			Done				
Can we please get 50 boxes of paper delivered to us. We only have 3 boxes of paper left. Thank You Time Available: 7:30-4:00							
Elisa Zuniga							

51568	Cooke Elementary	Cooke Elementary		2/6/2023		13	\$0.00
Medium	Hernandez, Pablo	Classroom		10	2/16/2023		
General Maintenance		B1		2/6/2023 6:52:15 AM	2/19/2023		
Due to winter storm ceiling tiles fell in room B1 and lots of things in room are wet and also in the motor lab. If someone could come please look at it. Time Available: 7:30-4:00			Done				
Elisa Zuniga							

51897	Cooke Elementary	Cooke Elementary		2/27/2023		1	\$0.00
Medium	Moore, Scott	Nurse's Office			2/27/2023		
Electrical		m-6		2/27/2023 8:37:21 AM	3/2/2023		
my computer, lamp and diffuser and refrigerator with meds all went out at the same time on Friday. The main lights still work. Having to use my laptop which is low on battery. Time Available: now			reset tripped breaker				
Crystal Adams							

51816	Cooke Elementary	Cooke Elementary		2/21/2023		1	\$0.00
Medium	Moore, Scott	Classroom		1	2/22/2023		
Electrical		C2		2/21/2023 4:41:52 PM	2/22/2023		
I had put in a ticket for the same reason but nothing was fixed just to keep it that way but I do not have a light sensor in my room and now this is happening constantly and I really do not like it when I am teaching the lights turn off it is a distraction for my students. I really need this fixed because now it is constant and having to turn the lights back on because I do not have a sensor is too much. Time Available: 8:50-9:45 am			replaced bad paddle switch sensor with regular switch.				
Maria Chavez							

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

51569	Cooke Elementary	Cooke Elementary		2/6/2023		1	\$0.00
Medium	Spivey, Clifton	Custodial Closet		2	2/8/2023		
Electrical		Custodial Closet		2/6/2023 6:53:36 AM	2/9/2023		
The wall plug in the custodial closet is not working if someone can please come look at it, we are not able to plug anything in because it will not work. Thank You. Time Available: 7:30-4:00			At Cooke Elementary, In the Custodial Closet there was a Quad Duplex Outlet that Trip because the circuit was Overload. Found the Issue. In the Electrical Panel there was a blown 20 amp fuse. Replace the 20 amp fuse, and the Outlet is working properly and has it proper Voltage. Cliff done the Job.				
Elisa Zuniga							

51860	Cooke Elementary			2/22/2023		1	\$0.00
Medium	Bird, Cecil			2	2/24/2023		
Key and Lock		office AP		2/22/2023 4:37:05 PM	2/24/2023		
I need a key for M14			cut key				
Christina Roberson							

51907	Cooke Elementary	Cooke Elementary		2/27/2023		1	\$0.00
Medium	Wiley, Kris	Classroom		1	2/28/2023		
Heating/Ventilation /Air		D16		2/27/2023 2:02:07 PM	3/2/2023		
Now that the weather is getting warmer, my room is extremely warm in the afternoons. The air rarely kicks on. When it does, it feels great but only lasts a very short time. Time Available: any			drop set point on cool side to 70.0				
Rebekah Brewer							

51708	Cooke Elementary	Cooke Elementary		2/14/2023		1	\$0.00
Medium	Floyd, Steven	Gym		1	2/15/2023		
Plumbing		GYM		2/14/2023 8:30:28 AM	2/16/2023		
Issue with the toilet in the kids bathroom in the gym Time Available: ANY			auger toilet to clear stoppage causing improper flush				
Amir Saleh							

51749	Cooke Elementary			2/15/2023		1	\$0.00
Medium	Floyd, Steven			1	2/16/2023		
Plumbing		Gym restroom		2/15/2023 1:45:58 PM	2/19/2023		
Boy's restroom is clogged in the gym			auger toilet to remove stoppage causing improper flush through, paper test after repair complete				
Sandra Brand							

51848	Cooke Elementary			2/22/2023			\$0.00
High	Wiley, Kris			6	2/28/2023		
				2/22/2023 2:59:39 PM	3/2/2023		

Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, and FD Knox Boxes.

Keith Semm

3/3/2023 12:35:07 PM

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

51555	Cooke Elementary			2/1/2023		1	\$0.00
Medium	Day, Allen			12	2/13/2023		
				2/1/2023 2:07:35 AM	2/13/2023		

Monthly - PM GUTTERS - Refer to PM schedule details. The gutters are still in good shape

Kurt Benson

51574	Cooke Elementary	Cooke Elementary		2/6/2023		2	\$0.00
Medium	Floyd, Steven	Kitchen		1	2/7/2023		
Plumbing		1		2/6/2023 1:33:24 PM	2/9/2023		

There is no hot water in the kitchen. Time Available: As soon as possible check to find air pump needed clean out, clear pump with air pressure 2/7 check to make sure hot water was ok test all faucets

Matthew McWhorter

51576	Cooke Elementary	Cooke Elementary		2/6/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	2/7/2023		
Plumbing		4th grade A- Hall		2/6/2023 2:37:10 PM	2/9/2023		

sink is not working adjust cartridge to correct improper operation of faucet

Daysi Cardenas

51827	Cooke Elementary	Cooke Elementary		2/22/2023		6	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		6	2/28/2023		
Plumbing		3rd grade hall/c-hall		2/22/2023 9:22:50 AM	3/2/2023		

toilet is leaking 2/22 go to c hall girls restroom to find no leaks ,go to office and found out who turned in problem ,i was sent to wrong restroom ,check to find out that floor drain was backing up no trouble at this time ,locate main sewer clean out to find wall must be worked on and plug removed 2/27 attempt to remove plug in boys restroom for main sewer access ,unable to get plug out ,check girls restroom to find no trouble,advise office 2/28 cut and remove clean out plug and install new pvc plug,install clean out cover

51592	Fulton Education Center	Special Education		2/7/2023		2	\$0.00
Medium	Floyd, Steven	Cafeteria		1	2/8/2023		
Plumbing		cafe		2/7/2023 10:20:33 AM	2/9/2023		

drain by ice machine stop up Time Available: any clear stoppage from drain causing complete back up

Kiet Nguyen

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

51844	Fulton Education Center			2/22/2023		8	\$0.00
High	Willis, Justin			1	2/23/2023		
				2/22/2023 2:54:10 PM	2/24/2023		

completed.

Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.

Keith Semm

51578	Fulton Education Center	Special Education Cafeteria		2/6/2023		13	\$0.00
Medium	Wiley, Kris			1	2/7/2023		
				2/6/2023 3:26:51 PM	2/7/2023		

Heating/Ventilation /Air

service unit ice machine.

done complete teardown on unit down to evap coil and ice bend. finish unit and put back online

Kris Wiley

51621	Fulton Education Center	DAEP/Phoenix Classroom		2/8/2023		1	\$0.00
Medium	Wiley, Kris	C3		6	2/14/2023		
				2/8/2023 8:55:40 AM	2/15/2023		

Heating/Ventilation /Air

reset the set set points on the unit and put back online

The heat comes on and gets the room nice and warm, then the air comes on and makes it cold again. Someone came earlier this school year and worked on the same problem and I thought it was fixed, but it is doing it again today.

Donna Scholz

51781	Fulton Education Center			2/20/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
				2/20/2023 11:28:41 AM	2/20/2023		

Roof

2/16 - Roof maintenance.

Roof maintenance.

Mitchell Wadsworth

51782	Fulton Education Center			2/20/2023		1	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
				2/20/2023 11:32:15 AM	2/20/2023		

General Maintenance

2/17 - P.M.

Preventative maintenance.

Mitchell Wadsworth

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

51833	Fulton Education Center	Special Education		2/22/2023		3.5	\$0.00
Medium	Hernandez, Pablo	2nd Floor		1	2/23/2023		
Moving		SERS Office		2/22/2023 1:04:50 PM	2/24/2023		
			Done				
<p>Moving 2 shelvesAt Smith in Room A122 there are 2 shelves that need to be moved to Wheat room 1037. Please see M.Doty at Wheat. Per teachers, they would like for the move to be done before Spring Break. At Smith, you need to talk to K. Kamp At Wheat talk to M.Doty Time Available: ASAP</p>							

Teresa Salgado

51755	Fulton Education Center			2/16/2023		1	\$0.00
Medium	Day, Allen				2/16/2023		
Doors and Hardware				2/16/2023 6:05:21 AM	2/16/2023		
PM work			I checked all exterior doors				
Allen Day							

51756	Gerard Elementary			2/16/2023		1	\$0.00
Medium	Day, Allen				2/16/2023		
Doors and Hardware				2/16/2023 6:09:04 AM	2/16/2023		
PM work			PM work				
Allen Day							

51703	Gerard Elementary	Gerard Elementary		2/13/2023		1	\$0.00
Medium	Bird, Cecil	Classroom		1	2/14/2023		
Locker Repair		26		2/13/2023 5:38:35 PM	2/15/2023		
Locker 22 is jammed. We have tried everything to get it open and it is not working. Time Available: any			made repairs				

Melannie Sanchez

50829	Gerard Elementary	Gerard Elementary		12/7/2022			\$0.00
Medium	Benson, Kurt	Office		65	2/10/2023		
Fire Alarm System		office		12/7/2022 4:52:35 PM	2/10/2023		

