



FINANCIALS OF \$10,000 or MORE

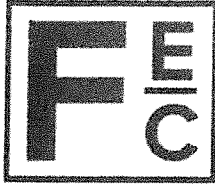
To: Rosebud-Lott ISD School Board Members

From: RLISD Business Office

Date: November 11, 2019

<u>Vendor</u>	<u>Services:</u>	<u>Amount:</u>
1. Falls Education CO-OP	Monthly CO-OP Fees	\$35,340.62
2. Labatt	Groceries/Supplies - District Wide	\$22,106.72
3. Citibank	Athletics/Ag-Meals/Travel, Cleaning Supplies, Bus/Ag Truck Tires, HS Office furniture and chairs, ACT/SAT Testing, Bus/District Vehicle Repairs/ Registrations/Inspections, Postage, Training	\$14,430.55
Temple College	Fall 2019 Tuition Fees for Dual Credit	\$18,315.00

The Board delegates to the Superintendent or designee the authority to make budgeted purchases for goods or services. However, any single, budgeted purchase of goods or services that costs \$10,000 or more, regardless of whether the goods or services are competitively purchased shall require Board approval before a transaction may take place, except as otherwise provided in the policy.



FALLS EDUCATION COOP

Date: November 1, 2019

Amount due as ROSEBUD-LOTT I.S.D.'s prorated share for Falls Education
Co-op for the 2019-20 school year.

Total for Current Year	<u>\$ 353,406.20</u>
Amount Paid to Date	<u>70,681.24</u>
Balance Remaining	<u>\$ 282,724.96</u>

Please make your check to Falls Education Co-op

Please mail check to: Teri Rinewalt, Director
Falls Education Co-op
3162 State Hwy 6
Marlin, Texas 76661
254-883-2634

$$\$353,406.20 \div 10 = \$35,340.62$$



INVOICE

Temple College, 2600 South First Street, Temple, TX 76504

October 8, 2019

Bill To:

Rosebud-Lott MS/HS
Shanna Howell & Kacie Owen
P O Box 638
Rosebud, TX 76570

Description	Total
Fall 2019 Tuition and Fees for Dual Credit Students	\$ 18,315.00

Balance Due	\$ 18,315.00
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Please return invoice **copy with payment to address above.

Contact person: Lisa Mesecke, 254/298-8628
lisa.mesecke@templejc.edu
(PLEASE SEND ALL PAYMENTS TO TEMPLE COLLEGE, ATTN: Student Accounts.
Thank You!)

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott MS/HS
 Shanna Howell & Kacie Owen
 P O Box 638
 Rosebud, TX 76570

Student: 0211336 Kaitlyn T. Alonso

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	3.00000	FA2019	08/26/19	12/13/19	N
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N
AR Code Description						
BUF	Use Fee			0.00		78.00
DCIS	Dual Credit In Service Waiver			0.00		-180.00
DUALC	TC Dual Credit Tuition Waiver			0.00		-180.00
GEN	General Fee			0.00		12.00
INET	Internet Fee			0.00		210.00
INTDC	Dual Credit Internet Fee Waive			0.00		-210.00
ODIST	Out of Dist/In State Fee			0.00		444.00
TECH	Technology Fee			0.00		54.00
TUI	District Tuition			0.00		462.00
Totals:				690.00	0.00	690.00

Student: 0211337 Clara L. Coker

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N
AR Code Description						
BUF	Use Fee			0.00		117.00
DCIS	Dual Credit In Service Waiver			0.00		-270.00
DUALC	TC Dual Credit Tuition Waiver			0.00		-270.00
GEN	General Fee			0.00		18.00
INET	Internet Fee			0.00		315.00
INTDC	Dual Credit Internet Fee Waive			0.00		-315.00
ODIST	Out of Dist/In State Fee			0.00		666.00
TECH	Technology Fee			0.00		81.00
TUI	District Tuition			0.00		693.00
Totals:				117.00	0.00	117.00
				-270.00	0.00	-270.00
				-270.00	0.00	-270.00
				18.00	0.00	18.00
				315.00	0.00	315.00
				-315.00	0.00	-315.00
				666.00	0.00	666.00
				81.00	0.00	81.00
				693.00	0.00	693.00

