



Agenda of Regular Meeting Thursday, April 13, 2023

The Board of Trustees Richardson ISD

A Regular Meeting of the Board of Trustees of Richardson ISD will be held Thursday, April 13, 2023, beginning at 6:00 PM in the Administration Building, 400 S. Greenville Ave, Richardson, TX 75081.

Prior to or during consideration of agenda subjects, the board will hear public comments from any member of the public who has complied with District procedures for signing up to speak. The notice for this meeting was posted on April 10, 2023.

Public Comments: - Persons wishing to address the Board must complete an online Public Comment form by signing up at <https://web.risd.org/board/public-comments/> beginning when the meeting agenda is posted through 12:00 p.m. on the day of the meeting. RISD will not accept submissions after 12:00 p.m. on the posted meeting date. Persons who do not have access to a computer to complete the Public Comment form online may contact the Board Office during normal business hours at 469-593-0403 (español 469-593-0312) for assistance. Persons wishing to speak must complete the online registration form in full and be present at the meeting to make his/her own comments during the designated time for Public Comment to be eligible to speak. Any registered speaker who is absent from the meeting at the time for Public Comment forfeits the opportunity to address the Board at that meeting.

Disruptions. Disruptive behavior will not be tolerated during a meeting. After providing at least one warning to a disruptive visitor, the presiding officer may request assistance from law enforcement officials to remove from the meeting any person who continues to disrupt the meeting by utterances or actions. A visitor who exhibits disruptive behavior in a subsequent meeting may be issued a trespass warrant. It is a criminal offense for a person, with intent to prevent or disrupt a lawful meeting, to substantially obstruct or interfere with the ordinary conduct of a meeting by physical action or verbal utterance.

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

- I. **CALL TO ORDER**
 - A. Pledge of Allegiance / Moment of Silence 7
 - B. Announcements / Communications 9
Recognition of Schools, Students and Staff
- II. **PUBLIC COMMENT SECTION**
Comments from visitors who submitted the form requesting to address Board Members.
 - A. Agenda Related Topic

	B. Non-Agenda Related Topic	
III.	CONSENT / CONFIRMATION AGENDA ITEMS	
	Submitted for Action and/or Information	
	A. Minutes of March 9 and March 30, 2023 Meetings	27
	Action Item	
	B. Human Resources Report	28
	Action/Information Item	
	C. Recommended Specified Best Value/Low Bids, Contracts and Cumulative Purchases	33
	Action/Information Item	
	Part A: New Bids - For Approval	
	Miscellaneous Consultant Services	
	Matthew Black (Band/Drill Team designer)	
	Tim Johnson (Play adjudicator)	
	Gregory Shields (LOTE trainer)	
	Rachel Loar (Sped. Ed. evaluator)	
	Amy Pottkotter (Piano accompanist)	
	The Creature Teacher (Educational live animal demonstration)	
	Erin Shean dba Shean Consulting LLC (Career/ Life consultant)	
	Cecilia Lara (Prof. Development)	
	Annual Audit Services	
	Electrical and Lighting - Equipment, Supplies, and Services	
	Construction Audit Services	
	Berkner and Richardson High School Career and Technical Education Renovations	
	Minor Roofing Repairs, Replacements, and Supplies	
	Disposable Supplies and Related Items	
	Parts & Related Items for Maintenance and Repair of Commercial Kitchen Equipment	
	Part B: Bid Renewals - For Approval	
	None	
	Part C: Contract Information (Greater than \$100,000) - For Approval	
	Child's Play- Playground replacements - MPE, Richland, TME, Wallace (Buyboard 679-22)	
	Technology for Education - Data cabling for FMJH Renovation Project (RISD #1612)	
	Lakeshore - Daycare furniture, fixtures, and equipment (Omnia # R190501)	
	Otis Elevator - Modernize existing elevator, replace reverse jack at RISD Academy (Buyboard 657-21)	
	ZFlooring - freeze damage LHHS gym flooring (Buyboard 641-21)	
	Soliant Health LLC on behalf of Danise Spiva - Provide support to Richardson ISD's Evaluation staff to include, but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	
	Soliant Health LLC on behalf of Jessica Reyes - Provide support to Richardson ISDs Evaluation staff to include, but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	
	Programs Evaluation & Educational Research Solutions (PEERS) on behalf of Eleazar Ramirez - Provide bilingual LSSP support for evaluation staff through June 9, 2023.	
	Soliant Health LLC on behalf of Monica Salinas - To provide SPED counseling services to RISD students, including direct and consultant, evaluation and report writing, ARD attendance and record keeping per state, federal, and district guidelines through June 9, 2023.	
	Soliant Health LLC on behalf of Tammy Williams - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	
	W. Douglass Distributing - fuel products for remainder of SY23 (TCCPP 2022-63)	

Part D: Interlocal Agreements, Memorandums of Understanding, and Other - For Approval

Interlocal Agreements:

Region 6 ESC Epic Cooperative

Memorandums of Understanding:

Texas A&M University Commerce - provide RISD educators with undergraduate, graduate, and post baccalaureate instruction through July 31, 2025

Other:

None

Part E: Contracts, Contract Modifications & Change Orders: Less than \$100,000 (Information Only)

Soliant Health LLC on behalf of Edu Udoh - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.

Candor Consulting & Diagnostics, LLC - Provide support to Richardson ISDs Evaluation staff to include but not limited to evaluation assessment, report writing, and attendance of ARD meetings through June 9, 2023.

Soliant Health LLC on behalf of Delizia Jones - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Caren Kovach - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.

Soliant Health LLC on behalf of Rahima Wilkins - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.

Soliant Health LLC on behalf of Grizel Rios - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.

Soliant Health LLC on behalf of Lisa Trees - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Abigail Santose - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Supplemental Healthcare Services on behalf of Susanne Barras - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.

Stepping Stones Group on behalf of Selam Ayele - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Tia Carrie - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Tiarva Burke - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Dawn Neville-Chatmon - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Kelsey Mayse - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.

Supplemental Healthcare Services on behalf of Jantrelle C. Moore - To provide SPED counseling services to RISD Students, including direct and consultant, evaluation and report writing, ARD attendance and record keeping per state, federal, and district guidelines through May 26, 2023.

Stepping Stones Group on behalf of Jordan Gaines - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.

Soliant Health LLC on behalf of Tira Rochelle Dancy - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Supplemental Healthcare Services on behalf of Laura Lankford - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.

Soliant Health LLC on behalf of Suzanne Helen Kearney - Provide support to Richardson ISDs Occupational Therapy Team to include but not limited to collaboration with campus team, direct and indirect occupational therapy, writing TEPs, updating progress and attendance of ARD meetings through April 28, 2023.

Maxim Healthcare Services Holdings, Inc on behalf of Mariah Wyatt - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting. Assignment may include providing support for student(s) assigned to another district for implementation of their IEP, through May 26, 2023.

Soliant Health LLC on behalf of Savitha Sundar - Provide support to Richardson ISDs Occupational Therapy Team to include but not limited to collaboration with campus team, direct and indirect occupational therapy, writing TEPs, updating progress and attendance of ARD meetings through May 2, 2023.

Soliant Health LLC on behalf of Charlie Tovar - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.

Maxim Healthcare Services Holdings, Inc on behalf of Stephanie Nichols - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting. Assignment may include providing support for student(s) assigned to another district for implementation of their IEP, through May 26, 2023.

Stepping Stones Group on behalf of Elwenna Key - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Stepping Stones on behalf of Disirea Carpenter - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.

Part F: Cumulative Purchases - Information Only

Cumulative Purchases from Qualified Vendors:

BUY BOARD - Texas Association of School Boards

CCGPF - Collin County Governmental Purchasing Forum

CPGPC - Choice Partners

CTPA - Central Texas Purchasing Alliance

DIR - State of Texas Department of Information Resources

EPCNT - Education Purchasing Cooperative of North Texas

NCPA - National Cooperative Purchasing Alliance

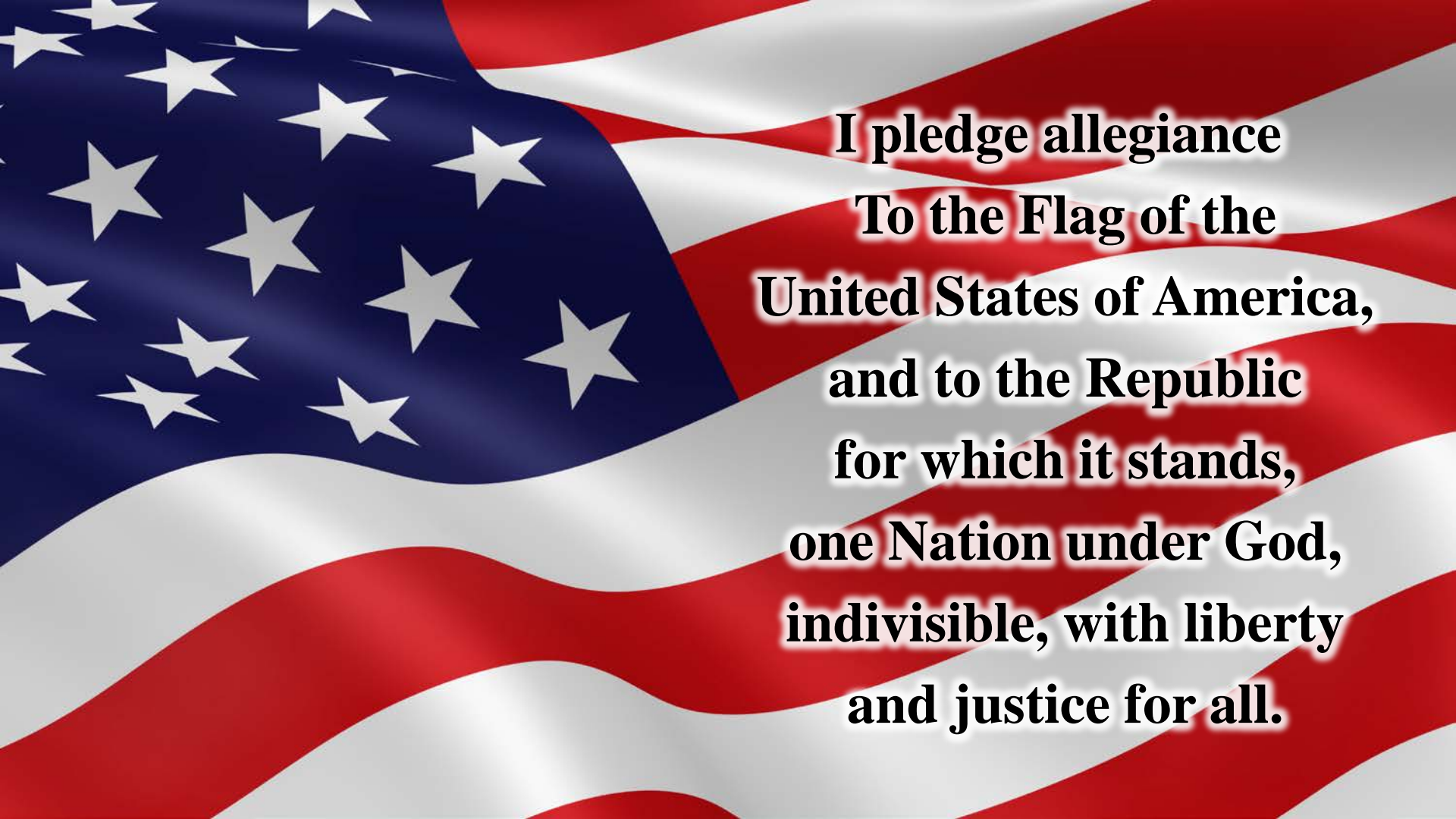
SOURCEWELL - Sourcewell (previously NJPA)

OMNIA Partners - TCPN/IPA/US Communities
 PPPCP - Prospering Pals
 TIPS - The Interlocal Purchasing System
 TPASS - Texas Procurement and Support Services
 EQUALIS
 MRPC

D.	Schedule of Upcoming Bids	44
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I.	Consider Report of Administrative Write-Offs of Real Property Taxes and 2018 Personal Property Taxes	81
	Action Item	
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	Action Item	
K.	Adoption of Local Governance Policy	120
	•BF (LOCAL)	
	Action Item	
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	•AE (LOCAL)	
	•AEA (LOCAL)	
	Action Item	
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	Action Item	
B.	Consider Voucher Resolution	137
	Action Item	
C.	Consider Authority to Negotiate and Enter into Depository Contract	140
	Action Item	
D.	PTA Presentation	142
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E.	2023-2024 Budget Discussion	143
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F.	Adoption of Student Board Policy	167
	•FDA (LOCAL)	
	Action Item	

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|------|--|-----|
| G. | Board of Trustees Training Hours
Information Item | 170 |
| H. | Intruder Detection Audit
Information Item | 173 |
| I. | Discussion of Legislative Issues
Information Item | |
| J. | Discussion of Student / District Activities
Information Item | |
| K. | Discussion of Upcoming Events
Information Item | |
| L. | Discussion of Recently Attended or Upcoming Conferences and Meetings
Information Item | |
| M. | Proposal of Future Agenda Items
Information Item | |
| V. | CLOSED MEETING
ENTER into CLOSED MEETING in accordance with the Texas Open Meetings Act, Texas Government Code, Section 551.074 -
Personnel Matters and Section 551.071 - Consultation with Attorney. | |
| VI. | RECONVENE
RECONVENE in Open Meeting to vote on matters considered in Closed Meeting, if applicable. | |
| VII. | ADJOURNMENT | |

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

The background of the image is a waving American flag. The stars and stripes are clearly visible, with the blue field of stars on the left and the red and white stripes on the right. The flag appears to be moving, creating a sense of dynamic energy.

**I pledge allegiance
To the Flag of the
United States of America,
and to the Republic
for which it stands,
one Nation under God,
indivisible, with liberty
and justice for all.**

The background of the image is the Texas state flag, featuring a blue field with a white five-pointed star on the left, and a white and red field on the right. The text is overlaid on the right side of the flag.

**Honor the Texas flag;
I pledge allegiance
to thee, Texas,
one state under God,
one and indivisible.**



**Special
Recognitions
& Appreciations**



RICHARDSON ISD MULTILINGUAL EDUCATION TEAM

invites you to join us as we celebrate the rich
linguistic diversity of our students & community
during

NATIONAL MULTILINGUAL LEARNER ADVOCACY MONTH





**Special
Recognitions
& Appreciations**





Staff Recognitions



2023 REGION 3 ATHLETIC ADMINISTRATOR OF THE YEAR

Leslie Slovak, Exec. Director of Athletics, Richardson ISD

BELIEVE
#RISDBelieves



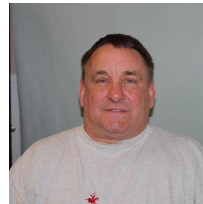
Luisa Benavides
Apollo Jr High - Custodial Staff



Dina Giles
Xplore / Budget Staff



Daphne Johnson
Jess Harben Elementary - Cafe Manager



Ralph Woodruff
PASS Transportation Team



**Staff
Recognitions**

BELIEVE
#RISDBelieves



RISD Believes Award
Kennedi Ames
6th Grade – Northrich Elementary



**Student
Recognitions**

BELIEVE
#RISDBelieves



**Student
Recognitions**

**RISD Believes Award
Stephanie Perez
6th Grade – Richardson Heights Elementary**

RISD Spelling Bee

Grace Callaghan
5th grade from Lake Highlands Elementary
Evan Shasteen
8th grade from Richardson North JH



RISD Spanish Spelling Bee

RISD held its second annual Spanish Spelling Bee
Samantha Campuzano - 4th grade at Mark Twain and
Angela Espinoza - 3rd grade at Northlake
went on to compete at the Region 10 competition
Edward Dominguez - 3rd grade at Lake Highlands Elementary placed
second in the RISD Competition.



**Student
Recognitions**



Student Recognitions

Boys Basketball

Berkner HS
Laween Ahmed
William Harris
Lake Highlands HS
Samson Aletan
Ethan Davis
Warren Hamilton
Joseph Hughes
Quinton Perkins
Pearce HS
Dean Balo
Easton Brown
Evan Fisher
Gavin Green
Jake Holmes
Spencer Ochel
Richardson HS
Carter Schwieterman

Girls Basketball

Lake Highlands HS
Fiona Hasse
Yareyni Herrera
Pearce HS
Ashley Camp
Hailey Hawthorne
Jade Journey
Riley Longoria
Margaret Martin
Richardson HS
Laila Jackson

Swimming & Diving

Berkner HS
Fayyed Ahmed
Aytana Anthony
Vy Huynh
Lake Highlands HS
Nicole Moseley
Ryan Relyea
Brynn Zatopek
Pearce HS
Victoria Blondeau
Lance Broad
Carson Cohen
Eileen Drentlaw
Ike Hoodenpyle
Francis Joiner
Portia Minney
Kamil Murugan
Kaitlyn Reif
William Roan
Lena Rosenfield
Camille Wright
Richardson HS
Alexander Campbell
Raine Dai
Caroline Fallin
Anshaal Mahmood
Nicholas Tu

Wrestling

Lake Highlands HS
Anthony Gonzales
Jackson Hickman
Logan Lusignan
Katherine Salinas
Jack Young
Pearce HS
Joshua Fuld
Guy Lewins
Richardson HS
Gilberto Pinzon
Caleb Sikking
Devan Vaghela



Academic All-State Athletes

RISD State Tournament Athletes Swimming & Diving and Wrestling



Swimming & Diving

Lake Highlands HS

Keann Guthrie - State Qualifier - Diver

Pearce HS

Danielle Greenwood - State Qualifier - Swimmer

Michael Higgins - State Qualifier - Swimmer



Wrestling

Lake Highlands HS

Sarah Conner - 3rd place at State

Pearce HS

Fernanda Pineda Garcia - State Qualifier

Richardson HS

Vanessa Egorah - 4th place at State

Akeelah Moore - 2nd place at State



Student Recognitions

Fernanda Lopez 2023 Texas State Champion



**Student
Recognitions**



Student Recognitions



Special Recognition



Student
Recognitions

Special Recognition
April 14, 2023
Lake Highlands High School Day



**Student
Recognitions**





Student Recognitions

A group photo of the Lake Highlands High School boys basketball and girls wrestling state champions. The team is posed in two rows, with some players holding trophies. A large red 'LH' logo is on the right. A cheerleader in a 'STATE' shirt is in the bottom right corner.

**LET'S CELEBRATE OUR
LAKE HIGHLANDS HIGH SCHOOL
STATE CHAMPIONS**
BOYS BASKETBALL • GIRLS WRESTLING

**THE PARADE OF
CHAMPIONS**

SATURDAY, APRIL 15 AT 9 A.M.
9400 BLOCK OF CHURCH ROAD
LHHS TENNIS COURTS TO WILDCAT/RAM STADIUM

PARK IN LHHS H BUILDING LOT/LH NORTH REC LOTS
FIND YOUR RISD FEEDER SCHOOL SECTION
WEAR YOUR SCHOOL COLORS, BRING THE NOISE AND YOUR SIGNS!

CONTACT LHHS ATHLETICS OFFICE AT 469-593-1181 OR BRYN.VOLKMER@RISD.ORG FOR QUESTIONS



BOARD OF TRUSTEES RICHARDSON INDEPENDENT SCHOOL DISTRICT

Procedures for Public Comments During Board Meetings

The Board of Trustees of the Richardson Independent School District welcomes members of the public to its meetings. The purpose of meetings is to allow trustees to conduct the business of the District. Although Board meetings are held in public, they are not public meetings and the public does not have a right to participate except as provided by the Board. The Board offers a limited open forum at meetings through its Public Comment Sections to provide opportunities for members of the public to convey information to the Board.

The Board adopted the following procedures concerning public comments to facilitate the efficient operation of meetings:

Public Comment Section

- The Board of Trustees will include a Public Comment Section on the posted Agenda for each meeting. The Board holds regular monthly business meetings each month of the year, excluding July. Business meetings typically are scheduled for the first Thursday of the month. The Board schedules work sessions to address topics of study or as other needs arise. The Board reserves the third Thursday of each month for work sessions, but they also may be scheduled at any other time when a need arises. The Board reserves the right to schedule or reschedule meetings as necessary to meet the operational needs of the District. A written Agenda is posted for each Board meeting at least 72 hours before the meeting is scheduled. If an Emergency Meeting is authorized, an agenda will be posted at least one hour before the meeting is scheduled.

The Public Comment Section for agenda-related topics ordinarily will be placed on the Agenda just prior to the first business item on the Agenda. Where appropriate for efficient meeting management, the section for comments related to non-agenda topics may be placed on the Agenda after other action and information items. A speaker who attempts to address a non-agenda related topic during any period reserved for agenda-related topics is engaging in disruptive behavior. The speaker must stop his or her comments when directed.

- When necessary for effective meeting management, to accommodate large numbers of individuals wishing to address the Board at a meeting, or when otherwise advisable to accommodate specific circumstances, the Board delegates to the presiding officer the authority to make adjustments to these public comment procedures. Such adjustments may include, without limitation, adjusting when public comment will occur during a meeting, reordering agenda items, deferring public comment on non-agenda items, continuing an agenda item to a later meeting, temporarily revising public comment procedures as necessary if a meeting is conducted via videoconference, providing expanded opportunity for public comment, or establishing an overall time limit for public comments and adjusting the time allotted to each speaker.

Speaker Topics

- Regular Business Meetings. Speakers may comment on specific Agenda items, as well as matters not on the posted Agenda (i.e. non-agenda items), during the Public Comment Section at regular business meetings.
- Work Sessions or Other Called Meetings. Speakers may comment only on specific agenda items during the Public Comment Section at work sessions and other called meetings.
- Public Hearings. When RISD gives notice of a public hearing, speakers may complete a separate online public comment form for the public hearing. Speakers may only comment on the specific topic noticed for the public hearing. All other rules noted herein apply to comments during a public hearing.

Public Comment Form

- Persons wishing to address the Board must complete an online Public Comment form by signing up at the designated registration form link on the District's website beginning when the meeting agenda is posted through 12:00 p.m. on the day of the meeting. RISD will not accept submissions after 12:00pm on the posted meeting date. Persons wishing to speak must complete the designated registration form in full and be present at the meeting to make his/her own comments during the designated time for Public Comment to be eligible to speak. Any registered speaker who is absent from the meeting at the time for Public Comment forfeits the opportunity to address the Board at that meeting.
- In addition to identifying information, each speaker must indicate the specific Agenda item about which he or she wishes to comment and/or identify the non-Agenda topic of the comments.
- If RISD gives notice of a public hearing, it will provide a separate designated registration form link on the District's website for the public hearing that persons who wish to speak must complete. Individuals will be able to register beginning when the meeting agenda for

the public hearing is posted through 12:00 p.m. on the day of the meeting. RISD will not accept comment cards after 12:00pm on the posted meeting date.

- Persons who do not have access to a computer to complete the Public Comment form online may contact the Board Office at 469-593-0403 for assistance. The online form is required to be completed by no later than 12:00 pm on the day of the posted meeting.

Written Materials

- A speaker who wishes to provide written materials to the Board of Trustees must bring at least nine (9) copies of the materials to the Board meeting. A copy of the materials will be provided to the trustees before the speaker is called. The speaker may not distribute materials when he or she is called to speak.

Time

- Each speaker is limited to a total of three* minutes and a speaker may not use time of another speaker to extend his or her comment period. Note: A speaker who addresses the Board through a translator will have six* minutes to present comments to ensure that non-English speakers receive the same opportunity to address the Board.
- Staff will set a three*-minute digital timer for each speaker. The speaker shall end his or her comments when the timer expires. Any speaker who fails to stop speaking and yield the podium at the end of his or her allotted time is considered out of order and may be escorted from the podium and/or asked to leave the meeting.

(*Unless the comment period has been limited as provided herein.)

Single comment

- A speaker may complete one online Public Comment form for each meeting. A speaker who comments during a public hearing is not ineligible to speak during the regular public comment period.

Protocol for Speakers

- The Board Secretary will call the name of each speaker who has submitted a public comment card and state the topic(s) on which the individual has registered to speak.
- Each speaker should approach the podium when his or her name is called. An adjustable microphone is affixed to the podium in the Auditorium. The speaker should clearly state his or her name and the school or school(s) the speaker's children attend or have attended before beginning to comment.
- The Board will not engage in dialogue with a speaker. Specific factual information or reference to an existing policy may be furnished in response to inquiries or statements. The Board cannot deliberate or make a decision on any subject that is not on the Agenda.
- The public comment period is not the appropriate forum for presentation of formal complaints. RISD maintains a formal grievance policy to address complaints. The Board will only consider formal complaints that remain unresolved after they have been addressed through proper administrative channels and when they have been placed on the Agenda. Attacks of a personal nature against Board members, RISD staff, students, or other citizens by name or unique title will not be allowed or tolerated. Speakers who wish to make a complaint regarding an employee should comply with the appropriate complaint policy. (DGBA – Employee Complaints; FNG – Student/Parent Complaints; GF – Public Complaints). Complaint policies are available on the RISD website.
- Remarks or other conduct that disrupt the meeting are considered out of order and will not be allowed. Visitors and staff must listen quietly and respectfully during the public comment section whether they agree or disagree with a speaker's message. It is not appropriate for staff or visitors to clap, cheer, boo, display banners, or otherwise engage in disruptive conduct. Persons who disrupt the meeting will be cautioned to observe meeting rules. Persons who persist in disrupting the meeting may be removed from the meeting.

Consent for Online Publication

RISD may audio and video record its meetings. A person who chooses to speak during the Public Comment Section is consenting to the online audio/video publication of his or her comments.

Reasonable Accommodation and Translation

Persons desiring to make a public comment who need reasonable accommodations of a disability or who require a language translator should contact the Board office at 469-593-0403 in advance of the meeting to request assistance.

Approved: September 15, 2022



JUNTA DIRECTIVA DISTRITO ESCOLAR INDEPENDIENTE DE RICHARDSON

Procedimientos para los comentarios del público durante las reuniones de la Junta Directiva

La Junta Directiva del Distrito Escolar Independiente de Richardson da la bienvenida a los miembros del público a sus reuniones. El propósito de las reuniones es permitir a los miembros de la Junta conducir los negocios del Distrito. Aunque las reuniones de la Junta Directiva se celebran en público, no son reuniones públicas y el público no tiene derecho a participar, salvo lo dispuesto por la Junta. La Junta ofrece un foro abierto limitado en las reuniones a través de su Sección de Comentarios Públicos para proporcionar oportunidades a los miembros del público para transmitir información a la Junta.

La Junta Directiva adoptó los siguientes procedimientos relativos a los comentarios del público para facilitar el funcionamiento eficiente de las reuniones:

Sección de comentarios del público

- La Junta Directiva incluirá una sección de comentarios del público en el orden del día de cada reunión. La Junta celebra reuniones mensuales de trabajo todos los meses del año, excepto julio. Las reuniones de trabajo suelen celebrarse el primer jueves de cada mes. La Junta Directiva programa sesiones de trabajo para tratar temas de estudio o cuando surgen otras necesidades. La Junta se reserva el tercer jueves de cada mes para las sesiones de trabajo, pero también pueden programarse en cualquier otro momento cuando surja una necesidad. La Junta se reserva el derecho de programar o reprogramar las reuniones según sea necesario para satisfacer las necesidades operativas del Distrito. Se publica una agenda por escrito para cada reunión de la Junta Directiva al menos 72 horas antes de su realización. Si se autoriza una reunión de emergencia, se publicará una agenda al menos una hora antes de la fecha de la reunión.

La sección de comentarios del público para los temas relacionados con la agenda se incluirá normalmente en la agenda justo antes del primer punto de la misma. Cuando sea conveniente para una gestión eficaz de la reunión, la sección de comentarios relacionados con temas no incluidos en la agenda podrá incluirse después de otros puntos de acción e información. Un orador que intente abordar un tema no relacionado con la agenda durante cualquier período reservado para los temas relacionados con la agenda está incurriendo en un comportamiento perturbador. El orador deberá interrumpir sus comentarios cuando se le indique.

- Cuando sea necesario para la gestión eficaz de la reunión, para dar cabida a un gran número de personas que deseen dirigirse a la Junta en una reunión, o cuando sea aconsejable para adaptarse a circunstancias específicas, la Junta delega en el presidente la autoridad para hacer ajustes a estos procedimientos de comentarios del público. Dichos ajustes pueden incluir, sin limitación, la adaptación del momento en que se producirán los comentarios del público durante una reunión, la reordenación de los puntos del orden del día, el aplazamiento de los comentarios del público sobre los puntos no incluidos en el orden del día, la continuación de un punto del orden del día para una reunión posterior, la revisión temporal de los procedimientos de comentarios del público según sea necesario si una reunión se lleva a cabo a través de videoconferencia, la ampliación de las oportunidades para los comentarios del público, o el establecimiento de un límite de tiempo general para los comentarios del público y el ajuste del tiempo asignado a cada orador.

Temas de los oradores

- Reuniones ordinarias de trabajo. Los oradores podrán hacer comentarios sobre puntos específicos de la agenda, así como sobre asuntos que no figuren en la agenda (es decir, puntos no incluidos en la agenda), durante la sección de comentarios del público en las reuniones ordinarias de trabajo.
- Sesiones de trabajo u otras reuniones convocadas. Los oradores sólo pueden comentar puntos específicos de la agenda durante la sección de comentarios del público en las sesiones de trabajo y otras reuniones convocadas.
- Audiencias públicas. Cuando RISD notifica una audiencia pública, los oradores pueden completar un formulario de comentarios públicos en línea separado para la audiencia pública. Los oradores sólo pueden hacer comentarios sobre el tema específico anunciado para la audiencia pública. Todas las demás normas indicadas aquí se aplican a los comentarios durante una audiencia pública.

Formulario de comentarios públicos

- Las personas que deseen dirigirse a la Junta deben llenar un formulario de comentarios públicos en línea inscribiéndose en el enlace del formulario de registro designado en la página web del Distrito a partir del momento en que se publique la agenda de la reunión y hasta las 12:00 p.m. del día de la reunión. RISD no aceptará presentaciones después de las 12:00 p.m. de la fecha de la reunión publicada. Las personas que deseen hacer uso de la palabra deben completar el formulario de registro designado en su totalidad y estar presentes en la reunión para hacer sus propios comentarios durante el tiempo designado para los Comentarios Públicos para tener derecho a hablar. Cualquier orador registrado que se ausente de la reunión a la hora de los Comentarios Públicos perderá la oportunidad de dirigirse a la Junta en esa reunión.
- Además de la información de identificación, cada orador debe indicar el punto específico del orden del día sobre el que desea

comentar y/o identificar el tema no incluido en el orden del día de los comentarios.

- Si RISD avisa de la celebración de una audiencia pública, proporcionará un enlace a un formulario de registro designado por separado en el sitio web del Distrito para la audiencia pública que las personas que deseen intervenir deberán rellenar. Las personas podrán inscribirse a partir del momento en que se publique el orden del día de la audiencia pública hasta las 12:00 horas del día de la reunión. El RISD no aceptará tarjetas de comentarios después de las 12:00 p.m. de la fecha de la reunión anunciada.
- Las personas que no tengan acceso a una computadora para completar el formulario de comentarios públicos en línea pueden comunicarse con la Oficina de la Junta al 469-593-0403 para obtener ayuda. El formulario en línea debe completarse antes de las 12:00 p.m. del día de la reunión publicada.

Materiales escritos

Un orador que desee proporcionar materiales escritos a la Junta Directiva debe traer al menos nueve (9) copias de los materiales a la reunión de la Junta. Se proporcionará una copia de los materiales a los miembros de la Junta antes de que el orador sea convocado. El orador no podrá distribuir materiales cuando sea llamado a hablar.

Tiempo

- Cada orador está limitado a un total de tres* minutos y un orador no puede utilizar el tiempo de otro orador para extender su período de comentarios. Nota: Un orador que se dirija a la Junta a través de un traductor dispondrá de seis* minutos para presentar sus comentarios a fin de garantizar que las personas que no hablan inglés tengan la misma oportunidad de dirigirse a la Junta.

- El personal pondrá un reloj digital de tres* minutos para cada orador. El orador terminará sus comentarios cuando el tiempo expire. Cualquier orador que no deje de hablar y ceda el podio al final de su tiempo asignado se considerará fuera de lugar y podrá ser escoltado del podio y/o se le pedirá que abandone la reunión.

(*A menos que el período de comentarios se haya limitado según lo dispuesto en el presente documento).

Un solo comentario

Un orador puede completar un formulario de comentarios públicos en línea para cada reunión. Un orador que comente durante una audiencia pública no podrá intervenir durante el periodo de comentarios públicos regular.

Protocolo para los oradores

- La secretaria de la Junta llamará por su nombre a cada orador que haya presentado una tarjeta de comentarios públicos e indicará el tema o temas sobre los que se ha inscrito para hablar.
- Cada orador deberá acercarse al podio cuando se diga su nombre. En el podio del Auditorio hay un micrófono ajustable. El orador debe decir claramente su nombre y la escuela o escuelas a las que asisten o han asistido sus hijos/as antes de comenzar a comentar.
- La Junta no entablará un diálogo con el orador. En respuesta a las preguntas o declaraciones, se puede proporcionar información específica sobre los hechos o hacer referencia a una política existente. La Junta no puede deliberar ni tomar una decisión sobre ningún tema que no figure en la agenda.
- El período de comentarios públicos no es el foro apropiado para la presentación de quejas formales. El RISD mantiene una política de quejas formales para atenderlas. La Junta sólo considerará las quejas formales que queden sin resolver después de que se hayan abordado a través de los canales administrativos adecuados y cuando se hayan incluido en el orden del día. No se permitirán ni tolerarán los ataques de carácter personal contra los miembros de la Junta, el personal de RISD, los estudiantes u otros ciudadanos por su nombre o título. Los oradores que deseen presentar una queja sobre un empleado deberán cumplir con la política de quejas correspondiente. (DGBA - Quejas de empleados; FNG - Quejas de estudiantes/padres; GF - Quejas del público). Las políticas de quejas están disponibles en la página web de RISD.
- Los comentarios u otras conductas que perturben la reunión se consideran fuera de lugar y no se permitirán. Los visitantes y el personal deben escuchar en silencio y con respeto durante la sección de comentarios del público, tanto si están de acuerdo como si no lo están con el mensaje del orador. No es apropiado que el personal o los visitantes aplaudan, chiflen, abucheen, muestren pancartas o adopten cualquier otra conducta perturbadora. Las personas que perturben la reunión serán amonestadas para que respeten las normas de la misma. Las personas que persistan en perturbar la reunión podrán ser expulsadas de la misma.

Consentimiento para la publicación en línea

RISD puede grabar sus reuniones en audio y vídeo. Una persona que elija hablar durante la Sección de Comentarios Públicos está consintiendo la publicación en línea de sus comentarios en audio y vídeo.

Acomodación razonable e interpretación

Las personas que deseen hacer un comentario público y que necesiten adaptaciones razonables de una discapacidad o que requieran un traductor de idiomas deben ponerse en contacto con la oficina de la Junta al 469-593-0403 antes de la reunión para solicitar asistencia.

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Department: Board of Trustees Office

Submitted by: Tabitha Branum, Superintendent

ACTION ITEM

TOPIC: Minutes of March 9 and March 30, 2023 Meetings

BACKGROUND INFORMATION

Minutes recorded on above date(s).

SUPERINTENDENT'S RECOMMENDATION

The Superintendent recommends that the Board of Trustees approve the minutes of the 2023 meeting(s) listed above.

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: Christopher B. Goodson, Ed.D.
Assistant Superintendent, Human Resources

ACTION ITEM

TOPIC: Human Resources Report

BACKGROUND INFORMATION

Listed on the following pages is the Human Resources Report. Part A of this report includes the appointments of professional personnel. The Assistant Superintendent of Human Resources has reviewed this report and recommends that the Board employ the individuals listed to work in the Richardson Schools during the 2022-2023 school year under the salary schedule adopted by the Board, subject to assignment and reassignment as determined by the Superintendent.

Also submitted for your information in Part B of the Human Resources Report, are appointments of paraprofessionals and classified employees, and separations of professional, paraprofessional, and classified personnel.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent recommends that the Board of Trustees approve Part A of the Human Resources Report, dated April 13, 2023.

RESOLUTION

WHEREAS, the Board of Trustees has approved the appropriate budgets and staffing allocations for the Richardson Independent School District and the following recommendations fall within those guidelines; and

WHEREAS, the appointment of highly qualified, student-focused staff supports the Board's vision, values, goals, and mission;

THEREFORE, BE IT RESOLVED that the Board of Trustees of the Richardson Independent School District approves Part A of the Human Resources Report for April 13, 2023.

PART A: PROPOSED PERSONNEL ACTIONS SUBMITTED FOR BOARD OF TRUSTEES' APPROVAL

APPOINTMENTS OF PROFESSIONAL PERSONNEL:

ELEMENTARY

LAST NAME	FIRST NAME	ASSIGNMENT	START DATE	ORGANIZATION
FEATHER	MICHAEL	TEACHER	3/20/2023	GREENWOOD HILLS ELEMENTARY

SECONDARY

LAST NAME	FIRST NAME	ASSIGNMENT	START DATE	ORGANIZATION
BUTLER	LASHAWN	TEACHER	3/8/2023	LIBERTY JUNIOR HIGH
HOWARD	ANGELA	TEACHER	3/6/2023	BERKNER HIGH SCHOOL
ROSENDO CHACON	MILITZA	TEACHER	3/8/2023	LAKE HIGHLANDS HIGH SCHOOL

CENTRAL PROFESSIONAL

LAST NAME	FIRST NAME	ASSIGNMENT	START DATE	ORGANIZATION
NONE				

APPOINTMENTS ADMINISTRATIVE PROFESSIONAL

LAST NAME	FIRST NAME	ASSIGNMENT	START DATE	ORGANIZATION
NONE				

PART B: Personnel Actions Submitted for Board of Trustees' Information

SEPARATIONS of Personnel:

PROFESSIONAL/ CLASSIFIED/PARA- PROFESSIONAL	LAST NAME	FIRST NAME	ASSIGNMENT/ SUBJECT/GRADE	LOCATION	LOCAL YEARS EXPERIENCE	DATE EFFECTIVE
CLASSIFIED	ADEM	HAYAT	CHILD NUTRITIONIST	R WEST TECH MAGNET	2	02/24/2023
CLASSIFIED	AGUIRRE-MALDONADO	ERNESTO	CUSTODIAL I	FOREST LANE ACADEMY	0	03/17/2023
PROFESSIONAL SECONDARY	ANUWE	JUDE	TEACHER	JJ PEARCE HIGH SCHOOL	3	03/31/2023
PARAPROFESSIONAL	BENAVIDES	MARIA	SPECIAL EDUCATION AIDE	LAKE HIGHLANDS HIGH SCHOOL	3	03/03/2023
PARAPROFESSIONAL	BRAVO	ANGEL	TECHNICAL ASSISTANT (CAI LAB)	PRESTONWOOD ELEMENTARY	1	03/03/2023
PARAPROFESSIONAL	BYRD	ANGELA	SPECIAL EDUCATION AIDE	DOVER ELEMENTARY	2	02/09/2023
PARAPROFESSIONAL	CLEMENTZ	MARICRUZ	SECRETARY I/CLERK	DOVER ELEMENTARY	0	02/27/2023
PROFESSIONAL SECONDARY	COLDIRON	BOBBIE	TEACHER	R WEST TECH MAGNET	15	02/01/2023
PROFESSIONAL ELEMENTARY	CRAWFORD DUNKLIN	ERIN	TEACHER	PRAIRIE CREEK ELEMENTARY	3	03/10/2023
PROFESSIONAL SECONDARY	DAVISON	BENNETT	TEACHER	WESTWOOD: M/S/L MAGNET	0	03/24/2023
PROFESSIONAL SECONDARY	DEES	JACOB	INSTRUCTIONAL TECH SPECIALIST	APOLLO JUNIOR HIGH	5	03/22/2023
PARAPROFESSIONAL	DENNIS	KENIESHA	AIDE I	AIKIN ELEMENTARY	0	02/09/2023
PARAPROFESSIONAL	DIEGO MALDONADO	MAYRA	EXECUTIVE ASSISTANT I	C MCAULIFFE LEARNING CTR	6	03/24/2023
CLASSIFIED	DUKES	LASABRA	BUS MONITOR	TRANSPORTATION	1	03/24/2023
PROFESSIONAL SECONDARY	EDMONDSON	DEBORAH	TEACHER	BERKNER HIGH SCHOOL	9	03/03/2023
PROFESSIONAL ELEMENTARY	FIELDS	SYDNEY	TEACHER	SPRINGRIDGE ELEMENTARY	1	02/27/2023
PARAPROFESSIONAL	GILBERT	JACKY	SPECIAL EDUCATION AIDE	C MCAULIFFE LEARNING CTR	0	02/23/2023
CLASSIFIED	HILL	DENNIS	BUS MONITOR	TRANSPORTATION	0	03/22/2023
CLASSIFIED	HUYNH	TAN	CUSTODIAL I	ARAPAHO CLASSICAL MAGNET	0	03/03/2023
CLASSIFIED	INMON	MELISSA	CHILD NUTRITION ASST MANAGER	BERKNER HIGH SCHOOL	5	03/01/2023
PARAPROFESSIONAL	JOHNSON	SHANIA	SPECIAL EDUCATION AIDE	MATH/SCIENCE/TECH MAGNET	0	03/30/2023
PARAPROFESSIONAL	KASINDI	MISHAELLE	TECHNICAL ASSISTANT (CAI LAB)	MARK TWAIN ELEMENTARY	1	03/20/2023
CLASSIFIED	KEENEY	OLGA	CHILD NUTRITIONIST	JJ PEARCE HIGH SCHOOL	11	02/28/2023
CLASSIFIED	KHUU	VAN	CUSTODIAL I	LAKE HIGHLANDS HIGH SCHOOL	3	03/17/2023
PROFESSIONAL SECONDARY	KOEMEL	RIDGE	TEACHER	RICHARDSON HIGH SCHOOL	0	02/28/2023
PARAPROFESSIONAL	LEDESMA	CANDICE	SECRETARY II	JJ PEARCE HIGH SCHOOL	1	02/17/2023
PROFESSIONAL ELEMENTARY	MATA	ADAM	TEACHER	MOSS HAVEN ELEMENTARY	0	03/02/2023
PARAPROFESSIONAL	MENDEZ	VICTOR	CLERK	RICHARDSON HEIGHTS ELEM	2	03/24/2023

CONTINUED SEPARATIONS of Personnel:

PROFESSIONAL/ CLASSIFIED/PARA- PROFESSIONAL	LAST NAME	FIRST NAME	ASSIGNMENT/ SUBJECT/GRADE	LOCATION	LOCAL YEARS EXPERIENCE	DATE EFFECTIVE
PROFESSIONAL SECONDARY	MILLER	DIANA	TEACHER	JJ PEARCE HIGH SCHOOL	8	02/27/2023
PARAPROFESSIONAL	MIRANDA	SUSAN	SPECIAL EDUCATION AIDE	RICHLAND ELEMENTARY	0	03/06/2023
CLASSIFIED	NGO	PATRICK	CUSTODIAL III	PARKHILL JUNIOR HIGH	12	02/28/2023
Professional Administration	OLIVER	ELIZABETH	ADMIN MGR-BOARD RELATIONS	SUPERINTENDENT'S OFFICE	6	03/03/2023
PROFESSIONAL ELEMENTARY	PALVADEAU	HAYLEY	TEACHER - ELEM -10 MONTH	MATH/SCIENCE/TECH MAGNET	2	03/03/2023
PARAPROFESSIONAL	PATRICK	KIESHA	CLERK	PARKHILL JUNIOR HIGH	0	02/17/2023
CLASSIFIED	PEREZ	DANIEL	LICENSED ELECTRICIAN	FACILITIES MAINTENANCE	3	03/24/2023
PROFESSIONAL ELEMENTARY	RAJA	ZOYA	TEACHER	BRENTFIELD ELEMENTARY	1	03/31/2023
CLASSIFIED	RANDALL	GRACIE	BUS MONITOR	TRANSPORTATION	4	02/17/2023
PARAPROFESSIONAL	RIDDICK	YVETTE	EXECUTIVE ASSISTANT I	MATH/SCIENCE/TECH MAGNET	1	02/20/2023
CLASSIFIED	RODRIGUEZ	ALVARO	CUSTODIAL II	GREENWOOD HILLS ELEMENTARY	0	03/29/2023
PROFESSIONAL SECONDARY	RUSHING	BRANDON	TEACHER	RICHARDSON HIGH SCHOOL	12	03/10/2023
PROFESSIONAL ELEMENTARY	SLADE	HEIDI	TEACHER	MATH/SCIENCE/TECH MAGNET	0	02/17/2023
PROFESSIONAL SECONDARY	STICKLER	AARON	TEACHER	JJ PEARCE HIGH SCHOOL	0	02/24/2023
PROFESSIONAL ELEMENTARY	STORM	ANNABEL	TEACHER	LAKE HIGHLANDS ELEMENTARY	0	03/03/2023
CLASSIFIED	TENNELL	TRAVIS	HVAC TECH	FACILITIES MAINTENANCE	7	03/03/2023
PROFESSIONAL SECONDARY	TILLET	CHRISTINA	TEACHER	APOLLO JUNIOR HIGH	1	03/29/2023
PARAPROFESSIONAL	WISE	TERESA	SECRETARY II	LAKE HIGHLANDS HIGH SCHOOL	17	02/28/2023
PROFESSIONAL ADMINISTRATION	VO	TRINH	INSTRUCTIONAL TECH SPECIALIST	TECHNOLOGY PROGRAM MGMT	4	03/03/2023
CLASSIFIED	WILLIAMS	JASON	VEHICLE MECHANIC	TRANSPORTATION	0	03/14/2023
CLASSIFIED	WOLDEKRCOS	FIRIHIWOT	CHILD NUTRITIONIST	FOREST MEADOW JUNIOR HIGH	0	02/10/2023

PART B: PERSONNEL ACTIONS SUBMITTED FOR BOARD OF TRUSTEES' INFORMATION

PARAPROFESSIONAL		HIRE DATE	POSITION	LOCATION
DE LA ROSA	EMILY	03/20/2023	AIDE I	RISD ACADEMY
FOSTER	JORDON	03/06/2023	SPECIAL EDUCATION AIDE	SPECIAL STUDENT SERVICES
JOHNSON	TAYLAR	03/20/2023	SPECIAL EDUCATION AIDE	AIKIN ELEMENTARY
SOSA	MARK	02/27/2023	SPECIAL EDUCATION AIDE	MOSS HAVEN ELEMENTARY
TIRMIZI	SANIA	03/27/2023	AIDE I - CLASSROOM	HAMILTON PARK PACESETTER
CLASSIFIED		HIRE DATE	POSITION	LOCATION
ABROTT	BRADLEY	03/06/2023	BUS DRIVER	TRANSPORTATION
BROOKS	EARL	03/08/2023	BUS MONITOR	TRANSPORTATION
DOUMI	ASSIA	03/21/2023	CHILD NUTRITIONIST	NORTHWOOD HILLS ELEMENTARY
GARCIA	JOSE	03/01/2023	CUSTODIAL II	BRENTFIELD ELEMENTARY
HERNANDEZ	JESUS	03/01/2023	CUSTODIAL I	AIKIN ELEMENTARY
HUYNH	TAN	03/01/2023	CUSTODIAL I	ARAPAHO CLASSICAL MAGNET
JACKSON	TOMMY	02/23/2023	CHILD NUTRITIONIST	BERKNER HIGH SCHOOL
JOHNSON	SHONTANAE	03/02/2023	CHILD NUTRITIONIST	BERKNER HIGH SCHOOL
LAWRENCE	MARLA	03/20/2023	BUS MONITOR	TRANSPORTATION
LE	VAN	03/23/2023	CUSTODIAL I	ARAPAHO CLASSICAL MAGNET
MACK	ZEMAREA	03/02/2023	CHILD NUTRITIONIST	LAKE HIGHLANDS JUNIOR HIGH
MCCALL	IESHA	02/28/2023	CHILD NUTRITIONIST	BERKNER HIGH SCHOOL
MONY	TAMANNA	03/21/2023	CHILD NUTRITIONIST	DOVER ELEMENTARY
MOTLEY	PAUL	03/20/2023	TECHNOLOGY SPECIALIST I	TECHNOLOGY PROGRAM MGMT
NGUENDI	ARISTIDE	03/17/2023	CUSTODIAL I	AUDELIA CREEK ELEMENTARY

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance & Support Services

INFORMATION AND ACTION ITEM

TOPIC: Specified Best Value/Low Bids, Contracts, and Cumulative Purchases

BACKGROUND INFORMATION:

Bids for the items listed in Part A on the attached sheets were advertised and received for opening in the RISD Purchasing Department. The bid(s) listed under Part A are recommended for acceptance as the lowest responsive bid(s) or other qualifying bid that meets specifications and provides the best value to the District. If the lowest responsive bid does not fall within the budgeted amount for the item, supportive justification and information has been requested and may be made available.