Tried to do a fire drill. None of the pulls are working. Time Available: any

Rena Jones

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51912	Gerard Elementary	Gerard Elementary		2/28/2023		1	\$0.00
Medium	Fowler, Clisty	Custodial Closet			2/28/2023		
General Maintenance		outside custodial		2/28/2023 10:28:06 AM	3/2/2023		
Martha is reporting that her outside custodial closet, door 10 is hard to open.Thanks			done				
Jordan Glenn							
51888	Gerard Elementary			2/24/2023		1	\$0.00
Medium	Hernandez, Pablo	Classroom			2/24/2023		
Doors and Hardware		25		2/24/2023 11:49:24 AM	2/27/2023		
My classroom door will not latch. It is getting stuck open			Done				
Melissa Adams							
51662	Gerard Elementary			2/10/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
Doors and Hardware				2/10/2023 11:11:27 AM	2/10/2023		
Door repair.			2/7 - Door repair.				
Mitchell Wadsworth							
51777	Gerard Elementary			2/20/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
General Maintenance				2/20/2023 11:17:59 AM	2/20/2023		
Preventative maintenance.			2/15 - P.M.				
Mitchell Wadsworth							
51541	Gerard Elementary	Gerard Elementary		1/30/2023		2	\$0.00
Medium	Hernandez, Pablo	Staff Lounge		10	2/9/2023		
General Maintenance		office		1/30/2023 3:32:37 PM	2/10/2023		
20 boxes 10 in teacher lounge 10 in copy room.			Done				
Time Available: any							
Sylvia Roa							
51604	Gerard Elementary	Gerard Elementary		2/7/2023			\$0.00
Medium	Hernandez, Pablo	Office		2	2/9/2023		
General Maintenance		work room/lounge		2/7/2023 4:24:00 PM	2/10/2023		
Need 20 cases of paper delivered ASAP... Time Available: ASAP			Done. I got a previous work order for the same.				
Nicolette Byford							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51826	Gerard Elementary	Gerard Elementary		2/22/2023		1	\$0.00
Medium	Bird, Cecil	Classroom			2/22/2023		
General Maintenance		20		2/22/2023 9:05:47 AM	2/24/2023		
I have a WESCO 2-drawer file cabinet and it accidentally was locked. I have no key and all my school files are in there. Is there any way you could come today to help? I have no idea what to do! Time Available: anytime			made repairs				
Suzanne Cole							
51834	Gerard Elementary	Gerard Elementary		2/22/2023		1	\$0.00
Medium	Bird, Cecil	Gym			2/22/2023		
General Maintenance		office		2/22/2023 1:22:39 PM	2/24/2023		
installed new lever set							
Cecil Bird							
51835	Gerard Elementary	Gerard Elementary		2/22/2023		1	\$0.00
Medium	Bird, Cecil				2/22/2023		
General Maintenance		exterior storage		2/22/2023 1:24:13 PM	2/24/2023		
installed new lever set							
Cecil Bird							
51603	Gerard Elementary	Gerard Elementary		2/7/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		1	2/8/2023		
Heating/Ventilation /Air		17		2/7/2023 2:11:22 PM	2/9/2023		
It is hot in my room. When it is cold the heater is too hot and now that it is warmer the air doesn't keep it cool. Students are struggling to focus because of the temperature of my room. Time Available: ASAP			adjusted set points, room cooled down				
Lindsey Strange							
51757	Gerard Elementary	Gerard Elementary		2/16/2023		1	\$0.00
Medium	Bird, Cecil	Office			2/16/2023		
Key and Lock		secretary office		2/16/2023 9:19:07 AM	2/19/2023		
Can I please get three master keys made? "V" Time Available: any			cut keys				
Nicolette Byford							
51702	Gerard Elementary	Gerard Elementary		2/13/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	2/15/2023		
Heating/Ventilation /Air		Bridges Room/27		2/13/2023 3:22:50 PM	2/15/2023		
Room 27 has no heat			fixed the heat cycle and replaced the broken thermostat.				
Trina Mizell							
3/3/2023 12:35:07 PM							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
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Description			Action Taken				
Requester Name							

51623	Gerard Elementary	Gerard Elementary		2/8/2023		4.5	\$0.00
Medium	Wadsworth, Mitchell	Restroom (Girls)		15	2/23/2023		
Roof		annex		2/8/2023 9:38:18 AM	2/23/2023		
During heavy rain this morning, the ceiling was leaking water over the stall in the girls restroom. Please see Kristy Smith in room 106 for exact details. Time Available: any			2/7 - Check about roof leak. 2/14 - Recheck roof leaks. 2/21 - Roof repair.				
Rena Jones							

51846	Gerard Elementary			2/22/2023		2.5	\$0.00
High	Day, Allen			2	2/24/2023		
				2/22/2023 2:57:45 PM	2/24/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, and FD Knox Boxes.			I got this located and marked on the map				
Keith Semm							

51685	Gerard Elementary	Gerard Elementary		2/13/2023		6	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	2/14/2023		
Plumbing		5th gr boys bathroom		2/13/2023 7:49:57 AM	2/15/2023		
The boys' urinal is leaking again. Time Available: asap			check to find water leaking from connection at wall, remove urinal to find mounts not install correct,remove wall brackets and ,remount to wall 2/14 additional work on wall brackets reset urinal to wall and install water valve and new parts into system I flood test after repairs				
Nicolette Byford							

51686	Gerard Elementary	Gerard Elementary		2/13/2023		1	\$0.00
Medium	Floyd, Steven	Grounds		1	2/14/2023		
Plumbing		front of building		2/13/2023 8:31:41 AM	2/15/2023		
the whole front side of the building has an overpowering, awful sewage smell. from the front doors to the 4th grade entrance. its not the grease trap smell in the back, its something totally different. Time Available: asap			check front area and meet with teacher that put in work opder and she said that it did not smell today				
Nicolette Byford							

51532	Gerard Elementary	Gerard Elementary		1/30/2023		1	\$0.00
Medium	Floyd, Steven	Staff Restroom		6	2/5/2023		
Plumbing		work room/office		1/30/2023 8:37:20 AM	2/7/2023		
both bathrooms reek of sewage and the water in both bathrooms looks foggy and gross. Time Available: ASAP			mix pine sol and hot water and flush and fill floor drains in both restrooms listed and also install new aerators in both restroom faucets				
Nicolette Byford							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51622	Irving Elementary	Irving Elementary		2/8/2023		2	\$0.00
Medium	Floyd, Steven	Library		1	2/9/2023		
Plumbing		Library		2/8/2023 9:14:16 AM	2/10/2023		
My toilet will not flush Time Available: Any			meet with teacher and found toilet to be flushing ok ,check back tomorrow 2/9				
Kelli Collazo			run toilet auger through toilet and check for proper flush				
51687	Irving Elementary			2/13/2023		1	\$0.00
Medium	Floyd, Steven			1	2/14/2023		
Plumbing		Room 305		2/13/2023 9:52:31 AM	2/15/2023		
Her sink is leaking			check to find no problem with faucet and teacher said there was no trouble with				
Sandra Brand			faucet				
51842	Irving Elementary			2/22/2023		1.5	\$0.00
High	Wadsworth, Mitchell			5	2/27/2023		
				2/22/2023 2:48:04 PM	2/27/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			2/23 - Located items listed above.				
Keith Semm							
51900	Irving Elementary			2/27/2023		1	\$0.00
Medium	Wadsworth, Mitchell				2/27/2023		
Roof				2/27/2023 8:47:44 AM	2/27/2023		
Check about roof leaks.			2/24 - Check about roof leaks.				
Mitchell Wadsworth							
51879	Irving Elementary	Irving Elementary		2/24/2023		2	\$0.00
Medium	Willis, Justin	Classroom		4	2/28/2023		
Heating/Ventilation /Air		202		2/24/2023 7:17:51 AM	3/2/2023		
When I came into the room this morning the heater was kicked on and the temperature was at 96. Since being here the past house has slowly moved down to now 87 but still would like for it to be checked Time Available: any time			Manually reset unit.				
Taylor Edgell							

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

51837	Irving Elementary	Irving Elementary		2/22/2023		1	\$0.00
Medium	Moore, Scott	Classroom		1	2/23/2023		
Electrical		205		2/22/2023 2:07:02 PM	2/24/2023		
The outlet that my chromebook cart is plugged into, sparks when things are plugged into it. This outlet is often used by my students so I would like to see if the problem could be fixed! Time Available: any			replaced steel cover with plastic.				
Amber Garrison							

51691	Irving Elementary			2/13/2023		5	\$0.00
Medium	Hernandez, Pablo			1	2/14/2023		
General Maintenance		Replace Toilet paper		2/13/2023 10:08:43 AM	2/15/2023		
400 hallway girl's restroom stall 1,5 and Classroom 307 restroom and Restroom by cafe girl's restroom stall 4,5 and Gym boy's restroom and Main office restrooms all of this need to replace toilet dispensers			Done				
Sandra Brand							

51626	Irving Elementary	Irving Elementary		2/8/2023		10	\$0.00
Medium	Lira, Rodolfo	Classroom		2	2/10/2023		
Roof		102		2/8/2023 12:01:02 PM	2/10/2023		
There appears to be a leak in the roof above my desk near the window in my classroom. The wet spot on my ceiling tile is growing since it started raining today.			done				
Rachel McClinton							

51323	Irving Elementary	Irving Elementary		1/17/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		27	2/13/2023		
Furniture Repair		307		1/17/2023 4:14:23 PM	2/13/2023		
Our apologies but we have no small rectangle tables - been watching for one to come through but nothing has come in - RGI need a small recatngle table and 4 chairs for my classroom. We are getting more new students. Time Available: ASAP/anytime							
Niki Sides							

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Description			Action Taken				
Requester Name							
51874	Irving Elementary	Irving Elementary		2/23/2023		2	\$0.00
Low	Hernandez, Pablo	Kitchen		1	2/24/2023		
Doors and Hardware		1		2/23/2023 2:35:40 PM	2/27/2023		
Kitchen door closer is now not working at all and the ladies are unable to use the door. Time Available: As soon as possible			Done				
Matthew McWhorter							
51460	Irving Elementary	Irving Elementary		1/25/2023		5	\$0.00
Medium	Fowler, Clisty	Foyer		12	2/6/2023		
General Maintenance		office		1/25/2023 9:41:49 AM	2/7/2023		
Hydraulic fluid is dripping from doors and smell is getting worse. Staff, parents and students are getting it on their hands. We are getting a lot of complaints by parents and staff. Time Available: 8-4			done				
Rocio Chavez							
51598	Irving Elementary	Irving Elementary		2/7/2023			\$0.00
Medium	Berkley, Stanley	Grounds		2	2/9/2023		
General Maintenance		flag pole		2/7/2023 11:05:03 AM	2/9/2023		
The top of the flag pole (hat looking thing) fell off. It is in the reception office. Time Available: 8-4			went and got part store for later install				
Rocio Chavez							
51533	Irving Elementary	Irving Elementary		1/30/2023		2	\$0.00
Medium	Day, Allen	Classroom		8	2/7/2023		
Moving		101		1/30/2023 9:57:35 AM	2/7/2023		
I need 6 more student chairs. Time Available: anytime			I found 6 chairs and had to wash them and carried them to Irving				
Tiffany Medina							
51763	Irving Elementary	Irving Elementary		2/16/2023		4	\$0.00
Medium	Lira, Rodolfo			4	2/20/2023		
Ceiling Tile				2/16/2023 1:31:33 PM	2/21/2023		
many ceiling tile need replacing gym hallway.			done				
Rodolfo Lira							
51894	Irving Elementary	Irving Elementary		2/27/2023		4	\$0.00
Medium	Willis, Justin	Hallway/Corridor		1	2/28/2023		
Indoor Air Quality		Door 14		2/27/2023 7:49:58 AM	3/2/2023		
Smell of gas in corridor of Door 14. Time Available: any			no smell of gas present, smell of burnt rubber was. found and replaced worn out belts.				
Molly Fitzgerald							
3/3/2023 12:35:07 PM							