TEMPLE COLLEGE
 STUDENT ACCOUNTS
 2600 SOUTH FIRST STREET
 TEMPLE TX 76504-7435

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

Totals: 1035.00 0.00 1035.00

Student: 0221963 Lily N. Dawson

Contact:

Course Section	Course Section Name	Term	Credits	Start Date	End Date	Status
ENGL-1301-1020	Composition I	FA2019	3.00000	08/26/19	12/13/19	N
HITT-1305-1002	Medical Terminology I	FA2019	3.00000	08/26/19	12/13/19	N
AR Code Description						
BUF	Use Fee			78.00		78.00
DCIS	Dual Credit In Service Waiver			-180.00		-180.00
DUALC	TC Dual Credit Tuition Waiver			-180.00		-180.00
GEN	General Fee			12.00		12.00
HLTH	Health Science Fee			60.00		60.00
INET	Internet Fee			210.00		210.00
INTDC	Dual Credit Internet Fee Waive			-210.00		-210.00
ODIST	Out of Dist/In State Fee			444.00		444.00
TECH	Technology Fee			54.00		54.00
TUI	District Tuition			462.00		462.00
Totals: 750.00 0.00 750.00						

Student: 0221984 Christian S. Edwards

Contact:

Course Section	Course Section Name	Term	Credits	Start Date	End Date	Status
ENGL-1301-1020	Composition I	FA2019	3.00000	08/26/19	12/13/19	N
GOVT-2305-1015	Federal Government (Federal C	FA2019	3.00000	08/26/19	12/13/19	N
AR Code Description						
BUF	Use Fee			78.00		78.00
DCIS	Dual Credit In Service Waiver			-180.00		-180.00
DUALC	TC Dual Credit Tuition Waiver			-180.00		-180.00
GEN	General Fee			12.00		12.00
INET	Internet Fee			210.00		210.00
INTDC	Dual Credit Internet Fee Waive			-210.00		-210.00
ODIST	Out of Dist/In State Fee			444.00		444.00
TECH	Technology Fee			54.00		54.00
Totals: 750.00 0.00 750.00						

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0211316 Ashlie S. Gary

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waive	-210.00	0.00	-210.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0221435 Emma R. Hering

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
HIST-1301-1018	United States History I	3.00000	FA2019	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waive	-105.00	0.00	-105.00

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
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 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0221846 Adam C. Herwald

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1021	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
HIST-1301-1018	United States History I	3.00000	FA2019	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waive	-105.00	0.00	-105.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0214529 Amy E. Hoepfinger

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1302-1002	Composition II	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00

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Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waiver	-210.00	0.00	-210.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0211332 Elvia I. Ibarra Contact: 08/26/19

Course Section	Course Section Name	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	39.00	0.00	39.00
DCIS	Dual Credit In Service Waiver	-90.00	0.00	-90.00
DUALC	TC Dual Credit Tuition Waiver	-90.00	0.00	-90.00
GEN	General Fee	6.00	0.00	6.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waiver	-105.00	0.00	-105.00
ODIST	Out of Dist/In State Fee	222.00	0.00	222.00
TECH	Technology Fee	27.00	0.00	27.00
TUI	District Tuition	231.00	0.00	231.00
Totals:		345.00	0.00	345.00

Student: 0221433 Angela Ibarra-Jaramillo Contact: 08/26/19

Course Section	Course Section Name	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	FA2019	08/26/19	12/13/19	N
HIST-1301-1018	United States History I	FA2019	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

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 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waive	-105.00	0.00	-105.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0210230 Abigail M. Jaramillo

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N
HITT-1305-1002	Medical Terminology I	3.00000	FA2019	08/26/19	12/13/19	X

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
HLTH	Health Science Fee	0.00	0.00	0.00
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waive	-210.00	0.00	-210.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0211322 Jenna K. Kleypas

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1302-1002	Composition II	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
Totals:		690.00	0.00	690.00

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Statement Number: 4043
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 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

Code	Description	Amount	Payments	Balance
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
INET	Internet Fee	315.00	0.00	315.00
INTDC	Dual Credit Internet Fee Waive	-315.00	0.00	-315.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:		1035.00	0.00	1035.00

Student: 0221982 McKenzie N. McGinniss

Contact:

Course Section	Course Section Name	Term	Credits	Start Date	End Date	Status
ENGL-1301-1020	Composition I	FA2019	3.00000	08/26/19	12/13/19	N
HIST-1301-1019	United States History I	FA2019	3.00000	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	FA2019	3.00000	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waive	-105.00	0.00	-105.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0221839 Zenobia R. McMillan

Contact:

Course Section	Course Section Name	Term	Credits	Start Date	End Date	Status
ENGL-1301-1020	Composition I	FA2019	3.00000	08/26/19	12/13/19	A
ENGL-1301-1021	Composition I	FA2019	3.00000	08/26/19	12/13/19	X
ENGL-1301-1024	Composition I	FA2019	3.00000	10/21/19	12/13/19	X

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
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 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
GOVT-2305-1013	Federal Government (Federal C)	3.00000	08/26/19	12/13/19 A
GOVT-2305-1018	Federal Government (Federal C)	3.00000	10/21/19	12/13/19 X
PSYC-2301-1011	General Psychology	3.00000	08/26/19	12/13/19 N
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
INET	Internet Fee	315.00	0.00	315.00
INTDC	Dual Credit Internet Fee Waive	-315.00	0.00	-315.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:		1035.00	0.00	1035.00

Student: 0221961 Nicolas D. Murray

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1010	Federal Government (Federal C)	3.00000	FA2019	08/26/19	12/13/19	D
PSYC-2301-1010	General Psychology	3.00000	FA2019	08/26/19	12/13/19	A

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waive	-210.00	0.00	-210.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		690.00	0.00	690.00

Student: 0211323 Christa M. Niemeyer

Contact:

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Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ARTS-1301-1006	Art Appreciation	3.00000	FA2019	08/26/19	12/13/19	X
ENGL-1302-1002	Composition II	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	A
GOVT-2305-1018	Federal Government (Federal C	3.00000	FA2019	10/21/19	12/13/19	X
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
INET	Internet Fee	315.00	0.00	315.00
INTDC	Dual Credit Internet Fee Waive	-315.00	0.00	-315.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:				1035.00

Student: 0221431 Jose E. Perez

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
HIST-1301-1018	United States History I	3.00000	FA2019	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DCIS	Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
INET	Internet Fee	105.00	0.00	105.00
INTDC	Dual Credit Internet Fee Waive	-105.00	0.00	-105.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

Totals: 690.00 0.00 690.00

Student: 0211335 Julia S. Portillo

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	3.00000	FA2019	08/26/19	12/13/19	N
MATH-1314-1031	College Algebra	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waive	-210.00	0.00	-210.00
LAB	Lab Fees	15.00	0.00	15.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:		1050.00	0.00	1050.00

Student: 0211314 Gracie A. Rodriguez

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
PSYC-2301-1011	General Psychology	3.00000	FA2019	08/26/19	12/13/19	N
HITT-1305-1002	Medical Terminology I	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
HLTH	Health Science Fee	60.00	0.00	60.00
Totals:		1050.00	0.00	1050.00

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

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 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
INET	Internet Fee	315.00	0.00	315.00
INTDC	Dual Credit Internet Fee Waive	-315.00	0.00	-315.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:		1095.00	0.00	1095.00

Student: 0210341 Hunter Rogers

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-2327-1001	American Literature I	3.00000	FA2019	08/26/19	12/13/19	N
GOVT-2305-1014	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	N
MUSI-1306-1004	Music Appreciation	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	117.00	0.00	117.00
DCIS	Dual Credit In Service Waiver	-270.00	0.00	-270.00
DUALC	TC Dual Credit Tuition Waiver	-270.00	0.00	-270.00
GEN	General Fee	18.00	0.00	18.00
INET	Internet Fee	315.00	0.00	315.00
INTDC	Dual Credit Internet Fee Waive	-315.00	0.00	-315.00
ODIST	Out of Dist/In State Fee	666.00	0.00	666.00
TECH	Technology Fee	81.00	0.00	81.00
TUI	District Tuition	693.00	0.00	693.00
Totals:		1035.00	0.00	1035.00

Student: 0221970 Hannah C. Willberg

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
HIST-1301-1019	United States History I	3.00000	FA2019	08/26/19	12/13/19	X
HIST-1301-5009	United States History I	3.00000	FA2019	08/26/19	12/13/19	N