Bids listed in Part B reflect vendors recommended for renewal of an existing bid that was originally approved as providing the best value/lowest responsive bid for the district.

Part C sets out purchases, contracts, contract modifications, and any contract change orders recommended for approval. The amount of items listed in Part C exceeds \$100,000. Purchases and contract(s) for the goods and services reflected under Part C have been reviewed and negotiated, where appropriate. Each contract is within the budgeted amount for the item, category, or service. As indicated, certain purchases and contracts have been renegotiated, modified, or otherwise changed. Any such changes recommended are within budgeted amounts.

Part D reflects Interlocal Agreements or other Memorandums of Understanding that address agreements and understandings between other local governmental entities or certain nonprofit organizations. These items are recommended for the Board's approval.

Part E is provided for the Board's information. The items reflected in this section involve contract amounts of less than \$100,000. Board policy CH (Local) delegates purchasing authority to the Superintendent for expenditure of budgeted amounts for goods and services under \$100,000.

Part F is provided for the Board's information. This section provides information about cumulative purchases from state-approved vendors under contracts or buying

cooperative agreements that the Board already has approved. All such purchases have been made through established District procedures to ensure that the purchase provided the best buy at the lowest available price.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the items recommended under Parts A, B, C, and D. The items in Parts E and F are provided for the Board's information.

PROPOSED RESOLUTION

Whereas, in compliance with state purchasing and procurement requirements and other applicable law, the RISD Purchasing Department, in collaboration with the end-user departments, has solicited, received, opened, and considered responsive bids for contracts to procure various goods and services required for District operations and has made recommendations for the acceptance and approval of bids and contracts that provide the best value to the District; and

WHEREAS, the district has collaborated with other local government entities to develop Interlocal Agreements and Memoranda of Understanding to obtain goods or share services; and

WHEREAS, the District has made cumulative purchases from previously qualified vendors in accordance with applicable procedures for services and has entered into contracts for goods and services within the Superintendent's delegated purchasing authority; and

WHEREAS, effective management of the District's purchasing and acquisition processes supports the Board's strategic objectives and strategies; now

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District accepts, and/or approves the recommended bids, contracts, and Interlocal Agreements and Memoranda of Understanding set out in Parts A, B, C, and D on the attached pages.

Board Agenda April 13, 2023

PART A - New Bids -- For Approval

Bid Number	Description	Recommended Vendor	Amount	Budgeted Amount	Number of Responses	Number Of No Bid Responses	Bids Sought
22-184	Miscellaneous Consultant Services	Matthew Black (Band/Drill Team designer) Tim Johnson (Play adjudicator) Gregory Shields (LOTE trainer) Rachel Loar (Spec. Ed. evaluator) Amy Pottkotter (Piano accompanist) The Creature Teacher (Educational live animal demonstration) Erin Shean dba Shean Consulting LLC (Career/Life consultant) Cecilia Lara (Prof. Development)			8		
23-235	Annual Audit Services	Weaver and Tidwell, L.L.P.	\$ 70,500.00		3		74
23-239	Electrical and Lighting - Equipment, Supplies and Services	Able Electric Service, Inc Dealers Electrical Supply Co. Denali CS Digital Resources, Inc Elliott Electric Supply Flying X Electric LLC Global Equipment Company Inc Real Network Services, Inc. SDB, Inc Texas Scenic Company, Inc The Home Depot Pro Victory Lighting WLS Lighting Systems	Compliance		13		191
23-242	Construction Audit Services	Whitley Penn, LLP	\$ 65,000.00		6	0	70
23-249	Berkner and Richardson High School Career and Technical Education Renovations	BWC Education Group, LLC (Berkner HS) BWC Education Group, LLC (Richardson HS)	\$ 1,355,912.00 \$ 335,775.00		2	0	192

23-241	Minor Roofing Repairs, Replacements and Supplies	Texas Roof Management Inc K-post Company Paragon Roofing Inc. Castro Roofing of Texas LLC Contractors Plus Roofing & Construction LLC	Compliance		5	0	202
22-225	Disposable Supplies and Related Items	Brady IFS Complete Supply Inc. Daxwell Infinity Supply & Service Inc. Interboro Packaging Corp. MyECOPlanet Plastic Express Inc. Pollock Investments Inc. Pyramid School Products Veritiv	Compliance		16	0	66
22-229	Parts & Related Items for Maintenance and Repair of Commercial Kitchen Equipment	Parts Town, LLC	Compliance		2	0	227

PART B - Bid Renewals -- For Approval							
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Bid Number	Description	Recommended Vendor	Amount	Budgeted Amount	Number of Responses	Number Of No Bid Responses	Bids Sought
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None

PART C - Purchase and Contract Information (Greater than \$100,000) -- For Approval

Purchases, Contracts, Contract Modifications & Change Orders:	Amount
Child's Play - Playground replacements - MPE, Richland, TME, Wallace (Buyboard 679-22)	\$ 3,612,886.75
Technology for Education - Data cabling for FMJH Renovation Project (RISD #1612)	\$ 270,561.36
Lakeshore - Daycare furniture, fixtures, and equipment (Omnia # R190501)	\$ 225,000.00
Otis Elevator - Modernize existing elevator, replace reverse jack at RISD Academy (Buyboard 657-21)	\$ 218,840.75
Zflooring - freeze damage LHHS gym flooring (Buyboard 641-21)	\$ 165,000.00
Soliant Health LLC on behalf of Danise Spiva - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	\$ 124,608.00
Soliant Health LLC on behalf of Jessica Reyes - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	\$ 124,496.00
Program Evaluation & Educational Research Solutions (PEERS) on behalf of Eleazar Ramirez - Provide bilingual LSSP support for evaluation staff through June 9, 2023.	\$ 120,000.00
Soliant Health LLC on behalf of Monica Salinas - To provide SPED counseling services to RISD students, including direct and consultant, evaluation and report writing, ARD attendance and record keeping per state, federal, and district guidelines through June 9, 2023.	\$ 119,839.20
Soliant Health LLC on behalf of Tammy Williams - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	\$ 107,066.56
W. Douglass Distributing - fuel products for remainder of SY23 (TCCPP 2022-63)	\$ 102,000.00

Soliant Health LLC on behalf of Grizel Rios - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.	\$	58,000.00
Soliant Health LLC on behalf of Lisa Trees - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.	\$	57,000.00
Soliant Health LLC on behalf of Abigail Santose - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	57,000.00
Supplemental Healthcare Services on behalf of Susanne Barras - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.	\$	57,000.00
Stepping Stones Group on behalf of Selam Ayele - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	56,000.00
Soliant Health LLC on behalf of Tia Carrie - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	55,000.00
Soliant Health LLC on behalf of Tiarva Burke - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	55,000.00

Soliant Health LLC on behalf of Dawn Neville-Chatmon - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	52,000.00
Soliant Health LLC on behalf of Kelsey Mayse - Fulfill all special education teacher duties and responsibilities, including: planning and delivering instruction, preparing for and attending ARD committee meetings, attending and participating in campus team meetings and professional development, through May 26, 2023.	\$	51,500.00
Supplemental Healthcare Services on behalf of Jantrelle C. Moore - To provide SPED counseling services to RISD students, including direct and consultant, evaluation and report writing, ARD attendance and record keeping per state, federal, and district guidelines through May 26, 2023.	\$	48,960.00
Stepping Stones Group on behalf of Jordan Gaines - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.	\$	48,000.00
Soliant Health LLC on behalf of Tira Rochelle Dancy - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.	\$	44,000.00
Supplemental Healthcare Services on behalf of Laura Lankford - Provide support to Richardson ISDs Evaluation staff to include but not limited to, educational assessment, report writing, and attendance of ARD meetings through June 9, 2023.	\$	43,776.00
Soliant Health LLC on behalf of Suzanne Helen Kearney - Provide support to Richardson ISDs Occupational Therapy Team to include but not limited to collaboration with campus team, direct and indirect occupational therapy, writing TEPs, updating progress and attendance of ARD meetings through April 28, 2023.	\$	42,640.00

<p>Maxim Healthcare Services Holdings, Inc on behalf of Mariah Wyatt - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting. Assignment may include providing support for student(s) assigned to another district for implementation of their IEP, through May 26, 2023.</p>	<p>\$ 38,000.00</p>
<p>Soliant Health LLC on behalf of Savitha Sundar - Provide support to Richardson ISDs Occupational Therapy Team to include but not limited to collaboration with campus team, direct and indirect occupational therapy, writing TEPs, updating progress and attendance of ARD meetings through May 2, 2023.</p>	<p>\$ 37,400.00</p>
<p>Soliant Health LLC on behalf of Charlie Tovar - Fulfill all teacher responsibilities for the position assigned to, including: planning and delivering instruction, preparing for and attending ARD committee meetings, and participating in campus team meetings and staff development through May 26, 2023.</p>	<p>\$ 36,500.00</p>
<p>Maxim Healthcare Services Holdings, Inc on behalf of Stephanie Nichols - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting. Assignment may include providing support for student(s) assigned to another district for implementation of their IEP, through May 26, 2023.</p>	<p>\$ 36,400.00</p>
<p>Stepping Stones Group on behalf of Elwenna Key - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.</p>	<p>\$ 22,500.00</p>
<p>Stepping Stones on behalf of Disirea Carpenter - Fulfill all paraprofessional responsibilities for the position assigned, including: supporting students' academic and behavioral needs in a special education self-contained classroom setting, preparing instructional materials, and participating in campus team meetings and staff development through May 26, 2023.</p>	<p>\$ 22,417.50</p>

PART F - Cumulative Purchases -- Information Only

Cumulative Purchases from Qualified Vendors:	Amount
BUY BOARD - Texas Association of School Boards	\$ 236,778.16
CCGPF - Collin County Governmental Purchasing Forum	\$ 990.00
CPGPC - Choice Partners	\$ 7,211.71
CTPA - Central Texas Purchasing Alliance	\$ 4,785.16
DIR - State of Texas Department of Information Resources	\$ 21,533.21
EPCNT - Education Purchasing Cooperative of North Texas	\$ 883,779.10
NCPA - National Cooperative Purchasing Alliance	\$ 322.68
SOURCEWELL - Sourcewell (previously NJPA)	\$ 58,363.76
OMNIA Partners - TCPN/IPA/US Communities	\$ 1,783,659.30
PPPCP - Prospering Pals	\$ 17,513.61
TIPS - The Interlocal Purchasing System	\$ 141,577.92
TPASS - Texas Procurement and Support Services	\$ 2,400.00
EQUALIS	\$ 9,156.87
MRPC	\$ 3,000.00
TOTAL:	\$ 3,171,071.48

BOARD AGENDA - April 13, 2023
RECOMMENDED SPECIFIED BID COMMENTS

Bid #	Description	Comments
22-184	Miscellaneous Consultant Services	This RFP (unsealed) establishes a roster of vendors to be used for consulting contracts. Vendors will be added as responses are submitted to the district and approved for district use. Contracts will be reported as needed per the BOT reporting guidelines. The term for this roster of vendors ends 8/31/2027.
23-235	Annual Audit Services	This RFP establishes a vendor to perform the annual comprehensive audit. The term for this bid is one year, with four (4), one-year renewal options.
23-239	Electrical and Lighting - Equipment, Supplies and Services	This RFP (Request for Proposal) establishes a roster of vendors who will provide electrical and lighting equipment supplies and services. The term of this bid is five years.
23-242	Construction Audit Services	This RFP establishes a vendor to perform audit services on construction related projects. Vendor will initially perform audits on (3) current construction projects, and will be available for future construction projects. The term of this bid is (3) years, with (2) one-year renewal options.
23-249	Berkner and Richardson High School Career and Technical Education Renovations	This RFP establishes a vendor to facilitate renovations at BHS and RHS CTE projects.
23-241	Minor Roofing Repairs, Replacements and Supplies	This RFP (Request for Proposal) establishes a roster of vendors who will provide minor roofing replacements and supplies. The term of this bid is five years.
22-225	Disposable Supplies and Related Items	This RFP (Request for Proposal) establishes a vendor who will provide Disposable Supplies and Related Items within the district. The term of this bid is one (1) year with three (3) possible renewals.
22-229	Parts & Related Items for Maintenance and Repair of Commercial Kitchen Equipment	This ITB (Invitation to Bid) establishes a vendor who will provide Parts and related Items for Maintenance and Repair of Commercial Kitchen Equipment within the district. The term of this bid is one (1) year with three (3) possible renewals.

Bid Renewals:

Bid #	Description	Comments
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None

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: **April 13, 2023**

Submitted by: David Pate, Assistant Superintendent of Finance & Support Services

INFORMATION ITEM

TOPIC: **Upcoming Bids**

BACKGROUND INFORMATION

Attached is a schedule of anticipated bids for the next 12 months.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents this schedule for the Board's information.

RISD Purchasing Department- Upcoming Bids

BOT Meeting

May

Athletic Equipment and Supplies
Child Nutrition Smallwares
Custodial Supplies for Child Nutrition
Coolers and Freezers Phase 2 for Child Nutrition
Moving Supplies and Service
Signage
Fully Insured Dental Plan

June

Paper, Specialty, and Envelopes
Library Book and Media
Fundraising Providers
Special Education Supplies and Equipment
Beverage and Snack Machines
Point of Sale System for Child Nutrition

August

Data Infrastructure Cabling

September

October

November

Print /Copy Services

December

Property Insurance

January

February

March

April

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistance Superintendent of Finance and Support Services

INFORMATION ITEM

TOPIC: Bond Expenditure Reports

BACKGROUND INFORMATION

The Bond Program Management Department prepares a report of the 2016 bond authorization expenditures each month. These reports are presented as part of a process to ensure community understanding and provide a degree of oversight of financial decisions regarding these monies.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents these reports for the Board's information.

RICHARDSON INDEPENDENT SCHOOL DISTRICT
Bond Expenditures By Project Through March 17, 2023
Bond Series 2016

	Original Budget	Amended Budget	Spent and Committed	% Spent To Date	Balance	Estimate To Complete	Available or (Shortage)	Amounts Issued 2016 Bond	Changes from Prior Report 13-Feb-23			
									Spent and Committed	Estimate to Complete	Available or (Shortage)	
Instruction & Technology												
Athletics	9,205,140	8,656,850	7,991,585	92.3%	665,265	665,265	-	9,205,140	16,355	(16,355)	-	
Career & Technical Education	16,332,244	16,544,746	16,323,646	98.7%	221,099	221,099	-	16,332,244	(2,764)	2,764	-	
Fine Arts	7,405,580	6,869,930	6,868,005	100.0%	1,925	1,925	-	7,405,580	600	(600)	-	
Health Services	266,780	358,445	358,445	100.0%	-	-	-	266,780	-	-	-	
Innovative Instructional Space/Library Media	19,188,412	16,534,298	16,238,121	98.2%	296,177	296,177	-	19,188,412	-	-	-	
Instructional Technology	59,216,049	63,704,945	59,020,044	92.6%	4,684,900	4,684,900	-	59,216,049	-	-	-	
Junior Reserve Officer Training Corp (JROTC)	623,500	660,610	565,923	85.7%	94,687	94,687	-	623,500	-	-	-	
Language Arts	1,914,445	1,916,255	1,878,280	98.0%	37,974	37,974	-	1,914,445	-	-	-	
Languages Other Than English	1,185,800	1,196,600	1,188,737	99.3%	7,863	7,863	-	1,185,800	-	-	-	
Mathematics	1,151,550	1,151,550	1,151,369	100.0%	181	181	-	1,151,550	-	-	-	
Multipurpose Activity Centers	59,981,665	50,749,416	49,860,243	98.2%	889,173	889,173	-	59,981,665	-	-	-	
PACE After School Program	216,000	223,204	216,000	96.8%	7,204	7,204	-	216,000	-	-	-	
Physical Education & Health	489,400	462,878	448,362	96.9%	14,516	14,516	-	489,400	-	-	-	
Science	2,656,702	2,689,598	2,689,598	100.0%	(0)	(0)	-	2,656,702	-	-	-	
Social Studies	311,523	340,900	311,708	91.4%	29,192	29,192	-	311,523	-	-	-	
Special Education	1,438,000	6,799,302	5,021,571	73.9%	1,777,731	1,777,731	-	1,438,000	(1,713)	1,713	-	
Student Assistance Programs	55,875	55,875	55,262	98.9%	613	613	-	55,875	-	-	-	
Student Performance and Evaluation	410,000	437,026	369,015	84.4%	68,011	68,011	-	410,000	-	-	-	
Visual Arts	547,697	469,294	465,795	99.3%	3,499	3,499	-	547,697	-	-	-	
	<u>182,596,362</u>	<u>179,821,718</u>	<u>171,021,710</u>	<u>95.1%</u>	<u>8,800,009</u>	<u>8,800,009</u>	<u>-</u>	<u>182,596,362</u>	<u>12,478</u>	<u>(12,478)</u>	<u>-</u>	
Infrastructure and Support												
Enterprise Technology	35,565,000	32,819,152	26,809,035	81.7%	6,010,117	6,010,117	-	35,565,000	-	-	-	
Facilities	97,507,693	84,774,079	84,321,714	99.5%	452,365	452,365	-	97,507,693	-	-	-	
Furniture, Office Equipment, Copiers	7,534,426	10,189,436	9,203,786	90.3%	985,650	985,650	-	7,534,426	-	-	-	
Maintenance & Operations	3,294,834	3,294,834	3,294,269	100.0%	565	565	-	3,294,834	-	-	-	
Program and Project Management	1,282,044	1,329,012	1,237,687	93.1%	91,325	91,325	-	1,282,044	760	(760)	-	
Transportation	3,349,835	1,136,957	1,092,929	96.1%	44,028	44,028	-	3,349,835	-	-	-	
	<u>148,533,832</u>	<u>133,543,469</u>	<u>125,959,420</u>	<u>94%</u>	<u>7,584,049</u>	<u>7,584,049</u>	<u>-</u>	<u>148,533,832</u>	<u>760</u>	<u>(760)</u>	<u>-</u>	
Construction												
Construction	107,271,359	132,140,643	132,140,643	100.0%	(0)	(0)	-	107,271,359	-	-	-	
	<u>107,271,359</u>	<u>132,140,643</u>	<u>132,140,643</u>	<u>100.0%</u>	<u>(0)</u>	<u>(0)</u>	<u>-</u>	<u>107,271,359</u>	<u>-</u>	<u>-</u>	<u>-</u>	
TOTAL 2016 BOND	<u>438,401,553</u>	<u>445,505,830</u>	<u>429,121,773</u>	<u>96.3%</u>	<u>16,384,057</u>	<u>16,384,057</u>	<u>-</u>	<u>438,401,553</u>	<u>13,238</u>	<u>(13,238)</u>	<u>-</u>	

(1) "Estimate To Complete" includes 100% of the original project estimate for projects not yet bid and estimated cost of projects in progress.

(2) From the total bond amount, \$84M was issued on 7/21/16, \$225M was issued on 5/31/17, and \$128M was issued on 6/13/19

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance and Support Services

INFORMATION ITEM

TOPIC: Bond Expenditure Reports

BACKGROUND INFORMATION

The Bond Program Management Department prepares a report of the 2021 bond authorization expenditures each month. These reports are presented as part of a process to ensure community understanding and provide a degree of oversight of financial decisions regarding these monies.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents these reports for the Board's information.

RICHARDSON INDEPENDENT SCHOOL DISTRICT
Bond Expenditures By Project Through March 17, 2023
Bond Series 2021

	Original Budget	Amended Budget	Spent and Committed	% Spent To Date	Balance	Estimate To Complete	Available or (Shortage)	Amounts Issued 2021 Bond	Changes from Prior Report 13-Feb-23		
									Spent and Committed	Estimate to Complete	Available or (Shortage)
Instruction & Technology											
Accountability Continuous Imp	2,580,000	2,580,000	1,644,581	63.7%	935,419	935,419	-	2,580,000	(62,094)	62,094	-
Advance Learning Services	3,527,000	3,167,000	513,105	16.2%	2,653,895	2,653,895	-	3,527,000	-	-	-
Athletics	10,400,440	14,525,385	8,418,216	58.0%	6,107,169	6,107,169	-	10,400,440	56,300	(56,300)	-
Bilingual	1,100,000	1,100,000	484,025	44.0%	615,975	615,975	-	1,100,000	(0)	0	-
Career & Technical Education	13,700,000	12,300,000	2,986,728	24.3%	9,313,272	9,313,272	-	13,700,000	499,978	(499,978)	-
English as Second Language	3,083,130	3,083,130	1,131,462	36.7%	1,951,668	1,951,668	-	3,083,130	-	-	-
Fine Arts Music and Theatre	7,250,000	7,925,000	5,531,268	69.8%	2,393,732	2,393,732	-	7,250,000	838,143	(838,143)	-
Health Services	248,000	248,000	149,805	60.4%	98,195	98,195	-	248,000	-	-	-
Innovative Instructional Space/Library Media	2,943,000	2,943,000	1,195,290	40.6%	1,747,710	1,747,710	-	2,943,000	42,916	(42,916)	-
Instructional Technology	70,521,762	70,521,762	36,098,713	51.2%	34,423,049	34,423,049	-	70,521,762	(344,736)	(889,716)	-
JROTC	336,582	336,582	33,487	9.9%	303,095	303,095	-	336,582	-	(5,386)	-
Language Arts	5,965,050	5,965,050	714,686	12.0%	5,250,364	5,250,364	-	5,965,050	-	(67,096)	-
Language Other Than English	431,000	431,000	241,299	56.0%	189,701	189,701	-	431,000	-	-	-
Literacy & Intervention	6,071,311	7,037,573	3,314,315	47.1%	3,723,258	3,723,258	-	6,071,311	-	-	-
Mathematics	3,553,500	3,553,500	3,259,395	91.7%	294,105	294,105	-	3,553,500	-	-	-
Physical Education & Health	325,000	325,000	178,586	55.0%	146,144	146,144	-	325,000	444	(444)	-
PreKindergarten	967,232	967,232	309,299	32.0%	657,933	657,933	-	967,232	3,630	(3,630)	-
Prevention Programming	100,000	97,400	22,182	22.8%	75,218	75,218	-	100,000	-	-	-
Print Services	1,710,000	1,710,000	1,525,883	89.2%	184,117	184,117	-	1,710,000	-	-	-
Science	1,940,000	1,940,000	354,229	18.3%	1,585,771	1,585,771	-	1,940,000	(1,244)	1,244	-
Social Studies	343,000	343,000	-	0.0%	343,000	343,000	-	343,000	-	-	-
Special Student Services	1,828,068	1,828,068	653,450	35.7%	1,174,618	1,174,618	-	1,828,068	1,310	(1,310)	-
Teaching and Learning Svcs	1,672,000	1,672,000	970,740	58.1%	701,260	701,260	-	1,672,000	-	-	-
Visual Arts	628,024	628,024	521,554	83.0%	106,470	106,470	-	628,024	465	(465)	-
	<u>141,224,099</u>	<u>145,227,706</u>	<u>70,252,567</u>	<u>48.4%</u>	<u>74,975,138</u>	<u>74,975,138</u>	<u>-</u>	<u>141,224,099</u>	<u>1,035,111</u>	<u>(2,342,044)</u>	<u>-</u>
Infrastructure and Support											
Enterprise Technology	34,120,000	36,607,754	29,836,628	81.5%	6,771,126	6,771,126	-	34,120,000	142,373	(142,373)	-
Facilities	115,134,118	125,510,853	49,029,435	39.1%	76,481,418	76,481,418	-	115,134,118	4,151,086	(8,379,775)	-
Furniture, Office Equipment, Copiers	13,534,803	18,498,871	11,359,576	61.4%	7,139,295	7,139,295	-	13,534,803	-	-	-
Maintenance & Operations	2,681,811	2,681,811	1,050,529	39.2%	1,631,282	1,631,282	-	2,681,811	-	-	-
Program and Project Management	1,138,200	1,138,200	376,926	33.1%	761,274	761,274	-	1,138,200	26,369	(26,369)	-
Safety and Security	7,471,466	7,116,496	454,982	6.4%	6,661,514	6,661,514	-	7,471,466	-	-	-
Transportation	9,344,876	9,344,876	6,856,891	73.4%	2,487,985	2,487,985	-	9,344,876	67,697	(67,697)	-
	<u>183,425,274</u>	<u>200,898,862</u>	<u>98,964,967</u>	<u>49.3%</u>	<u>101,933,895</u>	<u>101,933,895</u>	<u>-</u>	<u>183,425,274</u>	<u>4,387,526</u>	<u>(8,616,215)</u>	<u>-</u>
Construction											
Construction	283,534,254	254,029,836	232,029,442	91.3%	22,000,393	22,000,393	-	283,534,254	667,918	3,560,771	-
	<u>283,534,254</u>	<u>254,029,836</u>	<u>232,029,442</u>	<u>91.3%</u>	<u>22,000,393</u>	<u>22,000,393</u>	<u>-</u>	<u>283,534,254</u>	<u>667,918</u>	<u>3,560,771</u>	<u>-</u>
TOTAL 2021 BOND	<u>608,183,627</u>	<u>600,156,403</u>	<u>401,246,977</u>	<u>66.9%</u>	<u>198,909,426</u>	<u>198,909,426</u>	<u>-</u>	<u>608,183,627</u>	<u>6,090,555</u>	<u>(7,397,488)</u>	<u>-</u>

(1) "Estimate To Complete" includes 100% of the original project estimate for projects not yet bid and estimated cost of projects in progress.

(2) From the total bond amount, \$200M was issued on 07/19/21. \$200M was issued on 6/08/22

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance & Support Services

ACTION ITEM

TOPIC: Budget Status Report – 2022-2023 Annual Budget

BACKGROUND INFORMATION

In compliance with the Texas Education Code and also with TEA Financial Accounting and Reporting Budgeting Module, the expenditure budget for the District must be approved by the Board of Trustees. The annual budget includes Funds 199 (Operating), 240 (Child Nutrition), and 599 (Debt Service) and is adopted by function and object series as prescribed by the Budgeting Module.

Many changes in function expenditures occur within each month. To keep the Board informed of these changes, the Budget Status Report for expenditures is presented for approval on a monthly basis. Changes in function expenditures or appropriations in amounts greater than \$5,000 are not made until the Board of Trustees gives its approval.

SUPERINTENDENT’S RECOMMENDATION

The Superintendent recommends that the Board of Trustees of the Richardson Independent School District approve the Budget Status Report as listed on the following pages.

RESOLUTION

WHEREAS, the Board of Trustees adopted the budget for the fiscal year in June; and

WHEREAS, changes occur in expenditures during the year; and

WHEREAS, these changes are necessary for the successful education of the students in the district and

WHEREAS, ensuring timely and accurate financial record keeping supports the Board’s Strategic Objectives and Strategies;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District approve the Budget Status Report on the following pages.

Summary of Budget - Proposed Amendments - All Official Funds
Summary as of Date April 13, 2023

Description	Original Budget	Previously Adopted Budget Amendments			Revised Budget	Proposed Budget Amendments			Potential Revised Budget
		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers	
Beginning Fund Balance	\$ 131,110,967	\$ -	\$ -	\$ -	\$ 131,110,967	\$ -	\$ -	\$ -	\$ 131,110,967
Revenues									
Local	394,696,756	-	82,694	-	394,779,450	-	235,660	-	395,015,110
State	71,423,847	-	-	-	71,423,847	-	-	-	71,423,847
Federal	20,580,673	-	-	-	20,580,673	-	-	-	20,580,673
Total Revenues	486,701,276	-	82,694	-	486,783,970	-	235,660	-	487,019,630
Expenditures									
Function 11 - Instruction	238,170,732	252,063	3,613,265	(51,902)	241,984,158	-	3,009,199	(1,097,934)	243,895,423
Function 12 - Library/Media Services	5,872,244	15,798	-	-	5,888,042	-	-	(1,373)	5,886,669
Function 13 - Curriculum/Instructional Staff Development	8,713,055	87,666	-	264,399	9,065,120	-	-	57,039	9,122,159
Function 21 - Instruction Leadership	6,496,958	39,100	-	88,188	6,624,246	-	-	1,234	6,625,480
Function 23 - School Leadership	26,779,078	10,636	-	112,879	26,902,593	-	-	6,574	26,909,167
Function 31 - Guidance / Counseling	19,159,315	26,362	1,000	(133,315)	19,053,362	-	-	1,137,450	20,190,812
Function 32 - Social Work Services	1,367,702	313	-	37,800	1,405,815	-	-	-	1,405,815
Function 33 - Health Services	5,953,188	5,043	50,000	(149,950)	5,858,281	-	-	-	5,858,281
Function 34 - Student Transportation	7,701,197	50,670	323,605	(182,391)	7,893,081	-	3,190,000	(104,092)	10,978,989
Function 35 - Child Nutrition	23,357,687	-	-	-	23,357,687	-	-	-	23,357,687
Function 36 - Co-curricular / Extracurricular Activities	6,396,028	37,662	141,848	196,430	6,771,968	-	-	(3,815)	6,768,153
Function 41 - General Administration	11,729,010	265,083	407,858	(280,326)	12,121,625	-	-	(59,655)	12,061,970
Function 51 - Maintenance & Operations	33,505,459	245,616	1,261,197	-	35,089,976	-	1,476,461	71,354	36,637,791
Function 52 - Security Services	2,583,149	3,481	-	(11,248)	2,575,382	-	650,000	988	3,226,370
Function 53 - Data Processing Services	5,184,802	115,995	-	18,856	5,319,653	-	-	-	5,319,653
Function 61 - Community Services	2,081,997	2,208	-	12,876	2,097,081	-	-	(7,770)	2,089,311
Function 71 - Debt Administration	63,251,902	-	-	-	63,251,902	-	-	-	63,251,902
Function 72 - Debt Administration	36,762,817	-	-	-	36,762,817	-	-	-	36,762,817
Function 73 - Debt Administration	200,000	-	-	-	200,000	-	-	-	200,000
Function 81 - Facilities Acquisition & Construction	4,048,000	-	-	-	4,048,000	-	-	-	4,048,000
Function 91 - Intergovernmental Charges	3,680,761	-	-	-	3,680,761	-	-	-	3,680,761
Function 92 - Incremental Ch 41 costs	-	-	-	-	-	-	-	-	-
Function 93 - Payments to Member Districts	255,704	-	-	-	255,704	-	-	-	255,704
Function 95 - Payments to JJAEP	50,000	-	-	-	50,000	-	-	-	50,000
Function 97 - Payments to Tax Increment	1,900,000	-	-	-	1,900,000	-	-	-	1,900,000
Function 99 - Other Intergovernmental Charges	1,239,453	-	-	-	1,239,453	-	-	-	1,239,453
Total Expenditures	516,440,238	1,157,696	5,798,773	-	523,396,707	-	8,325,660	-	531,722,367
Other Plan Sources (Uses)									
7911 Refunding Bonds Issued	-	-	-	-	-	-	-	-	-
7912 Sale of Real and Personal Property	100,000	-	-	-	100,000	-	-	-	100,000
7916 Premium on Issuance of Bonds	-	-	-	-	-	-	-	-	-
7915 Transfers In	-	-	-	-	-	-	-	-	-
8911 Transfers Out	(1,000,000)	-	-	-	(1,000,000)	-	-	-	(1,000,000)
8949 Payment to Refunded Bond Escrow Agent	-	-	-	-	-	-	-	-	-
Total Other Plan Sources (Uses)	(900,000)	-	-	-	(900,000)	-	-	-	(900,000)
Ending Fund Balance	\$ 100,472,005	\$ (1,157,696)	\$ (5,716,079)	\$ -	\$ 93,598,230	\$ -	\$ (8,090,000)	\$ -	\$ 85,508,230

Note: The beginning fund balance reflects the 2021-22 ending fund balance per the 2021-22 CAFR less nonspendable balances and restrictions, commitments and assignments in the General Fund.

Summary of Budget - Proposed Amendments - General Operating Fund
Summary as of Date April 13, 2023

Description	Original Budget	Previously Adopted Budget Amendments			Revised Budget	Proposed Budget Amendments			Potential Revised Budget
		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers	
Beginning Fund Balance	\$ 95,655,634	\$ -	\$ -	\$ -	\$ 95,655,634	\$ -	\$ -	\$ -	\$ 95,655,634
Revenues									
Local	287,468,535	-	82,694	-	287,551,229	-	235,660	-	287,786,889
State	71,334,964	-	-	-	71,334,964	-	-	-	71,334,964
Federal	7,580,000	-	-	-	7,580,000	-	-	-	7,580,000
Total Revenues	366,383,499	-	82,694	-	366,466,193	-	235,660	-	366,701,853
Expenditures									
Function 11 - Instruction	238,170,732	252,063	3,613,265	(51,902)	241,984,158	-	3,009,199	(1,097,934)	243,895,423
Function 12 - Library/Media Services	5,872,244	15,798	-	-	5,888,042	-	-	(1,373)	5,886,669
Function 13 - Curriculum/Instructional Staff Development	8,713,055	87,666	-	264,399	9,065,120	-	-	57,039	9,122,159
Function 21 - Instruction Leadership	6,496,958	39,100	-	88,188	6,624,246	-	-	1,234	6,625,480
Function 23 - School Leadership	26,779,078	10,636	-	112,879	26,902,593	-	-	6,574	26,909,167
Function 31 - Guidance / Counseling	19,159,315	26,362	1,000	(133,315)	19,053,362	-	-	1,137,450	20,190,812
Function 32 - Social Work Services	1,367,702	313	-	37,800	1,405,815	-	-	-	1,405,815
Function 33 - Health Services	5,953,188	5,043	50,000	(149,950)	5,858,281	-	-	-	5,858,281
Function 34 - Student Transportation	7,701,197	50,670	323,605	(182,391)	7,893,081	-	3,190,000	(104,092)	10,978,989
Function 35 - Child Nutrition	775,600	-	-	-	775,600	-	-	-	775,600
Function 36 - Co-curricular / Extracurricular Activities	6,396,028	37,662	141,848	196,430	6,771,968	-	-	(3,815)	6,768,153
Function 41 - General Administration	11,729,010	265,083	407,858	(280,326)	12,121,625	-	-	(59,655)	12,061,970
Function 51 - Maintenance & Operations	33,187,314	245,616	1,261,197	77,704	34,771,831	-	1,476,461	71,354	36,319,646
Function 52 - Security Services	2,583,149	3,481	-	(11,248)	2,575,382	-	650,000	988	3,226,370
Function 53 - Data Processing Services	5,184,802	115,995	-	18,856	5,319,653	-	-	-	5,319,653
Function 61 - Community Services	2,079,497	2,208	-	12,876	2,094,581	-	-	(7,770)	2,086,811
Function 71 - Debt Administration	9,245	-	-	-	9,245	-	-	-	9,245
Function 72 - Debt Administration	-	-	-	-	-	-	-	-	-
Function 73 - Debt Administration	-	-	-	-	-	-	-	-	-
Function 81 - Facilities Acquisition & Construction	4,048,000	-	-	-	4,048,000	-	-	-	4,048,000
Function 91 - Intergovernmental Charges	3,680,761	-	-	-	3,680,761	-	-	-	3,680,761
Function 92 - Incremental Ch 41 costs	-	-	-	-	-	-	-	-	-
Function 93 - Payments to Member Districts	255,704	-	-	-	255,704	-	-	-	255,704
Function 95 - Payments to JJAEP	50,000	-	-	-	50,000	-	-	-	50,000
Function 97 - Payments to Tax Increment Fund	-	-	-	-	-	-	-	-	-
Function 99 - Other Intergovernmental Charges	1,239,453	-	-	-	1,239,453	-	-	-	1,239,453
Total Expenditures	391,432,032	1,157,696	5,798,773	-	398,388,501	-	8,325,660	-	406,714,161
Other Plan Sources (Uses)									
7911 Refunding Bonds Issued	-	-	-	-	-	-	-	-	-
7912 Sale of Real and Personal Property	100,000	-	-	-	100,000	-	-	-	100,000
7916 Premium on Issuance of Bonds	-	-	-	-	-	-	-	-	-
7915 Transfers In	-	-	-	-	-	-	-	-	-
8911 Transfers Out	(1,000,000)	-	-	-	(1,000,000)	-	-	-	(1,000,000)
8949 Payment to Refunded Bond Escrow Agent	-	-	-	-	-	-	-	-	-
Total Other Plan Sources (Uses)	(900,000)	-	-	-	(900,000)	-	-	-	(900,000)
Ending Fund Balance	\$ 69,707,101	\$ (1,157,696)	\$ (5,716,079)	\$ -	\$ 62,833,326	\$ -	\$ (8,090,000)	\$ -	\$ 54,743,326

Note: The beginning fund balance reflects the 2021-22 ending fund balance per the 2021-22 CAFR less nonspendable balances and restrictions, commitments and assignments in the General Fund.

Summary of Budget - Proposed Amendments - Child Nutrition Fund
 Summary as of Date April 13, 2023

Description	Original Budget	Previously Adopted Budget Amendments			Revised Budget	Proposed Budget Amendments			Potential Revised Budget
		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers	
Beginning Fund Balance	\$ 7,039,752				\$ 7,039,752				\$ 7,039,752
Revenues									
Local	5,516,158	-	-	-	5,516,158	-	-	-	5,516,158
State	88,883	-	-	-	88,883	-	-	-	88,883
Federal	13,000,673	-	-	-	13,000,673	-	-	-	13,000,673
Total Revenues	18,605,714	-	-	-	18,605,714	-	-	-	18,605,714
Expenditures									
Function 11 - Instruction	-	-	-	-	-	-	-	-	-
Function 12 - Library/Media Services	-	-	-	-	-	-	-	-	-
Function 13 - Curriculum/Instructional Staff Development	-	-	-	-	-	-	-	-	-
Function 21 - Instruction Leadership	-	-	-	-	-	-	-	-	-
Function 23 - School Leadership	-	-	-	-	-	-	-	-	-
Function 31 - Guidance / Counseling	-	-	-	-	-	-	-	-	-
Function 32 - Social Work Services	-	-	-	-	-	-	-	-	-
Function 33 - Health Services	-	-	-	-	-	-	-	-	-
Function 34 - Student Transportation	-	-	-	-	-	-	-	-	-
Function 35 - Child Nutrition	22,582,087	-	-	-	22,582,087	-	-	-	22,582,087
Function 36 - Co-curricular / Extracurricular Activities	-	-	-	-	-	-	-	-	-
Function 41 - General Administration	-	-	-	-	-	-	-	-	-
Function 51 - Maintenance & Operations	318,145	-	-	-	318,145	-	-	-	318,145
Function 52 - Security Services	-	-	-	-	-	-	-	-	-
Function 53 - Data Processing Services	-	-	-	-	-	-	-	-	-
Function 61 - Community Services	2,500	-	-	-	2,500	-	-	-	2,500
Function 71 - Debt Administration	-	-	-	-	-	-	-	-	-
Function 72 - Debt Administration	-	-	-	-	-	-	-	-	-
Function 73 - Debt Administration	-	-	-	-	-	-	-	-	-
Function 81 - Facilities Acquisition & Construction	-	-	-	-	-	-	-	-	-
Function 91 - Intergovernmental Charges	-	-	-	-	-	-	-	-	-
Function 92 - Incremental Ch 41 costs	-	-	-	-	-	-	-	-	-
Function 93 - Payments to Member Districts	-	-	-	-	-	-	-	-	-
Function 95 - Payments to JJAEP	-	-	-	-	-	-	-	-	-
Function 97 - Payments to Tax Increment Fund	-	-	-	-	-	-	-	-	-
Function 99 - Other Intergovernmental Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	22,902,732	-	-	-	22,902,732	-	-	-	22,902,732
Other Plan Sources (Uses)									
7911 Refunding Bonds Issued	-	-	-	-	-	-	-	-	-
7912 Sale of Real and Personal Property	-	-	-	-	-	-	-	-	-
7916 Premium on Issuance of Bonds	-	-	-	-	-	-	-	-	-
7915 Transfers In	-	-	-	-	-	-	-	-	-
8911 Transfers Out	-	-	-	-	-	-	-	-	-
8949 Payment to Refunded Bond Escrow Agent	-	-	-	-	-	-	-	-	-
Total Other Plan Sources (Uses)	-	-	-	-	-	-	-	-	-
Ending Fund Balance	\$ 2,742,734	\$ -	\$ -	\$ -	\$ 2,742,734	\$ -	\$ -	\$ -	\$ 2,742,734

Note: The beginning fund balance reflects the 2021-22 ending fund balance less nonspendable balances per the 2021-22 CAFR.

Summary of Budget - Proposed Amendments - Debt Service Fund
 Summary as of Date April 13, 2023

Description	Original Budget	Previously Adopted Budget Amendments			Revised Budget	Proposed Budget Amendments			Potential Revised Budget
		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers		Rolled Over Encumbrances	Other Plan Changes	Fund Balance Neutral Transfers	
Beginning Fund Balance	\$ 28,415,581				\$ 28,415,581				\$ 28,415,581
Revenues									
Local	101,712,063	-	-	-	101,712,063	-	-	-	101,712,063
State	-	-	-	-	-	-	-	-	-
Federal	-	-	-	-	-	-	-	-	-
Total Revenues	101,712,063	-	-	-	101,712,063	-	-	-	101,712,063
Expenditures									
Function 11 - Instruction	-	-	-	-	-	-	-	-	-
Function 12 - Library/Media Services	-	-	-	-	-	-	-	-	-
Function 13 - Curriculum/Instructional Staff Development	-	-	-	-	-	-	-	-	-
Function 21 - Instruction Leadership	-	-	-	-	-	-	-	-	-
Function 23 - School Leadership	-	-	-	-	-	-	-	-	-
Function 31 - Guidance / Counseling	-	-	-	-	-	-	-	-	-
Function 32 - Social Work Services	-	-	-	-	-	-	-	-	-
Function 33 - Health Services	-	-	-	-	-	-	-	-	-
Function 34 - Student Transportation	-	-	-	-	-	-	-	-	-
Function 35 - Child Nutrition	-	-	-	-	-	-	-	-	-
Function 36 - Co-curricular / Extracurricular Activities	-	-	-	-	-	-	-	-	-
Function 41 - General Administration	-	-	-	-	-	-	-	-	-
Function 51 - Maintenance & Operations	-	-	-	-	-	-	-	-	-
Function 52 - Security Services	-	-	-	-	-	-	-	-	-
Function 53 - Data Processing Services	-	-	-	-	-	-	-	-	-
Function 61 - Community Services	-	-	-	-	-	-	-	-	-
Function 71 - Debt Administration	63,242,657	-	-	-	63,242,657	-	-	-	63,242,657
Function 72 - Debt Administration	36,762,817	-	-	-	36,762,817	-	-	-	36,762,817
Function 73 - Debt Administration	200,000	-	-	-	200,000	-	-	-	200,000
Function 81 - Facilities Acquisition & Construction	-	-	-	-	-	-	-	-	-
Function 91 - Intergovernmental Charges	-	-	-	-	-	-	-	-	-
Function 92 - Incremental Ch 41 costs	-	-	-	-	-	-	-	-	-
Function 93 - Payments to Member Districts	-	-	-	-	-	-	-	-	-
Function 95 - Payments to JJAEP	-	-	-	-	-	-	-	-	-
Function 97 - Payments to Tax Increment Fund	1,900,000	-	-	-	1,900,000	-	-	-	1,900,000
Function 99 - Other Intergovernmental Charges	-	-	-	-	-	-	-	-	-
Total Expenditures	102,105,474	-	-	-	102,105,474	-	-	-	102,105,474
Other Plan Sources (Uses)									
7911 Refunding Bonds Issued	-	-	-	-	-	-	-	-	-
7912 Sale of Real and Personal Property	-	-	-	-	-	-	-	-	-
7916 Premium on Issuance of Bonds	-	-	-	-	-	-	-	-	-
7915 Transfers In	-	-	-	-	-	-	-	-	-
8911 Transfers Out	-	-	-	-	-	-	-	-	-
8949 Payment to Refunded Bond Escrow Agent	-	-	-	-	-	-	-	-	-
Total Other Plan Sources (Uses)	-	-	-	-	-	-	-	-	-
Ending Fund Balance	\$ 28,022,170	\$ -	\$ -	\$ -	\$ 28,022,170	\$ -	\$ -	\$ -	\$ 28,022,170

Note: The beginning fund balance reflects the 2021-22 ending fund balance less nonspendable balances per the 2021-22 CAFR.