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Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
51611	Maintenance Facility			2/8/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
Wood Shop				2/8/2023 6:56:36 AM	2/8/2023		
Work in the shop.			2/6 - Work in the shop.				
Mitchell Wadsworth							
51704	Maintenance Facility			2/14/2023		1	\$0.00
Medium	Day, Allen				2/14/2023		
Doors and Hardware				2/14/2023 5:41:20 AM	2/14/2023		
Flat tire on trailer			I had to go to wright tire company to get a flat fixed on the trailer				
Allen Day							
51819	Maintenance Facility			2/22/2023		1	\$0.00
Medium	Day, Allen				2/22/2023		
Doors and Hardware				2/22/2023 6:12:32 AM	2/22/2023		
Safety meeting			We had a safety meeting 1st thing this morning				
Allen Day							
51765	Maintenance Facility			2/17/2023		2.5	\$0.00
Medium	Day, Allen				2/17/2023		
Doors and Hardware				2/17/2023 6:03:42 AM	2/19/2023		
Flat on trailer			I had to get a flat fixed on a barricade trailer at right tire company. Then I carried the barricades to high school.				
Allen Day							
51706	Maintenance Facility			2/14/2023		2	\$0.00
Medium	Day, Allen				2/14/2023		
Doors and Hardware				2/14/2023 5:45:52 AM	2/14/2023		
Picking up pipe			I picked up pipe at Lee products For Stan and carried it to the goat barn				
Allen Day							
51794	Maintenance Facility			2/21/2023		2.5	\$0.00
Medium	Day, Allen				2/21/2023		
Doors and Hardware				2/21/2023 6:14:12 AM	2/21/2023		
Cleaning off back parking lot			I blew off all the gravel and dirt off the back parking lot at maintenance				
Allen Day							
51581	Maintenance Facility			2/6/2023		1	\$0.00
Medium	Floyd, Steven				2/6/2023		
General Maintenance				2/6/2023 5:26:06 PM	2/7/2023		
shop and truck 672			plumbing shop and unload ice from 672				
Steven Floyd							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51544	Maintenance Facility			1/31/2023		6.5	\$0.00
Medium	Day, Allen			6	2/6/2023		
Doors and Hardware				1/31/2023 6:10:05 AM	2/7/2023		
Is getting truck ready for winter weather			Loading the maintenance truck up with rock salt and getting ready for the cold weather.				
Allen Day			I went around to all the schools to check and make sure we didn't have any busted waterpipe, And to make sure that the breeze way doors were open. There was a couple of places that I put out rock salt where people were going in-and-out the doors				
51607	Maintenance Facility			2/8/2023		1	\$0.00
Medium	Day, Allen				2/8/2023		
Doors and Hardware				2/8/2023 6:12:26 AM	2/9/2023		
Safety meeting			We had a safety meeting 1st thing this morning				
Allen Day							
51895	Maintenance Facility			2/27/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				2/27/2023		
General Maintenance				2/27/2023 8:24:58 AM	2/27/2023		
Work in the shop.			2/23 - Work in the shop.				
Mitchell Wadsworth							
51739	Maintenance Facility			2/15/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
General Maintenance				2/15/2023 9:27:11 AM	2/15/2023		
Work in the shop.			2/14 - Work in the shop and truck tool box.				
Mitchell Wadsworth							
51734	Maintenance Facility			2/15/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
General Maintenance				2/15/2023 9:10:07 AM	2/15/2023		
Work in the shop.			2/13 - Work in the shop.				
Mitchell Wadsworth							
51898	Maintenance Facility			2/27/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/27/2023		
General Maintenance				2/27/2023 8:38:55 AM	2/27/2023		
Work in the shop and wood shop.			2/24 - Work in the shop and wood shop.				
Mitchell Wadsworth							

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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51778	Maintenance Facility			2/20/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
General Maintenance				2/20/2023 11:20:41 AM	2/20/2023		
Work in the shop.			2/15 - Work in the shop.				
Mitchell Wadsworth							
51779	Maintenance Facility			2/20/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
General Maintenance				2/20/2023 11:23:19 AM	2/20/2023		
Work in the shop.			2/16 - Work in the shop.				
Mitchell Wadsworth							
51661	Maintenance Facility			2/10/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
General Maintenance				2/10/2023 11:04:59 AM	2/10/2023		
Work in the shop.			2/7 - Work in the shop.				
Mitchell Wadsworth							
51670	Maintenance Facility			2/10/2023		4	\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
General Maintenance				2/10/2023 11:41:06 AM	2/10/2023		
Work in the shop and yard.			2/9 - Work in the shop and yard.				
Mitchell Wadsworth							
51663	Maintenance Facility			2/10/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/10/2023		
General Maintenance				2/10/2023 11:18:35 AM	2/10/2023		
Work in the shop.			2/8 - Work in the shop.				
Mitchell Wadsworth							
51609	Maintenance Facility			2/8/2023		3	\$0.00
Medium	Wadsworth, Mitchell				2/8/2023		
General Maintenance				2/8/2023 6:43:50 AM	2/8/2023		
Work in the shop.			2/3 - Work in the shop.				
Mitchell Wadsworth							
51783	Maintenance Facility			2/20/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
General Maintenance				2/20/2023 11:34:09 AM	2/20/2023		
Work in the shop.			2/17 - Work in the shop.				
Mitchell Wadsworth							

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Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51730	Maintenance Facility			2/15/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
General Maintenance				2/15/2023 8:58:44 AM	2/15/2023		
Work in the shop.			2/10 - Work in the shop.				
Mitchell Wadsworth							
51562	Maintenance Facility			2/3/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:34:36 AM	2/3/2023		
Work in the shop.			2/2 - Work in the shop.				
Mitchell Wadsworth							
51560	Maintenance Facility			2/3/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:28:05 AM	2/3/2023		
Work in the shop.			2/1 - Work in the shop.				
Mitchell Wadsworth							
51868	Maintenance Facility			2/23/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell				2/23/2023		
General Maintenance				2/23/2023 11:50:17 AM	2/23/2023		
Work in the shop.			2/20 - Work in the shop.				
Mitchell Wadsworth							
51558	Maintenance Facility			2/3/2023		3.5	\$0.00
Medium	Wadsworth, Mitchell				2/3/2023		
General Maintenance				2/3/2023 8:21:44 AM	2/3/2023		
Work in the shop.			1/31 - Work in the shop.				
Mitchell Wadsworth							
51677	Maintenance Facility	Grounds/Warehouse		2/10/2023		5	\$0.00
Medium	Bird, Cecil				2/10/2023		
General Maintenance		both shops		2/10/2023 2:22:31 PM	2/10/2023		
changed out all old cores to the new cormax cores.							
Cecil Bird							
51870	Maintenance Facility			2/23/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/23/2023		
General Maintenance				2/23/2023 12:06:49 PM	2/23/2023		
Work in the shop.			1/21 - Work in the shop.				
Mitchell Wadsworth							

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WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
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Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51871	Maintenance Facility			2/23/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/23/2023		
General Maintenance				2/23/2023 12:16:50 PM	2/23/2023		
Work in the shop.			2/22 - Work in the shop.				
Mitchell Wadsworth							
51855	Maintenance Facility			2/22/2023		2	\$0.00
High	Johnson, Cameron			6	2/28/2023		
				2/22/2023 3:08:55 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			completed.				
Keith Semm							
51751	Maintenance Facility	Maintenance Facility		2/15/2023		1	\$0.00
Scheduled	Bird, Cecil	Office		2	2/17/2023		
				2/15/2023 3:02:01 PM	2/19/2023		
Please make new keys for the Pest Control vendor to get inside our building and treat.			cut key				
51841	Marti Elementary			2/22/2023		1.5	\$0.00
High	Wadsworth, Mitchell			5	2/27/2023		
				2/22/2023 2:46:01 PM	2/27/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			2/23 - Located items listed above.				
Keith Semm							
51709	Marti Elementary	Marti Elementary		2/14/2023		1	\$0.00
Medium	Floyd, Steven	Gym		1	2/15/2023		
Plumbing		Gym		2/14/2023 9:07:48 AM	2/16/2023		
Both restrooms in the gym are still admitting foul odors from the drain in the floor -- especially after rain and moisture. May need to flush whole drain. I know we tried clorox clean last time. Thanks for all you do!Coach Wade Time Available: 8-4pm			flush and fill floor drains with hot water and pine sol				
Chad Wade							

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Requester Name							

51591	Marti Elementary			2/7/2023		6	\$0.00
Medium	Floyd, Steven			7	2/14/2023		
Plumbing		Custodian closets		2/7/2023 9:30:25 AM	2/15/2023		
The faucet in the closet when you twist the handle to much the handle comes of and water shots up can you check it out for me thank you			repair packing in all custodians faucets and remove stems and vacuum breaker and go to Layland and order new parts 2/8 install old stems back into faucet to restore operations 2/9 pick up vacuum breaker parts and repair vacuum breaker in custodian room between 200 and 400 hall 2/14 pick up new stems for faucet in custodian room by door #5,install new stems to find that one handle is bad ,go to shop and get new handle, install new handle				
Sandra Brand							

51605	Marti Elementary	Marti Elementary		2/7/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Boys)		1	2/8/2023		
Plumbing		5th Grade boys		2/7/2023 5:08:52 PM	2/9/2023		
5th Grade boys restroom fixtures/handles of faucets don't turn off properly -- must get in right spot to go off. Coach WadeMarti Elementary Time Available: 8-4pm			faucet broken ,install new faucet and supply tubes				
Chad Wade							

51606	Marti Elementary	Marti Elementary		2/7/2023		2	\$0.00
Medium	Floyd, Steven	Gym		1	2/8/2023		
Plumbing		Gym		2/7/2023 6:15:02 PM	2/9/2023		
Kids bathroom faucet needs adjusting -- normal off and on does not work to turn the faucet on and off.Coach WadeMarti Elementary Time Available: 8-4pm			trouble shoot to find faucet defective,pick up faucets and supply tubes and return to school and install into restroom				
Chad Wade							

51635	Marti Elementary	Marti Elementary		2/9/2023		1	\$0.00
Medium	Willis, Justin	Classroom			2/9/2023		
Heating/Ventilation /Air		305		2/9/2023 9:55:55 AM	2/9/2023		
We need a little bit of heat in here.... it's 65 every day Time Available: now			raised heat set point to 68 and removed the -2 degree from thermostat.				
Shelley Cooper							

51659	Marti Elementary	Marti Elementary		2/10/2023		1	\$0.00
Medium	Spivey, Clifton	Gym		3	2/13/2023		
Electrical		Gym		2/10/2023 10:08:25 AM	2/14/2023		
Microphone outlet has pulled away from the base wiring. Thanks for all you do!Coach WadeMarti Elementary Time Available: 8-4pm			Parts are on Order for the Microphone Outlet.				
Chad Wade							

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Description			Action Taken				
Requester Name							
49213	Marti Elementary	Marti Elementary		9/8/2022		20	\$0.00
Medium	Willis, Justin	Classroom		158	2/13/2023		
Heating/Ventilation /Air		101		9/8/2022 10:03:36 AM	2/14/2023		
Heater kicked on and temperature is climbing even though teacher is overriding it. Time Available: ASAP anytime			lost compressor. changed out compressor and plug.				
Mindi Jackson							
51787	Marti Elementary	Marti Elementary		2/20/2023		1	\$0.00
Medium	Lira, Rodolfo	Cafeteria		1	2/21/2023		
General Maintenance				2/20/2023 2:24:49 PM	2/21/2023		
Broken table needs fixing in the cafeteria storage room.			done				
Rodolfo Lira							
51454	Marti Elementary	Marti Elementary		1/25/2023		2	\$0.00
Medium	Lira, Rodolfo	Restroom (Boys)		15	2/9/2023		
General Maintenance				1/25/2023 9:01:18 AM	2/9/2023		
Towel dispenser needs replaced boys bathroom.			done				
Rodolfo Lira							
51666	Marti Elementary	Marti Elementary		2/10/2023		6	\$0.00
Medium	Lira, Rodolfo	Library		3	2/13/2023		
General Maintenance		Library		2/10/2023 11:26:45 AM	2/14/2023		
some stained tiles in these office spaces/possible leak?			done				
Janice KlinkMueller							
51667	Marti Elementary	Marti Elementary		2/10/2023		7	\$0.00
Medium	Lira, Rodolfo	Classroom		3	2/13/2023		
General Maintenance		404 and hallway		2/10/2023 11:28:14 AM	2/14/2023		
after ice week ... signs of leaking and stained tiles in this classroom near the sprinklers and the door... also badly stained tile in the hall outside of the same classroom			done				
Janice KlinkMueller							
51668	Marti Elementary	Marti Elementary		2/10/2023		2.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		13	2/23/2023		
General Maintenance		402		2/10/2023 11:29:35 AM	2/23/2023		
after ice week ... cracked drywall running from window sill to floor. not sure if a leak is what caused it.			2/10 - Check about crack in drywall. 2/21 - Repair crack.				
Janice KlinkMueller							