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00

STATEMENT OF CHARGES FOR SPONSORED STUDENTS

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

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 Rosebud Early Admissions
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DCIS	DUALC	GEN	INET	INTDC	ODIST	TECH	TUI						
Dual Credit In Service Waiver	TC Dual Credit Tuition Waiver	General Fee	Internet Fee	Dual Credit Internet Fee Waive	Out of Dist/In State Fee	Technology Fee	District Tuition	-180.00	0.00				-180.00
								-180.00	0.00				-180.00
								12.00	0.00				12.00
								105.00	0.00				105.00
								-105.00	0.00				-105.00
								444.00	0.00				444.00
								54.00	0.00				54.00
								462.00	0.00				462.00
Totals:								690.00	0.00				690.00

Student: 0223515 Austin L. Williams

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1022	Composition I	3.00000	FA2019	08/26/19	12/13/19	N
HIST-1301-5009	United States History I	3.00000	FA2019	08/26/19	12/13/19	N

AR	Code	Description	Amount	Payments	Balance
BUF		Use Fee	78.00	0.00	78.00
DCIS		Dual Credit In Service Waiver	-180.00	0.00	-180.00
DUALC		TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN		General Fee	12.00	0.00	12.00
INET		Internet Fee	105.00	0.00	105.00
INTDC		Dual Credit Internet Fee Waive	-105.00	0.00	-105.00
ODIST		Out of Dist/In State Fee	444.00	0.00	444.00
TECH		Technology Fee	54.00	0.00	54.00
TUI		District Tuition	462.00	0.00	462.00
Totals:			690.00	0.00	690.00

Student: 0223486 Oriana A. Young

Contact:

Course Section	Course Section Name	Credits	Term	Start Date	End Date	Status
ENGL-1301-1020	Composition I	3.00000	FA2019	08/26/19	12/13/19	D
ENGL-1301-1021	Composition I	3.00000	FA2019	08/26/19	12/13/19	X
GOVT-2305-1013	Federal Government (Federal C	3.00000	FA2019	08/26/19	12/13/19	A
GOVT-2305-1018	Federal Government (Federal C	3.00000	FA2019	10/21/19	12/13/19	X
HITT-1305-1003	Medical Terminology I	3.00000	FA2019	08/26/19	12/13/19	N

Statement Number: 4043
 Statement Date: 10/08/19
 Statement Period: 04/29/19 to 10/08/19
 Sponsor: 0008146 Rosebud-Lott High School

Sponsorship: ARFA19ROSE
 Contract: FALL 19 DC
 Contract Type:
 Payment Due: 10/08/19

Rosebud-Lott High School
 Rosebud Early Admissions
 PO Box 638
 Rosebud, TX 76570

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	78.00	0.00	78.00
DUALC	TC Dual Credit Tuition Waiver	-180.00	0.00	-180.00
GEN	General Fee	12.00	0.00	12.00
HLTH	Health Science Fee	60.00	0.00	60.00
INET	Internet Fee	210.00	0.00	210.00
INTDC	Dual Credit Internet Fee Waive	-210.00	0.00	-210.00
ODIST	Out of Dist/In State Fee	444.00	0.00	444.00
TECH	Technology Fee	54.00	0.00	54.00
TUI	District Tuition	462.00	0.00	462.00
Totals:		930.00	0.00	930.00

Grand Total for Sponsorship: ARFA19ROSE

AR Code	Description	Amount	Payments	Balance
BUF	Use Fee	2028.00	0.00	2028.00
DCIS	Dual Credit In Service Waiver	-4500.00	0.00	-4500.00
DUALC	TC Dual Credit Tuition Waiver	-4680.00	0.00	-4680.00
GEN	General Fee	312.00	0.00	312.00
HLTH	Health Science Fee	180.00	0.00	180.00
INET	Internet Fee	4620.00	0.00	4620.00
INTDC	Dual Credit Internet Fee Waive	-4620.00	0.00	-4620.00
LAB	Lab Fees	15.00	0.00	15.00
ODIST	Out of Dist/In State Fee	11544.00	0.00	11544.00
TECH	Technology Fee	1404.00	0.00	1404.00
TUI	District Tuition	12012.00	0.00	12012.00
Totals:		18315.00	0.00	18315.00
Statement Total:		18315.00	0.00	18315.00