**BOARD MEETING
April 13, 2023**

FUND BALANCE NEUTRAL CHANGES - OPERATING FUND (199)

ACCOUNTS	REASON	AMOUNT
From 199.11.63991.120.30.1602.000.000	Consumable Supplies Teaching	(163.04)
From 199.11.63990.949.11.1025.949.000	Other Supplies and Materials	(100.00)
From 199.11.63990.889.11.0000.889.000	Other Supplies and Materials	(3,738.77)
From 199.11.61120.890.11.0000.890.000	Subst for Teachers or Oth Prof	(1,700.00)
From 199.11.64990.045.11.0000.000.000	Other Misc Operating Cost	(600.00)
From 199.11.63990.113.11.1600.000.000	Other Supplies and Materials	(400.00)
From 199.11.62990.005.11.1600.000.000	Misc Contracted Services	(800.00)
From 199.11.63991.107.11.1600.000.000	Consumable Supplies Teaching	(664.00)
From 199.11.63991.004.11.1600.000.000	Consumable Supplies Teaching	(2,000.00)
To 199.11.63992.108.11.2546.000.000	Consumable Supplies Technology	102.00
To 199.11.63992.145.11.0000.000.000	Consumable Supplies Technology	3,400.00
To 199.11.62990.895.11.0000.895.000	Misc Contracted Services	3,500.00
To 199.11.62990.895.11.0000.895.000	Misc Contracted Services	2,800.00
From 199.11.61120.113.23.0000.000.000	Subst for Teachers or Oth Prof	(300.00)
From 199.11.63991.003.11.2502.000.000	Consumable Supplies Teaching	(400.00)
From 199.11.61120.113.11.0000.000.000	Subst for Teachers or Oth Prof	(500.00)
To 199.11.64991.144.11.0000.000.000	Food Consumed by Students	200.00
To 199.11.64997.004.11.0000.000.000	Student Awards and Incentives	12,500.00
To 199.11.64997.002.11.0000.000.000	Student Awards and Incentives	12,500.00
To 199.11.64997.003.11.0000.000.000	Student Awards and Incentives	12,500.00
To 199.11.64997.005.11.0000.000.000	Student Awards and Incentives	12,500.00
To 199.11.63990.868.22.0000.863.000	Other Supplies and Materials	1,800.00
To 199.11.63991.868.22.0000.863.000	Consumable Supplies Teaching	700.00
From 199.11.64990.863.22.0000.863.000	Other Misc Operating Cost	(3,000.00)
To 199.11.63990.887.11.0000.887.000	Other Supplies and Materials	5,469.85
From 199.11.61250.852.11.0000.852.000	Temp Part Time Support Pers	(50,000.00)
From 199.11.61120.002.11.0000.000.000	Subst for Teachers or Oth Prof	(63.07)
From 199.11.63991.002.11.0000.000.000	Consumable Supplies Teaching	(450.00)
From 199.11.63991.005.11.1600.000.000	Consumable Supplies Teaching	(127.00)
To 199.11.61170.949.11.1025.949.000	Xtra Pay OT Prof Personnel	2,100.00
From 199.11.62990.876.23.0000.876.000	Misc Contracted Services	(1,137,000.00)
To 199.11.62490.948.11.0000.948.000	Other Cont Maint and Repair	34,000.00
TOTAL FUNCTION 11		(1,097,934.03)
From 199.12.64110.864.99.0000.864.000	Travel, Train, Subsistence EE	(1,500.00)
To 199.12.63990.005.99.2517.000.000	Other Supplies and Materials	127.00
TOTAL FUNCTION 12		(1,373.00)
To 199.13.64992.949.99.0000.949.000	Food Consumed by EE Onsite	100.00
To 199.13.64110.045.99.0000.000.000	Travel, Train, Subsistence EE	600.00
To 199.13.61190.894.36.0000.997.000	Salaries Teachers and Oth Prof	7,105.00
From 199.13.64110.111.99.0000.000.000	Travel, Train, Subsistence EE	(551.00)
From 199.13.64110.005.99.0000.000.000	Travel, Train, Subsistence EE	(2,715.00)
To 199.13.64110.864.99.0000.864.000	Travel, Train, Subsistence EE	1,000.00
To 199.13.64992.868.22.0000.863.000	Food Consumed by EE Onsite	500.00
To 199.13.62990.852.99.0000.852.000	Misc Contracted Services	50,000.00
To 199.13.64110.948.99.0000.948.000	Travel, Train, Subsistence EE	1,000.00
TOTAL FUNCTION 13		57,039.00
To 199.21.63990.889.99.0000.889.000	Other Supplies and Materials	3,738.77
To 199.21.62994.890.99.0000.890.000	Printing/Duplication	1,700.00
To 199.21.61290.894.99.0000.997.000	Salaries or Wages Support Pers	4,265.00
From 199.21.62990.895.99.0000.895.000	Misc Contracted Services	(3,500.00)
To 199.21.64110.864.99.0000.864.000	Travel, Train, Subsistence EE	1,500.00
To 199.21.64992.895.99.0000.895.000	Food Consumed by EE Onsite	1,000.00
From 199.21.64992.895.99.0000.895.000	Food Consumed by EE Onsite	(1,000.00)
From 199.21.63990.872.99.0000.872.000	Other Supplies and Materials	(5,469.85)
From 199.21.63990.948.99.0000.948.000	Other Supplies and Materials	(1,000.00)
TOTAL FUNCTION 21		1,233.92
To 199.23.64999.120.99.0000.000.000	Employee Clothing not uniforms	163.04
To 199.23.61122.105.99.0000.902.000	Administrative Subs	618.00
To 199.23.64992.005.99.0000.000.000	Food Consumed by EE Onsite	800.00

FUND BALANCE NEUTRAL CHANGES - OPERATING FUND (199)

ACCOUNTS		REASON	AMOUNT
To	199.23.64950.107.99.0000.000.000	Dues	664.00
To	199.23.64110.111.99.0000.000.000	Travel, Train, Subsistence EE	551.00
To	199.23.64110.005.99.0000.000.000	Travel, Train, Subsistence EE	2,715.00
To	199.23.64992.004.99.0000.000.000	Food Consumed by EE Onsite	750.00
To	199.23.64992.132.99.0000.000.000	Food Consumed by EE Onsite	250.00
To	199.23.61170.002.99.0000.000.000	Xtra Pay OT Prof Personnel	63.07
TOTAL FUNCTION 23			6,574.11
To	199.31.63990.002.99.0000.000.000	Other Supplies and Materials	450.00
To	199.31.62990.876.23.0000.876.000	Misc Contracted Services	1,137,000.00
TOTAL FUNCTION 31			1,137,450.00
From	199.34.62210.931.99.0000.931.000	Staff Tuition and Related Fees	(15,000.00)
From	199.34.62490.931.99.0000.931.000	Other Cont Maint and Repair	(25,750.00)
From	199.34.62490.931.99.0000.931.000	Other Cont Maint and Repair	(32,000.00)
From	199.34.62490.931.99.0000.931.000	Other Cont Maint and Repair	(31,341.54)
TOTAL FUNCTION 34			(104,091.54)
To	199.36.62690.004.99.0000.948.000	Rentals Lease Other Non Cap	685.00
From	199.36.62990.003.38.3042.000.000	Misc Contracted Services	(700.00)
From	199.36.62990.004.38.3042.000.000	Misc Contracted Services	(700.00)
From	199.36.62990.005.38.3042.000.000	Misc Contracted Services	(700.00)
From	199.36.62990.002.38.3042.000.000	Misc Contracted Services	(700.00)
To	199.36.64121.005.99.0000.948.000	Chartered Vehicles Student	3,650.00
To	199.36.64121.931.91.0000.931.000	Chartered Vehicles Student	25,750.00
From	199.36.64120.949.99.1025.949.000	Student Travel and Training	(2,100.00)
To	199.36.62990.882.91.0000.882.000	Misc Contracted Services	3,000.00
To	199.36.64110.882.91.0000.882.000	Travel, Train, Subsistence EE	2,000.00
From	199.36.62990.948.99.0000.948.000	Misc Contracted Services	(34,000.00)
TOTAL FUNCTION 36			(3,815.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(618.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(685.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(102.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(3,400.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(1,000.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(200.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(3,650.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(12,500.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(12,500.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(12,500.00)
From	199.41.63990.737.99.0000.737.000	Other Supplies and Materials	(12,500.00)
TOTAL FUNCTION 41			(59,655.00)
To	199.51.62490.931.99.0000.931.000	Other Cont Maint and Repair	15,000.00
From	199.51.64296.864.99.0000.864.000	Technology Laptop Insurance	(1,000.00)
From	199.51.62594.937.99.0000.996.000	Utilities Electricity	(63,465.35)
To	199.51.63190.919.99.0000.934.000	Other Supplies Maint and Ops	1,974.88
To	199.51.62490.920.99.0000.934.000	Other Cont Maint and Repair	48,658.93
To	199.51.62594.919.99.0000.937.000	Utilities Electricity	4,283.93
To	199.51.62595.920.99.0000.937.000	Utilities Natural Gas	5,296.41
To	199.51.62594.921.99.0000.937.000	Utilities Electricity	1,388.20
To	199.51.62490.919.99.0000.930.000	Other Cont Maint and Repair	875.00
From	199.51.62990.882.91.0000.882.000	Misc Contracted Services	(5,000.00)
To	199.51.62490.931.99.0000.931.000	Other Cont Maint and Repair	32,000.00
To	199.51.62490.931.99.0000.931.000	Other Cont Maint and Repair	31,341.54
TOTAL FUNCTION 51			71,353.54
To	199.52.62490.921.99.0000.934.000	Other Cont Maint and Repair	988.00
TOTAL FUNCTION 52			988.00
To	199.61.64990.113.99.0000.000.000	Other Misc Operating Cost	400.00
From	199.61.61190.999.99.0000.996.000	Salaries Teachers and Oth Prof	(7,105.00)
From	199.61.61190.999.99.0000.996.000	Salaries Teachers and Oth Prof	(94,212.00)
From	199.61.61190.999.99.0000.996.000	Salaries Teachers and Oth Prof	(4,265.00)
To	199.61.61190.951.99.0000.997.000	Salaries Teachers and Oth Prof	94,212.00

FUND BALANCE NEUTRAL CHANGES - OPERATING FUND (199)

ACCOUNTS	REASON	AMOUNT
To 199.61.64990.004.99.0000.000.000	Other Misc Operating Cost	2,000.00
To 199.61.64990.113.99.0000.000.000	Other Misc Operating Cost	300.00
To 199.61.64990.003.99.2502.000.000	Other Misc Operating Cost	400.00
To 199.61.64990.113.99.0000.000.000	Other Misc Operating Cost	500.00
TOTAL FUNCTION 61		(7,770.00)
TOTAL FUND BALANCE NEUTRAL CHANGES - OPERATING FUND (199)		0.00

OTHER PLAN CHANGES - OPERATING FUND (199)

ACCOUNTS	REASON	AMOUNT
To 199.11.62995.999.11.0000.997.000	Contracted substitute teachers	3,000,000.00
To 199.11.63210.117.11.0000.839.000	Books damaged freeze Dec 22	9,199.00
TOTAL FUNCTION 11		3,009,199.00
To 199.34.612XX.931.99.0000.997.000	Transportation payroll	3,000,000.00
To 199.34.62490.931.99.0000.931.000	Transportation maint and repair	40,000.00
To 199.34.63111.931.99.0000.931.000	Transportation fuel	150,000.00
TOTAL FUNCTION 34		3,190,000.00
To 199.51.61210.930.99.0000.930.000	Facilities extra duty pay	800,000.00
To 199.51.62490.930.99.0000.930.000	Facilities maint and repair	450,000.00
To 199.51.62490.934.99.0000.934.000	Gym floors damaged freeze Dec 22	226,461.00
TOTAL FUNCTION 51		1,476,461.00
To 199.52.62990.936.99.0000.936.000	Full-time SRO	650,000.00
TOTAL FUNCTION 52		650,000.00
TOTAL OTHER PLAN CHANGES - OPERATING FUND (199)		8,325,660.00

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance and Support Services

INFORMATION ITEM

TOPIC: Monthly Financial Statements

BACKGROUND INFORMATION

The financial statements for the General Fund, Child Nutrition Fund and Debt Service Fund are presented for review.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents these financial statements for the Board's Information



FINANCE OFFICE

RICHARDSON INDEPENDENT SCHOOL DISTRICT

Where all students connect, learn, grow and succeed

Date: April 13, 2023
To: David Pate, CPA
Assistant Superintendent of Finance and Support Services
From: Kimberlyee Chappell, CPA
Executive Director of Finance
Subject: Summary of December 2022 Monthly Financial Statements

YEAR TO DATE PAYROLL COSTS EXCLUDING TRS – FUND 199

As of December 31, 2022, actual payroll costs exceeded the year to date budget for the General Fund by \$3,309,960 (2.6%). Actual payroll costs for the General Fund (excluding TRS On-behalf payments) totaled \$130,902,773, an increase of \$396,905 (0.3%) when compared to \$130,505,868 at December 31, 2021.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

General Fund (199)

Revenues are consistent with budget expectations and/or prior year activity, except for the following sources:

- Earnings from Temporary Deposits and Investments (Object 5742) increased by \$1,612,149 due to a significant increase in interest rates, when compared to the previous year.
- Rent (Object 5743) increased by \$525,326 (53%) due to increased facility rental activity and rent received for the Sherman Street properties.

As of December 31, 2022, 50% of the year has passed. Expenditures are consistent with budget expectations and/or prior year activity, except for the following functions:

- Function 34 (Student Transportation) increased by \$506,427, due mainly to rising fuel cost.

Child Nutrition Fund (240)

Revenues are consistent with budget expectations and/or prior year activity, except for the following sources:

- Earnings from Temporary Deposits and Investments (Object 5742) increased by \$104,689 due to a significant increase in interest rates, when compared to the previous year.

- Food Service (Object 5751) revenue increased by \$870,536. During the 2021-2022 school year the Child Nutrition program operated under the Seamless Summer Option, which allowed all students to receive a free breakfast and lunch. This option was not available during the current school year.
- School Breakfast Program (5921)/National School Lunch Program (5922) decreased by \$230,761 and \$1,174,822, respectively. The Seamless Summer Option increased the reimbursements received from meals during the 2021-2022 school year. All students were reimbursed at the free rate. Since the option was not available during the current school year, reimbursements from the Federal government decreased.

As of December 31, 2022, 50% of the year has passed. Expenditures are consistent with budget expectations and/or prior year activity.

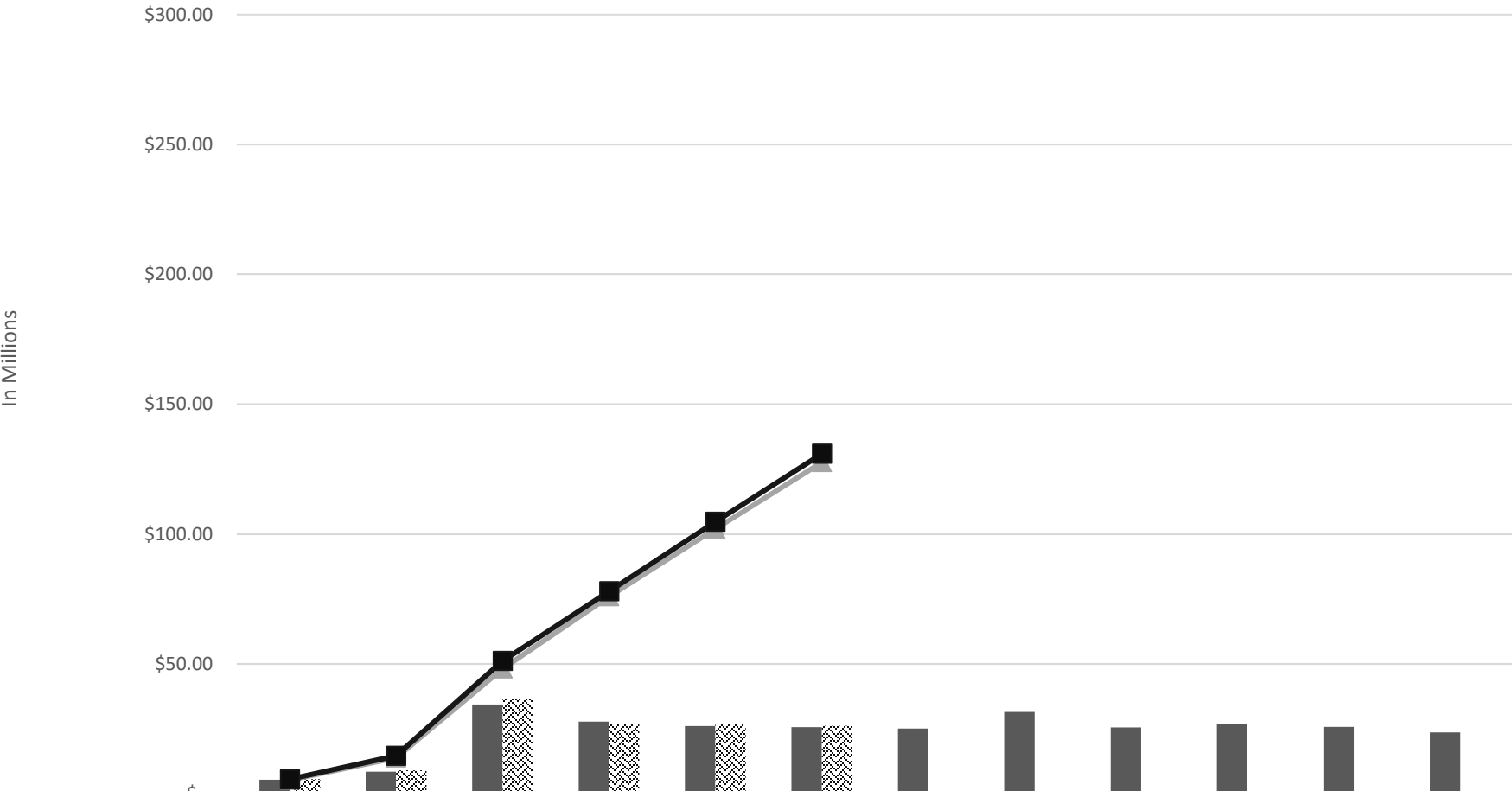
Debt Service Fund (599)

Revenues are consistent with budget expectations and/or prior year activity, except for the following source:

- Earnings from Temporary Deposits and Investments (Object 5742) increased \$276,275 due to a significant increase in interest rates, when compared to the previous year.

The District makes scheduled principal and interest payments in February and interest payments in August. The expenditures in Function 72 – Interest on Long-term Debt represent the scheduled interest payments. The expenditures in Function 73 – Bond Issuance Costs and Fees include paying agent, arbitrage rebate calculation and continuing disclosure fees.

FY 2023 General Fund Payroll Analysis Excluding TRS On-behalf



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Budget By Month	\$5.35	\$8.52	\$34.35	\$27.72	\$26.05	\$25.59	\$25.11	\$31.49	\$25.52	\$26.76	\$25.74	\$23.63
Actual By Month	\$5.64	\$9.04	\$36.46	\$26.88	\$26.70	\$26.19	\$-	\$-	\$-	\$-	\$-	\$-
Cumulative Budget	\$5.35	\$13.88	\$48.23	\$75.95	\$102.00	\$127.59						
Cumulative Actual	\$5.64	\$14.67	\$51.13	\$78.01	\$104.71	\$130.90						

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
GENERAL FUND (199)**

% OF YEAR COMPLETE: 50%

DESCRIPTION	Dec-22 Budget	Dec-22 Actual	% of Actual to Budget	Dec-21 Budget	Dec-21 Actual	% of Actual to Budget
REVENUES						
5711 Taxes Current Year Levy	\$ 282,518,535	\$ 112,925,241	40%	\$ 273,644,566	\$ 110,650,360	40%
5712 Taxes Prior Years	100,000	301,429	301%	300,000	66,860	22%
5719 Penalties Interest and Other Tax Revenues	400,000	261,081	65%	70,521	1,157,872	1642%
5739 Tuition and Fees	2,050,000	1,447,294	71%	1,852,428	1,571,171	85%
5742 Earnings from Temporary Deposits and Investments	150,000	1,672,908	1115%	-	60,759	100%
5743 Rent	1,850,000	1,522,975	82%	1,900,000	997,649	53%
5744 Revenue from Foundations, Other Non-Profit Organizations Gifts and Bequests	1,848	21,814	1180%	-	854	100%
5745 Insurance Recovery	-	65,656	100%	-	281,266	100%
5749 Other Revenues from Local Sources	101,000	209,597	208%	-	376,209	100%
5752 Athletic Activities	300,000	399,934	133%	300,000	188,838	63%
5811 Per Capita Apportionment	31,861,184	7,197,757	23%	14,892,319	3,101,801	21%
5812 Foundation School Program Act Entitlements	15,473,780	45,988,949	297%	55,605,005	42,929,526	77%
5819 Other Foundation School Program Act Revenues	-	-	0%	-	347,981	100%
5831 Teacher Retirement TRS Care On-Behalf Payments	24,000,000	10,170,659	42%	21,960,000	9,458,222	43%
5929 Federal Revenues Distributed by Texas Education Agency	4,500,000	7,347	0%	4,900,000	419	0%
5931 School Health and Related Services (SHARS)	3,000,000	87,888	3%	3,000,000	373,255	12%
5939 Federal Revenues Distributed by State of Texas Government Agencies (Other than Texas Education Agency)	80,000	141,414	177%	75,218	57,556	77%
TOTAL REVENUES	366,386,347	182,421,943		378,500,057	171,620,597	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
GENERAL FUND (199)**

% OF YEAR COMPLETE: 50%	Dec-22	Dec-22	% of Actual	Dec-21	Dec-21	% of Actual
DESCRIPTION	Budget	Actual	to Budget	Budget	Actual	to Budget
EXPENDITURES						
11 Instruction	238,384,949	91,579,271	38%	235,184,673	88,797,153	38%
12 Instructional Resources and Media Services	5,888,042	2,234,051	38%	6,393,864	2,226,796	35%
13 Curriculum Development and Instructional Staff Development	9,067,459	3,923,241	43%	8,674,069	3,782,723	44%
21 Instructional Leadership	6,619,309	3,210,893	49%	6,687,900	3,161,849	47%
23 School Leadership	26,897,912	11,459,048	43%	26,630,698	11,479,673	43%
31 Guidance, Counseling and Evaluation Services	19,053,362	7,344,367	39%	19,819,224	7,064,866	36%
32 Social Work Services	1,403,815	752,686	54%	1,344,054	775,662	58%
33 Health Services	6,008,231	2,714,967	45%	5,820,111	2,418,557	42%
34 Student (Pupil) Transportation	7,639,476	5,692,923	75%	10,040,037	5,186,496	52%
35 Food Service	775,600	468,264	60%	549,072	584,824	107%
36 Cocurricular/Extracurricular Activities	6,574,968	3,341,381	51%	6,462,763	2,841,505	44%
41 General Administration	11,866,431	5,277,520	44%	11,655,539	5,427,415	47%
51 Plant Maintenance and Operations	33,824,394	15,431,132	46%	35,197,911	17,343,514	49%
52 Security and Monitoring Services	2,558,175	1,519,946	59%	2,608,773	1,185,415	45%
53 Data Processing Services	5,300,797	2,113,231	40%	5,541,358	2,234,900	40%
61 Community Services	2,091,080	305,347	15%	1,060,290	460,455	43%
71 Debt Service	9,245	-	0%	9,245	4,579	50%
81 Facilities, Acquisition and Construction	4,048,000	-	0%	8,927	28,236	316%
91 Contracted Instructional Services Between Public Schools	3,680,761	-	0%	1,897,827	-	0%
93 Payments to Member Districts of Shared Services Arrangements	255,704	-	0%	255,704	-	0%
95 Payments to Juvenile Justice Alternative Education Programs	50,000	5,280	11%	50,000	3,000	6%
99 Other Intergovernmental Charges	1,239,453	619,727	50%	1,170,562	585,282	50%
TOTAL EXPENDITURES	393,237,162	157,993,276		387,062,601	155,592,902	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(26,850,815)	24,428,667		(8,562,544)	16,027,696	
OTHER FINANCING SOURCES (USES)						
7912 Sale of Real and Personal Property	100,000	81,438	81%	100,000	5,666,463	5666%
8911 Transfers Out	(1,000,000)	(1,000,000)	100%	(1,000,000)	(1,000,000)	100%
TOTAL OTHER FINANCING SOURCES (USES)	(900,000)	(918,562)		(900,000)	4,666,463	
NET CHANGE IN FUND BALANCE	(27,750,815)	23,510,105		(9,462,544)	20,694,158	
FUND BALANCE JULY 1	170,696,165	170,696,165		167,492,847	167,492,847	
FUND BALANCE DECEMBER 31	\$ 142,945,350	\$ 194,206,270		\$ 158,030,303	\$ 188,187,005	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
FOOD SERVICE FUND (240)**

% OF YEAR COMPLETE: 50%

DESCRIPTION	Dec-22 Budget	Dec-22 Actual	% of Actual to Budget	Dec-21 Budget	Dec-21 Actual	% of Actual to Budget
REVENUES						
5742 Earnings from Temporary Deposits and Investments	\$ 3,720	\$ 105,108	2825%	\$ 5,799	\$ 418	7%
5744 Revenue from Foundations, Other Non-Profit Organizations Gifts and Bequests	-	1,300.00	100%	-	-	0%
5749 Revenues from Local Sources	-	26,720	100%	-	16,603	100%
5751 Food Service	5,512,438	1,367,846	25%	5,512,438	497,309	9%
5829 TEA/Non-Foundation Revenue	88,883	-	0%	88,883	-	0%
5921 School Breakfast Program	3,527,562	997,723	28%	3,527,562	1,228,485	35%
5922 National School Lunch Program	9,348,600	4,161,699	45%	9,348,600	5,336,521	57%
5923 United States Department of Agriculture Donated Commodities	-	89,471	100%	-	-	0%
5939 Federal Revenues Distributed by State of Texas Government Agencies (Other than Texas Education Agency)	<u>124,511</u>	<u>276,919</u>	222%	<u>124,511</u>	<u>563,295</u>	452%
TOTAL REVENUES	<u>18,605,714</u>	<u>7,026,784</u>		<u>18,607,793</u>	<u>7,642,631</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
FOOD SERVICE FUND (240)**

% OF YEAR COMPLETE: 50%	Dec-22	Dec-22	% of Actual	Dec-21	Dec-21	% of Actual
DESCRIPTION	Budget	Actual	to Budget	Budget	Actual	to Budget
EXPENDITURES						
35 Food Service	22,582,087	6,645,709	29%	18,336,096	5,224,921	28%
51 Plant Maintenance and Operations	318,145	68,198	21%	269,197	91,658	34%
61 Community Services	<u>2,500</u>	<u>-</u>	0%	<u>2,500</u>	<u>-</u>	0%
TOTAL EXPENDITURES	<u>22,902,732</u>	<u>6,713,907</u>		<u>18,607,793</u>	<u>5,316,579</u>	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(4,297,018)	312,878		-	2,326,052	
OTHER FINANCING SOURCES (USES)						
7915 Operating Transfers In	<u>-</u>	<u>-</u>	0%	<u>-</u>	<u>-</u>	0%
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	
NET CHANGE IN FUND BALANCE	(4,297,018)	312,878		-	2,326,052	
FUND BALANCE JULY 1	<u>7,191,247</u>	<u>7,191,247</u>		<u>1,386,124</u>	<u>1,386,124</u>	
FUND BALANCE DECEMBER 31	<u>\$ 2,894,229</u>	<u>\$ 7,504,124</u>		<u>\$ 1,386,124</u>	<u>\$ 3,712,176</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
DEBT SERVICE FUND (599)**

% OF YEAR COMPLETE: 50%

DESCRIPTION	Dec-22 Budget	Dec-22 Actual	% of Actual to Budget	Dec-21 Budget	Dec-21 Actual	% of Actual to Budget
REVENUES						
5711 Taxes on Current Year Levy	\$ 101,387,063	\$ 37,962,668	37%	\$ 92,385,440	\$ 37,198,787	40%
5712 Taxes for Prior Years	100,000	98,787	99%	50,000	15,695	31%
5719 Penalties, Interest and Other Tax Revenues	200,000	55,918	28%	200,000	347,818	174%
5742 Earnings from Temporary Deposits and Investments	25,000	276,275	1105%	13,250	3,006	23%
5746 Tax Increment Fund	-	-	0%	-	-	0%
5829 State Program Revenues Distributed by TEA	-	1,906,872	100%	438,867	463,671	106%
TOTAL REVENUES	<u>101,712,063</u>	<u>40,300,521</u>		<u>93,087,557</u>	<u>38,028,976</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
DEBT SERVICE FUND (599)**

% OF YEAR COMPLETE: 50%

DESCRIPTION	Dec-22 Budget	Dec-22 Actual	% of Actual to Budget	Dec-21 Budget	Dec-21 Actual	% of Actual to Budget
EXPENDITURES						
71 Debt Service	63,242,657	-	0%	66,485,000	-	0%
72 Interest on Long-term Debt	36,762,817	13,553,848	37%	27,880,431	11,262,661	40%
73 Bond Issuance Costs and Fees	200,000	9,673	5%	24,540	18,105	74%
97 Payment to Tax Increment Fund	<u>1,900,000</u>	<u>-</u>	0%	<u>1,900,000</u>	<u>-</u>	0%
TOTAL EXPENDITURES	<u>102,105,474</u>	<u>13,563,522</u>		<u>96,289,971</u>	<u>11,280,766</u>	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(393,411)	26,736,999		(3,202,414)	26,748,210	
OTHER FINANCING SOURCES (USES)						
7911 Issuance of Bonds	-	-	0%	-	-	0%
7916 Premium or Discount on Issuance of Bonds	-	-	0%	-	-	0%
8949 Other Uses	<u>-</u>	<u>-</u>	0%	<u>-</u>	<u>-</u>	0%
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	
NET CHANGE IN FUND BALANCE	(393,411)	26,736,999		(3,202,414)	26,748,210	
FUND BALANCE JULY 1	<u>28,415,581</u>	<u>28,415,581</u>		<u>28,038,264</u>	<u>28,038,264</u>	
FUND BALANCE DECEMBER 31	<u>\$ 28,022,170</u>	<u>\$ 55,152,580</u>		<u>\$ 24,835,850</u>	<u>\$ 54,786,475</u>	

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance and Support Services

INFORMATION ITEM

TOPIC: Monthly Financial Statements

BACKGROUND INFORMATION

The financial statements for the General Fund, Child Nutrition Fund and Debt Service Fund are presented for review.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents these financial statements for the Board's Information



FINANCE OFFICE

RICHARDSON INDEPENDENT SCHOOL DISTRICT

Where all students connect, learn, grow and succeed

Date: April 13, 2023
To: David Pate, CPA
Assistant Superintendent of Finance and Support Services
From: Kimberlyee Chappell, CPA
Executive Director of Finance
Subject: Summary of November 2022 Monthly Financial Statements

YEAR TO DATE PAYROLL COSTS EXCLUDING TRS – FUND 199

As of November 30, 2022, actual payroll costs exceeded the year to date budget for the General Fund by \$2,622,944 (2.6%). Actual payroll costs for the General Fund (excluding TRS On-behalf payments) totaled \$104,711,676, an increase of \$384,745 (0.4%) when compared to \$104,326,931 at November 30, 2021.

SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

General Fund (199)

Revenues are consistent with budget expectations and/or prior year activity, except for the following sources:

- Earnings from Temporary Deposits and Investments (Object 5742) increased by \$1,171,345 due to a significant increase in interest rates, when compared to the previous year.
- Rent (Object 5743) increased by \$426,782 (50%) due to increased facility rental activity and rent received for the Sherman Street properties.

As of November 30, 2022, 42% of the year has passed. Expenditures are consistent with budget expectations and/or prior year activity, except for the following functions:

- Function 34 (Student Transportation) increased by \$460,697, due mainly to rising fuel cost.

Child Nutrition Fund (240)

Revenues are consistent with budget expectations and/or prior year activity, except for the following sources:

- Earnings from Temporary Deposits and Investments (Object 5742) increased by \$80,802 due to a significant increase in interest rates, when compared to the previous year.

- Food Service (Object 5751) revenue increased by \$748,277. During the 2021-2022 school year the Child Nutrition program operated under the Seamless Summer Option, which allowed all students to receive a free breakfast and lunch. This option was not available during the current school year.
- School Breakfast Program (5921)/National School Lunch Program (5922) decreased by \$184,012 and \$896,302, respectively. The Seamless Summer Option increased the reimbursements received from meals during the 2021-2022 school year. All students were reimbursed at the free rate. Since the option was not available during the current school year, reimbursements from the Federal government decreased.

As of November 30, 2022, 42% of the year has passed. Expenditures are consistent with budget expectations and/or prior year activity.

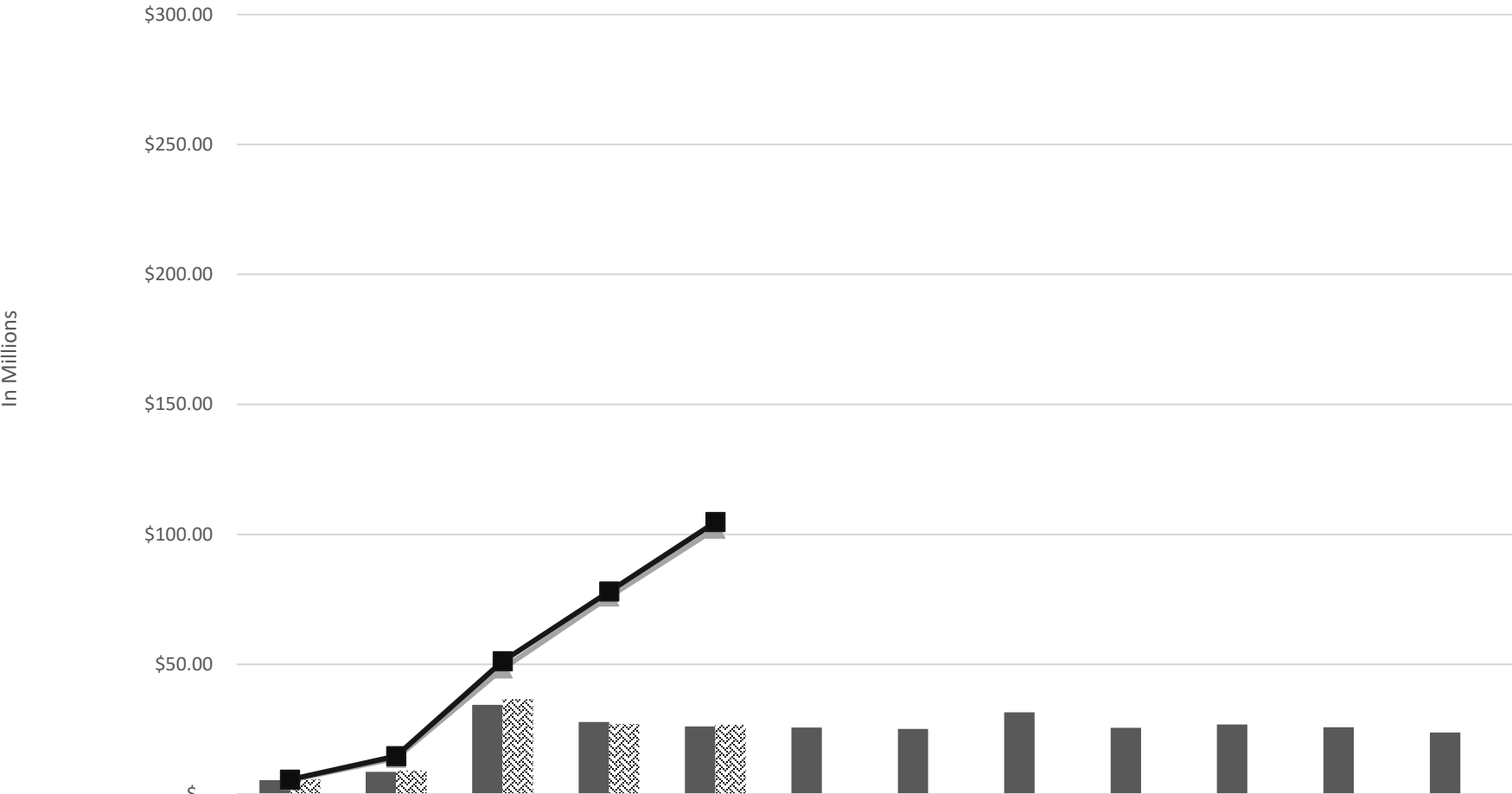
Debt Service Fund (599)

Revenues are consistent with budget expectations and/or prior year activity, except for the following source:

- Earnings from Temporary Deposits and Investments (Object 5742) increased \$192,455 due to a significant increase in interest rates, when compared to the previous year.

The District makes scheduled principal and interest payments in February and interest payments in August. The expenditures in Function 72 – Interest on Long-term Debt represent the scheduled interest payments. The expenditures in Function 73 – Bond Issuance Costs and Fees include paying agent, arbitrage rebate calculation and continuing disclosure fees.

FY 2023 General Fund Payroll Analysis Excluding TRS On-behalf



	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Budget By Month	\$5.36	\$8.53	\$34.38	\$27.74	\$26.07	\$25.62	\$25.14	\$31.52	\$25.54	\$26.78	\$25.77	\$23.65
Actual By Month	\$5.64	\$9.04	\$36.46	\$26.88	\$26.70	\$-	\$-	\$-	\$-	\$-	\$-	\$-
Cumulative Budget	\$5.36	\$13.89	\$48.27	\$76.02	\$102.09							
Cumulative Actual	\$5.64	\$14.67	\$51.13	\$78.01	\$104.71							

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
GENERAL FUND (199)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
REVENUES						
5711 Taxes Current Year Levy	\$ 282,518,535	\$ 18,906,218	7%	\$ 273,644,566	\$ 18,264,637	7%
5712 Taxes Prior Years	100,000	162,647	163%	300,000	134,674	45%
5719 Penalties Interest and Other Tax Revenues	400,000	188,155	47%	70,521	235,509	334%
5739 Tuition and Fees	2,050,000	1,343,084	66%	1,852,428	1,301,252	70%
5742 Earnings from Temporary Deposits and Investments	150,000	1,220,751	814%	-	49,406	100%
5743 Rent	1,850,000	1,277,139	69%	1,900,000	850,358	45%
5744 Revenue from Foundations, Other Non-Profit Organizations Gifts and Bequests	1,848	36,894	1996%	-	711	100%
5745 Insurance Recovery	-	60,656	100%	-	281,266	100%
5749 Other Revenues from Local Sources	101,000	167,785	166%	-	198,625	100%
5752 Athletic Activities	300,000	402,700	134%	300,000	182,877	61%
5754 Quasi External Interfund Transactions	-	-	0%	-	-	0%
5759 Cocurricular Enterprising Services or Activities	-	-	0%	-	-	0%
5769 Miscellaneous Revenues from Intermediate Sources	-	-	0%	-	-	0%
5811 Per Capita Apportionment	31,861,184	4,883,641	15%	14,892,319	1,798,975	12%
5812 Foundation School Program Act Entitlements	15,473,780	45,988,949	297%	55,605,005	42,929,526	77%
5819 Other Foundation School Program Act Revenues	-	-	0%	-	347,981	100%
5829 State Program Revenues Distributed by Texas Education Agency	-	-	0%	-	-	0%
5831 Teacher Retirement TRS Care On-Behalf Payments	24,000,000	8,480,590	35%	21,960,000	8,134,941	37%
5929 Federal Revenues Distributed by Texas Education Agency	4,500,000	5,707	0%	4,900,000	419	0%
5931 School Health and Related Services (SHARS)	3,000,000	300	0%	3,000,000	236,585	8%
5939 Federal Revenues Distributed by State of Texas Government Agencies (Other than Texas Education Agency)	80,000	129,855	162%	75,218	43,301	58%
TOTAL REVENUES	366,386,347	83,255,071		378,500,057	74,991,040	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
GENERAL FUND (199)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
EXPENDITURES						
11 Instruction	238,411,465	72,681,692	30%	235,159,824	70,385,359	30%
12 Instructional Resources and Media Services	5,888,042	1,764,762	30%	6,392,730	1,764,272	28%
13 Curriculum Development and Instructional Staff Development	9,047,619	3,304,348	37%	8,664,854	3,150,904	36%
21 Instructional Leadership	6,571,509	2,487,619	38%	6,719,416	2,497,011	37%
23 School Leadership	26,847,912	9,250,052	34%	26,628,168	9,410,390	35%
31 Guidance, Counseling and Evaluation Services	19,053,362	5,880,485	31%	19,817,624	5,665,025	29%
32 Social Work Services	1,403,815	622,260	44%	1,344,054	658,091	49%
33 Health Services	6,008,231	2,061,096	34%	5,820,111	1,994,383	34%
34 Student (Pupil) Transportation	7,639,476	4,782,500	63%	10,100,037	4,321,804	43%
35 Food Service	775,600	416,204	54%	549,072	561,516	102%
36 Cocurricular/Extracurricular Activities	6,567,868	2,747,776	42%	6,402,763	2,306,950	36%
41 General Administration	11,964,755	4,452,355	37%	11,704,004	4,682,890	40%
51 Plant Maintenance and Operations	33,824,394	13,431,049	40%	35,019,709	14,807,015	42%
52 Security and Monitoring Services	2,558,175	1,338,041	52%	2,608,773	1,055,459	40%
53 Data Processing Services	5,300,797	1,657,098	31%	5,541,358	1,922,794	35%
61 Community Services	2,090,980	408,408	20%	1,058,290	379,921	36%
71 Debt Service	9,245	-	0%	9,245	4,579	50%
81 Facilities, Acquisition and Construction	4,048,000	-	0%	8,927	28,236	316%
91 Contracted Instructional Services Between Public Schools	3,680,761	-	0%	1,897,827	-	0%
93 Payments to Member Districts of Shared Services Arrangements	255,704	-	0%	255,704	-	0%
95 Payments to Juvenile Justice Alternative Education Programs	50,000	5,280	11%	50,000	3,000	6%
99 Other Intergovernmental Charges	1,239,453	619,727	50%	1,170,562	585,282	50%
TOTAL EXPENDITURES	393,237,162	127,910,749		386,923,052	126,184,880	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(26,850,815)	(44,655,678)		(8,422,995)	(51,193,839)	
OTHER FINANCING SOURCES (USES)						
7912 Sale of Real and Personal Property	100,000	81,438	81%	100,000	5,666,463	5666%
8911 Transfers Out	(1,000,000)	(1,000,000)	100%	(1,000,000)	(1,000,000)	100%
TOTAL OTHER FINANCING SOURCES (USES)	(900,000)	(918,562)		(900,000)	4,666,463	
NET CHANGE IN FUND BALANCE	(27,750,815)	(45,574,240)		(9,322,995)	(46,527,376)	
FUND BALANCE JULY 1	170,696,165	170,696,165		167,492,847	167,492,847	
FUND BALANCE NOVEMBER 30	\$ 142,945,350	\$ 125,121,925		\$ 158,169,852	\$ 120,965,470	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
FOOD SERVICE FUND (240)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
REVENUES						
5742 Earnings from Temporary Deposits and Investments	\$ 3,720	\$ 81,126	2181%	\$ 5,799	\$ 325	6%
5749 Revenues from Local Sources	-	25,005	100%	-	10,306	100%
5751 Food Service	5,512,438	1,171,843	21%	5,512,438	423,565	8%
5829 TEA/Non-Foundation Revenue	88,883	-	0%	88,883	-	0%
5921 School Breakfast Program	3,527,562	751,538	21%	3,527,562	935,551	27%
5922 National School Lunch Program	9,348,600	3,146,634	34%	9,348,600	4,042,936	43%
5923 United States Department of Agriculture Donated Commodities	-	89,471	100%	-	-	0%
5939 Federal Revenues Distributed by State of Texas Government Agencies (Other than Texas Education Agency)	<u>124,511</u>	<u>264,795</u>	213%	<u>124,511</u>	<u>554,789</u>	446%
TOTAL REVENUES	<u>18,605,714</u>	<u>5,530,412</u>		<u>18,607,793</u>	<u>5,967,471</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
FOOD SERVICE FUND (240)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
EXPENDITURES						
35 Food Service	22,582,087	5,384,419	24%	18,336,096	4,390,749	24%
51 Plant Maintenance and Operations	318,145	54,640	17%	269,197	74,315	28%
61 Community Services	2,500	-	0%	2,500	-	0%
TOTAL EXPENDITURES	<u>22,902,732</u>	<u>5,439,059</u>		<u>18,607,793</u>	<u>4,465,064</u>	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(4,297,018)	91,352		-	1,502,407	
OTHER FINANCING SOURCES (USES)						
7915 Operating Transfers In	-	-	0%	-	-	0%
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	
NET CHANGE IN FUND BALANCE	(4,297,018)	91,352		-	1,502,407	
FUND BALANCE JULY 1	<u>7,191,247</u>	<u>7,191,247</u>		<u>1,386,124</u>	<u>1,386,124</u>	
FUND BALANCE NOVEMBER 30	<u>\$ 2,894,229</u>	<u>\$ 7,282,599</u>		<u>\$ 1,386,124</u>	<u>\$ 2,888,531</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
DEBT SERVICE FUND (599)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
REVENUES						
5711 Taxes on Current Year Levy	\$ 101,387,063	\$ 6,355,022	6%	\$ 92,385,440	\$ 6,140,201	7%
5712 Taxes for Prior Years	100,000	52,565	53%	50,000	39,465	79%
5719 Penalties, Interest and Other Tax Revenues	200,000	45,591	23%	200,000	54,030	27%
5742 Earnings from Temporary Deposits and Investments	25,000	194,796	779%	13,250	2,341	18%
5746 Tax Increment Fund	-	-	0%	-	-	0%
5829 State Program Revenues Distributed by TEA	-	27,814	100%	438,867	463,671	106%
TOTAL REVENUES	<u>101,712,063</u>	<u>6,675,788</u>		<u>93,087,557</u>	<u>6,699,708</u>	

**RICHARDSON INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
BUDGET TO ACTUAL
DEBT SERVICE FUND (599)**

% OF YEAR COMPLETE: 42%

DESCRIPTION	Nov-22 Budget	Nov-22 Actual	% of Actual to Budget	Nov-21 Budget	Nov-21 Actual	% of Actual to Budget
EXPENDITURES						
71 Debt Service	63,242,657	-	0%	66,485,000	-	0%
72 Interest on Long-term Debt	36,762,817	13,553,848	37%	27,880,431	11,262,661	40%
73 Bond Issuance Costs and Fees	200,000	9,136	5%	24,540	18,105	74%
97 Payment to Tax Increment Fund	<u>1,900,000</u>	<u>-</u>	0%	<u>1,900,000</u>	<u>-</u>	0%
TOTAL EXPENDITURES	<u>102,105,474</u>	<u>13,562,984</u>		<u>96,289,971</u>	<u>11,280,766</u>	
EXCESS (DEFICIENCY) REVENUES OVER (UNDER) EXPENDITURES	(393,411)	(6,887,196)		(3,202,414)	(4,581,058)	
OTHER FINANCING SOURCES (USES)						
7911 Issuance of Bonds	-	-	0%	-	-	0%
7916 Premium or Discount on Issuance of Bonds	-	-	0%	-	-	0%
8949 Other Uses	<u>-</u>	<u>-</u>	0%	<u>-</u>	<u>-</u>	0%
TOTAL OTHER FINANCING SOURCES (USES)	<u>-</u>	<u>-</u>		<u>-</u>	<u>-</u>	
NET CHANGE IN FUND BALANCE	(393,411)	(6,887,196)		(3,202,414)	(4,581,058)	
FUND BALANCE JULY 1	<u>28,415,581</u>	<u>28,415,581</u>		<u>28,038,264</u>	<u>28,038,264</u>	
FUND BALANCE NOVEMBER 30	<u>\$ 28,022,170</u>	<u>\$ 21,528,385</u>		<u>\$ 24,835,850</u>	<u>\$ 23,457,206</u>	

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance and Support Services

ACTION ITEM

TOPIC: Authority to Execute Option 3 and/or Option 4 Agreements for Wealth Equalization

BACKGROUND INFORMATION:

RISD is considered a property wealthy district under Texas Education Code (TEC), §§48.257 and Chapter 49. Section 49.002 of the Texas Education Code provides five options from which a school district with a local revenue level in excess of entitlement may choose to reduce the district's revenue level. "Option 3" allows a district to purchase average daily attendance credits directly from the state and "Option 4" allows a district to partner directly with one or more property poor districts to educate nonresident students of those districts.

On August 28, 1993, RISD voters authorized the district to use "Option 3" under Chapter 41 of the Texas Education Code to satisfy the wealth equalization objectives thereunder. On May 5, 2001, RISD voters also authorized the district to use "Option 4" to satisfy its recapture obligations. When districts enter into Option 4 agreements, the State provides "efficiency credits" that generally result in cost savings to the Chapter 41 district.

RISD pursued partner districts with which to contract from the 2001-2002 school year to the 2006-2007 school year, resulting in substantial savings to the district. RISD was unable to use Option 4 from 2006-2007 forward due to changes in school finance rules resulting from House Bill 1 in the 2006 special legislative session. The district was not required to pay recapture from 2008-2009 to 2017-2018.

On November 6, 2018, RISD voters approved the district's proposed tax ratification measure, setting the district's operating tax rate at \$1.17. This increase resulted in the district paying recapture for the 2018-2019 school year.

On June 12, 2019, House Bill (HB) 3 repealed Chapter 41 of the Texas Education Code, and transferred certain sections to Chapter 49, and revised formulas used to determine entitlement under the Foundation School Program (FSP) by adding Subchapter F, Texas Education Code § 48.257, Local Revenue in Excess of Entitlement.

School districts that wish to use Option 3 for the 2023 - 2024 school year must submit all required documentation to the Texas Education Agency prior to adoption of a tax rate. TEA further requires a district that wishes to submit wealth equalization documents on line to delegate to the Superintendent the authority to contractually obligate the district in this matter.