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Description			Action Taken				
Requester Name							
51910	Marti Elementary			2/28/2023		3	\$0.00
Medium	Day, Allen				2/28/2023		
Doors and Hardware				2/28/2023 6:11:55 AM	3/2/2023		
Boring holes in cement			I helped Stan unload the boring machine and helped bore holes in the cement and help him put it back in the truck				
Allen Day							
51813	Marti Elementary	Marti Elementary		2/21/2023		6	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		7	2/28/2023		
Doors and Hardware				2/21/2023 3:17:36 PM	3/2/2023		
Closers need to be replace, Doors 3, 4.			Done				
Pablo Hernandez							
51665	Marti Elementary	Marti Elementary		2/10/2023		1	\$0.00
Medium	Fowler, Clisty	Classroom		3	2/13/2023		
General Maintenance		207		2/10/2023 11:23:47 AM	2/14/2023		
After the ice week, laminate is coming off the sink.			fixed				
One stained ceiling tile, also. Thank you!							
Janice KlinkMueller							
51594	Marti Elementary	Marti Elementary		2/7/2023		2	\$0.00
Medium	Hernandez, Pablo	Classroom		2	2/9/2023		
Furniture Repair		frontfoyer		2/7/2023 10:35:09 AM	2/9/2023		
Table needs to be raised. It is too short for me and my older students Time Available: any			Done				
Hannah Seay							
51582	Marti Elementary			2/7/2023		3	\$0.00
Medium	Day, Allen				2/7/2023		
Doors and Hardware				2/7/2023 6:15:10 AM	2/7/2023		
Power keeps going off			I was with Scott while he was trying to figure out what was going on with the power.				
Allen Day							
51829	Marti Elementary	Marti Elementary		2/22/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		6	2/28/2023		
PestControl Indoors		106		2/22/2023 10:19:37 AM	3/2/2023		
NOTIFIED PEST CONTROL-RG.Ants on and around teacher's desk. Time Available: anytime							
Mindi Jackson							

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Description			Action Taken				
Requester Name							
51733	Marti Elementary			2/15/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Ceiling Tile				2/15/2023 9:07:51 AM	2/15/2023		
Replace ceiling tile.			2/10 - Replace ceiling tile.				
Mitchell Wadsworth							
51891	Marti Elementary			2/24/2023		1.5	\$0.00
Medium	Hernandez, Pablo	Classroom		4	2/28/2023		
Ceiling Tile		404		2/24/2023 1:42:49 PM	3/2/2023		
need to change			Done				
Isabel Martinez							
51590	Phoenix DAEP			2/7/2023			\$0.00
Medium	,	Office			2/7/2023		
Electronic Door Access		AP and Principal's		2/7/2023 9:17:16 AM	2/7/2023		
Mr. Smith and Mr. Boedeker would like the "Front Office SD" line added to their phone so they can have access to let visitors enter the building. Time Available: any time					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/		
Sylvia GarciaElizalde			Per SALLY NOLAN				
51684	Phoenix DAEP			2/13/2023		2	\$0.00
Medium	Day, Allen	Auxiliary Gym			2/13/2023		
Doors and Hardware				2/13/2023 6:22:32 AM	2/13/2023		
Unboxing chairs			I unbox the rest of the folding chairs because we're gonna be needing an end at the high school for Try outs. I also got gas at the bus barn				
Allen Day							
51766	Remote Learning Center			2/17/2023		5.5	\$0.00
Medium	Day, Allen				2/17/2023		
Doors and Hardware				2/17/2023 6:05:31 AM	2/19/2023		
Gym			We are using this gym as another warehouse. We had a bunch of chairs there that are missed up We took them apart and scrapping them out. I cleaned up in there a little trying to keep it organized better.				
Allen Day							
51786	Remote Learning Center	Remote Learning		2/20/2023		3	\$0.00
Medium	Lira, Rodolfo	Clinic		1	2/21/2023		
Ceiling Tile				2/20/2023 2:00:35 PM	2/21/2023		
many ceiling tile need replacing			done				
Rodolfo Lira							

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Description			Action Taken				
Requester Name							
51764	Remote Learning Center			2/16/2023		2	\$0.00
Medium	Lira, Rodolfo				2/16/2023		
General Maintenance				2/16/2023 3:09:47 PM	2/19/2023		
taken plastic off, chairs scrap			done				
Rodolfo Lira							
51845	Remote Learning Center			2/22/2023		2.5	\$0.00
High	Day, Allen				2/24/2023		
				2/22/2023 2:55:18 PM	2/24/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel and FD Knox Boxes.			I got everything located and marked on the map				
Keith Semm							
51832	Santa Fe Elementary			2/22/2023		4	\$0.00
Medium	Day, Allen	Gym			2/27/2023		
				2/22/2023 12:27:00 PM	2/27/2023		
Take scissor man lift to gym for IT to use.			We could not get the green scissor live to work. So we carried the Orange went over there.				
Keith Semm							
51839	Santa Fe Elementary			2/22/2023		1.5	\$0.00
High	Wadsworth, Mitchell				2/27/2023		
				2/22/2023 2:44:11 PM	2/27/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			2/23 - Located items listed above.				
Keith Semm							
51859	Santa Fe Elementary	Santa Fe Elementary		2/22/2023		4	\$0.00
Medium	Floyd, Steven	Classroom			2/26/2023		
Plumbing		301		2/22/2023 3:14:02 PM	2/27/2023		
low watr pressure in bathroom sink Time Available: anytime			remove and install new aerator to find still no water,attempt to remove filter and can not get to filter ,pick up new fsucet,remove old faucet, 2/24 install new faucet and supply tube ,clear hot and cold water lines and connect to new faucet ,install handicap covers onto water lines ect				
Kristen Martinez							

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Requester Name							

51669	Santa Fe Elementary	Santa Fe Elementary		2/10/2023		1	\$0.00
Medium	Spivey, Clifton				2/10/2023		
Electrical				2/10/2023 11:40:17 AM	2/10/2023		

At Santa Fe Elementary, There were four Weather Proof Outlets on the outside of the Building along the wall that was missing Weather Proof Covers. Replaced the four Weather Proof Covers and the Outlets are working properly and have the proper Voltage. Cliff done the Job.

Clifton Spivey

51770	Santa Fe Elementary	Santa Fe Elementary		2/17/2023		1	\$0.00
Medium	Moore, Scott	Clinic		5	2/22/2023		
Electrical		Nurse Clinic		2/17/2023 1:48:03 PM	2/24/2023		

Failure of electrical outlet on wall to the right of sink. Time Available: 8-3 M-F
reset gfci receptacle

Diana Mccoy

51534	Santa Fe Elementary	Santa Fe Elementary		1/30/2023		1	\$0.00
Medium	Johnson, Cameron	Library		7	2/6/2023		
Heating/Ventilation /Air		Library		1/30/2023 10:13:44 AM	2/7/2023		

Remove the fabric that is on the return Vents, Fabric Restricts Air flow and will damage unit
Removed the fabric covering return.

Kurt Benson

51830	Santa Fe Elementary	Santa Fe Elementary		2/22/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom		2	2/24/2023		
Heating/Ventilation /Air		305		2/22/2023 11:17:32 AM	2/24/2023		

We have an extremely strong smell of mildew in our classroom. It started on Monday Feb. 20 and has gotten worse each day. Time Available: Mon-Fri 8AM-4PM
removed picture covering thermostat. tightened belt in unit. did not smell mildew.

Katherine Weishuhn

51566	Santa Fe Elementary			2/3/2023		4	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor			2/3/2023		
General Maintenance				2/3/2023 3:09:19 PM	2/7/2023		

Light bulbs need to be replace. Done

Pablo Hernandez

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Requester Name							
51571	Santa Fe Elementary			2/6/2023		2	\$0.00
Medium	Hernandez, Pablo			3	2/9/2023		
General Maintenance		office		2/6/2023 9:29:13 AM	2/10/2023		
Please deliver 20 boxes of 8 1/2 x 11 multi-purpose white copy paper to the SFE teacher workroom. Please stack the boxes on the floor next to the middle work counter (where the laminating machine sits)Thank you! Time Available: ASAP			Done				
Gloriann HerediaSoto							
51676	Santa Fe Elementary			2/10/2023		1	\$0.00
Medium	Bird, Cecil				2/10/2023		
General Maintenance		Rm 301		2/10/2023 2:20:12 PM	2/10/2023		
changed out old core in storage closet.							
Cecil Bird							
51818	Santa Fe Elementary			2/22/2023		2	\$0.00
Medium	Willis, Justin				2/22/2023		
General Maintenance				2/22/2023 6:10:36 AM	2/22/2023		
report of bad smell.			found no smell.				
Justin Willis							
51674	Santa Fe Elementary			2/10/2023		1	\$0.00
Medium	Floyd, Steven			2	2/12/2023		
General Maintenance				2/10/2023 1:04:22 PM	2/13/2023		
Assist Allen with door repair room 301			assist allen with door repair in room 301				
Steven Floyd							
51658	Santa Fe Elementary	Santa Fe Elementary		2/10/2023		2	\$0.00
Medium	Lira, Rodolfo	Main Entrance			2/10/2023		
Doors and Hardware		front entrance		2/10/2023 9:33:16 AM	2/10/2023		
door is not shutting all the way.			done				
Estrella VivancoMontalvo							
51657	Santa Fe Elementary	Santa Fe Elementary		2/10/2023		1	\$0.00
Medium	Day, Allen	Classroom		3	2/13/2023		
Doors and Hardware		301		2/10/2023 8:39:10 AM	2/13/2023		
bathroom closet door won't lock Time Available: anytime			I got the lock fixed in the closet bathroom				
Kristen Martinez							

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Requester Name							
51771	Santa Fe Elementary	Santa Fe Elementary		2/17/2023		12	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		3	2/20/2023		
Doors and Hardware				2/17/2023 3:10:47 PM	2/21/2023		
Closers need to replace Doors # 3,4,5,9.			Done				
Pablo Hernandez							
51628	Santa Fe Elementary	Santa Fe Elementary		2/8/2023		1	\$0.00
Medium	Johnson, Cameron	Classroom		2	2/10/2023		
Indoor Air Quality		205		2/8/2023 2:55:11 PM	2/10/2023		
There is something wrong with this unit the only thing that comes on is cold air. The only time warm air comes out is first thing in the morning. I have adjusted it the way you showed me and air will turn on for about 5 min, but it will be cold or cool air certainly not heat. It will read that it is 72 in the room yet we all have sweatshirts on or jacket. Time Available: any			adjusted heating setpoint				
Olivia Bucher							
51538	Santa Fe Elementary	Santa Fe Elementary		1/30/2023		1	\$0.00
Medium	Bird, Cecil	Custodial Closet		7	2/6/2023		
Doors and Hardware		custodian		1/30/2023 1:28:32 PM	2/7/2023		
Cecil, issues opening and closing			made repairs				
Estrella VivancoMontalvo							
51772	Santa Fe Elementary	Santa Fe Elementary		2/19/2023			\$0.00
Medium	Garrett, Rhonda	Classroom		9	2/28/2023		
Pest Control Indoors		401		2/19/2023 1:27:50 PM	3/2/2023		
NOTIFIED PEST CONTROL-RGCockroaches in classroom and bathroom. Time Available: Before or after school							
Glorimar Asencio							
51752	Smith Middle School			2/15/2023		1	\$0.00
Medium	Bird, Cecil			1	2/16/2023		
Doors and Hardware		Yolanda custodian		2/15/2023 3:12:46 PM	2/19/2023		
She needs 2 keys made for her office			cut keys				
Sandra Brand							

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Requester Name							
51745	Smith Middle School			2/15/2023		2	\$0.00
Medium	Day, Allen			1	2/16/2023		
Doors and Hardware		h 209		2/15/2023 10:31:13 AM	2/16/2023		
the class room door need repair it cant lack well H 209			I had to take the panic off and get it back in the line with the lock				
Yolanda Oviedo							
51711	Smith Middle School	Smith Middle School		2/14/2023		3	\$0.00
Medium	Hernandez, Pablo	Kitchen			2/14/2023		
Doors and Hardware		1		2/14/2023 9:22:58 AM	2/15/2023		
Door handle at door 8 into the kitchen is not working properly, coming loose. Time Available: As soon as possible			Done				
Matthew McWhorter							
51753	Smith Middle School			2/15/2023		7	\$80.08
Medium	Hernandez, Pablo	Cafeteria (Middle)			2/15/2023		
Doors and Hardware				2/15/2023 3:16:20 PM	2/16/2023		
Need replace closer.			Done				
Pablo Hernandez							
51688	Smith Middle School	Smith Middle School		2/13/2023		3	\$0.00
Medium	Lira, Rodolfo	Gym			2/13/2023		
Doors and Hardware		Small gym		2/13/2023 9:59:56 AM	2/14/2023		
Interior gym door handle and push panel has fallen off. Need fixed due to safety reasons. Time Available: ASAP			done				
Alanna Lewallen							
51639	Smith Middle School	Smith Middle School		2/9/2023			\$0.00
High	Moore, Scott			5	2/14/2023		
Elevators		elevator		2/9/2023 12:23:39 PM	2/14/2023		
TK ELEVATOR SERVICE HAS BEEN CALLED OUT - RG.elevator is not working Time Available: asap							
Alissa Skoog							
51735	Smith Middle School			2/15/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/15/2023		
Elevators				2/15/2023 9:15:29 AM	2/15/2023		
Assist elevator tech.			2/13 - Assist elevator tech.				
Mitchell Wadsworth							

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Description			Action Taken				
Requester Name							
51695	Smith Middle School			2/13/2023		1	\$0.00
Medium	Spivey, Clifton			1	2/14/2023		
General Maintenance		bathroom outside		2/13/2023 10:50:04 AM	2/15/2023		
in the batroom outside the lamps that are outside the bathroom broken							
Will be taken down and replaced with covers. Cliff done the Job.							
Yolanda Oviedo							
51693	Smith Middle School	Smith Middle School		2/13/2023		1	\$0.00
Medium	Spivey, Clifton	Gym (Large)		1	2/14/2023		
Fire Alarm System		gym		2/13/2023 10:33:13 AM	2/15/2023		
In the gym, one of the fireboxes with the lights is making a loud sound. It is on the wall on the letter Y Time Available: any							
At Smith Middle School, Installed a New LED Emergency Light in the Gym. The Old LED Emergency Light was making a humming sound and needed to be replaced off the wall. The New LED Emergency Light is working properly and has it proper Voltage. Cliff done the Job.							
Roxanne Stouffer							
51728	Smith Middle School	Smith Middle School		2/15/2023		2	\$0.00
Medium	Day, Allen	Band Room		1	2/16/2023		
General Maintenance		hallway in band hall		2/15/2023 7:12:42 AM	2/16/2023		
door Handel is broken on the practice room door in the band room hallway it will not lock Time Available: any							
I had to go to the shop for parts and then I went back in the door is fixed							
Roxanne Stouffer							
51587	Smith Middle School			2/7/2023		1	\$0.00
Medium	Hernandez, Pablo				2/7/2023		
General Maintenance		boys bathrooms		2/7/2023 8:43:17 AM	2/9/2023		
in the boys bathroom next to the cafeteria a container for soap is broken							
Done							
Yolanda Oviedo							
51721	Smith Middle School			2/14/2023		2	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor			2/14/2023		
General Maintenance				2/14/2023 3:23:29 PM	2/15/2023		
Replace many hand sanitizer dispensers.							
Done							
Pablo Hernandez							
51694	Smith Middle School			2/13/2023			\$0.00
Medium	Lira, Rodolfo				2/13/2023		
General Maintenance		gym door		2/13/2023 10:46:24 AM	2/14/2023		
a part broken in one of the door of the gym							
done							
Yolanda Oviedo							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51746	Smith Middle School	Smith Middle School		2/15/2023		1.5	\$0.00
Medium	Moore, Scott	Football Field		1	2/16/2023		
General Maintenance		outdoor concession		2/15/2023 11:02:27 AM	2/19/2023		
outdoor concession stand has a broken light on the outside Time Available: any							
all 4 wallpacks have been vandalized, broken beyond repair, blanked off wires.							
Roxanne Stouffer							
51573	Smith Middle School	Smith Middle School		2/6/2023		2	\$0.00
Medium	Johnson, Cameron	Classroom			2/6/2023		
Heating/Ventilation /Air		H209		2/6/2023 10:53:11 AM	2/7/2023		
this classroom is 90 degrees Time Available: any							
Classroom thermostat was reading 68 not 90 degrees. Unit is operating normally.							
Roxanne Stouffer							
51821	Smith Middle School			2/22/2023		1	\$0.00
Medium	Johnson, Cameron	Classroom			2/22/2023		
Heating/Ventilation /Air		A105		2/22/2023 6:54:48 AM	2/24/2023		
air is out Time Available: any							
new drop thermostat, unit is working just fine							
Roxanne Stouffer							
51780	Smith Middle School			2/20/2023		2	\$0.00
Medium	Wadsworth, Mitchell				2/20/2023		
Roof				2/20/2023 11:25:44 AM	2/20/2023		
Roof maintenance. 2/16 - Roof maintenance.							
Mitchell Wadsworth							
51716	Smith Middle School	Smith Middle School		2/14/2023		1	\$0.00
Medium	Johnson, Cameron	Classroom		1	2/15/2023		
Heating/Ventilation /Air		A118		2/14/2023 11:16:00 AM	2/15/2023		
We need this classroom to be cold, the coldest we can have it. Time Available: asap							
set to 68							
Roxanne Stouffer							
51575	Smith Middle School			2/6/2023		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		1	2/7/2023		
Plumbing		by cafeteria		2/6/2023 2:14:43 PM	2/9/2023		
The first sink the handle is loose if you remove the handle it will leak							
check to find cartridge broken on faucet,turn water off and remove damaged cartridge,go to pick up parts for repair ,return to school and repair faucet							
Sandra Brand							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51884	Smith Middle School	Smith Middle School		2/24/2023		3	\$0.00
High	Floyd, Steven	Kitchen		3	2/27/2023		
Plumbing		Kitchen		2/24/2023 7:45:20 AM	3/2/2023		
Smith does not have hot water in the kitchen			check kitchen to find hot water was not hot enough,check to find right heater not working,shut right vheater down to restore kitchen and repair and set heater back to factory setting to restore heater ,turn heater back on 2/27 check water heater that was repaired and its working ok at 140 degrees,check and kitchen is ok				
Stefanie McBroom							
51545	Smith Middle School	Smith Middle School		1/31/2023		1	\$0.00
Medium	Floyd, Steven	Restroom (Girls)		5	2/5/2023		
Plumbing		Ahall restroom.		1/31/2023 8:10:56 AM	2/7/2023		
one of the bathrooms is flushing over and over by itself. Time Available: any			install 1.6 repair kit into water valve to correct valve running				
Roxanne Stouffer							
51774	Smith Middle School			2/20/2023		2	\$0.00
Medium	Floyd, Steven				2/20/2023		
Plumbing				2/20/2023 8:30:54 AM	2/21/2023		
Remove new faucets from restrooms			prep for remodel,turn water off and remove faucets from all sinks ,boys and girls				
Steven Floyd							
51857	Stadium			2/22/2023		3	\$0.00
High	Hernandez, Pablo			5	2/27/2023		
				2/22/2023 3:12:10 PM	3/2/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			Done				
Keith Semm							
51809	Stadium			2/21/2023		3	\$0.00
Medium	Wiley, Kris				2/21/2023		
Heating/Ventilation /Air		press box		2/21/2023 12:08:36 PM	2/21/2023		
condenser not working			compressor not running replace cap on compressor.				
Kris Wiley							
51810	WheatMiddle School			2/21/2023		2	\$0.00
Medium	Wiley, Kris				2/21/2023		
Heating/Ventilation /Air		chiller #1		2/21/2023 12:09:52 PM	2/21/2023		
chiller not running			reset chiller #1 and #2 chiller				
Kris Wiley							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

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

51620	Wheat Middle School	Wheat Middle School		2/8/2023		1	\$0.00
Medium	Spivey, Clifton	Cafeteria		1	2/9/2023		
Electrical		Cafe		2/8/2023 8:55:15 AM	2/9/2023		
no power to projector screen on stage. It will not come down. Time Available: 7:30-4:00			At Wheat Middle School, The Projector Screen is working properly. Cliff done the Job.				
Isamar Velasquez							

51580	Wheat Middle School			2/6/2023		1	\$0.00
Medium	Moore, Scott	Gym		3	2/9/2023		
Electrical		Main Gym		2/6/2023 4:05:04 PM	2/9/2023		
The plug in the floor under the scorers table does not work at this time. We are currently having to run a cord to the wall all the way across the gym. Time Available: 8-4			working this morning				
Michael Hoots							

51645	Wheat Middle School	Wheat Middle School		2/9/2023		1	\$0.00
Medium	Bird, Cecil			1	2/10/2023		
Key and Lock		1327		2/9/2023 3:38:22 PM	2/10/2023		
Can I get the lock that is currently on room 1009, put on door 1327			changed out core.				
Anthony Hurtado							

51872	Wheat Middle School			2/23/2023		7	\$0.00
Medium	Wadsworth, Mitchell				2/23/2023		
General Maintenance				2/23/2023 12:22:57 PM	2/23/2023		
Remove and move items from auxiliary gym.			2/22 - Remove items from gym and move to storage.				
Mitchell Wadsworth							