To ensure that RISD is able to timely submit all required documentation to the Texas Education Agency, staff recommends that the Board delegate the required authority to the Superintendent for the 2023 - 2024 school year and further authorize the Board President, Board Secretary, and the Superintendent to execute such documents with the State as are necessary for RISD to employ Option 3 for the 2023 - 2024 school year.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board delegate the required contractual authority to the Superintendent and further authorize the Board President, Secretary and Superintendent to execute such documents as necessary for RISD to employ Option 3 for the 2023 - 2024 school year.

PROPOSED RESOLUTION

WHEREAS, the Richardson Independent School district is considered a property wealth school district as defined by Texas Education Code (TEC), §§48.257 and Chapter 49; and

WHEREAS, on August 28, 1993, the voters of the Richardson Independent School District (RISD or the District) authorized the District to achieve the required equalized wealth level through the purchase of attendance credits from the State pursuant to Chapter 41 of the Texas Education Code (Option 3); and

WHEREAS, May 5, 2001, the voters of the RISD authorized the District to also be able to achieve the required equalized wealth level through the education of nonresident students pursuant to Chapter 41 of the Texas Education Code (Option 4); and

WHEREAS, the Board of Trustees of the RISD accepted the results of said elections at duly called meetings on August 30, 1993, and May 8, 2001, respectively; and

WHEREAS, RISD used Option 4 contracts to achieve significant savings during the 2001-02, 2002-03, 2003-04, 2004-05, 2005-06, and 2006-07 school years; and

WHEREAS, the Board recognizes that changes in the school finance system may reduce the number of districts with which RISD could successfully partner in Option 4 agreements, thus requiring the District to use Option 3 for all or part of its required recapture for the coming year; and

WHEREAS, the Board desires to identify the most cost-effective method available under state law to meet its recapture obligations for the 2023 - 2024 school year; and

WHEREAS, the Board finds that of the five options available under current state law to equalize RISD's property wealth, Option 4 and then Option 3 are currently the most cost effective and support the Board's strategies and ensure excellence in operations; and

WHEREAS, RISD must submit required documents to the Texas Education Agency concerning the Option 3 and/or Option 4 agreements prior to adoption of its tax rate, if it wishes to use a combination of Option 3 and/or Option 4 during the 2023 - 2024 school year; and

WHEREAS, House Bill (HB) 3 repealed Chapter 41 of the Texas Education Code, and transferred certain sections to Chapter 49, and revised formulas used to determine entitlement under the Foundation School Program (FSP) by adding Subchapter F, Texas Education Code § 48.257, Local Revenue in Excess of Entitlement;

THEREFORE BE IT RESOLVED, that for the 2023 - 2024 school year, we delegate contractual authority to obligate the school district under Texas Education Code (TEC) §11.1511(c)(4) to the superintendent, solely for the purpose of obligating the district under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the commissioner of education as authorized under TEC, 49.006. This includes approval of the Agreement for the Purchase of Attendance Credit or the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding).

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Chief Financial Officer

ACTION ITEM

TOPIC: Report of Administrative Write-offs of Real Property Taxes and 2018 Personal Property Taxes.

BACKGROUND INFORMATION

Section 33.05(a)1 of the Texas Property Tax Code states that Personal Property may not be seized and a suit may not be filed to collect a tax on personal property that has been delinquent more than four years or real property that has been delinquent more than 20 years.

Section 33.05(c) states that the collector for a taxing unit shall cancel and remove from the delinquent tax roll a tax on personal property that has been delinquent for more than 10 years and real property that has been delinquent for more than 20 years if there is no pending litigation concerning the delinquent taxes at the time of the cancellation and removal.

Removing the Real Property accounts from 2002 and the 2018 Personal Property accounts from the tax roll will allow the District to save the cost of printing statements as well as the cost of postage. There are currently 20 Real Property accounts from 2002 still due for \$ 13,927.25 in tax levy and 1,267 Personal Property accounts still due for the 2018 tax year for a total of \$395,912.76 in tax levy. The Tax Assessor Collector shall continue to accept payments on these accounts when and if received.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent recommends that the Board authorize the Tax Office to removal Real Property accounts from 2002 and previous years and the 2018 Personal Property accounts from the delinquent tax roll.

RESOLUTION

WHEREAS, Section 33.05(a)1 of the Texas Property Tax Code states that Personal Property may not be seized and a suit may not be filed to collect a tax on personal property that has been delinquent more than four years or real property that has been delinquent more than 20 years; and,

WHEREAS, Section 33.05(c) states that the collector for a taxing unit shall cancel and remove from the delinquent tax roll a tax on personal property that has been delinquent for more than 10 years and real property that has been delinquent for more than 20 years if there is no pending litigation concerning the delinquent taxes at the time of the cancellation and removal; and,

WHEREAS, Removing the Real Property accounts from 2002 and previous years and the 2018 Personal Property accounts from the tax roll will allow the District to save the cost of printing statements as well as the cost of postage. There are currently 20 Real Property accounts from 2002 still due for \$13,927.25 in tax levy and 1,267 Personal Property accounts still due for the 2018 tax year for \$ 395,912.76 in tax levy. The Tax Assessor Collector shall continue to accept payments on these accounts when and if received.

THEREFORE, BE IT RESOLVED, by the Board of Trustees of the Richardson Independent School District that the Tax Assessor Collector is hereby authorized to remove from the computer files the Real Property accounts from 2002 and the 2018 Personal Property accounts listed on the Detailed Delinquent Tax Roll in order to save the cost of printing statements on same, as well as postage, but the Tax Assessor Collector shall continue to accept payments thereon when and if received.

PASSED AND ADOPTED this _____ day of _____, 2023.

President, Board of Trustees
Richardson Independent School District

Attest:

Secretary



Elena Fernandez
Attorney at Law
500 East Border, Suite 640
Arlington, Texas 76010
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f: 817-860-6509
w: www.pbfc.com

April 3, 2023

David Pate, Chief Financial Officer
Richardson Independent School District
400 S. Greenville Ave
Richardson, Texas 75081

RE: Write-off of 2018 Personal Property Taxes
Write-off of Real Property Taxes Over 20 Years

Dear Mr. Pate:

I have reviewed the enclosed accounts and recommend that it would be in the District's best interest if these were written off the tax roll. They are uncollectible for various reasons: neither taxpayer nor property can be located, taxes are beyond the Statute of Limitations, and/or the corporate owner of the personal property has completed Bankruptcy and there were insufficient assets to pay the taxes.

If you have any questions or need anything further, please call.

Sincerely,

PERDUE, BRANDON, FIELDER,
COLLINS & MOTT, LLP

/s/ Elena Fernandez

Elena Fernandez

EF:de

Enclosure

Personal Property - 2018 Prior Years - Write Off

Taxpayer No.	Taxpayer Name	Account No.	DCAD No.	Base Tax Due	Legal Description	Tax Years	Notes
1181	ORTEGAS CUSTOMINTERIORS INC	00009148	99850350000173950	\$ 736.85	PERSONAL PROPERTY ORTEGAS CUST	2018 - 2018	purge
2108	RIVERSOURCE REO1 LLC	00268984	99200324700072850	\$ 125.40	PERSONAL PROPERTY HIGH POINT R	2018 - 2018	purge
2123	ONYEUJO VICTOR	00274210	99200001000065600	\$ 28.42	PERSONAL PROPERTY COMMONWEALTH	2018 - 2018	purge
2218	AMAL AUTO SALES & SERVICE	00289915	99080213400000000	\$ 68.88	PERSONAL PROPERTY AMAL AUTO SA	2018 - 2018	purge
2341	CAMBIO DE CHEQUES	00305542	99101201610000000	\$ 13.05	PERSONAL PROPERTY CAMBIO DE CH	2018 - 2018	purge
2380	MARTINEZ LUIS	00306670	99110407700000000	\$ 22.24	PERSONAL PROPERTY MARTINEZ LUI	2018 - 2018	purge
2410	ARTISTIC ACCENTS LLC	00307909	99061211520000000	\$ 81.50	PERSONAL PROPERTY ARTISTIC ACC	2017 - 2018	purge
2411	HOA PHAT	00307921	99071204260000000	\$ 28.93	PERSONAL PROPERTY HOA PHAT	2018 - 2018	purge
2433	GARCIA WILLIAM	00308047	99110822240000000	\$ 141.79	PERSONAL PROPERTY RAZORS BARBE	2018 - 2018	purge
2438	MORNING ROSE HOME HEALTH CARE	00308080	99110823360000000	\$ 343.43	PERSONAL PROPERTY MORNING ROSE	2018 - 2018	purge
2462	FULLER ERNEST	00308206	99110831210000000	\$ 73.57	PERSONAL PROPERTY EFINSURANCE	2018 - 2018	purge
2488	RAPID TAX SERVICE	00335074	99171113540000000	\$ 11.03	PERSONAL PROPERTY RAPID TAX SE	2018 - 2018	purge
2533	RESTORATION WORLDWIDE MINESTRI	00308515	99110921720000000	\$ 112.19	PERSONAL PROPERTY RESTORATION	2018 - 2018	purge
2550	RVL TAX SERVICES	00308596	99110927290000000	\$ 92.47	PERSONAL PROPERTY RVL TAX SERV	2018 - 2018	purge
2552	SAINT PEST CONTROL	00308602	99110927320000000	\$ 150.99	PERSONAL PROPERTY SAINT PEST C	2018 - 2018	purge
2560	TRENDY BEADS & MORE FASHION	00308638	99110927440000000	\$ 83.09	PERSONAL PROPERTY TRENDY BEADS	2018 - 2018	purge
2567	AVSAT	00308692	99111003130000000	\$ 38.96	PERSONAL PROPERTY AVSAT	2018 - 2018	purge
2576	OSIMIRI FELIX	00308764	99111010280000000	\$ 51.16	PERSONAL PROPERTY CALLNET BOLD	2018 - 2018	purge
2585	AFRICAN AFFAIRS CENTER HALL	00308806	99111010740000000	\$ 57.52	PERSONAL PROPERTY AFRICAN AFFA	2018 - 2018	purge
2609	CHANG JUNG UK	00308971	99111024210000000	\$ 34.66	PERSONAL PROPERTY FAVORITE YOG	2018 - 2018	purge
2613	SPASIC ASSOCIATES	00309019	99111026110000000	\$ 243.28	PERSONAL PROPERTY SPASIC ASSOC	2018 - 2018	purge
2615	GOMEZ EU SCUIO	00309046	99111026510000000	\$ 38.29	PERSONAL PROPERTY IGLESIA CASA	2018 - 2018	purge
2621	KHRAISH NASSIF	00294574	99090122350000000	\$ 170.54	PERSONAL PROPERTY PEACE PIPE	2018 - 2018	purge
2628	ESPARZA CARLOS	00309109	99111031390000000	\$ 258.16	PERSONAL PROPERTY CARLOS & CO	2018 - 2018	purge
2647	FAST TAX REFUND	00309235	99111109600000000	\$ 44.81	PERSONAL PROPERTY FAST TAX REF	2018 - 2018	purge
2676	COZAD BRENDA	00309622	99111212820000000	\$ 10.70	PERSONAL PROPERTY ZEN GARDEN M	2018 - 2018	purge
2677	DARITY DONNA	00309628	99111212840000000	\$ 73.73	PERSONAL PROPERTY DAVINCI TEET	2018 - 2018	purge
2688	BENNETT TINA	00309700	99111221470000000	\$ 136.27	PERSONAL PROPERTY PARK CENTRAL	2018 - 2018	purge
2690	AMZ CONCEPTS INC	00309721	99120125990000000	\$ 895.03	PERSONAL PROPERTY TACOS Y MAS	2018 - 2018	purge
2715	MORGAN DOUG	00309940	99120326150000000	\$ 76.75	PERSONAL PROPERTY MORGAN DOUG	2018 - 2018	purge
2717	WOLDEYES MESFN	00309943	99120326160000000	\$ 23.41	PERSONAL PROPERTY ESE GROUP	2018 - 2018	purge
2720	JESTER CALVIN	00309955	99120326390000000	\$ 76.75	PERSONAL PROPERTY NEST INTERNA	2018 - 2018	purge
2724	PERRY SCOTT	00309967	99120326860000000	\$ 76.75	PERSONAL PROPERTY PERRY SCOTT	2018 - 2018	purge
2734	COMPLETE INFORMATION SYSTEM	00310015	99120327940000000	\$ 18.39	PERSONAL PROPERTY COMPLETE INF	2018 - 2018	purge
2741	ARROYO ROBERTO I	00285520	99070425220000000	\$ 83.60	PERSONAL PROPERTY PC SERVICES	2018 - 2018	purge
2786	UNITED ROYALCARE HEALTH SERVIC	00310261	99120405530000000	\$ 71.06	PERSONAL PROPERTY UNITED ROYAL	2018 - 2018	purge
2804	NWOSU BENJAMIN	00310621	99200324700164250	\$ 50.33	PERSONAL PROPERTY BENDEX PRINT	2018 - 2018	purge
2809	SOUTHERN TEXTILE FINISHING INC	00310699	99952150000162850	\$ 313.50	PERSONAL PROPERTY SOUTHERN TEX	2018 - 2018	purge
2821	RODGERS WAYNE AND SARAH	00305029	99101006390000000	\$ 85.27	PERSONAL PROPERTY WAYNES AUTO	2018 - 2018	purge
2821	RODGERS WAYNE AND SARAH	00310840	99P11459500000000	\$ 2.05	PERSONAL PROPERTY WAYNES AUTO	2018 - 2018	purge
3092	RAMSEY JACK	00003133	99000000215983150	\$ 241.44	PERSONAL PROPERTY MASTERPIECE	2018 - 2018	purge
3100	MASON DAVID	00005080	99813640000404300	\$ 423.02	PERSONAL PROPERTY WORLD MARTIA	2018 - 2018	purge
3106	SCHROCK DON JR	00005482	99820130000104050	\$ 202.64	PERSONAL PROPERTY RICHARDSON G	2018 - 2018	purge
3107	DALLAS BARBECUE LLC	00005497	99820130000105950	\$ 3,973.18	PERSONAL PROPERTY DICKEYS BARB	2018 - 2018	purge
3131	HARRIS BROTHERS ENTERPRISES IN	00011551	99862330000235900	\$ 821.95	PERSONAL PROPERTY W W FAIRFIEL	2018 - 2018	purge
3141	YANCY ZAIRE	00018553	99900500000001900	\$ 260.16	PERSONAL PROPERTY SAN FRANCISC	2018 - 2018	purge

5320 WHITTENBURG ALLAN L	00323872	99200324700444300	\$	57.35	PERSONAL PROPERTY	2018 - 2018	purge
5695 IDT CORP	00263806	99200225200119550	\$	28.75	PERSONAL PROPERTY WINSTAR COMM	2018 - 2018	purge
6583 GTT AMERICAS LLC	00267835	99200324700461450	\$	101.32	PERSONAL PROPERTY GLOBAL TELEC	2018 - 2018	purge
6976 CHITANDA ALBERT	00291241	99P10089300000000	\$	52.09	PERSONAL PROPERTY S & C AUTO S	2018 - 2018	purge
7014 RODGERS LUE	00259225	99200126700103050	\$	1,244.47	PERSONAL PROPERTY BIG LUES MOB	2018 - 2018	purge
8012 THOMPSON BLAIR	00008824	99850030000481050	\$	39.29	PERSONAL PROPERTY BLAIRS TEXAS	2018 - 2018	purge
8063 MATTHEWS GEORGE & ASSOCIATES	00220540	99872150000097100	\$	133.76	PERSONAL PROPERTY SHELTON INSU	2018 - 2018	purge
8152 ROBERT A MALPHURS & ASSOCIATES	00022492	99912190000020300	\$	184.76	PERSONAL PROPERTY ROBERT A MAL	2018 - 2018	purge
8197 LOPEZ JOANNE	00026077	99913360000189250	\$	55.34	PERSONAL PROPERTY LOPEZ JOANNE	2018 - 2018	purge
8206 BAKER CATHY CATHYS EXPERT CUT	00208942	99922160000070850	\$	16.89	PERSONAL PROPERTY CATHYS EXPER	2018 - 2018	purge
8448 HICKS APRIL A P HAIR SALON	00232339	99962560000014650	\$	37.95	PERSONAL PROPERTY OMEGA BARBER	2018 - 2018	purge
8762 COSTA DUKE & JAZEB SIGGIQUI C	00283366	99060907510000000	\$	113.37	PERSONAL PROPERTY CITICELL	2018 - 2018	purge
8980 DIAZ IGNACIO	00244480	99982160000065500	\$	207.33	PERSONAL PROPERTY LUCES BEAUTY	2018 - 2018	purge
9006 ALLIED HOME HEALTH AGENCY	00277312	99051017100000000	\$	115.70	PERSONAL PROPERTY ALLIED HOME	2018 - 2018	purge
9081 BEYERHAUS ENTERPRISES INC	00286573	99070807560000000	\$	78.58	PERSONAL PROPERTY NATIONAL MED	2018 - 2018	purge
9092 A & J VENDING SERVICES	00286849	99071107600000000	\$	15.38	PERSONAL PROPERTY A & J VENDIN	2018 - 2018	purge
9212 NGUYEN LINH	00274483	99200324700375350	\$	295.67	PERSONAL PROPERTY TRITEK WINDO	2017 - 2018	purge
9447 BAIL BONDS UNLIMITED	00265297	99200121400120200	\$	42.13	PERSONAL PROPERTY BAIL BONDS U	2018 - 2018	purge
9512 PHAM KELLY T TUYET TOFU	00265567	99200221200085250	\$	309.32	PERSONAL PROPERTY TUYET TOFU	2018 - 2018	purge
9516 EAGAN MICHAEL ATTY	00251362	99000000215445050	\$	14.38	PERSONAL PROPERTY EAGAN MICHAE	2018 - 2018	purge
9517 MGA MEDICAL EQUIPMENT INC	00326581	99151211400000000	\$	197.63	PERSONAL PROPERTY MGA MEDICAL	2018 - 2018	purge
9528 TEXAS CHOICE INSURANCE	00276469	99200408300403850	\$	132.59	PERSONAL PROPERTY TEXAS CHOICE	2018 - 2018	purge
9532 JOJO NOMOKHO JOJO S AFRICAN H	00276505	99200408300404750	\$	86.61	PERSONAL PROPERTY JOJO S AFRIC	2018 - 2018	purge
9550 PRIME TIME TAXES LLC	00265927	99200225200114550	\$	163.69	PERSONAL PROPERTY PRIME TIME T	2018 - 2018	purge
9583 MUNOZ SIGNS	00266599	99200229500220450	\$	244.28	PERSONAL PROPERTY MUNOZ SIGNS	2018 - 2018	purge
9602 GATES DONELL	00267220	99200324700339650	\$	139.78	PERSONAL PROPERTY D STYLE	2018 - 2018	purge
9647 CLASSIC KITCHENS	00257083	99200029800123950	\$	1,484.57	PERSONAL PROPERTY CLASSIC KITC	2018 - 2018	purge
9705 ADVANCED ELECTRONIC TAX SERVIC	00278296	99051018110000000	\$	81.09	PERSONAL PROPERTY ADVANCED ELE	2018 - 2018	purge
9911 BENAVIDEZ JOSE BENNY & BURNS	00246175	99982600000095450	\$	777.81	PERSONAL PROPERTY BENNY & SON	2018 - 2018	purge
9947 JIM FITZMAURICE	00269785	99200324700357550	\$	125.24	PERSONAL PROPERTY FITZMAURICE	2018 - 2018	purge
10129 ONE DISC	00310012	99120327930000000	\$	18.39	PERSONAL PROPERTY ONE DISC	2018 - 2018	purge
10210 ORBACH LISA DDS	00334111	99170810150000000	\$	723.06	PERSONAL PROPERTY ORBACH LISA	2018 - 2018	purge
10232 T & K FASHIONS	00279001	99051220149000000	\$	217.87	PERSONAL PROPERTY T & K FASHIO	2018 - 2018	purge
10243 YANDO TAX SERVICE	00257650	99200101700111050	\$	75.75	PERSONAL PROPERTY YANDO TAX SE	2018 - 2018	purge
10274 EWEMADE DICKSON	00280684	99200324700396100	\$	126.24	PERSONAL PROPERTY PEDISON USA	2018 - 2018	purge
10294 PAYTON JESSE	00283585	99060919270000000	\$	1,767.98	PERSONAL PROPERTY AXIOM LIMOUS	2018 - 2018	purge
10301 RICKEY BREWER MOON SHADOW OF	00282304	99060925150000000	\$	43.80	PERSONAL PROPERTY MOON SHADOW	2018 - 2018	purge
10305 DINH NGUGEN JENNY	00222880	99943120000068350	\$	114.37	PERSONAL PROPERTY C DALLAS NAI	2018 - 2018	purge
10309 VICENTE JOSE LUIS	00283975	99061101290000000	\$	86.27	PERSONAL PROPERTY LUIS UNISEX	2018 - 2018	purge
10324 GENESIS BUSINESS SERVICES	00284065	99061107280000000	\$	41.80	PERSONAL PROPERTY GENESIS BUSI	2018 - 2018	purge
10405 CHICU NICODEMO NICKS TAILOR	00012865	99872150000141500	\$	80.59	PERSONAL PROPERTY NICKS TAILOR	2018 - 2018	purge
10474 B & B RESALE INC BAUBLES BE	00014599	99882170000183900	\$	84.44	PERSONAL PROPERTY B & B RESALE	2018 - 2018	purge
10479 ARGUELLO KATHY	00288325	99071017450000000	\$	56.01	PERSONAL PROPERTY DENISES BEAU	2018 - 2018	purge
10507 WHARTON J THOMAS ATTORNEY	00288640	99071114740000000	\$	27.26	PERSONAL PROPERTY WHARTON J TH	2018 - 2018	purge
10547 TUNIYANTS VADIM	00289015	99071218230000000	\$	184.59	PERSONAL PROPERTY PRESTIGE COL	2018 - 2018	purge
10579 MERITCARE HOME HEALTH SERVICE	00289330	99080114420000000	\$	46.15	PERSONAL PROPERTY MERITCARE HO	2018 - 2018	purge
10607 ENVISION MEDICAL SUPPLY	00289459	99080123195000000	\$	196.13	PERSONAL PROPERTY ENVISION MED	2018 - 2018	purge
10623 DPA ACOUSTICS INC	00222379	99942070000435950	\$	40.46	PERSONAL PROPERTY DPA ACOUSTIC	2018 - 2018	purge
10687 CYC INTERNATIONAL	00305065	99101011280000000	\$	314.50	PERSONAL PROPERTY CYC FASHION	2018 - 2018	purge

10795 TAM HENRY	00255895	99200021600019900	\$	174.89	PERSONAL PROPERTY TAMS EGG ROL	2018 - 2018	purge
10804 RIDGWAY NANCY E	00257485	99200029800240300	\$	66.88	PERSONAL PROPERTY RIDGWAY NANC	2018 - 2018	purge
10937 ANGEL NGUYEN AND CINDY NGUYEN	00208852	99922160000061650	\$	258.83	PERSONAL PROPERTY ANGEL CALI N	2018 - 2018	purge
10956 WARD KATHY	00232687	99962560000127150	\$	239.26	PERSONAL PROPERTY HEAVENLY CHI	2018 - 2018	purge
10974 PLEDGER THOMAS	00247930	99990220000064000	\$	332.06	PERSONAL PROPERTY FIRST CARE P	2018 - 2018	purge
10990 IGLESIAS ALBERTO JULIO	00225601	99P300680000000000	\$	22.67	PERSONAL PROPERTY COIFFURE INT	2018 - 2018	purge
11069 RAMEY ISMAIL LENAS TAILORS	00007420	99831260000008700	\$	78.75	PERSONAL PROPERTY LENAS TAILOR	2018 - 2018	purge
11272 VINEZ GERALD	00005806	99820850000002150	\$	59.69	PERSONAL PROPERTY VINEZ GERALD	2018 - 2018	purge
11660 BETTINA CORPORATION	00272470	99200408300261250	\$	470.67	PERSONAL PROPERTY BETTINA CORP	2018 - 2018	purge
11887 QUALITY REHABILITATION SERVICE	00012499	99872150000070500	\$	912.24	PERSONAL PROPERTY ARGUS SERVIC	2018 - 2018	purge
11888 BROOME JACK	00012745	99872150000106500	\$	300.63	PERSONAL PROPERTY J B C CONTRA	2018 - 2018	purge
14480 CHEVAUX ENTERPRISES INC	00277279	99051103110000000	\$	98.32	PERSONAL PROPERTY WINDMILL STA	2018 - 2018	purge
14650 PHILIPPA DODSON	00214561	99932850000022400	\$	147.14	PERSONAL PROPERTY SALON FX	2018 - 2018	purge
14710 WHITFIELD & WHITFIELD	00232504	99962560000100450	\$	206.82	PERSONAL PROPERTY SCOTT SOUND	2018 - 2018	purge
14758 COMPASS FINANCIAL	00241117	99973350000128500	\$	464.98	PERSONAL PROPERTY COMPASS FINA	2018 - 2018	purge
14764 PEARCE PAUL K	00242350	99980370000072000	\$	55.85	PERSONAL PROPERTY PEARCE PAUL	2018 - 2018	purge
14793 FOSSIL RESOURCES INC	00247381	99983420000133900	\$	499.42	PERSONAL PROPERTY FOSSIL RESOU	2018 - 2018	purge
14807 TEX MEX CORP	00251404	99199929900046950	\$	472.18	PERSONAL PROPERTY MAXIMS	2018 - 2018	purge
14812 GRAND CAFE	00251995	99199929900233050	\$	138.78	PERSONAL PROPERTY GRAND CAFE	2018 - 2018	purge
14832 JOGINDER SINGH DEO	00254632	99992310000159800	\$	1,136.80	PERSONAL PROPERTY BOLLYWOOD VI	2018 - 2018	purge
14834 SHUBHAM CELEBRATIONS LLC	00254707	99992310000161600	\$	1,487.08	PERSONAL PROPERTY CURRY BLISS	2018 - 2018	purge
14872 WISS MICHAEL	00259015	99200119900019350	\$	194.12	PERSONAL PROPERTY MICHAEL WISS	2018 - 2018	purge
14948 HWANG ANNIE	00266404	99200229500116350	\$	97.31	PERSONAL PROPERTY BAMBOO THERA	2018 - 2018	purge
15007 AQEEL M SYED	00272407	99200408300380950	\$	20.90	PERSONAL PROPERTY PARDESI PAN	2018 - 2018	purge
15124 COOPER CASH	00278680	99051121430000000	\$	103.50	PERSONAL PROPERTY A SAFER DRIV	2018 - 2018	purge
15129 DAVID MICKITS	00278884	99051206520000000	\$	110.68	PERSONAL PROPERTY DAVID MICKIT	2018 - 2018	purge
15135 OKAFOR LOUIS	00279073	99051221700000000	\$	68.55	PERSONAL PROPERTY GOOD SAMARIT	2018 - 2018	purge
15207 MARIAM TRAORE	00283354	99060907270000000	\$	64.70	PERSONAL PROPERTY MARIAM HAIR	2018 - 2018	purge
15210 CILANTRO TAQUERIA	00283369	99060907530000000	\$	77.75	PERSONAL PROPERTY CILANTRO TAQ	2018 - 2018	purge
15229 MDT ADVISORY SERVICES LLC	00283918	99061017320000000	\$	766.28	PERSONAL PROPERTY MDT ADVISORY	2018 - 2018	purge
15268 COOPER MARK	00285163	99070221430000000	\$	21.74	PERSONAL PROPERTY COMEDY GUYS	2018 - 2018	purge
15291 SANYOURA JAMAL	00286393	99200324700164850	\$	44.31	PERSONAL PROPERTY ODESSY AUTO	2018 - 2018	purge
15310 BARRAGAN G R & ASSOC	00287791	99000000215108850	\$	27.08	PERSONAL PROPERTY BARRAGAN G R	2018 - 2018	purge
15339 BORJAS ANTONIO	00288322	99071017410000000	\$	990.83	PERSONAL PROPERTY BORJAS WESTE	2018 - 2018	purge
15344 TSELOT LLC	00288400	99071030210000000	\$	240.10	PERSONAL PROPERTY ADDIS ABEBA	2018 - 2018	purge
15388 ALLIED INJURY & WELLNESS CENTE	00289786	99080208300000000	\$	152.66	PERSONAL PROPERTY ALLIED INJUR	2018 - 2018	purge
15403 NOVEDEA	00290098	99080324170000000	\$	152.15	PERSONAL PROPERTY NOVEDEA	2018 - 2018	purge
15557 CITI JANITORIAL SERVICES INC	00293212	99081022390000000	\$	23.24	PERSONAL PROPERTY CITI JANITOR	2018 - 2018	purge
15588 SAVON VISION LLC	00293416	99081103420000000	\$	141.79	PERSONAL PROPERTY SAVON VISION	2018 - 2018	purge
15607 NWAOZUZU LAW FIRM	00293542	99081105500000000	\$	108.68	PERSONAL PROPERTY NWAOZUZU LAW	2018 - 2018	purge
15642 CRUISER SHOP	00293791	99081119490000000	\$	99.48	PERSONAL PROPERTY CRUISER SHOP	2018 - 2018	purge
15643 TMZ AUTO INC	00293794	99081119520000000	\$	69.89	PERSONAL PROPERTY TMZ AUTO	2018 - 2018	purge
15643 TMZ AUTO INC	00295624	99P10431700000000	\$	596.44	PERSONAL PROPERTY TMZ AUTO	2018 - 2018	purge
15698 DALLAS MOBILE COMMUNICATIONS	00294202	99081216900000000	\$	318.01	PERSONAL PROPERTY DALLAS MOBIL	2018 - 2018	purge
15709 TEFAY AREFAINE	00294286	99090105270000000	\$	39.80	PERSONAL PROPERTY MATTBEL INSU	2018 - 2018	purge
15721 LAW OFFICE OF WILLIAM M JACOB	00294343	99090107810000000	\$	113.86	PERSONAL PROPERTY LAW OFFICE O	2018 - 2018	purge
15725 KRANZOW KENNETH	00294373	99090107940000000	\$	179.07	PERSONAL PROPERTY TEXAS GUITAR	2018 - 2018	purge
15771 FORENSIC LOGIC	00309781	99120223230000000	\$	476.52	PERSONAL PROPERTY FORENSIC LOG	2018 - 2018	purge
15816 MFSI	00295195	99090519320000000	\$	88.78	PERSONAL PROPERTY MFSI	2018 - 2018	purge

16244 SUNGATE MANAGEMENT INC	00296137	9910031160000000	\$	238.10	PERSONAL PROPERTY SUNGATE MANA	2018 - 2018	purge
16376 LOW & MORGAN PLLC	00304741	99081119119000000	\$	55.01	PERSONAL PROPERTY LOW & MORGAN	2018 - 2018	purge
17371 PACE IV LLC	00001777	99000000108070000	\$	878.31	PERSONAL PROPERTY MIDAS MUFFLE	2018 - 2018	purge
17386 KIM JONG OK & UNG	00008776	99850030000463850	\$	174.39	PERSONAL PROPERTY ANHS TAILOR	2018 - 2018	purge
18355 ARNOLD PERRY	00213976	99932280000004750	\$	96.98	PERSONAL PROPERTY CLASS ACT SA	2018 - 2018	purge
18362 GARCIA BERNIE	00216256	99933490000122650	\$	104.67	PERSONAL PROPERTY GARCIA BERNI	2018 - 2018	purge
18422 MGL ENTERPRISES LLC	00253831	99990220000040650	\$	243.61	PERSONAL PROPERTY BLUE CHARCOA	2018 - 2018	purge
18480 NGUYEN NHIEU	00269875	99200324700359850	\$	310.83	PERSONAL PROPERTY PACIFIC PURE	2018 - 2018	purge
18489 NANAK SUBZI MANDI INC	00272191	99200334600106100	\$	9,106.31	PERSONAL PROPERTY SUBZI MANDI	2010 - 2010	purge
18505 HIRSCH ENTERPRISES LLC	00275455	99200408300045050	\$	31.44	PERSONAL PROPERTY 3 SISTERS	2018 - 2018	purge
18508 RAMIREZ FAUSTO	00275593	99200408300069800	\$	282.24	PERSONAL PROPERTY LA CASITA	2018 - 2018	purge
18514 C & M DISCOUNT TIRE	00250234	99992310000219950	\$	1,166.73	PERSONAL PROPERTY C M TIRES &	2018 - 2018	purge
18514 C & M DISCOUNT TIRE	00275947	99200408300198900	\$	1,472.87	PERSONAL PROPERTY C & M TIRE &	2018 - 2018	purge
18532 GALVAN EDDIE	00277918	99050926580000000	\$	2,751.95	PERSONAL PROPERTY CASA MILAGRO	2018 - 2018	purge
18550 OLUTOYIN AKINKOYE	00279457	99060123260000000	\$	172.72	PERSONAL PROPERTY RAPHACARE	2018 - 2018	purge
18593 JP ACCOUNTING TAX SOLUTIONS	00284113	99061109900000000	\$	242.77	PERSONAL PROPERTY JP ACCOUNTIN	2018 - 2018	purge
18601 CENTRAL HEALTH CLINIC LLC	00284866	99070208660000000	\$	153.82	PERSONAL PROPERTY HEALTH AND P	2018 - 2018	purge
18642 BLADE 21 BARBERSHOP	00289129	99080107111000000	\$	183.59	PERSONAL PROPERTY BLADE 21 BAR	2018 - 2018	purge
18645 JENNINGS DON	00289288	99080110250000000	\$	141.96	PERSONAL PROPERTY NETWORK COMP	2018 - 2018	purge
18701 VASQUEZ MARIA AND RUBEN VASQUE	00293464	99081105121000000	\$	21.74	PERSONAL PROPERTY LA RAPIDA	2018 - 2018	purge
18754 CASTRO LAW FIRM PC	00300982	99061113330000000	\$	16.72	PERSONAL PROPERTY CASTRO LAW F	2018 - 2018	purge
18755 ZEN SOLUTIONS INC	00300988	99061129280000000	\$	57.35	PERSONAL PROPERTY ZEN SOLUTION	2018 - 2018	purge
18777 ELEGANT IMPROVEMENTS LLC	00301138	99090831420000000	\$	465.32	PERSONAL PROPERTY FOUR SEASONS	2018 - 2018	purge
18792 OPTIMUM BASE SERVICES INC	00301198	99090910150000000	\$	44.47	PERSONAL PROPERTY OPTIMUM BASE	2018 - 2018	purge
18799 BKC&I SERVICES LLC	00301228	99090910330000000	\$	103.50	PERSONAL PROPERTY BKC&I SERVIC	2018 - 2018	purge
18822 FAAL LAMPA	00301351	99090923940000000	\$	56.52	PERSONAL PROPERTY LAMPA FAAL T	2018 - 2018	purge
18828 HOBBS TIM	00301390	99090930540000000	\$	58.52	PERSONAL PROPERTY CREST FINANC	2018 - 2018	purge
18849 LANGE MANAGEMENT COMPANY	00301528	99091014290000000	\$	189.61	PERSONAL PROPERTY LANGE SYSTEM	2018 - 2018	purge
18860 VICKYS UNISEX SALON	00301678	99091104104000000	\$	43.98	PERSONAL PROPERTY VICKYS UNISE	2018 - 2018	purge
18862 MI INCOME TAX CENTER	00301723	99091109520000000	\$	39.62	PERSONAL PROPERTY MI INCOME TA	2018 - 2018	purge
18895 HOME REVIVED LLC	00302002	99091125610000000	\$	429.03	PERSONAL PROPERTY INVESTMENT F	2018 - 2018	purge
18908 VARELA LUPITA	00302107	99091202590000000	\$	127.58	PERSONAL PROPERTY NATURES SUNS	2018 - 2018	purge
18913 HENDERSON PATRICK	00302146	99091202990000000	\$	200.31	PERSONAL PROPERTY KARMA MEDICA	2018 - 2018	purge
18943 GOSWAMI ASHA	00302320	99091221320000000	\$	24.24	PERSONAL PROPERTY ROOHI SALON	2018 - 2018	purge
18977 SALON OF XQUISITE XPRESSIONS	00302605	99100119110000000	\$	121.06	PERSONAL PROPERTY SALON OF XQU	2018 - 2018	purge
18979 FREDS DOWNTOWN PHILLY	00302617	99100120560000000	\$	496.08	PERSONAL PROPERTY FREDS DOWNTO	2018 - 2018	purge
19023 ETHIOPIAN WOMENS ORGANIZATION	00302956	99100316230000000	\$	18.72	PERSONAL PROPERTY ETHIOPIAN WO	2018 - 2018	purge
19024 BURNS & IWUJI PLLC	00302965	99100316330000000	\$	31.77	PERSONAL PROPERTY LAW OFFICE O	2018 - 2018	purge
19036 STOKER KEVIN	00303004	99100317200000000	\$	28.93	PERSONAL PROPERTY KEVIN STOKER	2018 - 2018	purge
19109 SONG TAILIM	00303817	99200029800137550	\$	34.11	PERSONAL PROPERTY TAILIM SONG	2018 - 2018	purge
19397 METSCAN HOLDINGS INC	00303745	99100601650000000	\$	36.95	PERSONAL PROPERTY SHORELINE EM	2018 - 2018	purge
20181 DALLAS RAIL AND MANTEL LLC	00009691	99860020000344750	\$	1,423.02	PERSONAL PROPERTY DALLAS RAIL	2018 - 2018	purge
20197 SIMA MASFAN	00018334	99900030000176850	\$	48.32	PERSONAL PROPERTY CLASSIC CLEA	2018 - 2018	purge
20963 ADE PETE	00210358	99922950000167900	\$	252.64	PERSONAL PROPERTY USA TOURS &	2018 - 2018	purge
21016 AHMED MOSADDEQUE	00245497	99982160000231050	\$	45.47	PERSONAL PROPERTY MAIL STOP	2018 - 2018	purge
21021 INDIAN CHOPSTIX LLC	00246823	99982600000217850	\$	189.70	PERSONAL PROPERTY INDIAN CHOPS	2018 - 2018	purge
21026 PARK JUNG SOOK	00250132	99990910000139300	\$	261.67	PERSONAL PROPERTY SUSHI ICHIBA	2018 - 2018	purge
21038 ALI ZAIBUNISSA	00254644	99992310000160150	\$	845.99	PERSONAL PROPERTY ZAIBEES SKIN	2018 - 2018	purge
21111 DHANOA AMRITA	00275878	99200408300191150	\$	29.93	PERSONAL PROPERTY AMRITA TRAVE	2018 - 2018	purge

21147 MERRICK SHARON	00283177	99051012230000000	\$	78.75	PERSONAL PROPERTY LAW OFFICE O	2018 - 2018	purge
21159 CIRCUITCO INC	00284896	99070213460000000	\$	14,638.69	PERSONAL PROPERTY CIRCUITCO IN	2018 - 2018	purge
21187 CM SALON	00288505	99071031640000000	\$	75.75	PERSONAL PROPERTY CM SALON	2018 - 2018	purge
21202 FOUR SEASONS LIMO AND CAR SERV	00290221	99080409390000000	\$	177.07	PERSONAL PROPERTY FOUR SEASONS	2018 - 2018	purge
21202 FOUR SEASONS LIMO AND CAR SERV	00332998	99170803480000000	\$	167.20	PERSONAL PROPERTY FOUR SEASONS	2018 - 2018	purge
21204 FREDRICK PAMELA	00290743	99080603620000000	\$	89.29	PERSONAL PROPERTY AMERIPRISE F	2018 - 2018	purge
21285 RIA INTERNATIONAL EDUCATION CO	00301867	99091116490000000	\$	199.30	PERSONAL PROPERTY RIA INTERNAT	2018 - 2018	purge
21298 SOUTHERN JOURNEYS	00302284	99091216290000000	\$	139.11	PERSONAL PROPERTY SOUTHERN JOU	2018 - 2018	purge
21306 JENKINS HELENA	00302725	99100209900000000	\$	25.08	PERSONAL PROPERTY JENKINS HELE	2018 - 2018	purge
21321 SMITH ANGELA	00303412	99100407760000000	\$	20.39	PERSONAL PROPERTY SMITH ANGELA	2018 - 2018	purge
21355 FIRST USA LIMO SERVICE	00304756	99090818460000000	\$	311.83	PERSONAL PROPERTY FIRST USA LI	2018 - 2018	purge
21364 FISH ROBERT	00304810	99100804310000000	\$	44.81	PERSONAL PROPERTY B&B INCOME T	2018 - 2018	purge
21367 OGUNUIPE MARY	00332959	99170803160000000	\$	83.60	PERSONAL PROPERTY OGUNUIPE MAR	2018 - 2018	purge
21418 AFRICAN WHOLESALE FOOD DEPOT	00305074	99101011430000000	\$	759.92	PERSONAL PROPERTY AFRICAN WHOL	2018 - 2018	purge
21420 SANCTUARY DREAD SHOP	00305080	99101011480000000	\$	170.71	PERSONAL PROPERTY SANCTUARY DR	2018 - 2018	purge
21481 STEVE CAO INC	00305509	99101129650000000	\$	1,482.39	PERSONAL PROPERTY STEVE CAO IN	2018 - 2018	purge
21487 MADADI SRINIVAAS	00305536	99101201570000000	\$	18.39	PERSONAL PROPERTY PERFECT BROW	2018 - 2018	purge
21488 PAGINAS LATINAS	00305539	99101201590000000	\$	40.13	PERSONAL PROPERTY PAGINAS LATI	2018 - 2018	purge
21491 BELLAZ SALON	00305554	99101201690000000	\$	461.31	PERSONAL PROPERTY BELLAZ SALON	2018 - 2018	purge
21497 IGF INC	00305614	99101208152000000	\$	208.67	PERSONAL PROPERTY ZITUNA BANQU	2018 - 2018	purge
21498 ALL STAR DRIVING SCHOOL INC	00305617	99101208159000000	\$	212.67	PERSONAL PROPERTY ALL STAR DRI	2018 - 2018	purge
21499 B&B FURNITURE CONSIGNMENT INC	00305620	99101208165000000	\$	122.56	PERSONAL PROPERTY B&B FURNITUR	2018 - 2018	purge
21502 NAIK MAHENDRA	00305662	99101208280000000	\$	19.39	PERSONAL PROPERTY PRIMERICA FI	2018 - 2018	purge
21946 HARRELL ALLEN	00305374	99101110111000000	\$	2,209.22	PERSONAL PROPERTY SLEEP CENTRA	2018 - 2018	purge
21946 HARRELL ALLEN	00326500	99151210180000000	\$	339.63	PERSONAL PROPERTY SLEEP CENTRA	2018 - 2018	purge
22635 TEXAS LAND & CATTLE CO #7106	00234052	99963530000087700	\$	1,929.49	PERSONAL PROPERTY TEXAS LAND &	2018 - 2018	purge
22636 ZHIFAN DONG	00234628	99970440000095650	\$	194.79	PERSONAL PROPERTY G & T SERVIC	2018 - 2018	purge
22642 A H CAPITAL	00238591	99971150000228050	\$	56.18	PERSONAL PROPERTY AAA BANNERS	2018 - 2018	purge
22715 PIXEL POPS DESIGN LLC	00260446	99200121400058450	\$	257.99	PERSONAL PROPERTY PIXEL POPS D	2018 - 2018	purge
22719 CELLIO TOM	00261109	99200126700124700	\$	18.28	PERSONAL PROPERTY EMERGENCY ME	2017 - 2017	purge
22800 BENAVIDES RICHARD A MD	00276322	99200408300385550	\$	478.52	PERSONAL PROPERTY BENAVIDES RI	2018 - 2018	purge
22803 BRIT GLOBAL SPECIALTY USA	00276694	99943120000132850	\$	1,390.27	PERSONAL PROPERTY BRIT GLOBAL	2018 - 2018	purge
22852 J&P INFORMATION SERVICE LLC	00283792	99061002180000000	\$	339.58	PERSONAL PROPERTY SAWADIKA THA	2018 - 2018	purge
22938 ATLANTIS RESOURCES INC	00295027	99090416370000000	\$	8.36	PERSONAL PROPERTY ATLANTIS OIL	2018 - 2018	purge
22940 TEXAS REAL ESTATE CONNECTION	00295198	99090519330000000	\$	15.72	PERSONAL PROPERTY TEXAS REAL E	2018 - 2018	purge
22944 DUTTON CAROL & GRANVILLE	00295420	99933490000060050	\$	25.08	PERSONAL PROPERTY DUTTON PRODU	2018 - 2018	purge
22976 TEAM LOGIC IT	00302173	99091207530000000	\$	71.23	PERSONAL PROPERTY TEAM LOGIC I	2018 - 2018	purge
22980 GIVENS JEROME	00302356	99091228110000000	\$	2,227.10	PERSONAL PROPERTY JEROMES GYM	2018 - 2018	purge
22993 WOOD MICHAEL	00303076	99100322120000000	\$	713.44	PERSONAL PROPERTY AUCTION AND	2018 - 2018	purge
23038 RANA VIJAY	00306127	99110118670000000	\$	818.11	PERSONAL PROPERTY SAMS TOBACCO	2018 - 2018	purge
23101 BERKELEY CAPITAL	00308962	99111020480000000	\$	223.72	PERSONAL PROPERTY BERKELEY CAP	2018 - 2018	purge
23127 PROMISE PIE LLC	00309694	99111220500000000	\$	342.43	PERSONAL PROPERTY ATOMIC PIE	2018 - 2018	purge
23135 BAUSLEY TODD	00309916	99120326104000000	\$	76.75	PERSONAL PROPERTY SAMMONS SECU	2018 - 2018	purge
23137 SHORELINE EMPLOYEE SERVICES	00309928	99120326116000000	\$	76.75	PERSONAL PROPERTY SCHUYLKILL O	2018 - 2018	purge
23142 KEYSTONE FAX SERVICES	00310018	99120327950000000	\$	18.39	PERSONAL PROPERTY KEYSTONE FAX	2018 - 2018	purge
23143 CACHE INC	00310051	99120328390000000	\$	183.92	PERSONAL PROPERTY CACHE INC	2018 - 2018	purge
23192 UNION BEAUTY LLC	00311956	99101013560000000	\$	3,998.75	PERSONAL PROPERTY UNION BEAUTY	2018 - 2018	purge
23199 HODGES WELLS ESH AND CROSLAND	00312019	99120213280000000	\$	41.80	PERSONAL PROPERTY HODGES WELLS	2018 - 2018	purge
23200 SPEEDY TAX SERVICES	00312022	99120829420000000	\$	76.08	PERSONAL PROPERTY SPEEDY TAX S	2018 - 2018	purge

23201 HIRT JIM	00312031	9912082945000000	\$	22.07	PERSONAL PROPERTY JIM HIRT	2018 - 2018	purge
23208 HOUSE OF GODS GLORY	00312055	9912090652000000	\$	90.45	PERSONAL PROPERTY HOUSE OF GOD	2018 - 2018	purge
23213 MCCLOUD MARKETING	00312076	9912091153000000	\$	149.97	PERSONAL PROPERTY MCCLOUD MARK	2018 - 2018	purge
23219 TTR SHIPPING	00312121	9912091813000000	\$	15.01	PERSONAL PROPERTY TTR SHIPPING	2017 - 2017	purge
23224 AQUINANI HOME HEALTH	00312157	9912092610500000	\$	78.25	PERSONAL PROPERTY AQUINANI HOM	2018 - 2018	purge
23234 KHAYHI SAM	00312190	9912092670000000	\$	130.09	PERSONAL PROPERTY ULTRA COMPUT	2018 - 2018	purge
23236 DFW ADVISORS INC	00312199	9912092696000000	\$	239.26	PERSONAL PROPERTY ROI ADVISORS	2018 - 2018	purge
23253 WELCARE HEALTHCARE	00312265	9912100329000000	\$	282.73	PERSONAL PROPERTY WELCARE HEAL	2018 - 2018	purge
23259 GOOD VAPES LLC	00312304	9912100418000000	\$	707.93	PERSONAL PROPERTY GOOD VAPES L	2018 - 2018	purge
23265 GILL JASON	00312334	9912100810100000	\$	546.07	PERSONAL PROPERTY PRIMERICA FI	2018 - 2018	purge
23300 OPEE JANET	00312544	9912102523000000	\$	714.95	PERSONAL PROPERTY JUPITER FOOD	2018 - 2018	purge
23386 EXCEL CLINIC & REHABILITATION	00312937	9912111313000000	\$	145.30	PERSONAL PROPERTY EXCEL CLINIC	2018 - 2018	purge
23398 HOWLAND DR DARREN	00313000	9912111514000000	\$	92.13	PERSONAL PROPERTY SNAPPER HEAL	2018 - 2018	purge
23407 STR8 CHOPPIN BARBER SHOP	00313036	9912111560000000	\$	42.80	PERSONAL PROPERTY STR8 CHOPPIN	2018 - 2018	purge
23416 BEAMM LLC	00313084	9912111947000000	\$	290.93	PERSONAL PROPERTY TRANSAMERICA	2018 - 2018	purge
23424 J F SECRET BEAUTY SALON	00313132	9912112678000000	\$	26.08	PERSONAL PROPERTY J F SECRET B	2018 - 2018	purge
23463 LIBERTY TAX	00313387	9913011540000000	\$	208.16	PERSONAL PROPERTY LIBERTY TAX	2018 - 2018	purge
23469 TOZANN CORPORATION	00313426	9913011720000000	\$	255.82	PERSONAL PROPERTY CASH CENTER	2018 - 2018	purge
23475 \$100 BRAIDS	00313456	9913012256000000	\$	213.18	PERSONAL PROPERTY \$100 BRAIDS	2018 - 2018	purge
23476 ASO ROCK INC	00313459	9913012258000000	\$	388.58	PERSONAL PROPERTY ASO ROCK INC	2018 - 2018	purge
23479 EVANS RYAN	00313471	9913012314000000	\$	81.76	PERSONAL PROPERTY DALLAS PSYCH	2018 - 2018	purge
23481 ZTECH SOFT SOLUTIONS	00313477	9913012318000000	\$	322.37	PERSONAL PROPERTY ZTECH SOFT S	2018 - 2018	purge
23487 KINGS HEALTH CARE LLC	00313513	9913012811000000	\$	68.88	PERSONAL PROPERTY KINGS HEALTH	2018 - 2018	purge
23501 5 STAR EUROPEAN LLC	00313603	9913020427000000	\$	1,132.27	PERSONAL PROPERTY 5 STAR EUROP	2018 - 2018	purge
23514 ANGEL WOOD REFINISHING	00313693	9913021972000000	\$	408.30	PERSONAL PROPERTY ANGEL WOOD R	2018 - 2018	purge
23521 SHANDON-OREGAN IRISH DANCE ACA	00313723	9913022056000000	\$	86.78	PERSONAL PROPERTY SHANDON-OREG	2018 - 2018	purge
23528 MIGAJ WIRELESS	00313774	9913022585000000	\$	325.04	PERSONAL PROPERTY MIGAJ WIRELE	2018 - 2018	purge
23535 PRIME GLOBAL SHIPPING AND LOGI	00313819	9913022718000000	\$	162.69	PERSONAL PROPERTY PRIME GLOBAL	2018 - 2018	purge
23540 RDW GROUP LLC	00313843	9913022780000000	\$	141.45	PERSONAL PROPERTY WALLACE ROOF	2018 - 2018	purge
23561 INGRAM VALERIE	00313969	9913032811400000	\$	26.75	PERSONAL PROPERTY VALERIE INGR	2018 - 2018	purge
23571 WARREN PHILIP	00314014	9913040181000000	\$	51.33	PERSONAL PROPERTY WARREN PHILI	2018 - 2018	purge
23572 RIVERO JORGE	00314017	9913040199000000	\$	135.43	PERSONAL PROPERTY JORGE RIVERO	2018 - 2018	purge
23591 BARNETT MARY ANN	00314143	9913041512000000	\$	13.38	PERSONAL PROPERTY BARNETT MARY	2018 - 2018	purge
23592 CERNA HEALTHCARE	00314146	9913041514000000	\$	28.93	PERSONAL PROPERTY CERNA HEALTH	2018 - 2018	purge
23594 TRANSFORM U	00314152	9913041518000000	\$	24.24	PERSONAL PROPERTY TRANSFORM U	2018 - 2018	purge
23595 QUYNH NGA COSMETICS	00314161	9913041551000000	\$	83.60	PERSONAL PROPERTY QUYNH NGA CO	2018 - 2018	purge
23596 FELICITY HAIR BRAIDING	00314167	9913041553000000	\$	100.32	PERSONAL PROPERTY FELICITY HAI	2018 - 2018	purge
23610 LAS OBRAS	00314263	9913041645000000	\$	61.19	PERSONAL PROPERTY LAS OBRAS	2018 - 2018	purge
23614 PROFESSIONAL TAX GROUP	00314284	9913041718000000	\$	67.88	PERSONAL PROPERTY PROFESSIONAL	2018 - 2018	purge
23615 BURTON STEVE	00314287	9913041719000000	\$	47.49	PERSONAL PROPERTY BURTON STEVE	2018 - 2018	purge
23619 ODUZEZ LAW FIRM	00314311	9913041750000000	\$	24.24	PERSONAL PROPERTY ODUZEZ LAW F	2018 - 2018	purge
23632 HAYLAY WELDU	00314416	9913050921000000	\$	281.40	PERSONAL PROPERTY WESTERN PARK	2018 - 2018	purge
26566 ALBERT ANDREW	00224101	99950170000115050	\$	1,093.18	PERSONAL PROPERTY PICASSOS PIZ	2018 - 2018	purge
26567 GAINES MEREDITH J	00224113	99950170000128000	\$	79.26	PERSONAL PROPERTY CHIC HAIR	2018 - 2018	purge
26576 BPI TEMPORARY SERVICE INC	00232648	99962560000117200	\$	99.81	PERSONAL PROPERTY BPI TEMPORAR	2018 - 2018	purge
26586 HUYNH MYPHUOC	00237952	99970440000148550	\$	30.77	PERSONAL PROPERTY B-1 NAILS	2018 - 2018	purge
26645 WEGSCHEIDER FRANZ	00267826	99200324700451300	\$	100.99	PERSONAL PROPERTY LONE STAR RE	2018 - 2018	purge
26647 NGUYEN MY HANH	00268504	99030819164204150	\$	116.37	PERSONAL PROPERTY MATRIX HAIR	2018 - 2018	purge
26741 SHAMIR CHARLENE	00293272	99081023590000000	\$	422.18	PERSONAL PROPERTY MJ HOLLYWOOD	2018 - 2018	purge

26760 SANDOVAL E	00301333	99090923115000000	\$	856.06	PERSONAL PROPERTY ET TOBACCO S	2018 - 2018	purge
26790 WILLIAMS AND FROST CONSTRUCTIO	00305584	99101203500000000	\$	128.44	PERSONAL PROPERTY WILLIAMS AND	2018 - 2018	purge
26810 MANDALA ENTERPRISES INC	00307882	99051116500000000	\$	449.93	PERSONAL PROPERTY SERVPRO OF P	2018 - 2018	purge
26815 OGBUNNA JAMES	00308011	99110726116000000	\$	270.03	PERSONAL PROPERTY ALL WAYS AUT	2018 - 2018	purge
26856 INNOVENTIX LLC	00311890	99060420290000000	\$	29.59	PERSONAL PROPERTY INNOVENTIX L	2018 - 2018	purge
26861 CELL CORNER USA	00312247	99121003160000000	\$	66.37	PERSONAL PROPERTY CELL CORNER	2018 - 2018	purge
26864 STAUDACHER DAN	00312376	99121008970000000	\$	31.10	PERSONAL PROPERTY PRIMERICA FI	2018 - 2018	purge
26865 HOPE CREDIT SOLUTIONS	00312490	99121022410000000	\$	254.14	PERSONAL PROPERTY HOPE CREDIT	2018 - 2018	purge
26866 IN TOUCH TAX SOLUTIONS & SERVI	00312700	99121101250000000	\$	192.28	PERSONAL PROPERTY IN TOUCH TAX	2018 - 2018	purge
26894 SKILLESTAD PAUL	00313963	99130328111000000	\$	8.53	PERSONAL PROPERTY PAUL SKILLES	2018 - 2018	purge
26895 TURNER THOMAS	00314011	99130401128000000	\$	19.06	PERSONAL PROPERTY TURNER THOMA	2018 - 2018	purge
26898 BALL LAW FIRM	00314155	99130415430000000	\$	28.09	PERSONAL PROPERTY BALL LAW FIR	2018 - 2018	purge
26935 JOHNSON VICKY	00315436	99130918102000000	\$	64.37	PERSONAL PROPERTY VTO INC HEAL	2018 - 2018	purge
26941 THE LINE SPORTS BAR & GRILL	00315466	99130918560000000	\$	189.31	PERSONAL PROPERTY THE LINE SPO	2018 - 2018	purge
26960 LEAP POWER	00315541	99130919480000000	\$	640.54	PERSONAL PROPERTY LEAP POWER	2018 - 2018	purge
26969 SALMAN CASEY	00315589	99130925810000000	\$	122.89	PERSONAL PROPERTY CABINET INVE	2018 - 2018	purge
26970 RICHARDSON FIREFIGHTERS ASSOCI	00315601	99130930530000000	\$	15.88	PERSONAL PROPERTY RICHARDSON F	2018 - 2018	purge
26976 D&N TAX SERVICE	00315622	99130930740000000	\$	28.93	PERSONAL PROPERTY D&N TAX SERV	2018 - 2018	purge
26997 MYERS BENJAMIN F D MIN LPC	00315697	99131002510000000	\$	8.87	PERSONAL PROPERTY MYERS BENJAM	2018 - 2018	purge
27003 BONNER MARILYN	00315727	99131007670000000	\$	15.38	PERSONAL PROPERTY MONEY AND MO	2018 - 2018	purge
27009 FAST TRACK TAX SERVICES LLC	00315748	99131007930000000	\$	185.76	PERSONAL PROPERTY FAST TRACK T	2018 - 2018	purge
27015 CS RENOVATIONS	00315823	99131017340000000	\$	354.13	PERSONAL PROPERTY CS RENOVATIO	2018 - 2018	purge
27017 BENNETT POLSTER	00315838	99131029110000000	\$	86.11	PERSONAL PROPERTY POLSTER ADVI	2018 - 2018	purge
27024 WOODS BRUCE DC	00315862	99131029600000000	\$	464.98	PERSONAL PROPERTY STRETCH REHA	2018 - 2018	purge
27043 LONDON NAILS & SPA	00315994	99131111720000000	\$	925.78	PERSONAL PROPERTY LONDON BARBE	2018 - 2018	purge
27046 DALLAS CUTS BARBERSHOP	00316006	99131111770000000	\$	72.23	PERSONAL PROPERTY DALLAS CUTS	2018 - 2018	purge
27047 PIPE MY HOOKAH	00316009	99131111810000000	\$	119.22	PERSONAL PROPERTY PIPE MY HOOK	2018 - 2018	purge
27051 AMICABLE AUTO INSURANCE	00316021	99131111860000000	\$	43.80	PERSONAL PROPERTY AMICABLE AUT	2018 - 2018	purge
27058 CYN JOE AFRICAN MARKET	00316069	99131113910000000	\$	465.65	PERSONAL PROPERTY CYN JOE AFRI	2018 - 2018	purge
27059 PREFERRED TAX	00316072	99131113930000000	\$	31.10	PERSONAL PROPERTY PREFERRED TA	2018 - 2018	purge
27079 BERGESS SHAWN	00316249	99131120230000000	\$	422.69	PERSONAL PROPERTY ELECTRICORP	2018 - 2018	purge
27091 UFOMADU MARIA	00316294	99131125270000000	\$	1,209.36	PERSONAL PROPERTY FIVE STAR FA	2018 - 2018	purge
27091 UFOMADU MARIA	00322357	99150325530000000	\$	97.48	PERSONAL PROPERTY UFOMADU MARI	2018 - 2018	purge
27098 UWA BANQUET HALL	00316324	99131202150000000	\$	83.44	PERSONAL PROPERTY UWA BANQUET	2018 - 2018	purge
27100 ACEE AUTO INSURANCE SERVICES	00316333	99131202410000000	\$	108.85	PERSONAL PROPERTY ACEE AUTO IN	2018 - 2018	purge
27107 VILLA ANTONIO	00329296	99170405240000000	\$	38.46	PERSONAL PROPERTY EL GENERAL D	2018 - 2018	purge
27118 CROSSFIT SIRIUS	00316420	99131216360000000	\$	232.41	PERSONAL PROPERTY CROSSFIT SIR	2018 - 2018	purge
27122 MOSLEY CLINTON	00316438	99131217700000000	\$	203.31	PERSONAL PROPERTY A GOOD AC CO	2018 - 2018	purge
27136 MOJO VAPE VAPOR LOUNGE	00316537	99131218630000000	\$	804.40	PERSONAL PROPERTY MOJO VAPE VA	2018 - 2018	purge
27145 SIMPKINS JASON L	00316576	99131218970000000	\$	84.77	PERSONAL PROPERTY JASONS CELL	2018 - 2018	purge
27146 FARHAT NIAZ	00316591	99131226700000000	\$	125.07	PERSONAL PROPERTY WELLNESS AND	2018 - 2018	purge
27151 EL RANCHO COMPRAMOS ORO	00316609	99131230400000000	\$	277.05	PERSONAL PROPERTY EL RANCHO CO	2018 - 2018	purge
27154 CELL SHOP 360	00316618	99131230700000000	\$	61.19	PERSONAL PROPERTY CELL SHOP 36	2018 - 2018	purge
27198 GATEWAY DIRECT MARKETING LLC	00316888	99140127113000000	\$	402.95	PERSONAL PROPERTY GATEWAY DIRE	2018 - 2018	purge
27230 LIZBEL GROUP LLC	00317089	99140210250000000	\$	26.59	PERSONAL PROPERTY LIZBEL GROUP	2018 - 2018	purge
27247 AJS INSURANCE & FINANCIAL SERV	00317206	99140217320000000	\$	23.57	PERSONAL PROPERTY AJS INSURANC	2018 - 2018	purge
27276 DFW DOCTORS NOW INC	00317368	99140226170000000	\$	185.59	PERSONAL PROPERTY DFW DOCTORS	2018 - 2018	purge
27323 TPP ACQUISITION INC	00317791	99140505170000000	\$	3,318.92	PERSONAL PROPERTY PICTURE PEOP	2018 - 2018	purge
27346 LANGFORD J T LAWOFFICES OF	00318073	99962560000190950	\$	30.55	PERSONAL PROPERTY LAW OFFICES	2018 - 2018	purge

27357	FIRST IMPRESSIONS VALET	00318256	99091103160000000	\$	12.71	PERSONAL PROPERTY FIRST IMPRES	2018 - 2018	purge
27362	THE PROFESSIONALS	00318316	99141105360000000	\$	98.32	PERSONAL PROPERTY THE PROFESSI	2018 - 2018	purge
29704	GRIFFITH DEAN	00319732	99071011190000000	\$	86.94	PERSONAL PROPERTY ALL PRO AUTO	2018 - 2018	purge
32095	OKONS BEATRICE	00262063	99200200300099800	\$	583.36	PERSONAL PROPERTY UNIQUE CHIRO	2018 - 2018	purge
32368	MCNAMARA KEITH	00319717	99060124390000000	\$	53.20	PERSONAL PROPERTY KEITH MCNAMA	2018 - 2018	purge
33448	FRANKLIN ELECTRONIC PUBLISHERS	00324052	99L15311900000000	\$	11.03	PERSONAL PROPERTY FRANKLIN ELE	2018 - 2018	purge
35536	JOHNSON FOREST	00291346	99080911600000000	\$	4,982.64	PERSONAL PROPERTY MILLION DOLL	2018 - 2018	purge
36556	B AND M CAREER INSTITUTE	00333910	99140924790000000	\$	125.40	PERSONAL PROPERTY B AND M CARE	2018 - 2018	purge
36587	SQUIRE STELLA AND PEWING CELI	00325555	99141013240000000	\$	47.58	PERSONAL PROPERTY STELINA COMP	2018 - 2018	purge
36700	SOUTHERN TELECOM INC	00324010	99L15058000000000	\$	3.85	PERSONAL PROPERTY SOUTHERN TEL	2018 - 2018	purge
37885	WORLD KARATE INC	00002188	99000000159325000	\$	27.08	PERSONAL PROPERTY TEXAS KARATE	2018 - 2018	purge
38134	GEBRE MESFIN	00312478	99121018300000000	\$	536.86	PERSONAL PROPERTY SHEBAS ETHIO	2018 - 2018	purge
38314	KRASZEWSKI OLGA	00209647	99922950000016400	\$	108.17	PERSONAL PROPERTY EUROPEAN IN	2018 - 2018	purge
38369	ENSIGNT ENERGY GROUP INC	00274330	99200324700031300	\$	928.29	PERSONAL PROPERTY ENSIGHT ENER	2018 - 2018	purge
38389	CHEN LOUIE & STEPHEN CHEN	00283867	99061009510000000	\$	178.40	PERSONAL PROPERTY TASTE DATE C	2018 - 2018	purge
38404	SPECKMAN CAROL L MA LPC	00288664	99071115460000000	\$	12.03	PERSONAL PROPERTY SPECKMAN CAR	2018 - 2018	purge
38421	RELIANCE GLOBALCOM SERVICES IN	00301258	99090915170000000	\$	52.16	PERSONAL PROPERTY RELIANCE GLO	2018 - 2018	purge
38421	RELIANCE GLOBALCOM SERVICES IN	00315274	99090915110000000	\$	46.98	PERSONAL PROPERTY RELIANCE GLO	2018 - 2018	purge
38428	ROCKYS PRIVATE CLUB INC	00302602	99100113920000000	\$	279.90	PERSONAL PROPERTY FORDTRES BAR	2018 - 2018	purge
38431	RING CITY INC	00303808	99200001000005500	\$	148.30	PERSONAL PROPERTY RING CITY IN	2018 - 2018	purge
38438	GEBREKIDA ASHENAFI	00306115	99110112870000000	\$	314.84	PERSONAL PROPERTY IBEX ETHIOPI	2018 - 2018	purge
38458	DFW NEUROPATHY	00309679	99111214830000000	\$	528.35	PERSONAL PROPERTY DFW NEUROPAT	2018 - 2018	purge
38464	JONES QUEEN	00310828	99P11385000000000	\$	0.50	PERSONAL PROPERTY YUKI IMPORT	2018 - 2018	purge
38466	WALNUT STREET MALL	00312073	99120911520000000	\$	91.63	PERSONAL PROPERTY WALNUT STREE	2018 - 2018	purge
38480	COVENANT RETIREMENT	00314266	99130416500000000	\$	61.19	PERSONAL PROPERTY COVENANT RET	2018 - 2018	purge
38540	FAMOUS LIMOUSINE LLC	00318253	99140820870000000	\$	316.68	PERSONAL PROPERTY FAMOUS LIMOU	2018 - 2018	purge
38564	VILLA DE LOS PATOS	00319831	99130417450000000	\$	145.46	PERSONAL PROPERTY VILLA DE LOS	2018 - 2018	purge
38596	GARCIA JOSE GERARDO MIGUEL AND ABEL JIM	00320062	99141029550000000	\$	2,452.15	PERSONAL PROPERTY MELONES SPOR	2018 - 2018	purge
38608	ZAM TIRES	00320149	99141110190000000	\$	496.08	PERSONAL PROPERTY ZAM TIRES	2018 - 2018	purge
38612	ON TIME APPLIANCE SALES & SERV	00320188	99141112580000000	\$	114.53	PERSONAL PROPERTY ON TIME APPL	2018 - 2018	purge
38619	LIFE ACADEMY	00320251	99141117330000000	\$	219.54	PERSONAL PROPERTY LIFE ACADEMY	2018 - 2018	purge
38632	TFGROUPTX LLC	00320338	99141119240000000	\$	25.92	PERSONAL PROPERTY FREEDOM GROU	2018 - 2018	purge
38635	JCW TAX SERVICES	00320356	99141119400000000	\$	27.08	PERSONAL PROPERTY JCW TAX SERV	2018 - 2018	purge
38638	CHEA MALY	00320389	99141120240000000	\$	107.01	PERSONAL PROPERTY COSPLAY N CH	2018 - 2018	purge
38648	CDMWAY LLC	00320473	99141126880000000	\$	2,673.69	PERSONAL PROPERTY SWAYZ	2018 - 2018	purge
38648	CDMWAY LLC	00321649	99150204190000000	\$	140.12	PERSONAL PROPERTY SWAYZ RESTAU	2018 - 2018	purge
38648	CDMWAY LLC	00322309	99150325220000000	\$	97.48	PERSONAL PROPERTY CDMWAY	2018 - 2018	purge
38661	STAR CHOICE HOME HEALTH INC	00320539	99141203420000000	\$	12.54	PERSONAL PROPERTY STAR CHOICE	2018 - 2018	purge
38662	JCP&P HEALTHCARE SERVICES	00320542	99141203430000000	\$	10.87	PERSONAL PROPERTY JCP&P HEALTH	2018 - 2018	purge
38663	WALKER KEITH & GARY ROWAN	00320545	99141203440000000	\$	43.47	PERSONAL PROPERTY WALKER & ROW	2018 - 2018	purge
38684	MIRING PETER	00320647	99141210900000000	\$	115.53	PERSONAL PROPERTY DEE PEE DISC	2018 - 2018	purge
38694	TAYLOR BAIL BONDS	00320737	99141216410000000	\$	37.95	PERSONAL PROPERTY TAYLOR BAIL	2018 - 2018	purge
38719	FLEMING CHAD	00320908	99141223280000000	\$	30.10	PERSONAL PROPERTY RONIN FITNES	2018 - 2018	purge
38720	GOLDEN FALLS PROPERTIES LP	00320917	99141223380000000	\$	28.42	PERSONAL PROPERTY GOLDEN FALLS	2018 - 2018	purge
38720	GOLDEN FALLS PROPERTIES LP	00330712	99161220250000000	\$	394.92	PERSONAL PROPERTY GOLDEN FALLS	2018 - 2018	purge
38723	HIRJEE LAILA	00320944	99141229800000000	\$	770.18	PERSONAL PROPERTY HIRJEE LAILA	2018 - 2018	purge
38728	BRIONES DANIEL	00320971	99141230260000000	\$	33.95	PERSONAL PROPERTY FARMERS INSU	2018 - 2018	purge
38733	RDB IT SERVICES INC	00321004	99141231470000000	\$	47.82	PERSONAL PROPERTY RDB IT SERVI	2018 - 2018	purge
38734	LONESTAR CONSTRUCTION SERVICES	00321007	99141231480000000	\$	503.44	PERSONAL PROPERTY LONESTAR CON	2018 - 2018	purge

38741 BENTANCOURT OSIEL	00321055	99150105340000000	\$	299.29	PERSONAL PROPERTY AFI FLOORING	2018 - 2018	purge
38753 NOW CFO	00321142	99150107530000000	\$	78.08	PERSONAL PROPERTY NOW CFO	2018 - 2018	purge
38755 NEW OUTLOOK COUNSELING	00321172	99150111310000000	\$	36.95	PERSONAL PROPERTY NEW OUTLOOK	2018 - 2018	purge
38760 DFW EXCELLERATOR	00321235	99150113250000000	\$	546.91	PERSONAL PROPERTY DFW EXCELLER	2018 - 2018	purge
38764 KLIXTON LLC	00321259	99150113420000000	\$	550.92	PERSONAL PROPERTY AUTODELTA	2018 - 2018	purge
38764 KLIXTON LLC	00324172	99P12552100000000	\$	97.30	PERSONAL PROPERTY AUTODELTA	2018 - 2018	purge
38797 3 STAR HVAC	00321409	99150120880000000	\$	133.93	PERSONAL PROPERTY 3 STAR HVAC	2018 - 2018	purge
38800 FLANAGAN MIKE	00321445	99150122140000000	\$	398.61	PERSONAL PROPERTY I STAFF	2018 - 2018	purge
38805 BBN HOLDING LLC	00321475	99150122580000000	\$	132.92	PERSONAL PROPERTY BUSINESS BRO	2018 - 2018	purge
38806 G & G AUTO UPHOLSTERY	00321499	99150126890000000	\$	121.73	PERSONAL PROPERTY G & G AUTO U	2018 - 2018	purge
38819 PRODEA SYSTEMS INC	00321592	99150202640000000	\$	1,479.89	PERSONAL PROPERTY PRODEA SYSTE	2018 - 2018	purge
38824 SPIRIT CELEBRATIONS	00321613	99150203300000000	\$	376.35	PERSONAL PROPERTY SPIRIT CELEB	2018 - 2018	purge
38840 TOTAL DESSERT LLC	00321700	99150205130000000	\$	1,665.46	PERSONAL PROPERTY TOTAL DESSER	2018 - 2018	purge
38844 SILVIA YOUNG	00321730	99150205380000000	\$	51.83	PERSONAL PROPERTY SILVIA YOUNG	2018 - 2018	purge
38863 OCEAN VIEW TECHNOLOGIES INC	00321868	99150212480000000	\$	593.23	PERSONAL PROPERTY OCEAN VIEW T	2018 - 2018	purge
38869 WANOU AFRICAN BRAIDS	00321937	99150219110000000	\$	67.72	PERSONAL PROPERTY WANOU AFRICA	2018 - 2018	purge
38878 HERE FOR U MASSAGE BY ELLA	00322018	99150303160000000	\$	308.32	PERSONAL PROPERTY HERE FOR U M	2018 - 2018	purge
38883 QS REPS	00322063	99150312140000000	\$	12.54	PERSONAL PROPERTY QS REPS	2018 - 2018	purge
38884 TRENDS UPSCALE RESALE	00322066	99150312150000000	\$	12.54	PERSONAL PROPERTY TRENDS UPSCA	2018 - 2018	purge
38885 SBRENA TRUCKING	00322069	99150312160000000	\$	12.54	PERSONAL PROPERTY SBRENA TRUCK	2018 - 2018	purge
38898 TRIPLE LOGISTICS LLC	00322120	99150316900000000	\$	143.63	PERSONAL PROPERTY TRIPLE LOGIS	2018 - 2018	purge
38901 CARBAJAR JOSE	00322138	99150318100000000	\$	50.83	PERSONAL PROPERTY LA AUTHENTIC	2018 - 2018	purge
38904 FORTIS FOODS	00322201	99150323960000000	\$	71.90	PERSONAL PROPERTY FORTIS FOODS	2018 - 2018	purge
38910 SOUTHWEST SIGNS AND GRAPHICS	00322234	99150324420000000	\$	105.84	PERSONAL PROPERTY SOUTHWEST SI	2018 - 2018	purge
38913 GRUBB KARI	00322264	99150324670000000	\$	34.95	PERSONAL PROPERTY MEDIATION RO	2018 - 2018	purge
38913 GRUBB KARI	00334471	99170831870000000	\$	89.96	PERSONAL PROPERTY THE MEDIATIO	2018 - 2018	purge
38915 PROVALI GROUP	00322270	99150325120000000	\$	83.60	PERSONAL PROPERTY RANDSTAD TEC	2018 - 2018	purge
38920 NGUYEN LINH	00322291	99150325160000000	\$	97.48	PERSONAL PROPERTY NGUYEN LINH	2018 - 2018	purge
38921 DANG BINH	00322297	99150325180000000	\$	97.48	PERSONAL PROPERTY DANG BINH	2018 - 2018	purge
38925 NAKAWAH NABIL	00322324	99150325290000000	\$	97.48	PERSONAL PROPERTY NAKAWAH NABI	2018 - 2018	purge
38926 THU DAO	00322327	99150325310000000	\$	97.48	PERSONAL PROPERTY THU DAO	2018 - 2018	purge
38927 OMAR	00322330	99150325330000000	\$	97.48	PERSONAL PROPERTY OMAR	2018 - 2018	purge
38929 HENDERSON LINDA THOMAS	00322342	99150325410000000	\$	97.48	PERSONAL PROPERTY HENDERSON LI	2018 - 2018	purge
38930 PEAK LAILANIE	00322345	99150325420000000	\$	97.48	PERSONAL PROPERTY PEAK LAILANI	2018 - 2018	purge
38931 DALLAS RESTAURANT CONSULTANTS	00322354	99150325510000000	\$	97.48	PERSONAL PROPERTY DALLAS RESTA	2018 - 2018	purge
38933 JOHNSON ORLANDER	00322360	99150325560000000	\$	97.48	PERSONAL PROPERTY JOHNSON ORLA	2018 - 2018	purge
38941 MAHNICH MIKE	00322396	99150325940000000	\$	97.48	PERSONAL PROPERTY MAHNICH MIKE	2018 - 2018	purge
38948 KINCAID REECIE	00322492	99150402132000000	\$	20.06	PERSONAL PROPERTY KINCAID REEC	2018 - 2018	purge
38957 HIRSCH MICHELLE AND LINDA	00322567	99150406105000000	\$	20.06	PERSONAL PROPERTY BOHO-TIQUE	2018 - 2018	purge
38962 SOLMAN MARCEL	00322618	99150406310000000	\$	20.06	PERSONAL PROPERTY SOLMAN MARCE	2018 - 2018	purge
38980 BOYLE LYNSEY	00322828	99150407530000000	\$	20.06	PERSONAL PROPERTY LYNZART	2018 - 2018	purge
39001 BRODSKY JOEL	00322966	99150408169000000	\$	93.47	PERSONAL PROPERTY BRODSKY JOEL	2018 - 2018	purge
39010 SAJEEL MOHAMMAD	00323005	99150408970000000	\$	93.47	PERSONAL PROPERTY SAJEEL MOHAM	2018 - 2018	purge
39042 SPACE AGE FITNESS LLC	00323113	99150409940000000	\$	93.47	PERSONAL PROPERTY SPACE AGE FI	2018 - 2018	purge
39043 ECCLESIASTICAL ALLIANCES ARCHD	00323116	99150409960000000	\$	93.47	PERSONAL PROPERTY ECCLESIASTIC	2018 - 2018	purge
39046 PAVEWAY CONSTRUCTION	00323125	99150410110000000	\$	93.47	PERSONAL PROPERTY PAVEWAY CONS	2018 - 2018	purge
39064 FAMILY LAW & ESTATES	00323194	99150410360000000	\$	93.47	PERSONAL PROPERTY FAMILY LAW &	2018 - 2018	purge
39065 YES AUTO	00323197	99150410370000000	\$	93.47	PERSONAL PROPERTY YES AUTO	2018 - 2018	purge
39082 ADVAVLT	00323269	99150413151000000	\$	16.72	PERSONAL PROPERTY ADVAVLT	2018 - 2018	purge

39085	OCONELL AND ASSOCIATES	00323278	9915041315800000	\$	93.30	PERSONAL PROPERTY OCONELL AND	2018 - 2018	purge
39088	ZETEO CONSULTING	00323290	9915041317200000	\$	93.47	PERSONAL PROPERTY ZETEO CONSUL	2018 - 2018	purge
39089	AGAPE MINISTRIES INTERNATIONAL	00323293	9915041317900000	\$	93.47	PERSONAL PROPERTY AGAPE MINIST	2018 - 2018	purge
39095	LEE BAILEY	00323311	9915041320100000	\$	93.47	PERSONAL PROPERTY LEE BAILEY	2018 - 2018	purge
39104	ADAM NOBLE GROUP LLC	00323344	9915041322400000	\$	93.47	PERSONAL PROPERTY ADAM NOBLE G	2018 - 2018	purge
39116	AEML INC	00323389	9915041381000000	\$	93.47	PERSONAL PROPERTY AEML	2018 - 2018	purge
39120	DYLANLISTED	00323404	9915041410100000	\$	16.72	PERSONAL PROPERTY DYLANLISTED	2018 - 2018	purge
39121	STRATA LEADERSHIP LLC	00323407	9915041410200000	\$	16.72	PERSONAL PROPERTY STRATA LEADE	2018 - 2018	purge
39125	PAULSON RESIDENTIAL	00323425	9915041420000000	\$	16.72	PERSONAL PROPERTY PAULSON RESI	2018 - 2018	purge
39133	FUZZE HAIR PRODUCTS	00323464	9915041443000000	\$	16.72	PERSONAL PROPERTY FUZZE HAIR P	2018 - 2018	purge
39150	TAI YAMANA	00323536	9915041476000000	\$	16.72	PERSONAL PROPERTY TAI YAMANA	2018 - 2018	purge
39151	CREMATION ALLIANCE OF TEXAS	00323545	9915041479000000	\$	16.72	PERSONAL PROPERTY CREMATION AL	2018 - 2018	purge
39172	RIDGE ROOFING	00323629	9915041514400000	\$	16.72	PERSONAL PROPERTY RIDGE ROOFIN	2018 - 2018	purge
39174	NEWTEC BUSINESS SOLUTIONS	00323638	9915041514700000	\$	16.72	PERSONAL PROPERTY NEWTEC BUSIN	2018 - 2018	purge
39185	GAMEBOOK INC	00323704	9915041575000000	\$	16.72	PERSONAL PROPERTY GAMEBOOK INC	2018 - 2018	purge
39189	SILICON GIANT SOLUTIONS LLC	00323731	9915041632000000	\$	16.72	PERSONAL PROPERTY SILICON GIAN	2018 - 2018	purge
39213	CREATIVE YOGINI	00324433	9915073021000000	\$	13.05	PERSONAL PROPERTY CREATIVE YOG	2018 - 2018	purge
39214	GODDESS GEAR	00324448	9915073032000000	\$	15.55	PERSONAL PROPERTY GODDESS GEAR	2018 - 2018	purge
39216	UAPO	00324511	9915073076000000	\$	9.70	PERSONAL PROPERTY UAPO	2018 - 2018	purge
39610	PAYNE A CHRISTOPHER PLLC	00327961	9916021542000000	\$	77.42	PERSONAL PROPERTY PAYNE A CHRI	2018 - 2018	purge
39611	THE PICTURE PEOPLE	00328429	9916031411500000	\$	1,672.00	PERSONAL PROPERTY THE PICTURE	2018 - 2018	purge
41008	IGO INC	00324079	99L1548550000000	\$	3.34	PERSONAL PROPERTY IGO INC	2018 - 2018	purge
45919	TW TOWING COMPANY INC	00333898	9913102810900000	\$	3,161.42	PERSONAL PROPERTY TW TOWING CO	2018 - 2018	purge
46331	YELLOW ROSE MOTORS INC	00325540	9914032613900000	\$	368.54	PERSONAL PROPERTY YELLOW ROSE	2017 - 2018	purge
46503	WRIGHT DARRELL	00001564	99000000078995000	\$	54.34	PERSONAL PROPERTY HUEYS BARBER	2018 - 2018	purge
46507	QUALITY CLEANING SERVICE INC	00002587	99000000205905000	\$	230.41	PERSONAL PROPERTY QUALITY CLEA	2018 - 2018	purge
46598	WENG YU HSU	00309058	9911102659000000	\$	47.15	PERSONAL PROPERTY FOOT RELAX	2018 - 2018	purge
47617	MORNING DONUTS CORPORATION	00232087	9996212000098150	\$	144.46	PERSONAL PROPERTY MORNING DONU	2018 - 2018	purge
47635	HSI INVESTMENTS LLC	00244528	9998216000067250	\$	871.11	PERSONAL PROPERTY CHINA EXPRES	2018 - 2018	purge
47636	VERSACARE	00245125	99982160000155600	\$	256.15	PERSONAL PROPERTY VERSACARE	2018 - 2018	purge
47637	HAIRGROVE EMMA	00245524	99982160000231500	\$	190.61	PERSONAL PROPERTY TINKAS RESAL	2018 - 2018	purge
47679	COURAGE HEALTH CARE SERVICES I	00266560	99200229500219600	\$	219.20	PERSONAL PROPERTY COURAGE HEAL	2018 - 2018	purge
47735	NICKTOO HEALTHCARE SERVICES IN	00284446	9906121925000000	\$	73.57	PERSONAL PROPERTY NICKTOO HEAL	2018 - 2018	purge
47745	TIAN TIAN LLC	00288541	9907110538000000	\$	222.05	PERSONAL PROPERTY CRYSTAL FOOT	2018 - 2018	purge
47755	MOUZAHEM RAED	00293167	9908102210300000	\$	306.81	PERSONAL PROPERTY ARAPAHO QUIC	2018 - 2018	purge
47766	MAHALO TIC GROUP LLC	00294592	9909012650000000	\$	1,964.27	PERSONAL PROPERTY TOFU FACTORY	2018 - 2018	purge
47769	CHESTNUT EXPLORATION AND PRODU	00295351	99200408300142650	\$	2,219.75	PERSONAL PROPERTY TEXAS E&P OP	2018 - 2018	purge
47805	MULTI CHOICE HOME HEALTH AGENC	00308245	9911083151000000	\$	157.00	PERSONAL PROPERTY MULTI CHOICE	2018 - 2018	purge
47808	DANIELLA HOME HEALTH	00308635	9911092743000000	\$	57.85	PERSONAL PROPERTY DANIELLA HOM	2018 - 2018	purge
47811	DOMINION KAMPUNI LLC	00309100	9911103135000000	\$	12.87	PERSONAL PROPERTY DOMINION EMS	2018 - 2018	purge
47831	DFW MOTION LLC	00311950	9910092232000000	\$	83.77	PERSONAL PROPERTY DFW MOTION L	2018 - 2018	purge
47845	JENKS DR MICHAEL	00312958	9912111410000000	\$	1,458.49	PERSONAL PROPERTY RICHARDSON W	2018 - 2018	purge
47860	UNDERGEAR	00314107	9913041090000000	\$	29.10	PERSONAL PROPERTY UNDERGEAR	2018 - 2018	purge
47870	VICTORY PARKING SERVICE LLC	00315268	9908110337000000	\$	29.43	PERSONAL PROPERTY VICTORY PARK	2018 - 2018	purge
47877	EINSTEIN TUTORIAL	00315571	9913092562000000	\$	98.98	PERSONAL PROPERTY EINSTEIN TUT	2018 - 2018	purge
47881	XIN YI FEET	00315826	9913102811700000	\$	54.85	PERSONAL PROPERTY XIN YI FEET	2018 - 2018	purge
47885	MURPHYS DELI	00316090	9913111514000000	\$	260.43	PERSONAL PROPERTY MURPHYS DELI	2017 - 2018	purge
47885	MURPHYS DELI	00307105	9911070720000000	\$	118.88	PERSONAL PROPERTY MURPHYS DELI	2018 - 2018	purge
47892	ADVANCED HEALTHCARE CAREER INS	00316687	9914011351000000	\$	17.39	PERSONAL PROPERTY ADVANCED HEA	2018 - 2018	purge

47911	MATTRESS GALLERY 1 2 3	00317914	9914051540000000	\$	238.26	PERSONAL PROPERTY MATTRESS GAL	2018 - 2018	purge
47941	METRO VAPORS LLC	00319930	9914101619000000	\$	180.74	PERSONAL PROPERTY VAPES EXP	2018 - 2018	purge
47946	SECOND PHASE	00319990	9914102131000000	\$	327.55	PERSONAL PROPERTY SECOND PHASE	2018 - 2018	purge
47952	ENTEL MARKETING INC	00320146	9914110578000000	\$	293.44	PERSONAL PROPERTY ENTEL MARKET	2018 - 2018	purge
47955	NEXIXEN LLC	00320239	9914111725000000	\$	699.73	PERSONAL PROPERTY NEXIXEN	2018 - 2018	purge
47962	BITER CINDY	00320362	9914111943000000	\$	93.63	PERSONAL PROPERTY BITER & ASSO	2018 - 2018	purge
47963	SPENCE DAVE	00320398	9914112033000000	\$	136.94	PERSONAL PROPERTY SPENCE STYLE	2018 - 2018	purge
47967	MT BUSSE INC	00320560	9914120813700000	\$	69.01	PERSONAL PROPERTY DUCK UNION B	2018 - 2018	purge
47968	NANCY NYUGEN	00320575	9914120818000000	\$	189.61	PERSONAL PROPERTY DAVI NAILS	2018 - 2018	purge
47973	BRICK HOUSE BURGERS	00320662	9914121131000000	\$	97.28	PERSONAL PROPERTY BRICK HOUSE	2018 - 2018	purge
47978	HEALING POOL HOME HEALTH	00320740	9914121643000000	\$	46.49	PERSONAL PROPERTY HEALING POOL	2018 - 2018	purge
47981	SA MEDIA	00320788	9914121746000000	\$	38.79	PERSONAL PROPERTY SA MEDIA	2018 - 2018	purge
47992	EL DORADO PHARMACY LLC	00321070	9915010540000000	\$	5,302.08	PERSONAL PROPERTY EL DORADO PH	2018 - 2018	purge
48008	KANA ELECTRIC LLC	00321559	9915013190000000	\$	398.27	PERSONAL PROPERTY KANA ELECTRI	2018 - 2018	purge
48028	ZBY PROFESSIONAL SERVICES	00322078	9915031613000000	\$	143.63	PERSONAL PROPERTY ZBY PROFESSI	2018 - 2018	purge
48029	ALBARRAN ARTURO	00322093	9915031622000000	\$	76.08	PERSONAL PROPERTY FONDA MY TLA	2018 - 2018	purge
48040	YOUSAF YOLANDA	00322366	9915032559000000	\$	49.83	PERSONAL PROPERTY YOUSAF YOLAN	2018 - 2018	purge
48041	WILLIAMS GARY	00322387	9915032585000000	\$	97.48	PERSONAL PROPERTY WILLIAMS GAR	2018 - 2018	purge
48045	BUSAROW KEN	00322444	9915040211300000	\$	13.21	PERSONAL PROPERTY BUSAROW KEN	2018 - 2018	purge
48049	EVANS DIANE	00322741	9915040712000000	\$	20.06	PERSONAL PROPERTY THE COLLECTE	2018 - 2018	purge
48063	UNITY MEDICAL ALLIANCE LLC	00323533	9915041475000000	\$	16.72	PERSONAL PROPERTY UNITY MEDICA	2018 - 2018	purge
48073	HARTLEY SERVICES	00323689	9915041565000000	\$	16.72	PERSONAL PROPERTY HARTLEY SERV	2018 - 2018	purge
48081	BLUE COMMERCE LLC	00324181	99P1260140000000	\$	1,368.00	PERSONAL PROPERTY AUTO ELITE D	2018 - 2018	purge
48083	ROYAL FINISH MOTORS INTERNATIO	00321493	9915012648000000	\$	22.07	PERSONAL PROPERTY ROYAL FINISH	2018 - 2018	purge
48087	DALLAS AUTOBROKERS LLC	00324232	99P1284100000000	\$	5.71	PERSONAL PROPERTY DALLAS AUTOB	2018 - 2018	purge
48113	FOUNTAINS HOME HEALTH AGENCY T	00325537	9914021839000000	\$	69.72	PERSONAL PROPERTY FOUNTAINS HO	2018 - 2018	purge
48115	GRACE INSTITUTE OF NEUROPHYSIO	00325564	9914120156000000	\$	673.49	PERSONAL PROPERTY GRACE INSTIT	2018 - 2018	purge
48139	NEW LIFE UNITED CHRISTIAN MINI	00325690	9915102215000000	\$	75.75	PERSONAL PROPERTY NEW LIFE UNI	2018 - 2018	purge
48149	VODASTRA TECHNOLOGIES	00325753	9915110250000000	\$	33.44	PERSONAL PROPERTY VODASTRA TEC	2018 - 2018	purge
48153	CAPITAL CONNECT INC	00325768	9915110264000000	\$	995.17	PERSONAL PROPERTY CAPITAL CONN	2018 - 2018	purge
48158	FORTRIES INC	00325795	9915110313000000	\$	226.89	PERSONAL PROPERTY FORTRIES INC	2018 - 2018	purge
48159	FRANTOM GROUP INC	00325798	9915110323000000	\$	259.33	PERSONAL PROPERTY FRANTOM DESI	2018 - 2018	purge
48162	FABRIC GUARD INC	00334051	9917080891000000	\$	312.99	PERSONAL PROPERTY FABRIC GUARD	2018 - 2018	purge
48175	DINNER TABLE	00325876	9915111162000000	\$	533.87	PERSONAL PROPERTY DINNER TABLE	2018 - 2018	purge
48176	HOUSE OF POETS RESALE	00325879	9915111164000000	\$	269.19	PERSONAL PROPERTY HOUSE OF POE	2018 - 2018	purge
48178	ISTANBUL PALACE GRILL & BAR	00325885	9915111171000000	\$	1,207.02	PERSONAL PROPERTY HAFEZ GRILL	2018 - 2018	purge
48183	FEDERACION CARISMATICA CATOLIC	00325927	9915111616000000	\$	86.11	PERSONAL PROPERTY FEDERACION C	2018 - 2018	purge
48184	MEEKMIND LLC	00325930	9915111617000000	\$	78.08	PERSONAL PROPERTY MEEKMIND LLC	2018 - 2018	purge
48191	SHANNON ROBERT	00325951	9915111641000000	\$	83.60	PERSONAL PROPERTY EMINENCE ENT	2018 - 2018	purge
48193	RELIANCE SECURITY SERVICES	00325957	9915111643000000	\$	32.07	PERSONAL PROPERTY RELIANCE SEC	2018 - 2018	purge
48194	AMA AUTO SALES	00325963	9915111674000000	\$	56.52	PERSONAL PROPERTY AMA AUTO SAL	2018 - 2018	purge
48203	CIDEL MEDICAL SUPPLIES	00325999	9915111847000000	\$	321.70	PERSONAL PROPERTY CIDEL MEDICA	2018 - 2018	purge
48209	EVER DYNAMIC HOME HEALTH SERVI	00326038	9915112013000000	\$	139.45	PERSONAL PROPERTY EVER DYNAMIC	2018 - 2018	purge
48210	HILFORD HOME HEALTHCARE	00326041	9915112014000000	\$	113.53	PERSONAL PROPERTY HILFORD HOME	2018 - 2018	purge
48213	NEIGHBORHOOD INSURANCE SERVICE	00326050	9915112017000000	\$	119.55	PERSONAL PROPERTY NEIGHBORHOOD	2018 - 2018	purge
48223	REAL INC	00326083	9915112035000000	\$	20.90	PERSONAL PROPERTY REAL INC	2018 - 2018	purge
48227	TICKETS TICKETS TICKETS	00326098	9915112041000000	\$	78.91	PERSONAL PROPERTY TICKETS TICK	2018 - 2018	purge
48234	TROPICAL INSURANCE	00326125	9915112052000000	\$	136.94	PERSONAL PROPERTY TROPICAL INS	2018 - 2018	purge
48235	PROFESSIONAL TAX AND SERVICES	00326128	9915112053000000	\$	112.35	PERSONAL PROPERTY PROFESSIONAL	2018 - 2018	purge