51597	Wheat Middle School	Wheat Middle School		2/7/2023			\$0.00
Medium	Wiley, Kris	Office			2/7/2023		
Heating/Ventilation /Air		Family liaison		2/7/2023 10:46:28 AM	2/7/2023		
Air blows extremely cold. pretty miserable. When I walk out of my office i feel a big difference. Time Available: 7:30-4:00			to the installer and construction				
Isamar Velasquez							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time Last	Status Change Date		
Description			Action Taken				
Requester Name							
51655	Wheat Middle School			2/17/2023			\$0.00
High	Hernandez, Pablo			5	2/22/2023		
		gym		2/10/2023 7:25:47 AM	2/24/2023		
Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing			Duplicate WO.				
Kurt Benson							
51653	Wheat Middle School			2/17/2023		9	\$0.00
High	Hernandez, Pablo			5	2/22/2023		
		gym		2/10/2023 7:21:50 AM	2/24/2023		
Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing			Done				
Kurt Benson							
51651	Wheat Middle School			2/17/2023		8	\$0.00
High	Lira, Rodolfo			6	2/23/2023		
		GYM	2/17/2023	2/10/2023 7:18:06 AM	2/24/2023		
Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing			done				
Kurt Benson							
51850	Wheat Middle School			2/22/2023		6	\$0.00
High	Bird, Cecil			2	2/24/2023		
				2/22/2023 3:01:49 PM	2/24/2023		
Locate and note on drawing Fire Extinguishers, Fire Pull Stations, Main Fire Alarm Panel, Fire Riser Rooms and FD Knox Boxes.			located and marked info on the map.				
Keith Semm							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

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

51650	Wheat Middle School	Wheat Middle School		2/10/2023		6	\$0.00
High	Day, Allen	Gym		13	2/23/2023		
		GYM		2/10/2023 7:16:02 AM	2/24/2023		

Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing

I was looking at the items that were needing to be removed and coach Hooch said that I could not remove them then because they were still going to have games in there. Taking stuff out of the gym that they are wanting to keep. I took it to the warehouse over the old team school.

Kurt Benson

51652	Wheat Middle School			2/17/2023		8	\$0.00
High	Fowler, Clisty			5	2/22/2023		
		gym		2/10/2023 7:19:45 AM	2/24/2023		

Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing

done

Kurt Benson

51654	Wheat Middle School			2/10/2023			\$0.00
High	Moore, Scott	Gym		13	2/23/2023		
		GYM		2/10/2023 7:23:06 AM	2/24/2023		

Remove Items from Wheat GymBenson, KurtHere is a list of my thoughts of things to keep.1. Handrails off Bleachers2. Some of the gym floor wood - 10 ft X 10 ft3. The basketball goal pulleys? 4. Whatever you think we need to keep or nothing5. Whatever Scott Moore thinks we need to keep or nothing

Kurt Benson

51799	Wheat Middle School	Wheat Middle School		2/21/2023		3	\$0.00
High	Floyd, Steven	Kitchen			2/21/2023		
Plumbing		1		2/21/2023 9:35:46 AM	2/22/2023		

A floor drain in the kitchen is backing up onto the floor Time Available: As soon as possible
Matthew McWhorter

standing water in kitchen at floor drain, remove water with shop vacuum and auger drain line to clear stoppage flush and clear drain line with hot water and run equipment to test drain,mop and clean area

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

WOID	Location	Building	Deferred By	Request Date	Target Completion Date	Labor Hours	Total Costs
Priority	Assigned To	Area Description	Reason	Days Aged	Actual Completion Date		
Craft		Area Number	Deferred Until	Created Date/Time	Last Status Change Date		
Description			Action Taken				
Requester Name							
51831	Wheat Middle School	Wheat Middle School		2/22/2023		2	\$0.00
Medium	Floyd, Steven	Restroom (Girls)			2/22/2023		
Plumbing		down the haii of grde		2/22/2023 11:57:42 AM	2/24/2023		
the toilet coveris out			replace broken toilet seat and tighten many other seats in school as per custodian and remove stoppage in boys restroom down the hall				
Elida Gutierrez							
51742	Wheat Middle School	Wheat Middle School		2/15/2023		8	\$0.00
Medium	Floyd, Steven	Locker Room (Boys)		7	2/22/2023		
Plumbing		lockers room (boys)		2/15/2023 10:01:28 AM	2/24/2023		
the restroom doesn` t work			auger two right toilets to clear stoppages and found center toilet to be leaking at wall connection lock stall up 2/16 prep for repairs,bolts ect2/22 remove toilet from wall and prep everything for new bolt caps gasket ect,remove dap to remove toilet,install new gasket and install back to wall ,install water valve ect				
Elida Gutierrez							
51743	Wheat Middle School	Wheat Middle School		2/15/2023		2	\$0.00
Medium	Floyd, Steven	Locker Room (Girls)			2/15/2023		
Plumbing		lockers room (Giris)		2/15/2023 10:04:23 AM	2/16/2023		
the toilet are clogged			auger two right toilets to clear stoppages, check to find second toilet from right to be leaking and short flushing,remove water valve and tailpieces to intall new spud ,replace water valve and install repair kit into valve,repair handle with repair kit,install new vacuum breaker				
Elida Gutierrez							
51729	Wheat Middle School	Wheat Middle School		2/15/2023		1	\$0.00
Medium	Floyd, Steven	Locker Room (Girls)			2/15/2023		
Plumbing		the restroom in the		2/15/2023 7:33:58 AM	2/16/2023		
The restroom doesn` t work			check to find water valve short flushing ,install repair kit into water valve				
Elida Gutierrez							
51908	Wheat Middle School	Wheat Middle School		2/27/2023		3	\$0.00
High	Floyd, Steven	Restroom (Girls)		1	2/28/2023		
Plumbing		Around the corner		2/27/2023 2:28:49 PM	3/2/2023		
Girls restroom and staff restrooms have backup sewage coming from the floor drain.			clear main sewer line				
Valentina Ramirez							
51595	Wheat Middle School	Wheat Middle School		2/7/2023		1	\$0.00
Medium	Floyd, Steven	Faculty Lounge		1	2/8/2023		
Plumbing		Office workroom		2/7/2023 10:36:03 AM	2/9/2023		
Faucet is leaking. Very little water pressure is coming on, on either side. Time Available: 7:30-4:00			removce aerator to find it bad ,install new aerator and test				
Isamar Velasquez							

Work Order Summary List(31)

Selected Date Range for Completion Dates:2/1/2023 - 2/28/2023 Order By Status, Location

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

51797	Wheat Middle School	Wheat Middle School		2/21/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell	Clinic		2	2/23/2023		
General Maintenance		clinic		2/21/2023 8:00:33 AM	2/23/2023		
There is a fowl odor near a floor vent in the clinic. The vent is to the right of the fridge under a rolling chair. I first thought it was a dead mouse but couldn't find one. Time Available: any			2/21 - Went to check about odor. Went to the shop for bleach. Returned to fill p trap and bleach line.				
Lori Johnson							

51637	Wheat Middle School	Wheat Middle School		2/9/2023		2	\$0.00
Medium	Hernandez, Pablo	Hallway/Corridor		1	2/10/2023		
General Maintenance		By the band office		2/9/2023 11:12:13 AM	2/10/2023		
There is a cart loaded with equipment that needs to be removed. Time Available: ASAP			Done				
Valeria Belmares							

51579	Wheat Middle School			2/6/2023		3	\$0.00
Medium	Day, Allen	Football Field		2	2/8/2023		
General Maintenance		Game Field		2/6/2023 3:58:05 PM	2/9/2023		
I need to have the broken soccer Goals with the orange nets hauled off of the game field. If you have any questions, you can call me at 940-399-6099. Time Available: 8-4			I picked up 2 soccer goals took him apart and carried him back to maintenance				
Michael Hoots							

51713	Wheat Middle School	Wheat Middle School		2/14/2023		11.5	\$0.00
Medium	Day, Allen	Foyer		7	2/21/2023		
Moving		1308		2/14/2023 9:35:19 AM	2/21/2023		
Please pick up 10 tables from Cleburne Party Rental on Main and deliver to Cleburne High School Arena on Friday Feb 17th by 1 if possible. I am working out the details for a check. I can let Rhonda know if I am dropping it off or would you to pick it up. Time Available: 8-1			I went and talked to miss Davis to see about the tables that I'm supposed to pick up and who is going to have the check for it. I had to wait around for the check so I could pick up the tables. I got the tables delivered to the high school. I picked up the tables and carried them back to Cleburne party rentals				
Gwenda Davis							

51710	Wheat Middle School	Wheat Middle School		2/14/2023		1.5	\$0.00
Medium	Wadsworth, Mitchell	Classroom		1	2/15/2023		
Pest Control		1226		2/14/2023 9:14:53 AM	2/15/2023		
Classroom 1226 smells like something has died in there. We have been having problems with mice, and traps have been set. Not sure if that particular classroom has a mouse trap.			2/14 - Check about odor in classroom. Did not find any dead animal. Did observe food NOT in sealed containers.				
Valentina Ramirez							

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

51825	Wheat Middle School	Wheat Middle School		2/22/2023		4	\$0.00
Medium	Hernandez, Pablo	Restroom (Boys)		2	2/24/2023		
Doors and Hardware		Next to 6th gr hall,		2/22/2023 8:20:34 AM	2/27/2023		
One of the stall doors to the boys restroom was ripped off. We have temporarily closed off those restrooms until repaired.			Done				
Valentina Ramirez							

50949	Wheat Middle School	Wheat Middle School		12/14/2022		1	\$0.00
Medium	Bird, Cecil	Classroom		55	2/7/2023		
Doors and Hardware		1020 (Testing room)		12/14/2022 1:21:18 PM	2/7/2023		
I am needing three keys for our testing room. Time Available: any			changed construction core to cormax core and cut 3 keys.				
Crystal Kampen							

51812	Wheat Middle School	Wheat Middle School		2/21/2023		1	\$0.00
Medium	Day, Allen	Kitchen		2	2/23/2023		
Doors and Hardware		1		2/21/2023 3:06:53 PM	2/24/2023		
Back door, #20, is not working properly. Time Available: As soon as possible			I worked on the back door and it is fixed				
Matthew McWhorter							

Count: 351 Work Orders	Avg. Age of WO's 5	Total for Closed Work Orders	1181.5	\$730.23
Count: 351 Work Orders	Avg. Age of WO's 5	Grand Total	1181.5	\$730.23

MEMORANDUM

To: Dr. Heath
CC: Shawn Shockler
From: Stefanie McBroom
Date: March 1, 2023
RE: February Student Nutrition Update

Meal Count

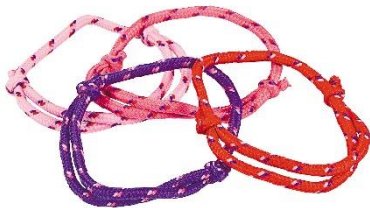
Breakfast 33,922 Lunch 76,867

Revenue

A la Carte Sales: \$30,744.25 Meal Reimbursements: \$353,930.65

This month's ice storm created a few challenges for our department. We could not receive weekly deliveries, which forced us to change our menus for the following week. However, our students still received good and nutritious meals.