48253	CAO JING	00326227	9915112466000000	\$	100.83	PERSONAL PROPERTY MOON HEALTH	2018 - 2018	purge
48255	NATION TRANSPORT SERVICE	00326245	9915112537000000	\$	74.24	PERSONAL PROPERTY NATION TRANS	2018 - 2018	purge
48258	POWER MARK RESOURCES	00326263	9915112564000000	\$	455.95	PERSONAL PROPERTY POWER MARK R	2018 - 2018	purge
48259	DSM SUPPLY	00320839	9914121845000000	\$	780.99	PERSONAL PROPERTY DSM SUPPLY	2018 - 2018	purge
48259	DSM SUPPLY	00326269	9915113049000000	\$	690.37	PERSONAL PROPERTY DSM SUPPLY	2018 - 2018	purge
48260	GRACH MICHAEL	00326281	9915120135000000	\$	118.04	PERSONAL PROPERTY GRACH MICHAEL	2018 - 2018	purge
48263	KEEPING FAMILIES CONNECTED INC	00326290	9915120139000000	\$	585.53	PERSONAL PROPERTY KEEPING FAMI	2018 - 2018	purge
48264	DOMINION GYM	00326296	9915120144000000	\$	1,773.99	PERSONAL PROPERTY DOMINION GYM	2018 - 2018	purge
48282	ARCENIOS BEAUTY SALON	00326401	9915120357000000	\$	53.50	PERSONAL PROPERTY ARCENIOS BEA	2018 - 2018	purge
48285	CAFE DE MANILA US LLC	00326413	9915120711000000	\$	23.41	PERSONAL PROPERTY CAFE DE MANI	2018 - 2018	purge
48295	ALG TRUCKING LLC	00326455	9915120819000000	\$	536.71	PERSONAL PROPERTY ALG TRUCKING	2018 - 2018	purge
48297	DYNACARE INJURY AND REHAB CLIN	00326470	9915120831000000	\$	424.36	PERSONAL PROPERTY DYNACARE INJ	2018 - 2018	purge
48298	MWASE HARRISON	00326476	9915120834000000	\$	67.39	PERSONAL PROPERTY EFFECTIVE TA	2018 - 2018	purge
48299	IN A HURRY TAX SERVICES	00326479	9915120836000000	\$	267.19	PERSONAL PROPERTY IN A HURRY T	2018 - 2018	purge
48302	KHALEEQ LAW FIRM PLLC	00326491	9915120990000000	\$	132.76	PERSONAL PROPERTY KHALEEQ LAW	2018 - 2018	purge
48310	CHARTER TAX SERVICES	00326527	9915121057000000	\$	80.76	PERSONAL PROPERTY CHARTER TAX	2018 - 2018	purge
48312	KASTI TRUCKING	00326536	9915121066000000	\$	141.28	PERSONAL PROPERTY KASTI TRUCKI	2018 - 2018	purge
48315	PISHON TRUCKING	00326545	9915121075000000	\$	107.84	PERSONAL PROPERTY PISHON TRUCK	2018 - 2018	purge
48323	GARMENDIA DINORAH	00326575	9915121120000000	\$	127.24	PERSONAL PROPERTY B AND M CARE	2018 - 2018	purge
48329	HCA FINANCIAL SERVICES	00326593	9915121180000000	\$	128.41	PERSONAL PROPERTY HCA FINANCIA	2018 - 2018	purge
48333	FM TRANS LLC	00326611	9915121423000000	\$	177.90	PERSONAL PROPERTY FM TRANS LLC	2018 - 2018	purge
48337	GIVENS CRISTAL	00326623	9915121439000000	\$	342.09	PERSONAL PROPERTY ALCHEMY MUSI	2018 - 2018	purge
48344	SHADRICK	00326662	9915121531000000	\$	357.81	PERSONAL PROPERTY SHUKRANI MAR	2018 - 2018	purge
48347	AMERI METRO MARKETING INC	00326671	9915121612400000	\$	70.90	PERSONAL PROPERTY AMERIMAIDS	2018 - 2018	purge
48349	DJAYI AKOUVI	00326680	9915121633000000	\$	12.87	PERSONAL PROPERTY BITHIS HAIR	2018 - 2018	purge
48350	HOME HEALTH AGENCY INC	00326689	9915121649000000	\$	16.21	PERSONAL PROPERTY HOME HEALTH	2018 - 2018	purge
48361	MAKRIDAKIS ANTHONY	00326764	9915122212000000	\$	1,874.64	PERSONAL PROPERTY READ PLAY LO	2018 - 2018	purge
48362	STRUBLE JOHN M	00326767	9915122214000000	\$	134.43	PERSONAL PROPERTY JOHN M STRUB	2018 - 2018	purge
48363	BENCHMARK CONSULTING GROUP LLC	00326773	9915122219000000	\$	292.28	PERSONAL PROPERTY BENCHMARK CO	2018 - 2018	purge
48368	PHOENIX ENTERTAINMENT PARTNERS	00326800	9915122310700000	\$	23.24	PERSONAL PROPERTY PHOENIX ENTE	2018 - 2018	purge
48372	AW SLEEP DIAGNOSTIC CENTER	00326812	9915122311400000	\$	254.47	PERSONAL PROPERTY AW SLEEP DIA	2018 - 2018	purge
48385	FERREIRA HOLDING GROUP LLC	00326872	9915122386000000	\$	362.15	PERSONAL PROPERTY FERREIRA HOL	2018 - 2018	purge
48389	SYNERGY REAL ESTATE GROUP	00326887	9915122397000000	\$	26.42	PERSONAL PROPERTY SYNERGY REAL	2018 - 2018	purge
48391	TREEHUGGER BOXES	00326899	9915122846000000	\$	36.95	PERSONAL PROPERTY TREEHUGGER B	2018 - 2018	purge
48393	SMSA LIMITED	00326914	9915122915000000	\$	138.61	PERSONAL PROPERTY SMSA LIMITED	2018 - 2018	purge
48399	FARMERS INSURANCE FRESHWATER	00326944	9915122927000000	\$	139.45	PERSONAL PROPERTY FARMERS INSU	2018 - 2018	purge
48407	DESERT COMMUNICATION INC	00326971	9915122937000000	\$	1,247.31	PERSONAL PROPERTY DESERT COMMU	2018 - 2018	purge
48408	SKY TECH MARKETING LLC	00326974	9915122938000000	\$	118.21	PERSONAL PROPERTY SKY TECH MAR	2018 - 2018	purge
48420	CHINESE MEDICINE THERAPY CENTE	00327043	9916010513000000	\$	86.27	PERSONAL PROPERTY CHINESE MEDI	2018 - 2018	purge
48424	DRIFT AMERICA RC	00327061	9916010718000000	\$	96.47	PERSONAL PROPERTY DRIFT AMERIC	2018 - 2018	purge
48427	RAS & ASSOCIATES LLC	00327070	9916010721000000	\$	214.52	PERSONAL PROPERTY RAS & ASSOCI	2018 - 2018	purge
48432	PONYUP TECHNOLOGIES INC	00327100	9916011110400000	\$	270.19	PERSONAL PROPERTY PONYUP TECHN	2018 - 2018	purge
48435	DONALD WRIGHT GROUP	00327115	9916011146000000	\$	287.75	PERSONAL PROPERTY DONALD WRIGH	2018 - 2018	purge
48437	DANG BANH	00327127	9916011155000000	\$	162.86	PERSONAL PROPERTY TX TATTOO LO	2018 - 2018	purge
48442	RESOURCE CENTER FOR AAPCR	00327166	9916011229000000	\$	151.65	PERSONAL PROPERTY RESOURCE CEN	2018 - 2018	purge
48451	UCX	00327223	9916011450000000	\$	525.84	PERSONAL PROPERTY UCX	2018 - 2018	purge
48457	ONENEY JEFF	00327259	9916011928000000	\$	302.96	PERSONAL PROPERTY REAL LIFE PR	2018 - 2018	purge
48466	DALLAS REPAIR AND CLEANING	00327301	9916011971000000	\$	42.31	PERSONAL PROPERTY DALLAS REPAI	2018 - 2018	purge
48467	A1 ROOFING AND CONSTRUCTION LL	00327304	9916011972000000	\$	358.81	PERSONAL PROPERTY A1 ROOFING A	2018 - 2018	purge

48469	ARDOR STUDIO	00327322	99160119850000000	\$	18.90	PERSONAL PROPERTY ARDOR STUDIO	2018 - 2018	purge
48470	NORTH TEXAS MARTIAL ARTS	00327325	99160119860000000	\$	70.22	PERSONAL PROPERTY NORTH TEXAS	2018 - 2018	purge
48471	BOOST MOBILE	00327328	99160120750000000	\$	252.64	PERSONAL PROPERTY XCLUSIVE COM	2018 - 2018	purge
48486	NELSON CRUZ & ASSOCIATES	00327403	99160122200000000	\$	223.54	PERSONAL PROPERTY NELSON CRUZ	2018 - 2018	purge
48493	WHITE LIGHT CIRCLE	00327430	99160124260000000	\$	27.26	PERSONAL PROPERTY WHITE LIGHT	2018 - 2018	purge
48497	A&J UNDERTAKINGS INC	00327454	99160127180000000	\$	844.36	PERSONAL PROPERTY DISCOUNT BEE	2018 - 2018	purge
48505	STUDENT LOAN TEAM	00327481	99160127770000000	\$	22.07	PERSONAL PROPERTY STUDENT LOAN	2018 - 2018	purge
48506	ALL OUT SPORTS TRAINING LLC	00327484	99160127800000000	\$	318.35	PERSONAL PROPERTY ALL OUT SPOR	2018 - 2018	purge
48514	MINISTERIAL UNICON FUEGO DE DI	00327520	99160130400000000	\$	79.26	PERSONAL PROPERTY MINISTERIAL	2018 - 2018	purge
48522	GLAM HONEY	00327571	99160131800000000	\$	25.41	PERSONAL PROPERTY GLAM HONEY	2018 - 2018	purge
48524	COLE & ASSOCIATES	00327580	99160201310000000	\$	103.83	PERSONAL PROPERTY COLE & ASSOC	2018 - 2018	purge
48526	AL INSAF LLC	00327592	99160201550000000	\$	102.83	PERSONAL PROPERTY TRAVEL MONIT	2018 - 2018	purge
48533	CHRISTINE HURTADO	00327622	99160201720000000	\$	43.80	PERSONAL PROPERTY CHRISTINE HU	2018 - 2018	purge
48537	SIMS ENGINEERING LLC	00327661	99160201920000000	\$	42.47	PERSONAL PROPERTY SIMS ENGINEE	2018 - 2018	purge
48539	QUANTACHEM LLC	00327673	99160202140000000	\$	116.04	PERSONAL PROPERTY QUANTACHEM L	2018 - 2018	purge
48542	PUCCIO THOMAS	00327685	99160202200000000	\$	1,201.17	PERSONAL PROPERTY TJ RODS AUTO	2018 - 2018	purge
48546	MIDPARK AUTOS INC	00327703	99160202300000000	\$	25.59	PERSONAL PROPERTY MIDPARK AUTO	2018 - 2018	purge
48546	MIDPARK AUTOS INC	00329089	99P13106200000000	\$	816.70	PERSONAL PROPERTY MIDPARK AUTO	2018 - 2018	purge
48549	ISHNAE & CO	00327712	99160202390000000	\$	21.74	PERSONAL PROPERTY ISHNAE & CO	2018 - 2018	purge
48555	BEST FRUITS PRODUCE	00327736	99160202570000000	\$	1,244.97	PERSONAL PROPERTY BEST FRUITS	2018 - 2018	purge
48561	AERA CORP	00327778	99160204480000000	\$	79.09	PERSONAL PROPERTY AERA CORP	2018 - 2018	purge
48577	ABLE BODY MOVING PROS LLC	00327877	99160209570000000	\$	133.43	PERSONAL PROPERTY ABLE BODY MO	2018 - 2018	purge
48587	HD MOTORCYCLES LLC	00327955	99160215110000000	\$	82.26	PERSONAL PROPERTY HD MOTORCYCL	2018 - 2018	purge
48595	WIL THOMPSON COMPANY	00334276	99170823190000000	\$	16.56	PERSONAL PROPERTY WILT THOMPSON	2018 - 2018	purge
48597	GURNEA STUART	00328006	99160222420000000	\$	142.12	PERSONAL PROPERTY STUART GURNE	2018 - 2018	purge
48605	EFP LLC	00328036	99160309114000000	\$	418.00	PERSONAL PROPERTY EFP LLC	2018 - 2018	purge
48607	GUILTLESS FOODS	00328042	99160309122000000	\$	93.47	PERSONAL PROPERTY GUILTLESS FO	2018 - 2018	purge
48613	RAMIREZ PHIL	00328090	99160310113000000	\$	16.72	PERSONAL PROPERTY RAMIREZ PHIL	2018 - 2018	purge
48635	CRAIG ANTHONY	00328237	99160310370000000	\$	16.72	PERSONAL PROPERTY CRAIG ANTHON	2018 - 2018	purge
48638	FULBRIGHT JESSICA	00328270	99160310510000000	\$	16.72	PERSONAL PROPERTY FULBRIGHT JE	2018 - 2018	purge
48666	CVSL	00328480	99160316136000000	\$	836.00	PERSONAL PROPERTY CVSL	2018 - 2018	purge
48682	NATIONWIDE INSURANCE	00328582	99160329280000000	\$	836.00	PERSONAL PROPERTY NATIONWIDE I	2018 - 2018	purge
48684	SMITH FRANKY	00328591	99160330460000000	\$	16.72	PERSONAL PROPERTY SMITH FRANKY	2018 - 2018	purge
48692	EIMIM LLC	00328681	99160418260000000	\$	58.52	PERSONAL PROPERTY EIMIM LLC	2018 - 2018	purge
48693	CCS PAINTING	00328687	99160419120000000	\$	58.52	PERSONAL PROPERTY CCS PAINTING	2018 - 2018	purge
48694	VIPERVIEW TECHNOLOGIES LLC	00328693	99160419160000000	\$	58.52	PERSONAL PROPERTY VIPERVIEW TE	2018 - 2018	purge
48699	GRAEBEL VANLINES HOLDING LLC	00328849	99160706100000000	\$	6,200.11	PERSONAL PROPERTY GRAEBEL VANL	2018 - 2018	purge
48701	ZBM AUTO SALES	00328864	99200324700032300	\$	70.55	PERSONAL PROPERTY ZBM AUTO SAL	2018 - 2018	purge
48703	GOOD HEALTH SERVICES INC	00328879	99200334600363550	\$	63.87	PERSONAL PROPERTY GOOD HEALTH	2018 - 2018	purge
48704	PORTNEY NOEL	00328882	99830620000108150	\$	57.85	PERSONAL PROPERTY PORTNEY NOEL	2018 - 2018	purge
48705	DIAGNOSTIC HEALTH SERVICES INC	00328885	99850030000160500	\$	1,330.75	PERSONAL PROPERTY DIAGNOSTIC H	2018 - 2018	purge
48706	SCREENPLAY PRODUCTIONS INC	00328888	99850570000117650	\$	246.62	PERSONAL PROPERTY SCREENPLAY P	2018 - 2018	purge
48713	NOUZDEHI SERAJ	00329059	99P12992500000000	\$	168.57	PERSONAL PROPERTY LIBERTY REMA	2018 - 2018	purge
49434	STRATEGIT	00329281	99161208116000000	\$	62.70	PERSONAL PROPERTY STRATEGIT	2018 - 2018	purge
49435	CONNECTCLOUD INC	00329284	99161208530000000	\$	334.40	PERSONAL PROPERTY CONNECTCLOUD	2018 - 2018	purge
52031	ELECTRONIC TRACKING SYSTEMS	00304096	99L10710000000000	\$	937.32	PERSONAL PROPERTY BLUETRACS LL	2018 - 2018	purge
52904	INCOME TAX	00334651	99171017490000000	\$	215.85	PERSONAL PROPERTY INCOME TAX	2018 - 2018	purge
62301	SAMDANI FARAN	00021652	99910500000034900	\$	184.43	PERSONAL PROPERTY SILVER GRILL	2018 - 2018	purge
63281	GONZALEZ NANCY AND SALVADOR	00212269	99930540000181250	\$	92.47	PERSONAL PROPERTY ELEGANT CLEA	2018 - 2018	purge

63300 REMCO INSURANCE	00222073	99942070000234450	\$	36.78	PERSONAL PROPERTY ACOM INSURAN	2018 - 2018	purge
63362 WALLER JOAN CONWAY PC	00263104	99911080000030600	\$	119.55	PERSONAL PROPERTY WALLER JOAN	2018 - 2018	purge
63404 LB CONSTRUCTION AND MOVING INC	00277741	99050913350000000	\$	93.80	PERSONAL PROPERTY TEXAS INTERN	2018 - 2018	purge
63407 MOON SHIN HYE	00278527	99051101590000000	\$	672.98	PERSONAL PROPERTY TWIN S HOT T	2018 - 2018	purge
63430 FOUNDERS PARTNERS LP	00283909	99061016280000000	\$	167.20	PERSONAL PROPERTY BALDAUF HERR	2018 - 2018	purge
63434 INTERNATIONAL SHIPHOLDING CORP	00284953	99070213790000000	\$	210.51	PERSONAL PROPERTY INTERNATIONALA	2018 - 2018	purge
63461 TEXAS ISRAEL CHAMBER OF COMMER	00294946	99090401460000000	\$	79.75	PERSONAL PROPERTY TEXAS ISRAEL	2018 - 2018	purge
63469 A TO Z PRINTING & PROMOTIONS I	00301558	99091019530000000	\$	254.14	PERSONAL PROPERTY A TO Z PRINT	2018 - 2018	purge
63471 DYNAMAC CORPORATION	00301897	99091118600000000	\$	127.04	PERSONAL PROPERTY CSS DYNAMAC	2017 - 2017	purge
63475 PROMETHEUS ACADEMY	00302968	99100316380000000	\$	201.48	PERSONAL PROPERTY PROMETHEUS A	2018 - 2018	purge
63499 PAC SHOPPE AUCTIONS INC	00308812	99111011580000000	\$	504.94	PERSONAL PROPERTY PAC SHOPPE A	2018 - 2018	purge
63509 KS & JH ENTERPRISES INC	00309736	99120202430000000	\$	530.53	PERSONAL PROPERTY DAILY STOP B	2018 - 2018	purge
63523 WU CHIU HAO	00312763	99121105126000000	\$	61.56	PERSONAL PROPERTY BLUE SEA SPA	2018 - 2018	purge
63526 DPP PARTNERS LLC	00313102	99121121410000000	\$	69.72	PERSONAL PROPERTY PIZZA PATRON	2018 - 2018	purge
63560 NETWATCH SOLUTIONS INC	00316783	99140121660000000	\$	334.07	PERSONAL PROPERTY NETWATCH SOL	2018 - 2018	purge
63574 DISTRICT EQUIPMENT COMPANY	00318298	99L14560300000000	\$	32.83	PERSONAL PROPERTY DISTRICT EQU	2018 - 2018	purge
63594 PILLAI SAJAN	00320443	99141125190000000	\$	221.71	PERSONAL PROPERTY MATHNASIUM	2018 - 2018	purge
63602 GLEAMING FLOORS LLC	00320845	99141218530000000	\$	1,252.16	PERSONAL PROPERTY GLEAMING FLO	2018 - 2018	purge
63606 SLADE JEFF	00321067	99150105390000000	\$	29.10	PERSONAL PROPERTY ENTERPRISE A	2018 - 2018	purge
63617 M S THAI INC	00321682	99150204740000000	\$	152.15	PERSONAL PROPERTY BEST THAI RE	2018 - 2018	purge
63626 STRINGER KRISTEN	00322585	99150406150000000	\$	16.72	PERSONAL PROPERTY KRISTEN STRI	2018 - 2018	purge
63634 EDUCATION AND TRAVEL THROUGH G	00323563	99150414860000000	\$	16.72	PERSONAL PROPERTY EDUCATION AN	2018 - 2018	purge
63640 FOREST MOTORS LLC	00324160	99P12498100000000	\$	427.81	PERSONAL PROPERTY FOREST MOTOR	2018 - 2018	purge
63641 MOTOR ZONE INC	00324169	99P12539900000000	\$	1,511.50	PERSONAL PROPERTY MOTOR ZONE	2018 - 2018	purge
63641 MOTOR ZONE INC	00335812	99171221210000000	\$	14.05	PERSONAL PROPERTY MOTOR ZONE	2018 - 2018	purge
63672 SWITCHING GEARS CYCLERY SP	00325546	99140902250000000	\$	1,454.48	PERSONAL PROPERTY SWITCHING GE	2018 - 2018	purge
63679 BAM GENERAL CONTRACTOR	00325810	99151103430000000	\$	45.14	PERSONAL PROPERTY BAM GENERAL	2018 - 2018	purge
63689 353 TMI LLC	00326167	99151124320000000	\$	430.03	PERSONAL PROPERTY H & A SPA	2018 - 2018	purge
63695 MADDIX MERCEDES	00326347	99151202740000000	\$	18.23	PERSONAL PROPERTY MERCEDES MAD	2018 - 2018	purge
63699 THAI TEA ASIAN FUSION CAFE	00326437	99151207310000000	\$	87.40	PERSONAL PROPERTY THAI TEA ASI	2018 - 2018	purge
63708 HEIGHTS COMMUNITY PHARMACY	00326710	99151217210000000	\$	567.97	PERSONAL PROPERTY HEIGHTS COMM	2018 - 2018	purge
63714 ESSENTIAL CLEANING SOLUTIONS	00326995	99151229490000000	\$	210.17	PERSONAL PROPERTY ESSENTIAL CL	2018 - 2018	purge
63716 G HEALTH CENTER	00327118	99160111470000000	\$	141.28	PERSONAL PROPERTY G HEALTH CEN	2018 - 2018	purge
63737 HEALTHY TEMPTATIONS	00328045	99160309123000000	\$	57.85	PERSONAL PROPERTY HEALTHY TEMP	2018 - 2018	purge
63750 RENOVUS CONSTRUCTION & REMODEL	00328684	99160419100000000	\$	58.52	PERSONAL PROPERTY RENOVUS CONS	2018 - 2018	purge
63766 5 STAR EUROPEAN AUTO INC	00329122	99P13236400000000	\$	137.56	PERSONAL PROPERTY 5 STAR EUROP	2018 - 2018	purge
63768 OLEJEDE TEMITOPE	00329131	99P13284000000000	\$	16.42	PERSONAL PROPERTY KINGS MOTORS	2018 - 2018	purge
63769 CARLOS MUNOZ GROUP CORP	00329134	99P13285800000000	\$	54.57	PERSONAL PROPERTY CARLOS MUNOZ	2018 - 2018	purge
63770 MOE SHOP INC	00329137	99P13298600000000	\$	28.48	PERSONAL PROPERTY MOE SHOP	2018 - 2018	purge
63773 FALLAHFIROOZI DANIEL PAYAM	00329146	99P13327100000000	\$	19.46	PERSONAL PROPERTY APF MOTORS	2018 - 2018	purge
63774 PAYTEN DONNIE ANTONIO	00329149	99P13334500000000	\$	30.28	PERSONAL PROPERTY PAYTEN AUTO	2018 - 2018	purge
63777 QIT INC	00329200	99160725240000000	\$	856.39	PERSONAL PROPERTY QIT INC	2018 - 2018	purge
63791 ARIBATECH INC	00329629	99080827770000000	\$	171.89	PERSONAL PROPERTY ARIBATECH	2018 - 2018	purge
63794 DELTA WESTERN COMPANY	00329644	99091104480000000	\$	40.80	PERSONAL PROPERTY DELTA WESTER	2018 - 2018	purge
63802 STUDIO NINETY TWO	00329722	99130805170000000	\$	361.82	PERSONAL PROPERTY G2 MANAGEMEN	2018 - 2018	purge
63804 INTERNATIONAL INSURANCE SERVIC	00329752	99140129120000000	\$	9.20	PERSONAL PROPERTY INTERNATIONALA	2018 - 2018	purge
63809 WILCO ROOFING AND RESTORATION	00329782	99150225210000000	\$	124.06	PERSONAL PROPERTY WILCO ROOFIN	2018 - 2018	purge
63811 RADIO CIVERNETICA LLC	00329791	99150915560000000	\$	241.60	PERSONAL PROPERTY RADIO FBD CO	2018 - 2018	purge
63812 METROPLEX REALTY	00329797	99160202710000000	\$	460.64	PERSONAL PROPERTY METROPLEX RE	2018 - 2018	purge

63819	CARTER CHRISTIAN	00329833	99160804270000000	\$	19.39	PERSONAL PROPERTY NEW BEGINNIN	2018 - 2018	purge
63820	SHEARS 2U	00329836	99160804280000000	\$	20.74	PERSONAL PROPERTY SHEARS 2U	2018 - 2018	purge
63821	MARIE HANNAH	00329857	99160825570000000	\$	21.23	PERSONAL PROPERTY EUPHORIA SAL	2018 - 2018	purge
63824	HARVY SHAUNTELE	00329866	99160825610000000	\$	22.57	PERSONAL PROPERTY BUNDLES LUXU	2018 - 2018	purge
63825	PHAM JUDI	00329869	99160825620000000	\$	21.23	PERSONAL PROPERTY IKANDI BOUTI	2018 - 2018	purge
63827	CHANELLE BROOKS	00329875	99160825640000000	\$	27.75	PERSONAL PROPERTY CHANELL BROO	2018 - 2018	purge
63828	DREAM HAIR SALON	00329878	99160831180000000	\$	34.95	PERSONAL PROPERTY DREAM HAIR S	2018 - 2018	purge
63831	LIFE ROOFING AND CONSTRUCTION	00329893	99160831480000000	\$	21.74	PERSONAL PROPERTY LIFE ROOFING	2018 - 2018	purge
63833	PRICE JUSTIN	00329905	99160831820000000	\$	20.23	PERSONAL PROPERTY SALON SEMANT	2018 - 2018	purge
63834	ADORE	00329908	99160831830000000	\$	22.90	PERSONAL PROPERTY ADORE	2018 - 2018	purge
63837	FLESKES MELISSA	00329923	99160831910000000	\$	25.08	PERSONAL PROPERTY HAIR BY MELI	2018 - 2018	purge
63845	ECOLOGIA GRAFICA LLC	00329968	99160908510000000	\$	465.32	PERSONAL PROPERTY ECOGRAPHIX	2018 - 2018	purge
63849	DALLAS ROOFING CONSTRUCTION	00329992	99160912390000000	\$	57.52	PERSONAL PROPERTY DALLAS ROOFI	2018 - 2018	purge
63850	URBAN GRIT	00329995	99160912410000000	\$	133.60	PERSONAL PROPERTY URBAN GRIT	2018 - 2018	purge
63852	SENIOR BY DESIGN	00330010	99160914160000000	\$	42.80	PERSONAL PROPERTY SENIOR BY DE	2018 - 2018	purge
63853	BOOST MOBILE	00330013	99160914200000000	\$	33.44	PERSONAL PROPERTY BOOST MOBILE	2018 - 2018	purge
63861	HAPPY BIDA	00330061	99160927230000000	\$	24.57	PERSONAL PROPERTY HAPPY BIDA	2018 - 2018	purge
63863	EMBODY LOVE MOVEMENT	00330070	99160927650000000	\$	34.61	PERSONAL PROPERTY EMBODY LOVE	2018 - 2018	purge
63864	SALAM DAYCARE	00330076	99161003300000000	\$	80.93	PERSONAL PROPERTY SALAM DAYCAR	2018 - 2018	purge
63867	AFRICAN AND MIDDLE EAST FOOD M	00330088	99161004130000000	\$	272.21	PERSONAL PROPERTY AFRICAN AND	2018 - 2018	purge
63869	MR GATTIS PIZZA	00330097	99161004600000000	\$	1,746.22	PERSONAL PROPERTY MR GATTIS PI	2018 - 2018	purge
63871	CHROME HEATING \$ AIR CONDITION	00330118	99161005750000000	\$	1,200.17	PERSONAL PROPERTY CHROME HEATI	2018 - 2018	purge
63873	IVY GURU ACADEMY	00330124	99161005770000000	\$	8.36	PERSONAL PROPERTY IVY GURU ACA	2018 - 2018	purge
63876	PRO TAX SERVICES	00330133	99161005850000000	\$	13.88	PERSONAL PROPERTY PRO TAX SERV	2018 - 2018	purge
63882	FULLTIME LOCKSMITH	00330157	99161011130000000	\$	13.38	PERSONAL PROPERTY FULLTIME LOC	2018 - 2018	purge
63884	CORNERSTONE CAREER INSTITUTE	00330166	99161011220000000	\$	25.08	PERSONAL PROPERTY CORNERSTONE	2018 - 2018	purge
63886	LUMAR COUNSELING & FAMILY SERV	00330172	99161011280000000	\$	9.20	PERSONAL PROPERTY LUMAR COUNSE	2018 - 2018	purge
63895	GEKE NANCY	00330229	99161012110000000	\$	8.36	PERSONAL PROPERTY NANCY GEKE	2018 - 2018	purge
63901	AB TAX SERVICES	00330247	99161012270000000	\$	17.05	PERSONAL PROPERTY AB TAX SERVI	2018 - 2018	purge
63905	LIFETOUCH WELLNESS	00330262	99161012690000000	\$	490.23	PERSONAL PROPERTY LIFETOUCH WE	2018 - 2018	purge
63906	ROBERT CARUSO	00330265	99161013120000000	\$	8.36	PERSONAL PROPERTY CARUSO ROBER	2018 - 2018	purge
63909	ECCCC	00330277	99161013180000000	\$	8.36	PERSONAL PROPERTY ECCCC	2018 - 2018	purge
63910	D ANGELO BENSON	00330280	99161013200000000	\$	8.36	PERSONAL PROPERTY D ANGELO BEN	2018 - 2018	purge
63911	JOHN C SHELTON	00330283	99161013250000000	\$	16.82	PERSONAL PROPERTY FIRST DEFENS	2017 - 2017	purge
63919	YASIR ALRAWA	00330313	99161013900000000	\$	8.36	PERSONAL PROPERTY MAY SWIMMING	2018 - 2018	purge
63921	PRESTIGE BUSINESS MANAGEMENT &	00330322	99161017210000000	\$	8.36	PERSONAL PROPERTY PRESTIGE BUS	2018 - 2018	purge
63923	SOLOMON TEBEB	00330328	99161017300000000	\$	136.77	PERSONAL PROPERTY UNIVERSAL SE	2018 - 2018	purge
63924	NJOGU ANTHONY	00330331	99161017500000000	\$	13.38	PERSONAL PROPERTY NJOGU ANTHON	2018 - 2018	purge
63931	BENNIES BRAIDING SALON	00330379	99161020300000000	\$	20.06	PERSONAL PROPERTY AFRICAN BRAI	2018 - 2018	purge
63932	ISO WHIZ LLC	00330400	99161020480000000	\$	737.19	PERSONAL PROPERTY ISO WHIZ LLC	2018 - 2018	purge
63934	RETIREMENT INVESTMENT ADMINIST	00330406	99161024300000000	\$	63.70	PERSONAL PROPERTY RETIREMENT I	2018 - 2018	purge
63935	U N N HOME HEALTH SERVICES LLC	00330409	99161024400000000	\$	127.24	PERSONAL PROPERTY U N N HOME H	2018 - 2018	purge
63937	KINGZ LOGISTICS - OLOJEDE TEMI	00330418	99161025300000000	\$	10.87	PERSONAL PROPERTY KINGZ MOTORS	2018 - 2018	purge
63941	BEST BUY AUTOMOTIVE	00330454	99161027700000000	\$	113.03	PERSONAL PROPERTY RICO AND SON	2018 - 2018	purge
63945	GZ KUSTOMZ AUTOMOTIVE	00330469	99161101300000000	\$	55.18	PERSONAL PROPERTY GZ KUSTOMZ A	2018 - 2018	purge
63947	EDGAR MANUEL CORDERO CHAVEZ	00330475	99161102400000000	\$	82.93	PERSONAL PROPERTY TACTICAL BUI	2018 - 2018	purge
63950	LEWIS WHITE	00330484	99161102640000000	\$	16.72	PERSONAL PROPERTY LEWIS WHITE	2018 - 2018	purge
63951	TRAVISTA INDUSTRIES	00330487	99161102800000000	\$	176.07	PERSONAL PROPERTY TRAVISTA IND	2018 - 2018	purge
63955	KINGDOM LIFE MINISTRIES	00330517	99161116450000000	\$	16.72	PERSONAL PROPERTY KINGDOM LIFE	2018 - 2018	purge

63957	ROCKWALL HOSPICE INC	00330535	99161121180000000	\$	160.68	PERSONAL PROPERTY ROCKWALL HOS	2018 - 2018	purge
63964	NICHOLS GAVIN	00330562	99161122800000000	\$	299.62	PERSONAL PROPERTY FARMERS INSU	2018 - 2018	purge
63972	ZAFFAR JURQAN	00330643	99161213180000000	\$	1,044.33	PERSONAL PROPERTY REFURBISHED	2018 - 2018	purge
63977	GALICIA EDWARD	00330682	99161215120000000	\$	258.32	PERSONAL PROPERTY DTOWN MOVERS	2018 - 2018	purge
63978	MAASAI GRILL	00330685	99161219150000000	\$	1,022.59	PERSONAL PROPERTY MAASAI GRILL	2018 - 2018	purge
63980	TING AND TRAN LAW FIRM	00330691	99161219220000000	\$	33.44	PERSONAL PROPERTY TING AND TRA	2018 - 2018	purge
63989	MBX MEDICAL BILLING EXPERTS LL	00330739	99161220430000000	\$	128.58	PERSONAL PROPERTY MBX MEDICAL	2018 - 2018	purge
63990	PIOBRIGHT BOUTIQUE	00330751	99161221280000000	\$	66.88	PERSONAL PROPERTY PIOBRIGHT BO	2018 - 2018	purge
64006	RESTORATION 1	00330853	99161228320000000	\$	862.59	PERSONAL PROPERTY RESTORATION	2018 - 2018	purge
64011	TIME MEDIA STUDIO	00330874	99161228510000000	\$	339.42	PERSONAL PROPERTY TIME MEDIA S	2018 - 2018	purge
64015	TIERCYCLE	00330892	99161229200000000	\$	30,623.68	PERSONAL PROPERTY TIERCYCLE	2018 - 2018	purge
64021	LIV NUTRITION	00330919	99170103240000000	\$	449.60	PERSONAL PROPERTY LIV NUTRITIO	2018 - 2018	purge
64022	BLUE MULE MOVING CO	00330922	99170103300000000	\$	507.45	PERSONAL PROPERTY BLUE MULE MO	2018 - 2018	purge
64024	VERTICAL COMMUNICATIONS INC	00330928	99170103800000000	\$	499.09	PERSONAL PROPERTY VERTICAL COM	2018 - 2018	purge
64032	OMEGA FIRE MINISTRIES	00330985	99170104690000000	\$	50.49	PERSONAL PROPERTY OMEGA FIRE M	2018 - 2018	purge
64036	SARAS SALON	00331015	99170109220000000	\$	303.63	PERSONAL PROPERTY SARAS SALON	2018 - 2018	purge
64044	DYNAMIC DALLAS SOLUTIONS LLC	00331060	99170110420000000	\$	832.49	PERSONAL PROPERTY DYNAMIC DALL	2018 - 2018	purge
64045	SCOTT DUNBAR GROUP/IMPACT MORT	00331069	99170110450000000	\$	491.57	PERSONAL PROPERTY SCOTT DUNBAR	2018 - 2018	purge
64047	M&J TAXES	00331078	99170111110000000	\$	103.66	PERSONAL PROPERTY M&J TAXES	2018 - 2018	purge
64049	TOIBOX DESIGN	00331084	99170111130000000	\$	335.57	PERSONAL PROPERTY TOIBOX DESIG	2018 - 2018	purge
64050	WINSLOW MARIA	00331090	99170111230000000	\$	16.72	PERSONAL PROPERTY MARIA WINSLO	2018 - 2018	purge
64053	VESTASITY	00331105	99170111310000000	\$	800.22	PERSONAL PROPERTY VESTASITY	2018 - 2018	purge
64057	TEAMWORK OF AMERICA LLC	00331123	99170111610000000	\$	349.45	PERSONAL PROPERTY GRAPHIC END	2018 - 2018	purge
64058	QUALIFIED HOME SOLUTIONS LLC	00331126	99170111620000000	\$	41.80	PERSONAL PROPERTY QUALIFIED HO	2018 - 2018	purge
64060	ASPIRE TRUCK DRIVING SCHOOL	00331144	99170117240000000	\$	494.30	PERSONAL PROPERTY ASPIRE TRUCK	2018 - 2018	purge
64062	ELITE FLOORING & GRANITE	00331174	99170117590000000	\$	727.49	PERSONAL PROPERTY ELITE FLOORI	2018 - 2018	purge
64064	CROSS COUNTRY MORTGAGE INC	00331180	99170117760000000	\$	185.09	PERSONAL PROPERTY CROSS COUNTR	2018 - 2018	purge
64069	AVERITT GREG	00331216	99170119600000000	\$	722.77	PERSONAL PROPERTY TIMELESS EXT	2017 - 2018	purge
64072	MOBILE CAPITAL MANAGEMENT	00331228	99170123280000000	\$	3,775.88	PERSONAL PROPERTY MOBILE CAPIT	2018 - 2018	purge
64073	STONEWAY OF TEXAS	00331231	99170123350000000	\$	1,716.14	PERSONAL PROPERTY STONEWAY OF	2018 - 2018	purge
64074	JOMARV INC	00331234	99170123380000000	\$	209.51	PERSONAL PROPERTY JOMARV INC	2018 - 2018	purge
64079	WOKK ASIAN COOKHOUSE	00331270	99170123730000000	\$	677.16	PERSONAL PROPERTY WOKK ASIAN C	2018 - 2018	purge
64083	ZM LASH CORP LLC	00331285	99170125730000000	\$	123.56	PERSONAL PROPERTY ZM LASH & BR	2018 - 2018	purge
64086	BLUE ROCK VENTURES LLC	00331297	99170130270000000	\$	430.38	PERSONAL PROPERTY BLUE ROCK VE	2018 - 2018	purge
64088	CHILD TO CHILD USA	00331306	99170130340000000	\$	60.19	PERSONAL PROPERTY CHILD TO CHI	2018 - 2018	purge
64095	REKLAW DESIGN	00331336	99170201144000000	\$	66.37	PERSONAL PROPERTY REKLAW DESIG	2018 - 2018	purge
64096	HARRIS MICHAEL PHD	00331339	99170201149000000	\$	89.96	PERSONAL PROPERTY MICHAEL HARR	2018 - 2018	purge
64098	ONE SOURCE	00331348	99170201300000000	\$	256.15	PERSONAL PROPERTY ONE SOURCE	2018 - 2018	purge
64100	SUNSHINE TRUCKING	00331354	99170201380000000	\$	143.96	PERSONAL PROPERTY SUNSHINE TRU	2018 - 2018	purge
64101	NDOGO DANIEL	00331357	99170201410000000	\$	143.96	PERSONAL PROPERTY DANIEL NDOGO	2018 - 2018	purge
64102	HI TECH PHOTO	00331360	99170201430000000	\$	143.96	PERSONAL PROPERTY HI TECH PHOT	2018 - 2018	purge
64105	TRANS ROBI	00331369	99170201470000000	\$	143.96	PERSONAL PROPERTY ROBI TRANS	2018 - 2018	purge
64107	INIMITABLE HANDS BY LASHAY	00331378	99170201530000000	\$	143.96	PERSONAL PROPERTY INIMITABLE H	2018 - 2018	purge
64108	RED SEA TRANSPORT SOLUTIONS LL	00331381	99170201550000000	\$	143.96	PERSONAL PROPERTY RED SEA TRAN	2018 - 2018	purge
64110	D N J FINANCIERO INCOME TAX	00331390	99170201610000000	\$	172.72	PERSONAL PROPERTY D N J FINANC	2018 - 2018	purge
64111	DALLAS METRO SERVICES	00331393	99170201620000000	\$	143.96	PERSONAL PROPERTY DALLAS METRO	2018 - 2018	purge
64112	TRANSVISION LOGISTICS INC LLC	00331396	99170201640000000	\$	143.96	PERSONAL PROPERTY TRANSVISION	2018 - 2018	purge
64114	MAHIBERE KIDUSAN COORDINATION	00331402	99170201660000000	\$	143.96	PERSONAL PROPERTY MAHIBERE KID	2018 - 2018	purge
64115	ODUESE LAW OFFICE	00331405	99170201680000000	\$	171.71	PERSONAL PROPERTY ODUESE LAW O	2018 - 2018	purge

64117	LAST TREE INTERNATIONAL	00331411	9917020172000000	\$	24.92	PERSONAL PROPERTY LAST TREE IN	2018 - 2018	purge
64120	PEGASUS NEW WAVES	00331423	9917020183000000	\$	143.96	PERSONAL PROPERTY PEGASUS NEW	2018 - 2018	purge
64121	EKEH LAW FIRM	00331426	9917020184000000	\$	171.71	PERSONAL PROPERTY EKEH LAW FIR	2018 - 2018	purge
64124	ONE TIME FURNITURE	00331441	9917020630000000	\$	204.66	PERSONAL PROPERTY ONE TIME FUR	2018 - 2018	purge
64125	A ROOTER MAN	00331444	9917020650000000	\$	380.55	PERSONAL PROPERTY A ROOTER MAN	2018 - 2018	purge
64126	A&E HEALTH SERVICES	00331456	9917020712000000	\$	429.37	PERSONAL PROPERTY A&E HEALTH S	2018 - 2018	purge
64128	LEADING EDGE HOLDINGS CORP	00331474	9917020742000000	\$	79.59	PERSONAL PROPERTY LEADING EDGE	2018 - 2018	purge
64131	EMD PAINTING	00331501	9917020891000000	\$	88.95	PERSONAL PROPERTY EMD PAINTING	2018 - 2018	purge
64135	KELLERS CREAMERY	00331525	9917020918000000	\$	418.00	PERSONAL PROPERTY KELLERS CREA	2018 - 2018	purge
64138	SWEET VIRGINIAS TOFFEE	00331546	9917020926000000	\$	418.00	PERSONAL PROPERTY SWEET VIRGIN	2018 - 2018	purge
64140	MWG TAX & FINANCIAL	00331561	9917020933000000	\$	79.59	PERSONAL PROPERTY MWG TAX & FI	2018 - 2018	purge
64145	GREENWAY MEDICAL TECHNOLOGIES	00331579	9917021313000000	\$	83.60	PERSONAL PROPERTY GREENWAY MED	2018 - 2018	purge
64147	CENTURA ENTERPRISES LLC	00331600	9917021428000000	\$	1,243.64	PERSONAL PROPERTY VITAMIN ROCK	2018 - 2018	purge
64149	JAZZ BECUZZ ARTS GROUP & ART C	00331615	9917021545000000	\$	66.72	PERSONAL PROPERTY JAZZ BECUZZ	2018 - 2018	purge
64156	DYNOCLOUD LLC	00331663	9917022034000000	\$	334.40	PERSONAL PROPERTY DYNOCLOUD LL	2018 - 2018	purge
64157	FLOGI TECHNOLOGY LLC	00331666	9917022035000000	\$	96.81	PERSONAL PROPERTY FLOGI TECHN	2018 - 2018	purge
64160	NEXT OFFICE SOLUTIONS INC	00331702	9917030115000000	\$	167.20	PERSONAL PROPERTY NEXT OFFICE	2018 - 2018	purge
64162	TACO BUENO RESTAURANTS LP	00331711	9917030119000000	\$	317.07	PERSONAL PROPERTY TACO BUENO R	2018 - 2018	purge
64166	BORESIGHT LLC	00331732	9917030180000000	\$	167.20	PERSONAL PROPERTY BORESIGHT LL	2018 - 2018	purge
64174	S&F LINK	00331777	9917032215000000	\$	226.72	PERSONAL PROPERTY S&F LINK	2018 - 2018	purge
64175	GENEM LOGISTICS LLC	00331780	9917032216000000	\$	276.88	PERSONAL PROPERTY GENEM LOGIST	2018 - 2018	purge
64185	NWANKPA ALEX E & NWANKPA MARTI	00331813	9917032234000000	\$	193.45	PERSONAL PROPERTY IDEAL NURSIN	2018 - 2018	purge
64186	AERO MFG	00331816	9917032236000000	\$	113.37	PERSONAL PROPERTY AERO MFG	2018 - 2018	purge
64188	THOMAS LLYOD	00340723	9919032112100000	\$	40.63	PERSONAL PROPERTY THOMAS LLOYD	2018 - 2018	purge
64195	CHILDRENS HOPE RESIDENTIAL SER	00331846	9917032251000000	\$	369.19	PERSONAL PROPERTY CHILDRENS HO	2018 - 2018	purge
64197	CENTRAL PAYMENT DFW	00331852	9917032256000000	\$	613.12	PERSONAL PROPERTY CENTRAL PAYM	2017 - 2018	purge
64202	JACKSON CHRISTOPHER ALLEN	00331873	9917032266000000	\$	36.62	PERSONAL PROPERTY PRIMERDIAL A	2018 - 2018	purge
64207	DC TRAVEL	00331888	9917032272000000	\$	116.37	PERSONAL PROPERTY DC TRAVEL	2018 - 2018	purge
64212	D VP RENTALS LLC	00331906	9917032338000000	\$	16.72	PERSONAL PROPERTY D VP RENTALS	2018 - 2018	purge
64214	BIGBY HAVIS & ASSOCIATES INC	00331924	9917032768000000	\$	334.40	PERSONAL PROPERTY BIGBY HAVIS	2018 - 2018	purge
64216	DIRECT ACCESS FINANCIAL CORP	00331933	9917032813000000	\$	334.40	PERSONAL PROPERTY DIRECT ACCES	2018 - 2018	purge
64218	SAFEGUARD SECUIITY HOLDINGS	00331951	9917032832000000	\$	334.40	PERSONAL PROPERTY SAFEGUARD SE	2018 - 2018	purge
64226	KAROLICH NICHOLE	00332023	9917040511600000	\$	33.44	PERSONAL PROPERTY KAROLICH NIC	2018 - 2018	purge
64229	CLARKE BREE	00332035	9917040512100000	\$	33.44	PERSONAL PROPERTY CLARKE BREE	2018 - 2018	purge
64233	MEYER LINDA	00332263	9917040647000000	\$	33.44	PERSONAL PROPERTY MEYER LINDA	2018 - 2018	purge
64250	WILLIAMS SHERRI	00332122	9917040547000000	\$	33.44	PERSONAL PROPERTY WILLIAMS SHE	2018 - 2018	purge
64267	BUCHSBAUM ANGIE	00332185	9917040582000000	\$	33.44	PERSONAL PROPERTY BUCHSBAUM AN	2018 - 2018	purge
64276	WOODLEY SUSAN	00332224	9917040610400000	\$	16.72	PERSONAL PROPERTY WOODLEY SUS	2018 - 2018	purge
64290	ASPLUND SARAH	00332296	9917040668000000	\$	33.44	PERSONAL PROPERTY ASPLUND SARA	2018 - 2018	purge
64291	RODRIGUEZ TERESA	00332305	9917040673000000	\$	33.44	PERSONAL PROPERTY RODRIGUEZ TE	2018 - 2018	purge
64293	ALVAREZ SINDY	00332314	9917040688000000	\$	83.60	PERSONAL PROPERTY BOTANICA	2018 - 2018	purge
64300	HD CONCRETE INC	00332350	9917042640000000	\$	257.99	PERSONAL PROPERTY HD CONCRETE	2018 - 2018	purge
64304	MATA LOPEZ MARIA A	00332743	99P13486900000000	\$	297.92	PERSONAL PROPERTY RELIABLE AUT	2018 - 2018	purge
64306	NATNAO INC	00332473	9917060710000000	\$	233.24	PERSONAL PROPERTY RICHARDSON P	2018 - 2018	purge
64322	EWTON SARA RENEE	00332740	99P13475500000000	\$	39.06	PERSONAL PROPERTY AYAH AUTO SA	2018 - 2018	purge
64324	DALLAS AUTO HAUS LP	00332755	99P13649500000000	\$	995.15	PERSONAL PROPERTY DALLAS AUTO	2018 - 2018	purge
64326	BIGGER DAVID	00332761	99P13662500000000	\$	125.34	PERSONAL PROPERTY ALLSTAR AUTO	2018 - 2018	purge
64327	BOURASSA JACQUELINE	00332767	99P13665200000000	\$	52.44	PERSONAL PROPERTY A TEAM FINAN	2018 - 2018	purge
64331	KC PREOWNED AUTO SALES INC	00332809	99P13795200000000	\$	179.67	PERSONAL PROPERTY KC PREOWNED	2018 - 2018	purge

64336	BELLAGIO MENS CLOTHING	00332935	99170801130000000	\$	91.96	PERSONAL PROPERTY BELLAGIO MEN	2018 - 2018	purge
64337	ARROWTEC ENTERPRISES LLC	00332938	99170801150000000	\$	83.60	PERSONAL PROPERTY ARROWTEC ENT	2018 - 2018	purge
64338	COLBERT ENTERPRISE	00332941	99170801160000000	\$	234.92	PERSONAL PROPERTY COLBERT ENTE	2018 - 2018	purge
64339	PETRA AUTO GROUP	00332944	99170801170000000	\$	91.96	PERSONAL PROPERTY PETRA AUTO G	2018 - 2018	purge
64340	K&E TAX SERVICE	00332947	99170801180000000	\$	83.60	PERSONAL PROPERTY K&E TAX SERV	2018 - 2018	purge
64341	GODWIN ESENE AND QUEEN ESENE	00332950	99170801210000000	\$	83.60	PERSONAL PROPERTY GODWIN ESENE	2018 - 2018	purge
64342	M FINANCIAL SERVICES	00332953	99170801230000000	\$	87.62	PERSONAL PROPERTY M FINANCIAL	2018 - 2018	purge
64343	MARCNA HOLDINGS	00332956	99170801240000000	\$	83.60	PERSONAL PROPERTY MARCNA HOLDI	2018 - 2018	purge
64345	YOUSEF ALHAWAMDEH & SAMEER MAN	00332965	99170803220000000	\$	83.60	PERSONAL PROPERTY YOUSEF ALHAW	2018 - 2018	purge
64346	ADEOSO OPEYEMI A	00332968	99170803240000000	\$	75.24	PERSONAL PROPERTY JUST ONCE AU	2018 - 2018	purge
64346	ADEOSO OPEYEMI A	00336406	99180220370000000	\$	36.11	PERSONAL PROPERTY JUST ONCE AU	2018 - 2018	purge
64347	SMART SOLUTIONS & TECHNOLOGIES	00332971	99170803250000000	\$	91.96	PERSONAL PROPERTY SMART SOLUTI	2018 - 2018	purge
64349	FORD MICHAEL	00332977	99170803320000000	\$	66.88	PERSONAL PROPERTY FORD MICHAEL	2018 - 2018	purge
64350	ISABELLA SOLUTIONS LLC	00332980	99170803340000000	\$	83.60	PERSONAL PROPERTY ISABELLA SOL	2018 - 2018	purge
64351	X5 SPORTS	00332983	99170803370000000	\$	83.60	PERSONAL PROPERTY X5 SPORTS	2018 - 2018	purge
64354	DEAN JAMAL	00332992	99170803460000000	\$	91.96	PERSONAL PROPERTY DEAN JAMAL	2018 - 2018	purge
64355	PARMLEY BARBARA WHITE	00332995	99170803470000000	\$	83.60	PERSONAL PROPERTY PARMLEY BARB	2018 - 2018	purge
64357	X CARING SOURCE HOMECARE	00333001	99170803520000000	\$	125.40	PERSONAL PROPERTY X CARING SOU	2018 - 2018	purge
64358	LONETTE ERIC	00333004	99170803530000000	\$	91.96	PERSONAL PROPERTY LONETTE ERIC	2018 - 2018	purge
64358	LONETTE ERIC	00336310	99180215340000000	\$	109.85	PERSONAL PROPERTY LONETTE ERIC	2018 - 2018	purge
64364	W2 INCOME TAX SERVICES	00333025	99170803640000000	\$	75.24	PERSONAL PROPERTY W2 INCOME TA	2018 - 2018	purge
64367	AWADH SALAMA	00333037	99170803730000000	\$	91.96	PERSONAL PROPERTY AWADH SALAMA	2018 - 2018	purge
64369	WHEAT JASON	00333043	99170803770000000	\$	83.60	PERSONAL PROPERTY WHEAT JASON	2018 - 2018	purge
64910	3DALLAS PRINTING LLC	00317248	99140219470000000	\$	337.58	PERSONAL PROPERTY 3DALLAS PRIN	2018 - 2018	purge
65361	URBAN THRIFT LLC	00315430	99130918100000000	\$	1,532.62	PERSONAL PROPERTY URBAN THRIFT	2018 - 2018	purge
67244	AVENDANO DORA ALICIA	00332800	99P13750300000000	\$	58.39	PERSONAL PROPERTY TEXAS AAA AU	2018 - 2018	purge
68215	BILLIARD & BARSTOOLS LTD	00001159	99000000019560000	\$	3,217.69	PERSONAL PROPERTY BILLIARD FAC	2018 - 2018	purge
68227	CAMPBELL J WADE ATTY	00007987	99832520000106100	\$	83.60	PERSONAL PROPERTY CAMPBELL J W	2018 - 2018	purge
68234	FORERO DANIEL	00012298	99870970000074000	\$	11.87	PERSONAL PROPERTY D F FINANCI	2018 - 2018	purge
69008	MENGSTAB EPHREM	00316315	99131127850000000	\$	128.91	PERSONAL PROPERTY ETSS INVESTM	2018 - 2018	purge
69427	CHEMICAL INFORMATION SERVICES	00208204	99902140000062600	\$	643.72	PERSONAL PROPERTY CHEMICAL INF	2018 - 2018	purge
69437	DANG JUDY	00216139	99933490000099700	\$	40.63	PERSONAL PROPERTY PARK CENTRAL	2018 - 2018	purge
69457	KIM CHONG TUK & MYONG	00232507	99962560000100550	\$	325.88	PERSONAL PROPERTY NORTH DALLAS	2018 - 2018	purge
69460	ELLINGTON RUTH	00233881	99963530000079200	\$	4,710.35	PERSONAL PROPERTY SELF DEFENSE	2018 - 2018	purge
69464	SANIA INC	00239182	99972050000189700	\$	8.53	PERSONAL PROPERTY ELEGANCE CLE	2018 - 2018	purge
69479	SCS DIRECT INC	00247285	99983420000114000	\$	539.75	PERSONAL PROPERTY COOKS CHOICE	2018 - 2018	purge
69491	YGL DENTAL LAB	00252658	99200001000165450	\$	6,468.34	PERSONAL PROPERTY YGL DENTAL L	2018 - 2018	purge
69494	BLACKMAN BONNIE J V	00253537	99890060000045200	\$	8.36	PERSONAL PROPERTY BANKERS DIGE	2018 - 2018	purge
69497	TRAN AIJUN	00254560	99992310000127050	\$	224.88	PERSONAL PROPERTY KUI FEI SKIN	2018 - 2018	purge
69502	DIAZ JAVIER	00255916	99200021600058250	\$	189.44	PERSONAL PROPERTY DIAZ UNISEX	2018 - 2018	purge
69521	DONAHOE JAMES	00267127	99200225200038100	\$	276.88	PERSONAL PROPERTY BURGER EDGE	2018 - 2018	purge
69549	GROGAN DON	00277111	99050726780000000	\$	11.03	PERSONAL PROPERTY GROGAN DON	2018 - 2018	purge
69556	H M Z INC	00228799	99960440000004900	\$	432.72	PERSONAL PROPERTY CICIS PIZZA	2018 - 2018	purge
69556	H M Z INC	00278917	99051214390000000	\$	663.33	PERSONAL PROPERTY CICIS PIZZA	2018 - 2018	purge
69560	A TO ZEE FULFILLMENT LP	00280942	99L06166400000000	\$	18.06	PERSONAL PROPERTY A TO ZEE FUL	2018 - 2018	purge
69569	NAENI JAVED	00283762	99060926710000000	\$	58.52	PERSONAL PROPERTY ARMANI SALON	2018 - 2018	purge
69570	DAYSTAR MINISTRIES	00283786	99060928470000000	\$	8.36	PERSONAL PROPERTY DAYSTAR MINI	2018 - 2018	purge
69577	CASEY INTERNATIONAL	00286405	99892330000027750	\$	80.26	PERSONAL PROPERTY CASEY INTERN	2018 - 2018	purge
69586	BLUME & FAULKNER PLLC	00289036	99071219113000000	\$	62.32	PERSONAL PROPERTY BLUME & FAUL	2018 - 2018	purge

69591 CHASE ROBERT	00290740	99080603610000000	\$	53.00	PERSONAL PROPERTY AMERIPRISE F	2018 - 2018	purge
69605 CLOUD 9 MASSAGE THERAPIST	00294457	99090114123000000	\$	177.23	PERSONAL PROPERTY	2018 - 2018	purge
69616 NGUYEN TUYET PHUONG	00302005	99091130120000000	\$	153.66	PERSONAL PROPERTY T & L DAY SP	2018 - 2018	purge
69620 IGNITE SOURCING	00302857	99100302150000000	\$	888.00	PERSONAL PROPERTY IGNITE SOURC	2018 - 2018	purge
69637 EXACT SURGICAL TEXAS	00305212	99101020520000000	\$	102.66	PERSONAL PROPERTY EXACT SURGIC	2018 - 2018	purge
69648 GENBAND INC	00307558	99111011290000000	\$	11,330.99	PERSONAL PROPERTY GENBAND US L	2018 - 2018	purge
69654 TRUKEX LLC	00308191	99110831100000000	\$	17.63	PERSONAL PROPERTY ORCHID HEALT	2018 - 2018	purge
69656 ADVOCATE HOMEHEALTH CARE	00308503	99110921510000000	\$	60.80	PERSONAL PROPERTY ADVOCATE HOM	2018 - 2018	purge
69657 CSA ENTERPRISES INC	00308578	99110927230000000	\$	39.29	PERSONAL PROPERTY CSA ENTERPRI	2018 - 2018	purge
69664 WILMARK SOLUTIONS LLC	00310000	99120327850000000	\$	28.26	PERSONAL PROPERTY WILMARK SOLU	2018 - 2018	purge
69683 STANLEY DURHAM DEBORAH	00313507	99130124110000000	\$	165.68	PERSONAL PROPERTY 32 DEGREE AU	2018 - 2018	purge
69695 ERGOS TECHNOLOGY PARTNERS INC	00315292	99091223350000000	\$	531.37	PERSONAL PROPERTY ERGOS TECHNO	2018 - 2018	purge
69698 NATIONAL AUTO GROUP	00315937	99131106440000000	\$	8.87	PERSONAL PROPERTY NATIONAL AUT	2018 - 2018	purge
69701 SPECTRUM ASSOCIATES MANAGEMENT	00316138	99131118310000000	\$	1,449.29	PERSONAL PROPERTY SPECTRUM ASS	2018 - 2018	purge
69702 SLEEP REMEDIES LLC	00316162	99131118550000000	\$	1,118.40	PERSONAL PROPERTY SLEEP REMEDI	2018 - 2018	purge
69705 ZARA EXPRESS LINE LLC	00316579	99131218980000000	\$	32.60	PERSONAL PROPERTY ZARA EXPRESS	2018 - 2018	purge
69708 VALLEY STORM SHELTERS OF TEXAS	00317002	99140129880000000	\$	382.38	PERSONAL PROPERTY VALLEY STORM	2018 - 2018	purge
69710 HITT CONTRACTING INC	00317059	99140206150000000	\$	26.30	PERSONAL PROPERTY HITT CONTRAC	2018 - 2018	purge
69712 MERMAID KARAOKE	00317134	99140212420000000	\$	275.88	PERSONAL PROPERTY MERMAID KARA	2018 - 2018	purge
69732 SUPREME LENDING	00320140	99141105760000000	\$	41.80	PERSONAL PROPERTY SUPREME LEND	2018 - 2018	purge
69739 8031843 CANADA INC	00320266	99141117630000000	\$	671.81	PERSONAL PROPERTY NEXA TECHNOL	2018 - 2018	purge
69743 HAN	00320482	99141201270000000	\$	527.19	PERSONAL PROPERTY FACELIFT OF	2018 - 2018	purge
69767 NITACA	00323263	99150413148000000	\$	15.20	PERSONAL PROPERTY NITACA	2018 - 2018	purge
69769 BMA BOYD CONSTRUCTION MANAGEME	00323662	99150415440000000	\$	16.72	PERSONAL PROPERTY BMA BOYD CON	2018 - 2018	purge
69771 GEAR HEAD LLC	00324013	99150717000000000	\$	11.03	PERSONAL PROPERTY GEAR HEAD LL	2018 - 2018	purge
69795 ALL SEASONS REAL ESTATE COMPAN	00326236	99151124690000000	\$	100.49	PERSONAL PROPERTY ALL SEASONS	2018 - 2018	purge
69810 MUSCLES ON	00327319	99160119840000000	\$	108.68	PERSONAL PROPERTY MUSCLES ON	2018 - 2018	purge
69814 COMMUNITY TAX RELIEF	00327427	99160124240000000	\$	20.23	PERSONAL PROPERTY COMMUNITY TA	2018 - 2018	purge
69818 YANOU ERIC	00327601	99160201630000000	\$	81.76	PERSONAL PROPERTY XTENDED SERV	2018 - 2018	purge
69819 H&R REALTORS LLC	00327646	99160201860000000	\$	102.16	PERSONAL PROPERTY INVESTABLE R	2018 - 2018	purge
69820 H&R ACQUISITIONS	00327649	99160201870000000	\$	1,229.25	PERSONAL PROPERTY H&R ACQUISIT	2018 - 2018	purge
69821 2020 REI GROUP LLC	00327652	99160201880000000	\$	158.68	PERSONAL PROPERTY 2020 REI	2018 - 2018	purge
69834 WATKINS HOWARD	00329581	99050511250000000	\$	23.74	PERSONAL PROPERTY WATKINS HOWA	2018 - 2018	purge
69844 BIG CUP HAUS	00330046	99160927140000000	\$	185.59	PERSONAL PROPERTY BIG CUP HAUS	2018 - 2018	purge
69845 BUKRIS	00330085	99161004120000000	\$	118.38	PERSONAL PROPERTY BUKRIS	2018 - 2018	purge
69846 LEGALSHIELD	00330271	99161013140000000	\$	8.36	PERSONAL PROPERTY LEGALSHIELD	2018 - 2018	purge
69848 TRI-COUNTY PROTECTIVE SERV ICE	00330319	99161017200000000	\$	10.03	PERSONAL PROPERTY TRI COUNTY P	2018 - 2018	purge
69856 POLAR CHILL SHAVED ICE	00330664	99161214290000000	\$	121.55	PERSONAL PROPERTY POLAR CHILL	2018 - 2018	purge
69864 THOMSON ROB	00330841	99161228210000000	\$	53.00	PERSONAL PROPERTY WOLFPACK GRA	2018 - 2018	purge
69871 WILLIAMS JENNIFER	00331093	99170111240000000	\$	16.72	PERSONAL PROPERTY JENNIFER WIL	2018 - 2018	purge
69872 COSMUNITY INC	00331129	99170111640000000	\$	325.28	PERSONAL PROPERTY COSMUNITY IN	2018 - 2018	purge
69874 CITIZENS HEALTHCARE SERVICES L	00331153	99170117430000000	\$	121.39	PERSONAL PROPERTY CITIZENS HEA	2018 - 2018	purge
69878 DFW SMILE LABS INC	00331264	99170123690000000	\$	228.46	PERSONAL PROPERTY RAPID SMILE	2018 - 2018	purge
69891 MYERS GARY	00332047	99170405125000000	\$	33.44	PERSONAL PROPERTY MYERS GARY	2018 - 2018	purge
69892 OWENS BETH	00332071	99170405180000000	\$	33.44	PERSONAL PROPERTY OWENS BETH	2018 - 2018	purge
69893 KIRKPATRICK RYAN	00332125	99170405490000000	\$	33.44	PERSONAL PROPERTY KIRKPATRICK	2018 - 2018	purge
69894 BAKER LAUREN	00332140	99170405620000000	\$	33.44	PERSONAL PROPERTY BAKER LAUREN	2018 - 2018	purge
69895 KEGLEY LISA	00332167	99170405720000000	\$	33.44	PERSONAL PROPERTY KEGLEY LISA	2018 - 2018	purge
69897 ALEXANDER NANCY	00332281	99170406580000000	\$	16.72	PERSONAL PROPERTY ALEXANDER NA	2018 - 2018	purge

69909 BEECH LUCAS MATTHEW	00332815	99P13800400000000	\$	377.26	PERSONAL PROPERTY MAJOR LEAGUE	2018 - 2018	purge
69914 EMERSON PARTNERS INC	00332899	99170724126000000	\$	3,113.87	PERSONAL PROPERTY EMERSON PART	2018 - 2018	purge
69930 STONE PAVING USA LLC	00333922	99141217750000000	\$	393.92	PERSONAL PROPERTY STONE PAVING	2018 - 2018	purge
69931 PRUITT ANGELA	00333937	99150928300000000	\$	93.63	PERSONAL PROPERTY SKIN REJUVEN	2018 - 2018	purge
69935 ETERNAL SACRED ORDER OF THE CH	00333958	99160907260000000	\$	16.72	PERSONAL PROPERTY ETERNAL SACR	2018 - 2018	purge
69936 SHAKNANY SHAWN	00333961	99160915470000000	\$	402.12	PERSONAL PROPERTY NATIONAL AUT	2018 - 2018	purge
69937 PREMIERE PLUS HOME HEALTH	00333970	99170125100000000	\$	546.07	PERSONAL PROPERTY PREMIERE PLU	2018 - 2018	purge
69939 1880 INTERNATIONAL LLC	00333976	99170328200000000	\$	51.67	PERSONAL PROPERTY 1880 INTERNA	2018 - 2018	purge
69943 FRONT LINE PRO AQUATICS LLC	00334012	99170807210000000	\$	67.21	PERSONAL PROPERTY LRS FRENZY F	2018 - 2018	purge
69944 POWER LABOR USA	00334015	99170807230000000	\$	401.28	PERSONAL PROPERTY POWER LABOR	2018 - 2018	purge
69949 URIS MILES	00334033	99170808660000000	\$	196.97	PERSONAL PROPERTY MILES URIS	2018 - 2018	purge
69952 AYYASH ABRAHAM	00334042	99170808780000000	\$	300.96	PERSONAL PROPERTY ABRAHAM AYYA	2018 - 2018	purge
69953 AIRES INTERNATIONAL GROUP	00334054	99170808930000000	\$	357.30	PERSONAL PROPERTY AIRES INTERN	2018 - 2018	purge
69954 MAGNOLIA FURNITURE	00334057	99170808960000000	\$	84.60	PERSONAL PROPERTY MAGNOLIA FUR	2018 - 2018	purge
69956 MHD MOHMAD ALHABBAL	00334063	99170808980000000	\$	82.43	PERSONAL PROPERTY MHD MOHMAD A	2018 - 2018	purge
69959 HP TAX SERVICE	00334081	99170809840000000	\$	145.30	PERSONAL PROPERTY HP TAX SERVI	2018 - 2018	purge
69960 INTEGRITY CONSTRUCTION	00334084	99170809850000000	\$	145.30	PERSONAL PROPERTY INTEGRITY CO	2018 - 2018	purge
69961 LOVE HO CHIALING	00334090	99170809870000000	\$	145.30	PERSONAL PROPERTY CURATOR FINA	2018 - 2018	purge
69962 HACWARE SOFTWARE COMPANY	00334093	99170809880000000	\$	193.45	PERSONAL PROPERTY HACWARE SOFT	2018 - 2018	purge
69963 UNITED HOME SERVICES	00334099	99170809910000000	\$	269.70	PERSONAL PROPERTY UNITED HOME	2018 - 2018	purge
69965 CHIMNEY MASTER	00334120	99170810650000000	\$	281.73	PERSONAL PROPERTY CHIMNEY MAST	2018 - 2018	purge
69966 EMERGI DATA	00334123	99170814130000000	\$	161.68	PERSONAL PROPERTY EMERGI DATA	2018 - 2018	purge
69967 ASSET MANAGEMENT SERVICES	00334159	99170815530000000	\$	138.93	PERSONAL PROPERTY ASSET MANAGE	2018 - 2018	purge
69970 PHO BOWL	00334174	99170816600000000	\$	1,332.42	PERSONAL PROPERTY PHO BOWL	2018 - 2018	purge
69974 MADDOX CHARLES	00334210	99170817610000000	\$	39.13	PERSONAL PROPERTY THE I4 GROUP	2018 - 2018	purge
69979 WALLS FRENONIA	00334237	99170821290000000	\$	148.81	PERSONAL PROPERTY FRENONIA WAL	2018 - 2018	purge
69982 DAYENS FRAGRANCE LLC	00334267	99170823130000000	\$	91.29	PERSONAL PROPERTY THE BEST CAM	2018 - 2018	purge
69983 CHICKEN MOTO UNIT 1 LLC	00334273	99170823180000000	\$	1,268.54	PERSONAL PROPERTY CHICKEN MOTO	2018 - 2018	purge
69988 EMEDIA GROUP	00334294	99170823350000000	\$	194.62	PERSONAL PROPERTY EMEDIA GROUP	2018 - 2018	purge
69990 DEI ROSSI MARKETING	00334303	99170823480000000	\$	407.13	PERSONAL PROPERTY DEI ROSSI MA	2018 - 2018	purge
69992 TRAN THIEN TIN	00334324	99170824220000000	\$	25.41	PERSONAL PROPERTY TIN THIEN TR	2018 - 2018	purge
69998 METRO PCS	00334360	99170829120000000	\$	179.07	PERSONAL PROPERTY METRO PCS	2018 - 2018	purge
70000 ROOM ESCAPE ADVENTURES	00334375	99170830170000000	\$	587.04	PERSONAL PROPERTY ROOM ESCAPE	2018 - 2018	purge
70001 FUN WITH CLAY	00334378	99170830220000000	\$	188.61	PERSONAL PROPERTY FUN WITH CLA	2018 - 2018	purge
70013 STUDIO SCHOOL OF MUSIC	00334420	99170831300000000	\$	400.44	PERSONAL PROPERTY STUDIO SCHOO	2018 - 2018	purge
70017 STEEGER DENIS	00334441	99170831610000000	\$	89.96	PERSONAL PROPERTY CREATE CHURC	2018 - 2018	purge
70020 MATHEW MICHELLE	00334456	99170831760000000	\$	89.96	PERSONAL PROPERTY MICHELLE MAT	2018 - 2018	purge
70022 OSMAN SEMIRA	00334462	99170831820000000	\$	89.96	PERSONAL PROPERTY SHERMAN TRAN	2018 - 2018	purge
70023 SALEH MAJED	00334465	99170831840000000	\$	71.90	PERSONAL PROPERTY SILVER LEAF	2018 - 2018	purge
70025 UK WEDDING RENTALS	00334480	99170905300000000	\$	89.78	PERSONAL PROPERTY UK WEDDING R	2018 - 2018	purge
70027 MACHIRIH EDWARD	00334492	99170906390000000	\$	414.66	PERSONAL PROPERTY MASCULINE CR	2018 - 2018	purge
70030 TEXAS DOOR SUPPLY	00334519	99170907210000000	\$	732.84	PERSONAL PROPERTY TEXAS DOOR S	2018 - 2018	purge
70032 SPACEEK INC	00334528	99170907310000000	\$	40.63	PERSONAL PROPERTY SPACEEK	2018 - 2018	purge
70035 DINALU DIVERSITY INC LLC	00334546	99170907580000000	\$	221.38	PERSONAL PROPERTY DINALU DIVER	2018 - 2018	purge
70038 LARA EDUARD	00334558	99170912390000000	\$	236.08	PERSONAL PROPERTY STATE FARM I	2018 - 2018	purge
70040 PARAGON FACILITIES CORPORATION	00334567	99170912590000000	\$	1,307.17	PERSONAL PROPERTY PARAGON FACI	2018 - 2018	purge
70043 SQUAREFOOT CONSTRUCTION	00334582	99170926410000000	\$	372.35	PERSONAL PROPERTY SQUAREFOOT C	2018 - 2018	purge
70044 ROCKSTAR GRANITE	00334600	99171010130000000	\$	504.78	PERSONAL PROPERTY ROCKSTAR GRA	2018 - 2018	purge
70045 EUROPEAN AUTOHAUS	00334603	99171010150000000	\$	394.26	PERSONAL PROPERTY EUROPEAN AUT	2018 - 2018	purge

70047 GULF OF MEXICO	00334609	9917101055000000	\$	2,905.10	PERSONAL PROPERTY GULF OF MEXI	2018 - 2018	purge
70051 PRINTNOISE COM	00334621	9917101242000000	\$	389.41	PERSONAL PROPERTY PRINTNOISE C	2018 - 2018	purge
70053 FABRIC DESIGN	00334630	9917101247000000	\$	202.98	PERSONAL PROPERTY FABRIC DESIG	2018 - 2018	purge
70054 BARRIENTOS DANIEL	00334633	9917101248000000	\$	254.65	PERSONAL PROPERTY DANIEL BARRI	2018 - 2018	purge
70055 COPA AFRIKA INTERNATIONAL	00334636	9917101285000000	\$	216.19	PERSONAL PROPERTY COPA AFRICA	2018 - 2018	purge
70057 ABEJE BIZUAYEHU	00334645	9917101712000000	\$	54.34	PERSONAL PROPERTY EXPRESS COMP	2018 - 2018	purge
70058 AL KARADA	00334648	9917101748000000	\$	107.68	PERSONAL PROPERTY AL KARADA	2018 - 2018	purge
70061 NATIONWIDE	00334657	9917101780000000	\$	24.93	PERSONAL PROPERTY NATIONWIDE	2018 - 2018	purge
70064 ESSENTIAL STORE	00334690	9917102418000000	\$	66.88	PERSONAL PROPERTY ESSENTIAL ST	2018 - 2018	purge
70065 SAIDEE AHMED	00334693	9917102421000000	\$	430.54	PERSONAL PROPERTY ADAMS KABOB	2018 - 2018	purge
70073 JESSE BARBER SHOP	00334732	9917102617000000	\$	33.28	PERSONAL PROPERTY JESSE BARBER	2018 - 2018	purge
70075 DALLAS LUXURY HANDBAGS	00334738	9917102641000000	\$	12.38	PERSONAL PROPERTY DALLAS LUXUR	2018 - 2018	purge
70076 WEATHERSBEE RICH ETTA	00334744	9917102651000000	\$	25.08	PERSONAL PROPERTY BREAKING OF	2018 - 2018	purge
70077 CONTINENTS SUPERMARKET	00334750	9917102654000000	\$	1,232.59	PERSONAL PROPERTY CONTINENTS S	2018 - 2018	purge
70079 AILEVON PACIFIC AVIATION CONSU	00334765	9917102686000000	\$	360.82	PERSONAL PROPERTY AILEVON PACI	2018 - 2018	purge
70081 REMNANT FELLOWSHIP	00334777	9917103117000000	\$	20.06	PERSONAL PROPERTY REMNANT FELL	2018 - 2018	purge
70083 GENOSTIM DIGITAL STUDIO	00334792	9917110129000000	\$	66.04	PERSONAL PROPERTY GENOSTIM DIG	2018 - 2018	purge
70084 BANK FINANCIAL NA	00334795	9917110131000000	\$	223.54	PERSONAL PROPERTY BANK FINANCI	2018 - 2018	purge
70087 THE SPECIFIC CHIROPRACTIC CENT	00334807	9917110139000000	\$	442.24	PERSONAL PROPERTY SPECIFIC CHI	2018 - 2018	purge
70088 UNIVERSAL PERSONNEL	00334813	9917110157000000	\$	144.12	PERSONAL PROPERTY UNIVERSAL PE	2018 - 2018	purge
70091 NEW VISION & EDUCATION CENTER	00334840	9917110264000000	\$	222.38	PERSONAL PROPERTY NEW VISION &	2018 - 2018	purge
70093 NATIONWIDE RECOVERY	00334852	9917110273000000	\$	207.33	PERSONAL PROPERTY NATIONWIDE R	2018 - 2018	purge
70094 TEXAS PRIDE CONCIERGE	00334855	9917110276000000	\$	76.24	PERSONAL PROPERTY TEXAS PRIDE	2018 - 2018	purge
70096 BLUE LAKE CAPITAL	00334861	9917110279000000	\$	76.24	PERSONAL PROPERTY BLUE LAKE CA	2018 - 2018	purge
70100 CERTIFIED PERSONNEL STAFFING	00334879	9917110288000000	\$	152.48	PERSONAL PROPERTY CERTIFIED PE	2018 - 2018	purge
70101 ALLIANT PROJECT CONSULTANTS	00334882	9917110289000000	\$	88.29	PERSONAL PROPERTY ALLIANT PROJ	2018 - 2018	purge
70102 EDWARD OKWUEZE & ASSOCIATES	00334885	9917110291000000	\$	176.56	PERSONAL PROPERTY EDWARD OKWUE	2018 - 2018	purge
70104 AMP MARKETING	00334906	9917110299000000	\$	221.38	PERSONAL PROPERTY AMP MARKETIN	2018 - 2018	purge
70105 THRIVE TREATMENT	00334912	9917110643000000	\$	93.47	PERSONAL PROPERTY THRIVE TREAT	2018 - 2018	purge
70109 CANTERERO LUIS	00334933	9917110732000000	\$	505.95	PERSONAL PROPERTY CHRONOS WATC	2018 - 2018	purge
70111 CHANGE REALTY	00334945	9917110855000000	\$	170.04	PERSONAL PROPERTY CHANGE REALT	2018 - 2018	purge
70112 WOOLFOLK SHAYLA	00334951	9917110913000000	\$	118.04	PERSONAL PROPERTY CORE SOLUTIO	2018 - 2018	purge
70113 LOGIDOT LLC	00334954	9917110914000000	\$	25.92	PERSONAL PROPERTY LOGIDOT	2018 - 2018	purge
70119 SANA HEALTHCARE INC	00334993	9917110941000000	\$	145.13	PERSONAL PROPERTY SANA HEALTHC	2018 - 2018	purge
70120 BREAKING THE LINE BOOKS	00334999	9917110962000000	\$	40.63	PERSONAL PROPERTY BREAKING THE	2018 - 2018	purge
70121 FIRST COLONIAL HEALTH LLC	00335002	9917110963000000	\$	90.12	PERSONAL PROPERTY FIRST COLONI	2018 - 2018	purge
70122 NEW HORIZONS TAX SERVICES LLC	00335005	9917110965000000	\$	144.12	PERSONAL PROPERTY NEW HORIZONS	2018 - 2018	purge
70123 VITALVIBEZ LLC	00335008	9917110968000000	\$	10.03	PERSONAL PROPERTY VITALVIBEZ L	2018 - 2018	purge
70125 VICTORY TAX SERVICES	00335014	9917110971000000	\$	13.05	PERSONAL PROPERTY VICTORY TAX	2018 - 2018	purge
70126 M REALTY GROUP	00335017	9917110972000000	\$	95.98	PERSONAL PROPERTY M REALTY GRO	2018 - 2018	purge
70127 POP A LOCK NORTH TEXAS	00335020	9917110973000000	\$	10.54	PERSONAL PROPERTY POP A LOCK N	2018 - 2018	purge
70128 GOMEZ BEATRICE	00335023	9917110974000000	\$	9.20	PERSONAL PROPERTY LOOK E VISIO	2018 - 2018	purge
70129 KAYEMBE KABEYA	00335032	9917111336000000	\$	160.94	PERSONAL PROPERTY KAYEMBE KABE	2018 - 2018	purge
70131 CARTER RASHAWN	00335041	9917111339000000	\$	273.21	PERSONAL PROPERTY POWER GROUP	2018 - 2018	purge
70135 ENDOSCOPY GI DEPARTMENT	00335062	9917111349000000	\$	643.72	PERSONAL PROPERTY ENDOSCOPY GI	2018 - 2018	purge
70136 ROWE KENNEDY	00335071	9917111353000000	\$	17.05	PERSONAL PROPERTY KENNEDY ROWE	2018 - 2018	purge
70143 GS INFORMATION SERVICES	00335098	9917111366000000	\$	13.98	PERSONAL PROPERTY GS INFORMATI	2018 - 2018	purge
70144 HOLDING DAWN	00335101	9917111368000000	\$	10.87	PERSONAL PROPERTY DAWN HOLDING	2018 - 2018	purge
70148 AKIWILL LLC	00335113	9917111415000000	\$	11.20	PERSONAL PROPERTY PLUS TAX SER	2018 - 2018	purge

70149 LG RENOVATIONS	00335116	9917111416000000	\$	9.20	PERSONAL PROPERTY LG RENOVATIO	2018 - 2018	purge
70150 JOVAC	00335119	9917111417000000	\$	11.20	PERSONAL PROPERTY JOVAC	2018 - 2018	purge
70153 HABEN TRUCKING	00335128	9917111422000000	\$	25.75	PERSONAL PROPERTY HABEN TRUCKI	2018 - 2018	purge
70154 BCR SCIENCE PLLC	00335131	9917111423000000	\$	11.37	PERSONAL PROPERTY BCR SCIENCE	2018 - 2018	purge
70155 LAW OFFICE OF AMY T FORD PLLC	00335134	9917111424000000	\$	120.05	PERSONAL PROPERTY LAW OFFICE O	2018 - 2018	purge
70156 CR-FED LLC	00335137	9917111425000000	\$	120.05	PERSONAL PROPERTY CR-FED LLC	2018 - 2018	purge
70157 SKINNY SEKRET	00335140	9917111426000000	\$	14.38	PERSONAL PROPERTY SKINNY SEKRE	2018 - 2018	purge
70158 UPNEXT STUDIO	00335143	9917111427000000	\$	124.06	PERSONAL PROPERTY UPNEXT STUDI	2018 - 2018	purge
70159 MARINAJ GJEKE	00335155	9917111434000000	\$	26.25	PERSONAL PROPERTY MUNDUS ARTIU	2018 - 2018	purge
70164 ROVINSKY KYLE	00335197	9917111672000000	\$	154.15	PERSONAL PROPERTY KYLE ROVINSK	2018 - 2018	purge
70165 EBER DUSTIN	00335200	9917111675000000	\$	152.48	PERSONAL PROPERTY EBER STRATEG	2018 - 2018	purge
70167 UMELOJY INNOCENT	00335215	9917112042000000	\$	62.19	PERSONAL PROPERTY ZENNITH REAL	2018 - 2018	purge
70168 NORTHTOWN HOLDINGS	00335218	9917112043000000	\$	159.17	PERSONAL PROPERTY NORTHTOWN HO	2018 - 2018	purge
70169 VALDES ANDRES	00335221	9917112044000000	\$	17.05	PERSONAL PROPERTY IMMUNOTEC	2018 - 2018	purge
70171 MDJ CONTRACTING	00335227	9917112123000000	\$	19.39	PERSONAL PROPERTY MDJ CONTRACT	2018 - 2018	purge
70172 FRANKLIN NATHAN	00335230	9917112124000000	\$	19.90	PERSONAL PROPERTY NEW SWAGG	2018 - 2018	purge
70173 LSG STAFFING LLC	00335236	9917112151000000	\$	207.33	PERSONAL PROPERTY LSG STAFFING	2018 - 2018	purge
70175 WILSON JOHN	00335248	9917112157000000	\$	12.54	PERSONAL PROPERTY JOHN WILSON	2018 - 2018	purge
70176 HALL JODY	00335251	9917112213000000	\$	48.99	PERSONAL PROPERTY ADOPTIONS IN	2018 - 2018	purge
70177 EG MARKETING LLC	00335257	9917112217000000	\$	28.09	PERSONAL PROPERTY EG MARKETING	2018 - 2018	purge
70178 OMEGA TELESERV	00335263	9917112227000000	\$	243.44	PERSONAL PROPERTY OMEGA TELESE	2018 - 2018	purge
70179 REMEDY RX LLC	00335266	9917112229000000	\$	265.68	PERSONAL PROPERTY REMEDY RX	2018 - 2018	purge
70181 INNOVACION RADIO	00335275	9917112234000000	\$	844.69	PERSONAL PROPERTY INNOVACION R	2018 - 2018	purge
70182 PRIMARIS LABORATORY SERVICES L	00335278	9917112236000000	\$	1,071.42	PERSONAL PROPERTY PRIMARIS LAB	2018 - 2018	purge
70185 CANTU JOSE	00335305	9917112280000000	\$	169.04	PERSONAL PROPERTY CORPORATIVO	2018 - 2018	purge
70187 RMD INTERNATIONAL INC	00335311	9917112723000000	\$	17.39	PERSONAL PROPERTY TEXAS LEGEND	2018 - 2018	purge
70188 HILLTOP FREIGHTERS LLC	00335317	9917112739000000	\$	12.38	PERSONAL PROPERTY HILLTOP FREI	2018 - 2018	purge
70189 SAMIRA TRADING	00335320	9917112741000000	\$	11.70	PERSONAL PROPERTY SAMIRA TRADI	2018 - 2018	purge
70195 A&B ROOFING AND CONSTRUCTION	00335344	9917112751000000	\$	16.21	PERSONAL PROPERTY A&B ROOFING	2018 - 2018	purge
70196 NATIONAL TRANSPORT	00335350	9917112753000000	\$	11.70	PERSONAL PROPERTY NATIONAL TRA	2018 - 2018	purge
70197 DALLAS BLUE STAR TRANSPORTATIO	00335353	9917112754000000	\$	27.42	PERSONAL PROPERTY DALLAS BLUE	2018 - 2018	purge
70198 TAHA CARE TRANSPORTATION	00335356	9917112755000000	\$	24.57	PERSONAL PROPERTY TAHA CARE TR	2018 - 2018	purge
70200 DANG WYNN CLINIC TX LLC	00335362	9917112812000000	\$	146.30	PERSONAL PROPERTY DANG WYNN CL	2018 - 2018	purge
70201 ROMAN ARTURO	00335365	9917112813000000	\$	148.97	PERSONAL PROPERTY SILVER SHIEL	2018 - 2018	purge
70202 RAMOS HECTOR & RAMOS MARTHA	00335371	9917112817000000	\$	16.56	PERSONAL PROPERTY ASESORIA RAM	2018 - 2018	purge
70203 GARCIA GUSTAVO	00335374	9917112821000000	\$	194.46	PERSONAL PROPERTY GARICAS DRYW	2018 - 2018	purge
70204 FREENY TRACI	00335383	9917112853000000	\$	151.48	PERSONAL PROPERTY HP SALON	2018 - 2018	purge
70206 FURNISHED APARTMENTS DALLAS	00335395	9917112922000000	\$	110.68	PERSONAL PROPERTY FURNISHED AP	2018 - 2018	purge
70207 AZTOK DESIGN	00335398	9917112923000000	\$	587.71	PERSONAL PROPERTY AZTOK DESIGN	2018 - 2018	purge
70208 NEW SONG STUDIO	00335401	9917112924000000	\$	177.90	PERSONAL PROPERTY NEW SONG STU	2018 - 2018	purge
70210 TOTAL CONSTRUCTION LLC	00335407	9917112926000000	\$	587.71	PERSONAL PROPERTY TOTAL CONSTR	2018 - 2018	purge
70211 FAITH CUSTOM HOMES INC	00335410	9917112927000000	\$	587.71	PERSONAL PROPERTY FAITH CUSTOM	2018 - 2018	purge
70214 SILVAN PHOTO	00335425	9917112941000000	\$	108.01	PERSONAL PROPERTY SILVAN PHOTO	2018 - 2018	purge
70215 RDR & ASSOCIATES	00335431	9917112947000000	\$	132.42	PERSONAL PROPERTY RDR & ASSOCI	2018 - 2018	purge
70216 REIKI	00335434	9917112948000000	\$	132.42	PERSONAL PROPERTY REIKI	2018 - 2018	purge
70218 CAIN	00335440	9917112951000000	\$	46.82	PERSONAL PROPERTY CAIN	2018 - 2018	purge
70221 ELLIOTT KEMP ACADEMY LLC	00335458	9917113068000000	\$	56.52	PERSONAL PROPERTY ELLIOTT KEMP	2018 - 2018	purge
70224 IWOBI OSTA	00335473	9917113081000000	\$	34.35	PERSONAL PROPERTY OSTA X DESIG	2018 - 2018	purge
70226 DEAN ERIC	00335479	9917113084000000	\$	30.26	PERSONAL PROPERTY DEAN ERIC	2018 - 2018	purge

70229	JOHNSON LYNN	00335494	9917120415000000	\$	27.75	PERSONAL PROPERTY LAW OFFICE O	2018 - 2018	purge
70230	WADE 4 U	00335497	9917120417000000	\$	92.47	PERSONAL PROPERTY WADE 4 U	2018 - 2018	purge
70231	GUERRA PEDRO	00335500	9917120418000000	\$	31.10	PERSONAL PROPERTY GUERRA PEDRO	2018 - 2018	purge
70233	CTX CREDIT SOLUTIONS LLC	00335506	9917120420000000	\$	41.80	PERSONAL PROPERTY CTX CREDIT S	2018 - 2018	purge
70234	SUPPLY CHAIN IN A BOX	00335509	9917120430000000	\$	294.11	PERSONAL PROPERTY SUPPLY CHAIN	2018 - 2018	purge
70236	MAPLE LEAGUE BASEBALL	00335521	9917120512000000	\$	35.11	PERSONAL PROPERTY MAPLE LEAGUE	2018 - 2018	purge
70237	PADILLA JULIAN	00335527	9917120515000000	\$	205.15	PERSONAL PROPERTY PADILLA JULI	2018 - 2018	purge
70238	CANANLAND INCOME TAX SERVICE	00335530	9917120520000000	\$	44.47	PERSONAL PROPERTY CANANLAND IN	2018 - 2018	purge
70239	SNC TAX SOLUTIONS	00335536	9917120526000000	\$	120.05	PERSONAL PROPERTY SNC TAX SOLU	2018 - 2018	purge
70242	SALANO MOSES	00335548	9917120533000000	\$	132.09	PERSONAL PROPERTY TEXAS WIRELE	2018 - 2018	purge
70243	WHITE GLOVE STAFFING	00335554	9917120535000000	\$	120.05	PERSONAL PROPERTY WHITE GLOVE	2018 - 2018	purge
70244	BEAUTY SKIN CARE & NAILS SPA	00335557	9917120536000000	\$	9.03	PERSONAL PROPERTY BEAUTY SKIN	2018 - 2018	purge
70245	SELL CORNER USA	00335560	9917120537000000	\$	271.03	PERSONAL PROPERTY SELL CORNER	2018 - 2018	purge
70247	CERBERUS PROTECTIVE SERVICES	00335572	9917120570000000	\$	42.80	PERSONAL PROPERTY CERBERUS PRO	2018 - 2018	purge
70248	JOHNSON BRITTANY	00335575	9917120590000000	\$	72.40	PERSONAL PROPERTY JOHNSON BRIT	2018 - 2018	purge
70250	DALLAS MEAT DISTRIBUTORS LLC	00335587	9917120714800000	\$	141.79	PERSONAL PROPERTY DALLAS MEAT	2018 - 2018	purge
70256	RPM HOME SOLUTIONS	00335608	9917121110200000	\$	62.37	PERSONAL PROPERTY RPM HOME SOL	2018 - 2018	purge
70257	TIMELESS PAINTING & REMODELING	00335611	9917121110300000	\$	178.90	PERSONAL PROPERTY TIMELESS PAI	2018 - 2018	purge
70258	HAPPYFEET LEGENDS DALLAS LLC	00335614	9917121110500000	\$	72.73	PERSONAL PROPERTY HAPPYFEET LE	2018 - 2018	purge
70259	TEKKIES COMPUTER SOLUTIONS	00335617	9917121110600000	\$	72.73	PERSONAL PROPERTY TEKKIES COMP	2018 - 2018	purge
70260	QUALITY BUSINESS & EDUCATIONAL	00335620	9917121110700000	\$	35.95	PERSONAL PROPERTY QUALITY BUSI	2018 - 2018	purge
70261	ASG & ASSOCIATES	00335623	9917121110800000	\$	31.26	PERSONAL PROPERTY ASG & ASSOCI	2018 - 2018	purge
70263	WINBRIGHT CARE INC	00335638	9917121161000000	\$	128.41	PERSONAL PROPERTY WINBRIGHT CA	2018 - 2018	purge
70267	ARISE COUNSELING CENTER	00335659	9917121188000000	\$	77.58	PERSONAL PROPERTY ARISE COUNSE	2018 - 2018	purge
70268	PLATINUM INC	00335665	9917121192000000	\$	103.33	PERSONAL PROPERTY PLATINUM INC	2018 - 2018	purge
70273	DUANE & DAPHNE LLC IKOR	00335686	9917121248000000	\$	62.37	PERSONAL PROPERTY DUANE & DAPH	2018 - 2018	purge
70279	PHILIP BARTON & ASSOCIATES	00335725	9917121278000000	\$	240.10	PERSONAL PROPERTY PHILIP BARTO	2018 - 2018	purge
70280	PROTECTED TRUST LLC	00335731	9917121281000000	\$	240.10	PERSONAL PROPERTY PROTECTED TR	2018 - 2018	purge
70283	HONEY GLAM	00335764	9917121414000000	\$	18.23	PERSONAL PROPERTY GLAM HONEY S	2018 - 2018	purge
70284	727 WHOLE SALE CARS	00335776	9917121916000000	\$	10.20	PERSONAL PROPERTY 727 WHOLE SA	2018 - 2018	purge
70285	WAYTON GLOSS INC	00335779	9917121918000000	\$	45.14	PERSONAL PROPERTY WAYTON GLOSS	2018 - 2018	purge
70286	PREMIUM COMMUNICATIONS	00335785	9917121921000000	\$	86.78	PERSONAL PROPERTY PREMIUM COMM	2018 - 2018	purge
70287	SOUTHLANDS LLOYD	00335794	9917122110400000	\$	23.91	PERSONAL PROPERTY SOUTHLANDS L	2018 - 2018	purge
70289	HALL GRAPHICS	00335800	9917122111400000	\$	155.83	PERSONAL PROPERTY HALL GRAPHIC	2018 - 2018	purge
70291	DISCOVERY TAX SERVICES	00335809	9917122119000000	\$	25.92	PERSONAL PROPERTY DISCOVERY TA	2018 - 2018	purge
70292	DFW AUTOHAUS INC	00335815	9917122124000000	\$	14.72	PERSONAL PROPERTY DFW AUTOHAUS	2018 - 2018	purge
70294	LVISIONS LLC	00335821	9917122127000000	\$	13.71	PERSONAL PROPERTY DRIVE NOW AU	2018 - 2018	purge
70294	LVISIONS LLC	00337153	99P14124400000000	\$	57.61	PERSONAL PROPERTY DRIVE NOW AU	2018 - 2018	purge
70296	GLOVIS HOME HEALTH SERVICES	00335833	9917122136000000	\$	17.56	PERSONAL PROPERTY GLOVIS HOME	2018 - 2018	purge
70297	CARLOS MUNOZ GROUP	00335839	9917122139000000	\$	9.70	PERSONAL PROPERTY CARLOS MUNOZ	2018 - 2018	purge
70298	TORRES MOTOR SALE	00335842	9917122144000000	\$	9.53	PERSONAL PROPERTY TORRES MOTOR	2018 - 2018	purge
70299	BEST BUY AUTO	00335845	9917122151000000	\$	230.07	PERSONAL PROPERTY BEST BUY AUT	2018 - 2018	purge
70300	JENDIZ FURNITURE	00335848	9917122155000000	\$	85.77	PERSONAL PROPERTY JENDIZ FURNI	2018 - 2018	purge
70301	VAKOK	00335857	9917122160000000	\$	178.57	PERSONAL PROPERTY VAKOK	2018 - 2018	purge
70302	ROOM ESCAPE WIZARDS	00335872	9917122190000000	\$	343.43	PERSONAL PROPERTY ROOM ESCAPE	2018 - 2018	purge
70303	TRUSTED MOBILITY REPAIR	00335881	9917122816000000	\$	118.21	PERSONAL PROPERTY TRUSTED MOBI	2018 - 2018	purge
70304	A D TAX SERVICES	00335884	9917122821000000	\$	24.08	PERSONAL PROPERTY A D TAX SERV	2018 - 2018	purge
70305	MARKETING UNLIMITED	00335887	9917122824000000	\$	170.71	PERSONAL PROPERTY MARKETING UN	2018 - 2018	purge
70307	FUN ZONE	00335893	9917122829000000	\$	27.75	PERSONAL PROPERTY FUN ZONE	2018 - 2018	purge