We celebrated Valentine's Day by giving our students a friendship bracelet with their lunch tray. The students seem to enjoy them. Student Nutrition recognized National Tater Tot Day and National Pizza Day in the month of February.





**Joint Election – May 6, 2023
Election Services Agreement**

**City of Cleburne
and
Cleburne Independent School District**

May 6, 2023 Election Services Agreement

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JOINT ELECTION SERVICES AGREEMENT

BY THE TERMS OF THIS AGREEMENT made and entered into by and between the City of Cleburne, Texas, hereinafter referred to as the “City,” and the Cleburne Independent School District, hereinafter referred to as the “CISD,” pursuant to Chapter 271: Joint Elections, Texas Election Code, said parties agree to the following matters in regard to coordination, supervision and conducting of the City’s and CISD’s Elections.

THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out. IT IS AGREED AS FOLLOWS:

1. **JOINT ELECTIONS AUTHORIZED.** The 2023 General Elections ordered by the City and CISD are to be held on the same day in all or part of the same territory. The races for the general elections are identified in “**EXHIBIT A**”.

The entities shall have a combined election, with all races and/or propositions (if applicable) on one voting ballot for the City’s and CISD’s registered voters, except in circumstances that would require a limited ballot.

The terms of this agreement shall be formally adopted by reference in an order, resolution or other official action taken by each party to this agreement.

The statutory time period for preserving/retaining the election records shall apply to this Joint Election Agreement.

2. **CONTRACTING OFFICERS.** The Contracting Officer for the City is the City Manager of the City of Cleburne. The Contracting Officer for CISD is the Superintendent of the Cleburne Independent School District.

3. **MATTERS AFFECTING JOINT ELECTIONS.**

A. **Election Officers:** A person who is eligible to serve as an election officer in an election of a participating political subdivision is eligible to serve in the same office in a joint election. An election officer for a joint election may be appointed to serve more than one of the participating political subdivisions.

B. **Early Voting:** The City and the CISD have made a determination to conduct early voting jointly. The governing bodies shall appoint the City of Cleburne City Secretary (hereinafter “City Secretary”) as the Early Voting Clerk for the joint early voting. The joint early voting shall be conducted at the early voting polling place and during the hours, including any extended or weekend hours, as set forth in “**EXHIBIT B**”. The Early Voting Clerk shall receive applications for early voting ballots to be voted by mail in accordance with the Texas Election Code.

- C. **Ballot**: A single ballot containing all the offices and/or propositions stating measures to be voted on at a particular polling place may be used in a joint election.
- D. **Ballot Boxes**: One set of ballot boxes will be used at common polling places in this joint election for the deposit of all the ballots for the two participating political subdivisions.
- E. **Combining Election Forms and Records**: The forms used and records maintained at the common polling places in this joint election may be combined in any manner convenient and adequate to record and report the results of the election for both of the participating political subdivisions.
- F. **Custodian of Election Records**: The City Secretary is hereby appointed General Custodian of the voted ballots and all records of the Election as authorized by Section 271.010 of the Texas Election Code.
- G. **Records Retention**: Records of the election will be retained and disposed of in accordance with the provisions of Chapters 201 through 205, V.T.C.A. Local Government Code, including the minimum retention requirements established by the Texas State Library and Archives Commission and the Texas Election Code. If records of the election are involved in any pending election contest, investigation or litigation, the City Secretary shall maintain the records until final resolution or until final judgment, whichever is applicable. It is the responsibility of the CISD to bring to the attention of the City Secretary any notice of any pending election contest, investigation or litigation that may be filed with the CISD.
- H. **Records Destruction**: On the first business day which follows the date the records of the election are eligible for destruction, the City Secretary will notify in writing the CISD of the planned destruction of any records of the election. Within fifteen days of receipt of the City Secretary's notice of intent to destroy the records, the CISD will provide the City Secretary with written authorization to proceed with destruction or written instructions to withhold destruction.
- I. **Canvass**: The City shall be the authority responsible for tabulating and canvassing the election returns for both political subdivisions participating in the joint election and the City Secretary shall deliver the appropriate part of the tabulation of the election results to the appropriate Presiding Officer of the CISD and Presiding Officer of the Cleburne City Council.
- J. **Compensation of Judges and Clerks**: Compensation for election officers serving in this joint election shall be established in this Agreement.
- K. **Conflicting Authorities**: The Texas Election Laws ("V.T.C.A. Election Code") apply to all general, special, and primary elections held in the State of Texas. This

joint election shall be conducted in accordance with the requirements of the Texas Election Code. The Election Code requires the Secretary of State as Chief Election Officer to prescribe all forms required to be used by the Election Code and no other statute shall mandate information in excess of that promulgated by the Office of the Secretary of State. Should any part of this agreement be in conflict with the Election Code, the Election Code shall apply as to only such conflict, and this agreement shall otherwise be valid.

4. **DUTIES AND SERVICES OF THE CITY OF CLEBURNE.** The City Secretary shall be responsible for performing the following duties and shall furnish the following services and equipment:

A. **Election Judges, Clerks and Other Election Personnel:** The City Secretary will be responsible for requesting the Cleburne City Council to appoint election judges and alternate judges for polling places and the Early Voting Ballot Board. The appointment of election judges and alternates must be made by written order; however, the order of appointment need not be recorded in the minutes of the appointing authority [TEC §32.008(b)].

1. The City Secretary, in coordination with the election judges, will determine the number of clerks required to work in each polling place.
2. The City Secretary is responsible for notifying all election judges of the eligibility requirements of Chapter 32 of the Texas Election Code, and will take the necessary steps to ensure all election judges appointed are eligible to serve. The presiding judge, with the assistance of the City Secretary, will be responsible for ensuring the eligibility of each appointed clerk hired to assist the judge in the conduct of the election.
3. The City Secretary shall arrange for the compensation of all election officials. The rate of pay shall be as follows:

Early Voting Ballot Board Judge	\$18.00/hour
Early Voting Branch Deputy	\$18.00/hour
District (<i>Precinct</i>) Judges	\$18.00/hour
Alternate Judges and Clerks	\$15.00/hour
Person delivering supplies to City Hall Election Night	\$25.00

For the securing of an adequate number of election officials, and upon the notification to the designated contacts named in “Section 11: Notice” of this agreement, rates of pay may be adjusted, if needed.

4. Before any election, the City Secretary shall hold a class (or classes) of instruction on election laws and procedures, which all presiding judges and clerks are required to attend and will be compensated at their hourly rate as established in §4.A.3. of this agreement.

5. The City Secretary will employ other personnel necessary for the proper administration of the election, including such part-time help as is necessary to prepare for the election, to ensure the timely delivery of supplies and equipment during the period of early voting.
 6. In compliance with the Texas Election Code (§ 272.009), the City Secretary will make reasonable efforts in assuring at least one bilingual election worker is available for each polling location. If a presiding judge is not bilingual and is unable to hire a bilingual clerk, the City Secretary may make a recommendation. If the City Secretary is unable to make a recommendation, the participating authorities shall be notified and responsible for providing a recommendation for the precinct.
- B. **Preparation of Documents/Website:** The City shall prepare the election orders, resolutions, notices, official canvass and other pertinent documents for adoption by the appropriate office or body.
1. The City shall prepare and maintain on its official website (www.cleburne.net) a page designated for election information to include important deadlines, polling locations and hours, election results, etc., at <https://www.cleburne.net/593/Elections>.
- C. **Notice of Election:** The City Secretary shall publish and post the Joint Notice of Election for the City’s and CISD’s General Election.
1. The City assumes the responsibility of posting all notices and likewise promoting the schedules for Early Voting and Election Day with respect to the City’s and CISD’s General Election in a prominent location at each polling place listed in “EXHIBIT B” and “EXHIBIT C”.
 2. The City shall provide for the publication of General Election Notice by the proper methods with the proper media in the timeframe required by state law.
 3. The City shall provide ballot information on its official website as well as general election details, such as early voting dates and hours, dates of importance, etc.
- D. **Election Supplies:** The City Secretary shall procure, prepare, and distribute ballots, election kits and election supplies.
1. The City Secretary shall procure and provide all lists of registered voters required for use on Election Day and for the Early Voting period.
 2. The City Secretary will arrange for all election supplies and printing. The City Secretary shall procure and arrange for the retrieval by presiding judges of all election equipment and supplies required to hold an election at the voting

locations. Equipment and supplies include ballot boxes, voting signs, directional signs, maps, color coded materials, instructions, ballots, sample ballots, early voting mail ballots, etc.

3. The ballot allocation shall be based on providing enough ballots in every precinct to handle the same turnout as in comparable elections plus twenty-five percent (25%) of that number, as the total number of printed ballots.

E. **Early Voting:** The City Secretary shall serve as the Early Voting Clerk for the City and the CISD. The Early Voting Clerk will appoint deputies to assist in the conduct of early voting.

1. Early Voting by personal appearance for the City and CISD May 6, 2023 Joint Election shall be conducted during the time period prescribed by law.
2. Any qualified voter may vote early by personal appearance at the locations and during the dates and times set forth in “**EXHIBIT B**”.
3. The Early Voting Clerk must receive applications for early voting by mail [EC §271.006(c)]. Applications for an early voting mail ballot for the City and CISD shall be received and processed by the Office of the City Secretary.
4. All early voting ballots (those cast by mail and those cast by personal appearance) shall be prepared for counting and delivered to the Early Voting Ballot Board in accordance with §87.000 of the Texas Election Code.

F. **Voting Locations:** The City Secretary, in coordination with the CISD, shall arrange for the use of Election Day and Early Voting polling places. Voting locations will be at the established locations and any other specially requested locations further described in “**EXHIBIT C**” and “**EXHIBIT E**”. The City and CISD shall assume the responsibility of remitting the cost of all employee services required to provide access, security or custodial services for the polling locations.

1. In the event a voting location is not available, the City Secretary will arrange for use of an alternate location with the approval of each participating authority affected by the change. The City Secretary will coordinate with/ or notify CISD of any changes from the locations.
2. The City shall provide secure and reliable Wifi access at designated polling locations that are City facilities.

G. **Election Results:** Election night reports will be available to the City and CISD on election night on the City’s website. The City Secretary will provide a copy of the unofficial tabulation to the City and CISD as soon as possible after all returns have been tallied.

1. The City Secretary will post on its website the unofficial reports of the election results, as precinct returns are tabulated, after the close of the polls on election night.
 2. The City Secretary shall prepare a certification of tabulation in a "Canvass Report" to assist with the official canvass as required by the Texas Election Code.
- H. **Records Retention**: The City Secretary shall serve as the custodian of the voted ballots and shall retain all election materials for a period of twenty-two (22) months, unless otherwise prescribed by law.

5. **DUTIES AND SERVICES OF THE CLEBURNE INDEPENDENT SCHOOL DISTRICT.**

- A. **Ballots**: The CISD shall furnish the City Secretary copies of applications for place on the ballot and a certification of the order of candidates to be listed after being determined by the CISD. If applicable, the CISD shall furnish the City Secretary, with exact ballot proposition text in both English and Spanish showing the exact manner in which it will appear on the official ballot. The City and CISD shall approve the final ballot format prior to printing of the ballots.
- B. **Preparation of Documents/Website**: The CISD shall prepare the election order of general election and other pertinent documents for adoption by the appropriate office or body.
1. The CISD shall be responsible for the posting of any election documents on its website (<https://www.c-isd.com>) as required by state law.
 2. Should the publication of a special Order of Election be required by state law, the CISD shall be responsible for said submission and expense.
 3. The CISD shall provide the City with the appropriate election documents for posting on the City's official website (<http://www.cleburne.net>), a page designated for Joint Election information to include important deadlines, polling locations and hours, candidate and/or proposition information, orders of election, notices, election results, etc.
- C. **Voting Locations**: The CISD shall assist in arranging for use of polling places for early voting and/or election day. Voting locations will be at the established voting locations and any other specially requested locations further described in "EXHIBIT C" and "EXHIBIT E".
1. The CISD shall assist the City in providing secure and reliable Wifi access at designated polling locations that are CISD facilities.

2. The City and CISD shall assume the responsibility of remitting the cost of all employee services required to provide access, security or custodial services for the polling locations.

6. **DUTIES AND SERVICES OF THE CITY OF CLEBURNE AND CLEBURNE INDEPENDENT SCHOOL DISTRICT.**

The City and CISD shall assume the following responsibilities:

- A. The governing bodies of the City and CISD shall adopt their respective orders of election, resolutions and declaring the results of said election.
- B. The City and CISD assumes responsibility for being the filing authority and for providing for their respective candidates the appropriate forms for placement on the official ballot and financial reports as required by the Texas Ethics Commission.
- C. The City and CISD shall be responsible for posting notice of notifying candidates and conducting their own Drawing for Place on the Ballot.
- D. In the event legal action is filed challenging the results of the CISD election, the CISD shall provide for, at the expense of the CISD, legal representation for the City, the City Secretary and all other election personnel, as necessary, who may be made a party to such challenge.

7. **ALLOCATION OF ELECTION EXPENSES.** The expenses of a joint election are allocated as provided by this joint election agreement.

- A. The participating authorities agree to share the costs of administering the May 6, 2023 Joint Election.
- B. The participating authorities also agree to share the costs incurred for the ongoing administration of general elections, including, but not limited to, software and hardware maintenance costs and vendor server hosting.
- C. The reasonable and necessary expense of holding said joint election will be shared by two entities (City and CISD) and the proportionate share of expenses based on the average cost per polling place (unit cost) as determined by adding together the overall expenses and dividing expenses proportionately among the total number of polling places. The participants will be responsible for the unit cost of their respective polling places and CISD's portion to be reimbursed to the City.
- D. The anticipated expenses for the election as outlined in "EXHIBIT D", Estimated Cost of Joint Election Services, for the five (5) polling locations are attached and

incorporated by reference into this agreement and based on said estimate, the **unit cost is \$5,165.00.**

- E. Expenses unique to one entity shall be billed solely to that entity. The cost of any special request by either party that fall outside the scope of usual practice shall be borne by that participant. Any special requests identified prior to the execution of this Agreement is outlined in “**EXHIBIT E**”.
- F. For a joint election, the CISD shall compensate the City for providing administrative services a 7.5% fee of the total cost of the election.
- G. In the event the CISD cancels its election, the City will be paid a contract preparation fee in the amount of the City’s current legal counsel services rate (\$195.00).
- H. Except as provided in Subsections 7.B. and 7.G., an entity canceling an election will not be liable for any further costs incurred in conducting the 2023 Joint Election in and of itself. In such case, notification to the other participating entity shall be made as soon as practical.
- I. Final election expenses will be determined within approximately 120 days after the election. If additional funds are needed, the City Secretary will bill the CISD or any amount remaining will be refunded.
- J. Upon request, the City Secretary will provide copies to the CISD of all invoices and other charges received in the process of running said election.
- K. All payments for governmental functions and services provided for in this agreement shall be payable from current revenues.

8. RUNOFF ELECTION.

In the event a runoff is necessary, the agreement will be automatically extended to cover the runoff, unless a participating authority states in writing by Monday, May 8, 2023 that it does not wish to participate in a joint runoff. The City will provide each participating authority in the Joint Runoff Election with an estimate of expenses.

Final runoff election expenses will be determined within 120 business days after the election. The City will provide each participating authority with a final invoice for payment. Terms for payment are 30 days from receipt of invoice.

9. INDEMNITY.

All parties agree to be responsible each for their own negligent acts or omissions, or other tortious conduct in the course of performance of this agreement without waiving any sovereign immunity, governmental immunity or other defenses available to the parties

under federal or State law. Nothing in this paragraph shall be construed to create or grant any rights, contractual or otherwise, in or to any third persons or entities. All parties agree that any such liability or damages occurring during the performance of this agreement caused by the joint or comparative negligence of the parties, or their employees, agents or officers shall be determined in accordance with comparative responsibility laws of Texas.

10. GENERAL PROVISIONS.

- A. Nothing contained in this agreement shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the City and CISD's 2023 Joint Election is to be filed or the place at which any function is to be carried out, or any nontransferable functions set out below.
- B. If any provision of this agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions. The illegal or invalid provision will be deemed stricken and deleted, but all other provisions shall continue and be given effect as if the illegal or invalid provisions had never been incorporated.

11. NOTICE.

Whenever this agreement requires any consent, approval, notice, request or demand, it must be in writing to be effective and shall be delivered to the party intended to receive it as shown below:

If to the CISD:

Cleburne Independent School District
Attn: Cynthia Ramos, Administrative Assistant
505 N. Ridgeway Drive, Suite 100
Cleburne, TX 76033
Email: cramos@c-isd.com

If to the City:

City of Cleburne
Attn: Ivy Peterson, City Secretary/Elections Administrator
PO Box 677
Cleburne, Texas 76033
Email: ivy.peterson@cleburne.net

BY THE TERMS OF THIS AGREEMENT, the City and the CISD do hereby agree, pursuant to the provisions of the Texas Election Code, to hold a joint election of the City's and CISD's General Election to be held on Saturday, May 6, 2023.

Subject to the Cleburne Independent School District ordering a General/Special Election, this Joint Election Agreement was APPROVED BY THE CITY OF CLEBURNE, TEXAS and executed by its authorized representative.

EXECUTED on this the 17th day of February, 2023.

CITY OF CLEBURNE, TEXAS


Steve Polasek, City Manager

ATTEST:


Ivy Peterson, City Secretary

Subject to the City of Cleburne ordering a General/Special Election, this Joint Election Agreement was APPROVED BY THE CLEBURNE INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES in its meeting held the _____ day of _____, 2023 and executed by its authorized representative.

EXECUTED on this the _____ day of _____, 2023.

CLEBURNE INDEPENDENT SCHOOL DISTRICT

Dr. Kyle Heath, Superintendent

ATTEST:

Cynthia Ramos, Board Secretary

“EXHIBIT A”

2023 General Election Positions on the Ballot

City of Cleburne, Texas

Councilmember Single Member District 2 (elected by district)
Councilmember Single Member District 3 (elected by district)

Cleburne Independent School District

Board of Trustee Place 1 (elected at-large)
Board of Trustee Place 2 (elected at-large)

“EXHIBIT B”

**Early Voting Schedule and Locations
City of Cleburne and Cleburne Independent School District**

Polling Places		Address		City		
Main Cleburne City Hall <i>(Joint Polling Place)</i>		10 North Robinson Street City Hall Lobby		Cleburne		
Temporary Branch Cleburne Conference Center <i>(Joint Polling Place)</i>		1501 West Henderson Street Yellow Jacket Room		Cleburne		
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<i>April 23</i>	<i>April 24</i>	<i>April 25</i>	<i>April 26</i>	<i>April 27</i>	<i>April 28</i>	<i>April 29</i>
	8am – 5pm	8am – 5pm	8am - 5pm	8am - 5pm	8am - 5pm	
<i>April 30</i>	<i>May 1</i>	<i>May 2</i>	<i>May 3</i>	<i>May 4</i>	<i>May 5</i>	<i>May 6</i>
	8am – 5pm	8am – 5pm				<i>Election Day</i>

“EXHIBIT C”

**Election Day Polling Locations
City of Cleburne and Cleburne Independent School District
May 6, 2023, 7:00am – 7:00pm**

District	Location	Address
1/3	Cooke Elementary School <i>(Joint Polling Place)</i>	902 Phillips Avenue, Cafeteria
2	Gerard Elementary School <i>(Joint Polling Place)</i>	1212 South Hyde Park Boulevard, Cafeteria
4	Booker T. Washington Recreation Center <i>(CISD Only Polling Place)</i>	100 Mansfield Road, Banquet Room

“EXHIBIT D”

Estimated Cost of Joint Election Services

Early Voting		ESTIMATE
Personnel	EV Deputy (1), EV Clerks (5), EVBB Judge (1), EVBB Clerks (5)	\$ 6,400.00
	Staff Time (outside of regular hours)	\$ 500.00
Supplies	Election Kits/Forms	\$ 200.00
	Ballot By Mail Packets	\$ 800.00
	Leased HAVA Voting Machines	\$ 700.00
	Misc Supplies/Scanner(s)	\$ 800.00
Services	Locksmith for Conference Center	\$ 150.00
Postage	Ballots By Mail	\$ 300.00
	Early Voting Total	\$ 9,850.00
Election Day		
Personnel	Judges (3)(19 hrs) + Delivery	\$ 1,050.00
	Clerks (13)(17 hrs)	\$ 3,400.00
	Staff Time (outside of regular hours)	\$ 2,000.00
Supplies	Election Kits/Forms	\$ 250.00
	Poll Books Annual Support Fee	\$ 900.00
	Poll Book Units Replacement <small>(consider for FY24 est cost \$5,200 for 5 units)</small>	\$ -
	Leased HAVA Voting Machines	\$ 350.00
	Misc Supplies/Signage/Booths/etc	\$ 1,500.00
Services	Poll Power Server Hosting (only if holding election)	\$ 1,500.00
	Catering for Training Sessions	\$ 650.00
	Legal Services	\$ 1,000.00
	Voting Machine Delivery/Pickup	\$ 150.00
	Publication of Notice of Election	\$ 400.00
Postage	Judge/Clerk Packets/Notifications	\$ 125.00
Ballots	Ballot Printing	\$ 1,200.00
	Ballot Layout and AutoMark Programming	\$ 1,500.00
	Election Day Total	\$ 15,975.00
GRAND TOTAL		\$ 25,825.00
	City's Cost (50% of 4 shared polls)	\$ 10,330.00
	CISD's Cost (50% of 4 shared polls + 1 poll)	\$ 15,495.00
	CISD's Administration Fee (7.5%)	\$ 1,936.88
	CISD's Estimated Cost (Total Cost + Admin Fee)	\$ 17,431.88
	Price per polling place (5 Total: 2-EV; 3-ED)	\$ 5,165.00

“EXHIBIT E”

Special Requests

(Associated Costs of Special Requests Not Included in “Exhibit C”)

- 1) As of the date of execution of this agreement, no special requests have been made by either participating agency.
- 2) As of the date of execution of this agreement, no special election has been ordered by the governing body of either participating agency.