70308 STATEWIDE EVENTS	00335896	99171228310000000	\$	25.41	PERSONAL PROPERTY STATEWIDE EV	2018 - 2018	purge
70309 A1 PHARMACY SERVICES	00335905	99171228360000000	\$	32.77	PERSONAL PROPERTY A1 PHARMACY	2018 - 2018	purge
70310 ABUGIDA ACADEMY	00335908	99171228390000000	\$	525.17	PERSONAL PROPERTY ABUGIDA ACAD	2018 - 2018	purge
70312 LIFE HOUSE CIRCLE	00335938	99180206130000000	\$	67.03	PERSONAL PROPERTY LIFE HOUSE C	2018 - 2018	purge
70313 BIMA INSURANCE	00335953	99180206180000000	\$	78.25	PERSONAL PROPERTY BIMA INSURAN	2018 - 2018	purge
70314 CAMPBELL PROMISE	00335959	99180207430000000	\$	79.09	PERSONAL PROPERTY ARDYSS INTER	2018 - 2018	purge
70315 COLE JEFFERY	00335962	99180207460000000	\$	95.30	PERSONAL PROPERTY NECOMITT ENT	2018 - 2018	purge
70316 MLBD TRANSPORTATION LLC	00335965	99180207480000000	\$	68.55	PERSONAL PROPERTY MLBD TRANSP	2018 - 2018	purge
70317 Q AND N FINANCIAL SERVICES	00335971	99180207510000000	\$	87.11	PERSONAL PROPERTY Q AND N FINA	2018 - 2018	purge
70318 AGBAJE ABIODUN	00335974	99180207530000000	\$	24.75	PERSONAL PROPERTY AGBAJE ABIOD	2018 - 2018	purge
70319 L&M ROOFING AND CONSTRUCTION	00335977	99180207550000000	\$	65.71	PERSONAL PROPERTY L&M ROOFING	2018 - 2018	purge
70320 AWADH SALAMA	00335980	99180207560000000	\$	81.76	PERSONAL PROPERTY AWADH SALAMA	2018 - 2018	purge
70321 WEALTHY TAX SERVICES	00335983	99180207570000000	\$	42.47	PERSONAL PROPERTY WEALTHY TAX	2018 - 2018	purge
70322 EFFERENCE ENTERPRISE SOLUTIONS	00335989	99180208170000000	\$	45.14	PERSONAL PROPERTY EFFERENCE EN	2018 - 2018	purge
70323 COLLINS KEVIN	00335992	99180208190000000	\$	32.44	PERSONAL PROPERTY COLLINS KEVI	2018 - 2018	purge
70324 DIRE TRUCKING LLC	00335995	99180208230000000	\$	14.72	PERSONAL PROPERTY DIRE TRUCKIN	2018 - 2018	purge
70325 WAX ON PRODUCTIONS	00335998	99180208250000000	\$	30.26	PERSONAL PROPERTY WAX ON PRODU	2018 - 2018	purge
70326 QCCWW	00336007	99180208410000000	\$	20.57	PERSONAL PROPERTY QCCWW	2018 - 2018	purge
70327 WILLIAMS COURTNEY	00336010	99180208420000000	\$	58.82	PERSONAL PROPERTY WILLIAMS COU	2018 - 2018	purge
70328 AQUA SERVICES	00336013	99180208450000000	\$	20.22	PERSONAL PROPERTY AQUA SERVICE	2018 - 2018	purge
70329 DALLAS FINANCIAL CENTER	00336019	99180208480000000	\$	170.71	PERSONAL PROPERTY DALLAS FINAN	2018 - 2018	purge
70330 WELCOME GARAGE DOOR REPAIR	00336022	99180208500000000	\$	20.57	PERSONAL PROPERTY WELCOME GARA	2018 - 2018	purge
70331 DIGITAL LANE PRINTING LLC	00336025	99180208520000000	\$	209.17	PERSONAL PROPERTY DIGITAL LANE	2018 - 2018	purge
70332 CAR CARE PROMOTIONS	00336028	99180208560000000	\$	98.81	PERSONAL PROPERTY CAR CARE PRO	2018 - 2018	purge
70334 RUIZ SANTOS	00336034	99180208610000000	\$	14.38	PERSONAL PROPERTY SBR HEATING	2018 - 2018	purge
70335 GREEN CHERRELL	00336043	99180208680000000	\$	31.44	PERSONAL PROPERTY GREEN CHERRE	2018 - 2018	purge
70336 TAYLOR ADRIAN	00336046	99180208710000000	\$	27.92	PERSONAL PROPERTY TAYLOR ADRIA	2018 - 2018	purge
70337 IMOH LINDA	00336049	99180208730000000	\$	33.77	PERSONAL PROPERTY IMOH LINDA	2018 - 2018	purge
70338 MORAL TRANSPORTATION LLC	00336052	99180208790000000	\$	30.93	PERSONAL PROPERTY MORAL TRANSP	2018 - 2018	purge
70339 VISION HEIGHTS CARE SERVICES L	00336055	99180208800000000	\$	13.21	PERSONAL PROPERTY VISION HEIGH	2018 - 2018	purge
70340 AIMETALS	00336061	99180208830000000	\$	46.82	PERSONAL PROPERTY AIMETALS	2018 - 2018	purge
70341 WASERA TRUCKING LLC	00336064	99180208840000000	\$	211.58	PERSONAL PROPERTY WASERA TRUCK	2018 - 2018	purge
70341 WASERA TRUCKING LLC	00336874	99180522113000000	\$	1,608.92	PERSONAL PROPERTY WASERA TRUCK	2018 - 2018	purge
70342 MUST GO TODAY	00336067	99180208850000000	\$	103.97	PERSONAL PROPERTY MUST GO TODA	2018 - 2018	purge
70343 OFFICIAL DARE PARTNERS	00336070	99180208870000000	\$	14.88	PERSONAL PROPERTY OFFICIAL DAR	2018 - 2018	purge
70344 PORTER KELLY ANNE	00336076	99180212110000000	\$	62.37	PERSONAL PROPERTY METROPLEX RE	2018 - 2018	purge
70345 PROFESSIONAL BROTHERS TAX SERV	00336082	99180212130000000	\$	74.24	PERSONAL PROPERTY PROFESSIONAL	2018 - 2018	purge
70346 NJERU MILKAH	00336085	99180212140000000	\$	101.83	PERSONAL PROPERTY NJERU MILKAH	2018 - 2018	purge
70348 DATA SOLVE SERVICES	00336091	99180212160000000	\$	30.43	PERSONAL PROPERTY DATA SOLVE S	2018 - 2018	purge
70349 BOGAR MONICA	00336094	99180212170000000	\$	28.09	PERSONAL PROPERTY BOGAR MONICA	2018 - 2018	purge
70350 BLOUIN TEMITAYO	00336097	99180212180000000	\$	31.10	PERSONAL PROPERTY BLOUIN TEMIT	2018 - 2018	purge
70351 HERCULES WILFREDO	00336100	99180212190000000	\$	15.55	PERSONAL PROPERTY HERCULES PAI	2018 - 2018	purge
70354 RIGAR SOLUTIONS	00336109	99180212240000000	\$	35.11	PERSONAL PROPERTY RIGAR SOLUTI	2018 - 2018	purge
70355 PREMIER BUSINESS & TAX SERVICE	00336112	99180212250000000	\$	30.43	PERSONAL PROPERTY PREMIER BUSI	2018 - 2018	purge
70358 SOLITON TECHNOLOGIES INC	00336124	99180212290000000	\$	77.08	PERSONAL PROPERTY SOLITON TECH	2018 - 2018	purge
70359 4K MEDIA PRODUCTIONS	00336133	99180212800000000	\$	64.54	PERSONAL PROPERTY 4K MEDIA PRO	2018 - 2018	purge
70360 PCC DALLAS	00336136	99180213106000000	\$	8.87	PERSONAL PROPERTY PCC DALLAS	2018 - 2018	purge
70363 LAW OFFICE	00336148	99180213111000000	\$	20.39	PERSONAL PROPERTY LAW OFFICE	2018 - 2018	purge
70364 VOE AUTO SALES	00336151	99180213112000000	\$	8.87	PERSONAL PROPERTY VOE AUTO SAL	2018 - 2018	purge

70366 MOUNT BETHEL HOUSE OF PRAYER	00336157	99180213114000000	\$	10.03	PERSONAL PROPERTY MOUNT BETHEL	2018 - 2018	purge
70367 ISNEAKER	00336163	99180213210000000	\$	453.78	PERSONAL PROPERTY ISNEAKER	2018 - 2018	purge
70368 GLOBAL TAX PROS	00336166	99180213250000000	\$	120.22	PERSONAL PROPERTY GLOBAL TAX P	2018 - 2018	purge
70369 ELI FOOD MART	00336169	99180213270000000	\$	371.35	PERSONAL PROPERTY ELI FOOD MAR	2018 - 2018	purge
70370 JS COMPUTER LAPTOP REPAIR	00336172	99180213280000000	\$	61.86	PERSONAL PROPERTY JS COMPUTER	2018 - 2018	purge
70374 I HEART BOBA	00336190	99180213560000000	\$	283.57	PERSONAL PROPERTY I HEART BOBA	2018 - 2018	purge
70376 CORNERSTONE GROUP	00336196	99180213590000000	\$	9.58	PERSONAL PROPERTY CORNERSTONE	2018 - 2018	purge
70379 STAR SUBS	00336211	99180213690000000	\$	126.74	PERSONAL PROPERTY STAR SUBS	2018 - 2018	purge
70380 ALPHA MEDICAL INSTITUTE	00336214	99180213750000000	\$	31.93	PERSONAL PROPERTY ALPHA MEDICA	2018 - 2018	purge
70381 TRIUMPHANT DAY CARE	00336217	99180213790000000	\$	155.50	PERSONAL PROPERTY TRIUMPHANT D	2018 - 2018	purge
70382 DARK ROSE TATTOO	00336220	99180213860000000	\$	37.46	PERSONAL PROPERTY DARK ROSE TA	2018 - 2018	purge
70383 MODEL PRAYER MINISTRIES	00336223	99180213870000000	\$	9.20	PERSONAL PROPERTY MODEL PRAYER	2018 - 2018	purge
70385 OMEGA FABRICS	00336232	99180213950000000	\$	51.16	PERSONAL PROPERTY OMEGA FABRIC	2018 - 2018	purge
70386 ALLEN SUSAN	00336235	99180213980000000	\$	42.13	PERSONAL PROPERTY LAW OFFICE I	2018 - 2018	purge
70387 KAGNEW ZEWGE	00336238	99180214320000000	\$	86.44	PERSONAL PROPERTY NATIONS REAL	2018 - 2018	purge
70388 SILVA GIOVANNY	00336241	99180214330000000	\$	79.42	PERSONAL PROPERTY SILVA GIOVAN	2018 - 2018	purge
70390 REACHING FAMILIES ADVOCACY & S	00336247	99180214360000000	\$	90.45	PERSONAL PROPERTY TESFA LEAH S	2018 - 2018	purge
70391 MUNFORD ARCHIBALD	00336253	99180214390000000	\$	46.65	PERSONAL PROPERTY LBJ STAFFING	2018 - 2018	purge
70392 OLDFORD JEROME	00336256	99180214410000000	\$	30.43	PERSONAL PROPERTY OLDFORD JERO	2018 - 2018	purge
70393 MAKORE RANGARIRAI	00336259	99180214430000000	\$	39.46	PERSONAL PROPERTY MAKORE RANGA	2018 - 2018	purge
70394 SISTERS FELLOWSHIP INTERNATIONAL	00336262	99180215110000000	\$	9.87	PERSONAL PROPERTY SISTERS FELL	2018 - 2018	purge
70395 HOPE INTERNATIONAL CHURCH	00336265	99180215130000000	\$	8.87	PERSONAL PROPERTY HOPE INTERNA	2018 - 2018	purge
70396 OLAJIDE DEMETRIA & OLAJIDE AKI	00336268	99180215140000000	\$	59.52	PERSONAL PROPERTY OLAJIDE INTE	2018 - 2018	purge
70397 ZOO1FOUR	00336271	99180215150000000	\$	65.04	PERSONAL PROPERTY ZOO1FOUR	2018 - 2018	purge
70400 GREGORY TODD	00336280	99180215190000000	\$	37.11	PERSONAL PROPERTY GREGORY TODD	2018 - 2018	purge
70401 ARISE & SHINE CHILDCARE CENTER	00336283	99180215210000000	\$	239.10	PERSONAL PROPERTY ARISE & SHIN	2018 - 2018	purge
70402 ILUNDU DUNIA	00336286	99180215220000000	\$	36.11	PERSONAL PROPERTY ILUNDU DUNIA	2018 - 2018	purge
70403 MARIA ISABEL SAN GERMAN	00336289	99180215230000000	\$	57.18	PERSONAL PROPERTY MARIA ISABEL	2018 - 2018	purge
70404 HOOPER CHARLES	00336292	99180215240000000	\$	47.98	PERSONAL PROPERTY HOOPER CHARL	2018 - 2018	purge
70405 SHALOM TRANSPORT	00336298	99180215260000000	\$	41.97	PERSONAL PROPERTY SHALOM TRANS	2018 - 2018	purge
70410 SINGLETON BRANDI	00336313	99180215380000000	\$	112.35	PERSONAL PROPERTY BNS TAX GROU	2018 - 2018	purge
70411 AKINOLA SHOLA	00336316	99180215410000000	\$	30.10	PERSONAL PROPERTY PARTNERS ELE	2018 - 2018	purge
70413 KUMEH EMMANUEL	00336322	99180215450000000	\$	14.59	PERSONAL PROPERTY KUMEH EMMANU	2018 - 2018	purge
70414 REID REBECCA	00336325	99180215470000000	\$	33.61	PERSONAL PROPERTY REID REBECCA	2018 - 2018	purge
70415 NKOMEZI NAHIN	00336328	99180215480000000	\$	32.10	PERSONAL PROPERTY NKOMEZI NAHI	2018 - 2018	purge
70416 FASTENER INTERNATIONAL INC	00336334	99180215530000000	\$	894.06	PERSONAL PROPERTY FASTENER INT	2018 - 2018	purge
70417 SPEED DRYWALL COMPANY	00336340	99180215680000000	\$	47.32	PERSONAL PROPERTY SPEED DRYWAL	2018 - 2018	purge
70420 CITY BLENDS	00336355	99180215780000000	\$	81.76	PERSONAL PROPERTY CITY BLENDS	2018 - 2018	purge
70421 GREEN TRADITIONS PRODUCTS	00336358	99180215820000000	\$	131.58	PERSONAL PROPERTY GREEN TRADIT	2018 - 2018	purge
70422 REDDS EVENT CENTER	00336367	99180215900000000	\$	206.66	PERSONAL PROPERTY REDDS EVENT	2018 - 2018	purge
70425 SMITH MICHAEL	00336379	99180219600000000	\$	564.68	PERSONAL PROPERTY SLEEK MODERN	2018 - 2018	purge
70426 BP AUCTIONS LLC	00336382	99180220120000000	\$	351.12	PERSONAL PROPERTY BP AUCTIONS	2018 - 2018	purge
70427 GOODE MICHAEL	00336385	99180220140000000	\$	301.63	PERSONAL PROPERTY GOODES OFF R	2018 - 2018	purge
70430 IBRIS OLAYOMBU	00336394	99180220330000000	\$	26.75	PERSONAL PROPERTY TAX & GENERA	2018 - 2018	purge
70432 IVORY TONY	00336400	99180220350000000	\$	30.93	PERSONAL PROPERTY LEVEL 1 SERV	2018 - 2018	purge
70433 AJAYI TAYO	00336403	99180220360000000	\$	31.93	PERSONAL PROPERTY GENESIS INVE	2018 - 2018	purge
70435 HAMZAT ABIDEMI	00336409	99180220380000000	\$	49.32	PERSONAL PROPERTY HAMZAT ABIDE	2018 - 2018	purge
70438 SOUTHWEST FUNDING	00336418	99180220420000000	\$	26.59	PERSONAL PROPERTY SOUTHWEST FU	2018 - 2018	purge
70439 US AUTO EXPORTS INC	00336421	99180220430000000	\$	27.26	PERSONAL PROPERTY US AUTO EXPO	2018 - 2018	purge

70440	TEKIE ESAYAS	00336424	99180220440000000	\$	29.43	PERSONAL PROPERTY TEKIE ESAYAS	2018 - 2018	purge
70441	WOODS KRISTA	00336427	99180220450000000	\$	45.31	PERSONAL PROPERTY INTEGRITY CL	2018 - 2018	purge
70442	HANG EM HI MOVE EM QUICK	00336430	99180220470000000	\$	22.57	PERSONAL PROPERTY HANG EM HI M	2018 - 2018	purge
70443	OPTIMAL ALLIANCE HOME CARE LLC	00336433	99180220480000000	\$	17.89	PERSONAL PROPERTY OPTIMAL ALLI	2018 - 2018	purge
70444	ADEGBITE KAMORUDEEN	00336436	99180220490000000	\$	34.28	PERSONAL PROPERTY ADEGBITE KAM	2018 - 2018	purge
70445	SOMATIC SANCTUM THE	00336439	99180220510000000	\$	44.14	PERSONAL PROPERTY SOMATIC SANC	2018 - 2018	purge
70446	JOHNSON IRA	00336442	99180220520000000	\$	33.77	PERSONAL PROPERTY YT PRODUCTIO	2018 - 2018	purge
70447	MEDIA OVID	00336445	99180220530000000	\$	30.60	PERSONAL PROPERTY SHUN ATKINS	2018 - 2018	purge
70448	KELLY MARCUS	00336448	99180220540000000	\$	46.31	PERSONAL PROPERTY ILLNOISE ENT	2018 - 2018	purge
70449	JOHNSON CHRISTOPHER	00336451	99180220550000000	\$	79.59	PERSONAL PROPERTY JOHNSON CHRI	2018 - 2018	purge
70450	XPO LOGISTICS	00336457	99180220700000000	\$	1,017.34	PERSONAL PROPERTY XPO LOGISTIC	2018 - 2018	purge
70451	BTR CONSTRUCTION GROUP LLC	00336460	99180220800000000	\$	561.29	PERSONAL PROPERTY BTR CONSTRUC	2018 - 2018	purge
70453	JS FOOD MART	00336466	99180221103000000	\$	40.80	PERSONAL PROPERTY JS FOOD MART	2018 - 2018	purge
70458	SENGHOR EBRIMA	00336484	99180221730000000	\$	20.74	PERSONAL PROPERTY FRONT LINE T	2018 - 2018	purge
70459	EDWARDS BRITTANY	00336487	99180221750000000	\$	47.15	PERSONAL PROPERTY TEXAS METRO	2018 - 2018	purge
70461	FRAZIER JOSEPH	00336493	99180221780000000	\$	96.47	PERSONAL PROPERTY KIRBY OF DAL	2018 - 2018	purge
70462	LEE KEVIN	00336499	99180221830000000	\$	641.74	PERSONAL PROPERTY LOUISIANA CA	2018 - 2018	purge
70463	KINGDOM LEADERSHIP INTERNATION	00336505	99180221870000000	\$	19.73	PERSONAL PROPERTY KINGDOM LEAD	2018 - 2018	purge
70468	YEMANE ETHIPA	00336523	99180222500000000	\$	46.15	PERSONAL PROPERTY ABYSSINA MAR	2018 - 2018	purge
70471	CARRILLO MIGUEL	00336544	99180320300000000	\$	33.44	PERSONAL PROPERTY M&B SERVICES	2018 - 2018	purge
70481	ATLAS COPCO USA HOLDINGS INC	00336652	99180321420000000	\$	1,254.00	PERSONAL PROPERTY ATLAS COPCO	2018 - 2018	purge
70489	KANGA NETWORKS	00336724	99180329240000000	\$	41.80	PERSONAL PROPERTY KANGA NETWORK	2018 - 2018	purge
70491	TW TELECOM OF TEXAS LLC	00336733	99180329330000000	\$	41.80	PERSONAL PROPERTY TW TELECOM O	2018 - 2018	purge
70502	DALE JOHNATHAN THOMAS	00337138	99P13630800000000	\$	31.33	PERSONAL PROPERTY PIPES & PIST	2018 - 2018	purge
70511	PERKINS ALLANDON	00337174	99P14317000000000	\$	106.34	PERSONAL PROPERTY FAST TRACK M	2018 - 2018	purge
70514	NEXT GENERATION MOTORCARS INC	00337195	99P14478800000000	\$	143.28	PERSONAL PROPERTY NEXT GENERAT	2018 - 2018	purge
70515	GEBREYESUS FILI	00337201	99P14518600000000	\$	44.54	PERSONAL PROPERTY TIGRAY AUTO	2018 - 2018	purge
70515	GEBREYESUS FILI	00337510	99181105240000000	\$	9.20	PERSONAL PROPERTY TIGRAY AUTO	2018 - 2018	purge
70518	JR-1 COMMERCIAL CLEANING SERVI	00337267	99180725148000000	\$	894.52	PERSONAL PROPERTY JR-1 COMMERC	2018 - 2018	purge
70523	ATLAS PHARMACY SUPPLY LLC	00337363	99180724390000000	\$	47.88	PERSONAL PROPERTY ATLAS PHARMA	2018 - 2018	purge
70524	B N J LUGGAGE REPAIR	00337384	99180725214000000	\$	58.52	PERSONAL PROPERTY B N J LUGGAG	2018 - 2018	purge
70525	LAMBERT MARK	00337387	99180725222000000	\$	58.52	PERSONAL PROPERTY LAMBERT MARK	2018 - 2018	purge
70526	SAFARI TOWING INC	00337408	99180726180000000	\$	22.80	PERSONAL PROPERTY SAFARI TOWIN	2018 - 2018	purge
70534	CARLIS LISA	00337444	99180726710000000	\$	16.72	PERSONAL PROPERTY LISA C ACCES	2018 - 2018	purge
70536	EXECUTIVE CLEANING SERVICE	00337453	99180726800000000	\$	58.52	PERSONAL PROPERTY EXECUTIVE CL	2018 - 2018	purge
70537	UNITE GREATER DALLAS	00337468	99171207139000000	\$	218.27	PERSONAL PROPERTY UNITE GREATE	2018 - 2018	purge
70546	DONA MARIA MEXICAN RESTAURANT	00337516	99181115990000000	\$	395.59	PERSONAL PROPERTY DONA MARIA M	2018 - 2018	purge
72218	URBAN RESIDENTIAL GROUP	00337534	99181203270000000	\$	108.01	PERSONAL PROPERTY EBACKPACK	2018 - 2018	purge
72373	CAB WEST	00328954	99L16309400000000	\$	223.75	PERSONAL PROPERTY CAB WEST	2018 - 2018	purge
72439	SSIS INC	00318358	99141230120000000	\$	119.71	PERSONAL PROPERTY DALLAS CELL	2018 - 2018	purge
72572	SIGMAFLOW	00337609	99190205540000000	\$	16.56	PERSONAL PROPERTY SIGMAFLOW	2018 - 2018	purge
72573	BONAMAR CORP	00337612	99190213180000000	\$	1,254.00	PERSONAL PROPERTY BONAMAR CORP	2018 - 2018	purge
72576	S AND A BROTHERS	00337627	99190213320000000	\$	836.00	PERSONAL PROPERTY S AND A BROT	2018 - 2018	purge
72672	MMC FAST TAX SERVICES	00340765	99190321142000000	\$	44.14	PERSONAL PROPERTY MMC FAST TAX	2018 - 2018	purge
90488	MALONE HVAC LLC	00308803	99111010720000000	\$	1,782.35	PERSONAL PROPERTY ADVANCED HOM	2018 - 2018	purge

Total \$ 395,912.76

Real Property - 2002 Prior Years - Write Off

Taxpayer No.	Taxpayer Name	Account No.	DCAD No.	Base Tax Due	Legal Description	Tax_Years
7181	JONES SUZY	00054862	00000744748000000	\$ 842.21	NORTHWOOD ESTATES 2 BLK 17/752	2002 - 2002
7333	DALLAS LANDING ASSOC LTD	00070807	00000791118000000	\$ 198.71	BLK 8107 ACS 0.4851 INSIDE ADJ	2002 - 2002
7335	S & S FINANCIAL	00071080	00000791119600000	\$ 1.81	FOXFIRE BLK B/8108 8,156 SQ F	2002 - 2002
7481	COMBINED AMERICA PROP	00103147	00000811118200000	\$ 19.89	BLK 8424 ACS 0.0338 VOL 8407	2002 - 2002
7493	AMBASSADOR CONSTRUCTION	00104563	00000811157500000	\$ 16.27	CIMMARON RIDGE 1 BLK A/8432 NO	2002 - 2002
7498	RICHLAND PARK ESTATES	00103618	00000811145450000	\$ 1.81	RICHLAND PARK ESTATES BLK B/84	2002 - 2002
7498	RICHLAND PARK ESTATES	00105121	00000811161510000	\$ 1.81	RICHLAND PARK ESTATES BLK F/84	2002 - 2002
7556	ROSEWOOD GARDENS PS	00229753	007687000A0000A00	\$ 1.81	ROSEWOOD GARDEN ESTATES BLK A/	2002 - 2002
7562	WATSON STRINGER LLC	00229843	008102000H0000D00	\$ 1.81	COPPERFIELD HOMES BLK H/8102 S	2002 - 2002
7562	WATSON STRINGER LLC	00229840	008102000H0000C00	\$ 1.81	COPPERFIELD HOMES BLK H/8102 S	2002 - 2002
7562	WATSON STRINGER LLC	00229837	008102000H0000B00	\$ 1.81	COPPERFIELD HOMES BLK H/8102 S	2002 - 2002
7694	RALDON HOUSING CORP	00250753	42074900000000100	\$ 1.81	GLENVILLE MANOR REV LT 0.1 ACS	2002 - 2002
7778	CUMMINGS JANET R	00172795	42157500390180000	\$ 6,234.47	RICHARDSON HEIGHTS 5 LT 0018 0	2000 - 2002
8566	JAN MAR INC ET AL	00255448	00774200000000100	\$ 2.17	BLK 7742 SPLIT 1 ACS 0.1171 V	2002 - 2002
8640	8901 SKILLMAN LTD	00259126	008102000J0000B00	\$ 1.81	VILLAGGIO AT ROYAL LANE BLK J/	2002 - 2002
8640	8901 SKILLMAN LTD	00255490	008102000J0000A00	\$ 1.81	VILLAGGIO AT ROYAL LANE BLK J/	2002 - 2002
8707	MORTGAGE ELECTRONIC	00250666	008157000A0000B00	\$ 1.81	GREENVILLE OAKS PH 2 BLK A/815	2002 - 2002
11003	H U D	00029827	00C11970000N00827	\$ 854.69	CREEKBEND CONDOMINIUMS PH I-VI	2002 - 2002
11332	SIMPSON BETTY ANN	00045604	00000720136000000	\$ 3,072.32	HAMILTON PARK NO 6 BLK 16/7326	2000 - 2002
11790	SIMPSON JOHN H	00045751	00000720286000000	\$ 2,666.61	HAMILTON PARK NO 6 BLK 18/7328	2000 - 2002
Total				\$ 13,927.25		

**BOARD OF TRUSTEES
RICHARDSON INDEPENDENT SCHOOL DISTRICT
RICHARDSON, TEXAS**

Date: April 13, 2023

Submitted by: Dr. Kristin Leeper, Assistant Superintendent- Teaching & Learning; Leticia D. McGowan, General Counsel

ACTION ITEM

TOPIC: Revise Student Board Policy: EIC (LOCAL)

BACKGROUND INFORMATION:

Staff regularly review local policies to ensure they conform to District needs, applicable law, and best practices. The proposed revised Local Policy is to address a recommended change from staff resulting from the ongoing review of policies and practices. The following policy is provided for the Board's review:

- a. EIC (LOCAL) – Academic Achievement: Class Ranking

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the proposed revisions to Policy EIC (LOCAL).

PROPOSED RESOLUTION

WHEREAS, the Board of Trustees regularly reviews and updates its policies to ensure they conform to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives; and

WHEREAS, the Board has reviewed the proposed revisions to the local policy as presented by staff, and finds that the proposed revisions are appropriate and necessary to ensure that the District's policy conforms to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District adopts and approves the proposed revisions to the following local policy: EIC (LOCAL) – Academic Achievement: Class Ranking.

~~**Note:**—The following provisions shall apply to students in the graduating classes of 2019, 2020, and 2021—~~

~~**Recognition of Achievement**~~

~~Students who distinguish themselves academically during their secondary public school education in the District shall receive recognition for those achievements. Recognition of achievement shall include designation as valedictorian or salutatorian, top ten graduate, honor graduate, or other campus recognition of academic achievement.~~

~~**Rank in Class**~~

~~Rank in class for students in grades 9–12 shall be determined by using grades earned in required, state-approved courses and state-approved substitute courses.~~

~~**Grade Point Average**~~

~~The following provisions shall apply to students who were in the sophomore class before the 2016–17 school year. All courses shall be used in computing a student's grade point average (GPA) with the following exceptions:~~

- ~~1.—Correspondence courses and distance learning courses, including courses taken through the Texas Virtual School Network (TXVSN).~~
- ~~2.—Credit by examination.~~
- ~~3.—Advanced Placement (AP) examinations.~~
- ~~4.—Drivers education.~~
- ~~5.—Local credit courses designated with “L” other than state-approved substitute courses for physical education, including athletics, cheerleading, drill team, and marching band (color guard).~~
- ~~6.—Examination for acceleration.~~
- ~~7.—Dual credit courses taught by college instructors.~~
- ~~8.—High school credit courses taken prior to grade 9.~~

~~Effective with sophomore students in the 2016–17 school year, the following exceptions shall apply:~~

- ~~1.—Correspondence courses and distance learning courses, including courses taken through TXVSN.~~
- ~~2.—Credit by examination.~~
- ~~3.—AP examinations.~~
- ~~4.—Drivers education.~~

~~5. Local credit courses designated with "L" other than state-approved substitute courses for physical education, including athletic, cheerleading, drill team, and marching band (color guard).~~

~~6. Examination for acceleration.~~

~~7. Graduation courses taken prior to grade 9.~~

~~Effective with the freshmen in the 2016-17 school year, the following exceptions shall apply:~~

~~1. Credit by examination.~~

~~2. AP examinations.~~

~~3. Drivers education.~~

~~4. Local credit courses designated with "L" other than state-approved substitute courses for physical education, including athletics, cheerleading, drill team, and marching band (color guard).~~

~~5. Examination for acceleration.~~

~~6. High school credit courses taken prior to grade 9.~~

~~[See policies and instructional guidelines at codes EHDB, EHDC, EHDE, and EIF.]~~

**Local Graduation
Honors**

~~The District shall recognize students who distinguish themselves academically during their secondary public school education in the District. Recognition of achievement shall include designation as valedictorian or salutatorian, top ten percent, honor graduate, top ten graduate, or other campus recognition of academic achievement. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for purposes of automatic admission under state law.~~

**Valedictorian /
Salutatorian**

~~The valedictorian and salutatorian shall be the two seniors graduating at the end of the spring semester who have attained the two highest overall scholastic GPAs for grades 9-11, and during the fall semester and the third nine-week grading period of grade 12, as determined by courses included in computing class rank.~~

Eligibility

~~To be eligible for valedictorian/salutatorian honors, a student shall:~~

~~1. Have maintained continuous enrollment and attended District schools throughout grades 10-12;~~

~~2. Have completed all courses and grades earned in grades 10-12 while continuously enrolled in the District;~~

~~3. Have carried at least a minimum course load at each grade level [see EED(LOCAL) and the *RISD Program of Studies*]; and~~

~~4.— Be graduating under the foundation program.~~

~~These eligibility criteria shall also be communicated in the *RISD Program of Studies*.~~

~~Breaking Ties~~

~~In the event of a tie in the calculation of the two highest overall GPAs, which have been calculated to the sixth decimal place, the District shall calculate the GPAs to the eighth decimal place.~~

~~If reference to the GPA calculated to the eighth decimal place does not break the tie, the District shall count the number of courses the student took for which he/she received 10 quality points. The student who received 10 quality points in the most courses shall receive the honor.~~

~~If the tie is not broken after counting 10 quality point courses, the District shall recognize all students involved in the tie as sharing the honor and title. If the tie is at the valedictorian level, all students involved shall be considered valedictorian and no salutatorian shall be named.~~

~~Top Ten Graduates~~

~~Students designated as “top ten” graduates shall be the ten seniors graduating at the end of the spring semester with the highest scholastic averages in grades 9–11, and during the fall semester and the third nine-week grading periods of grade 12, as determined by courses included in computing class rank.~~

~~Eligibility~~

~~To be eligible for this honor, a student shall:~~

~~1.— Have maintained continuous enrollment and attended District schools throughout grades 10–12;~~

~~2.— Have completed all courses and grades earned in grades 10–12 while continuously enrolled in the District;~~

~~3.— Have carried at least a minimum course load at each grade level [see EED(LOCAL) and the *RISD Program of Studies*]; and~~

~~4.— Be graduating under the foundation program.~~

~~These eligibility criteria shall also be communicated in the *RISD Program of Studies*.~~

~~Honor Graduates~~

~~“Honor graduates” shall be those seniors who have attained an overall average of 90 or above for grades 9–11, and during the fall semester and third nine-week grading period of grade 12, as determined by courses included in computing class rank.~~

~~Eligibility~~

~~Any student eligible to receive a diploma from the District shall be eligible for this honor.~~

~~Quality Points~~

~~Students who enroll in advanced level courses shall earn quality points in those courses for purposes of determining GPA, as follows:~~

- ~~1. At the end of the semester, passing grades earned in AP courses shall receive 10 quality points. (This change shall become effective with students who enter grade 9 for the first time in the 2013–14 school year. GPA and class rank for students who graduate early shall be calculated according to the calculation method in place for the class in which the student is graduating.) A student who entered grade 9 for the first time before the 2013–14 school year shall receive 8 quality points.~~
- ~~2. At the end of the semester, passing grades earned in honors, OnRamps, and Pre-AP courses shall receive 5 quality points. (Effective with sophomore students in the 2016–17 school year, at the end of the semester, passing grades earned in dual credit courses shall receive 5 quality points. A student who was in the sophomore class prior to the 2016–17 school year shall not receive quality points for dual credit courses.)~~

~~Grades Earned Outside of District~~

~~For transfer students, all grades earned in AP, International Baccalaureate (IB), honors, Pre-AP, and, after the effective date described above, dual credit and OnRamps courses taken in other districts shall receive quality points if the following conditions are met:~~

- ~~1. The advanced level courses from the other districts were taken in a sequence that is at least equivalent to the one followed in the District, as outlined in the *RISD Program of Studies*. If there are more than two categories of courses, only the highest level shall be accepted as an advanced level course.~~
- ~~2. A student may not receive quality points in the District for any advanced level courses taken in another district for which the sending district already has awarded quality points (or the equivalent) as reflected on the academic achievement record.~~
- ~~3. A student may not receive more quality points for a qualifying course taken in another district than would be awarded for the course under District policies and practices.~~
- ~~4. The District must receive documentation for the advanced level courses taken in another district.~~
- ~~5. The course is one for which the District would award quality points.~~

~~Grades for students new to the District or who enroll in the District after the start of a grading period shall be computed by using a combination of grades from the former school and grades earned from the time the student enrolled in the District.~~

Note: The following provisions shall apply to students beginning with the graduating class of- 2024, 2018-19.

Recognition of Achievement

Students who distinguish themselves academically during their secondary public school education in the District shall receive recognition for those achievements. Recognition of achievement shall include designation as valedictorian or salutatorian, top ten graduate, honor graduate, or other campus recognition of academic achievement.

Grade Point Average

The term "grade point average" (GPA) refers to the number that is calculated using grades earned in all eligible courses. The District calculates all students' GPAs to the sixth decimal place. (Refer also to implementation timelines below for the year in which the calculations first apply.)

Consistent Application for Graduating Class

The District shall apply the same GPA calculation for the classes that all students in the graduating class earned in accordance with the particular dates set out herein.

Calculation of Grade Point Average

The District shall calculate GPA for students in grades 9 and 10 ~~once~~ ^{twice} each school year after all semester grades are posted at the end of the spring semester. District shall calculate GPA for students in grades 11 and 12 twice each year: at the end of the fall semester after all grades are posted and at the end of the spring semester.

~~Exception~~

Top Ten Percent

~~For local graduation honors, the District shall calculate GPA for graduating seniors after the end of the third nine weeks.~~

The District shall calculate class rank annually only for the top ten percent of ~~each class for grades 9-12.~~ the junior and senior classes for the purpose of automatic admission to state colleges and universities at the end of the fall semester and again at the end of the spring semester for both junior and senior classes.

~~For purposes of automatic admission to state colleges and universities, the District shall notify students in the top ten percent of their class at the end of the junior year, at the end of the fall semester of the senior year, and again at the end of the senior year.~~ Class rank shall be reported as the student's specific numeric ranking out of a specific class size.

All eligible courses earned at the end of grades 8–12 shall be used to calculate class rank for top ten percent and GPA.

Exclusions

~~For students entering grade 9 for the first time in the 2018–19 school year and thereafter, the~~ **The** following courses shall not be eligible for calculating rank or GPA:

1. Credit by examination [see ~~EHDB EHBD~~ and EHDC];
2. AP examinations;
3. Drivers education;
4. Local credit courses designated with “L”;
5. Other than state-approved substitute courses for physical education, including athletics, cheerleading, drill team, and marching band (color guard);
6. Examinations for acceleration [see ~~EHDC EHBD~~]; and
7. Courses carrying graduation credit taken before the end of the eighth grade. A course carrying graduation credit taken for the first time during summer school after grade 8 shall count in rank/GPA.

Quality Points

Students ~~entering grade 9 for the first time in the 2018–19 school year and thereafter~~ who enroll in eligible advanced-level courses shall earn quality points for those courses for purposes of determining GPA as follows:

1. At the end of the semester, passing grades earned in eligible AP, ~~nonarticulated~~ dual credit, and OnRamps courses shall receive 10 quality points.
2. At the end of the semester, passing grades in eligible honors, **Pre-AP and Advanced (formerly known as Pre-AP) courses**, ~~and articulated dual credit courses~~ shall receive 5 quality points.

Refer to the *RISD Program of Studies* for courses eligible for quality points.

Grades Earned Outside of District

When a student presents properly documented semester grades earned outside the District (e.g., grades from another U.S. public or private school, grades earned in a foreign country, grades earned

from junior college, and the like) for graduation credit, the District shall add quality points to the grades according to this policy only if the same or equivalent courses are offered to students in the District. If the same or similar courses are not offered to District students, no quality points shall be added.

Exception

Grades earned in IB courses shall be considered like AP courses for the purposes of quality points. Refer to the *RISD Program of Studies* for guidelines concerning evaluation of transcripts for grades earned outside the District.

A student may not receive quality points for any advanced level courses taken in another district for which the sending district already has awarded quality points (or the equivalent) as reflected in the academic achievement record. A student shall not receive more District quality points for a qualifying course taken in another district than would be awarded for the course under District policies and practices.

New Students

Grades for students new to the District or who enroll in the District after the start of a grading period shall be computed using a combination of grades from the former school and grades earned from the time the student enrolled in the District.

Local Graduation Honors

The District shall recognize students who distinguish themselves academically during their secondary public school education in the District. Recognition of achievement shall include designation as valedictorian or salutatorian, top ten percent, honor graduate, top ten graduate, or other campus recognition of academic achievement. The District's eligibility criteria for local graduation honors shall apply only for local recognitions and shall not restrict class rank for purposes of automatic admission under state law.

Valedictorian / Salutatorian

The valedictorian and salutatorian shall be the two seniors graduating at the end of the spring semester at each District high school who have attained the two highest overall GPAs for grades 9–11 and **the fall semester of** grade 12. ~~(during the fall semester and the third nine-week grading period).~~

Eligibility

To be eligible for valedictorian/salutatorian honors, a student shall:

1. Have maintained continuous enrollment and attended a District school throughout grades 10–12;
2. Have completed all courses and grades earned in grades 10–12 while continuously enrolled in the District;
3. Have carried at least a minimum course load at each grade level [see EED(LOCAL) and the *RISD Program of Studies*]; and
4. Be graduating under the foundation program.

Breaking Ties

In the event of a tie in the calculation of the two highest overall GPAs, which have been calculated to the sixth decimal place, the District shall calculate the GPAs to the eighth decimal place.

If reference to the GPA calculated to the eighth decimal place does not break the tie, the District shall count the number of classes the student took for which he/she received 10 quality points and the student with the most 10 quality-point classes shall receive the honor.

If the tie is not broken after counting 10 quality point courses, the District shall recognize all students involved in the tie as sharing the honor and title. If the tie is at the valedictorian level, all students involved shall be considered valedictorian and no salutatorian shall be named.

Top Ten Graduates

Students designated as “top ten” graduates shall be the ten seniors graduating at the end of the spring semester with the highest scholastic averages in grades 9–11, and **during the fall semester and the third nine-week grading periods** of grade 12, as determined by courses included in computing class rank.

Eligibility

To be eligible for this honor, a student shall:

1. Have maintained continuous enrollment and attended District schools throughout grades 10–12;
2. Have completed all courses and grades earned in grades 10– 12 while continuously enrolled in the District;
3. Have carried at least a minimum course load at each grade level [see EED(LOCAL) and the *RISD Program of Studies*]; and
4. Be graduating under the foundation program.

These eligibility criteria shall also be communicated in the *RISD Program of Studies*.

Honor Graduates

“Honor graduates” shall be those seniors graduating at the end of the spring semester who have attained an overall average of 90 or above for eligible courses in grades 9–12.

Top Ten Percent

The District shall provide to each student whose GPA is in the top ten percent of his or her graduating class a certificate of class rank that contains the student’s specific numeric rank out of a specific class size. Class rank shall not be recorded in the student’s academic achievement record (transcript).

**BOARD OF TRUSTEES
RICHARDSON INDEPENDENT SCHOOL DISTRICT
RICHARDSON, TEXAS**

Date: April 13, 2023
Submitted by: Leticia D. McGowan, General Counsel

ACTION ITEM

TOPIC: Revise Board Policy: BF (LOCAL)

BACKGROUND INFORMATION:

Staff regularly review local policies to ensure they conform to District needs, applicable law, and best practices. Legal policies track the language of the U.S. and Texas Constitutions; federal and state statutes, including but not limited to the Texas Education Code; the Texas Administrative Code, including Commissioner's and State Board of Education rules; case law and other sources of authority defining the legal context for local school district governance and management; and Attorney General opinions. The proposed revision to BF (Local) is based on the recommendation from the Texas Association of School Boards (TASB) to clarify that the legally referenced policies are not adopted by the board, as the legal policies are automatically updated.

The following policy is provided for the Board's review:

- a. BF (LOCAL) – Board Policies

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the proposed revisions to Policy BF (LOCAL).

PROPOSED RESOLUTION

WHEREAS, the Board of Trustees regularly reviews and updates its policies to ensure they conform to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives; and

WHEREAS, the Board has reviewed the proposed revisions to the local policy as presented by staff, and finds that the proposed revisions are appropriate and necessary to ensure that the District's policy conforms to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District adopts and approves the proposed revisions to the following local policy: BF (LOCAL) – Board Policies.

Within the context of current law, the District shall be guided by Board-adopted written policies that are given appropriate distribution and are accessible to staff members, parents, students, and community residents.

Organization

Legally referenced policies contain provisions from federal and state statutes and regulations, case law, and other legal authority that together form the framework for local decision making and implementation. These policies are binding on the District until the cited provisions are repealed, revised, or superseded by legislative, regulatory, or judicial action.

Legally referenced policies are not adopted by the Board.

At each policy code the legally referenced policy and the Board-adopted local policy must be read together to further a full understanding of a topic.

Terms

The terms "Trustee" and "Board member" are used interchangeably in the local policy manual. Both terms are intended to reflect all the duties and obligations of the office.

[See AB for District name terminology.]

Harmony with Law

Newly enacted law is applicable when effective. No policy or regulation, or any portion thereof, shall be operative if it is found to be in conflict with applicable law.

Severability

If any portion of a policy or its application to any person or circumstance is found to be invalid, that invalidity shall not affect other provisions or applications of policy that can be given effect without the invalid provision or application; and to this end the provisions of this policy manual are declared to be severable.

Policy Development

Policies and policy amendments may be initiated by the Superintendent, Board members, school personnel, or community citizens, but generally shall be recommended for the Board's consideration by the Superintendent.

Official Policy Manual

The Board shall designate one copy of the local policy manual as the official policy manual of the District. The official copy shall be kept in the central administration office, and the Superintendent shall be responsible for its accuracy and integrity and shall maintain a historical record of the District's policy manual.

Adoption and Amendment

Local policies may be adopted or amended by a majority of the Board at any regular or special meeting, provided that Board members have had advance written notice of the proposed change and that it has been placed on the agenda for such meeting.

BOARD POLICIES

BF
(LOCAL)

Local policies become effective upon Board adoption or at a future date designated by the Board at the time of adoption.

TASB Localized
Updates

After Board review of legally referenced policies and adoption of local policies, the new material shall be incorporated into the official policy manual and into other localized policy manuals maintained by the District. If discrepancies occur between different copies of the manual, the version contained in the official policy manual shall be regarded as authoritative.

**BOARD OF TRUSTEES
RICHARDSON INDEPENDENT SCHOOL DISTRICT
RICHARDSON, TEXAS**

Date: April 13, 2023
Submitted by: Leticia D. McGowan, General Counsel

ACTION ITEM

TOPIC: Revise Policy AE (LOCAL) and Create AEA (LOCAL)

BACKGROUND INFORMATION:

Staff regularly review local policies to ensure they conform to District needs, applicable law, and best practices. The proposed revision to AE (Local) and the addition of AEA(LOCAL) is based on the recommendation from the Texas Association of School Boards (TASB) to move the locally developed provisions on educational equity to a stand-alone policy, AEA(LOCAL). The following policies are provided for the Board's review:

- a. AE (LOCAL) – Educational Philosophy
- b. AEA (LOCAL) - Educational Philosophy: Educational Equity

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the proposed revision to Policy AE (LOCAL) and creation of Policy AEA (LOCAL).

PROPOSED RESOLUTION

WHEREAS, the Board of Trustees regularly reviews and updates its policies to ensure they conform to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives; and

WHEREAS, the Board has reviewed the proposed revision to Policy AE (LOCAL) and proposed creation of AEA (LOCAL) as presented by staff, and finds that the proposed revision to Policy AE (LOCAL) and proposed creation of AEA (LOCAL) are appropriate and necessary to ensure that the District's policy conforms to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District adopts and approves the proposed revision to Policy AE (LOCAL) and proposed creation of AEA (LOCAL).

**Equity, Diversity,
and Inclusion**

Purpose

The purpose of this policy is to establish a framework to eliminate any bias, prejudice, or unlawful discrimination that may affect student achievement and learning experiences and to promote learning and working environments that welcome, respect, and value equity, diversity, and inclusion.

**Commitment to
Educational Equity**

The District will actively work to eliminate systems and practices that perpetuate historical inequities and present disparities that could negatively affect the ability of students, families, and staff to participate in diverse and inclusive learning and working environments. The Board believes that embracing individual human diversity, developing a capacity for the collective pursuit of cultural competence, and committing to day-to-day equity and inclusion will enable the District to fulfill its mission. The District will provide opportunities for all to connect, learn, grow, and succeed through relevant and personalized learning experiences that are distinguished by a welcoming and accepting climate; a safe, innovative, and adaptive environment; and a supportive, collaborative, and invested culture among students, staff, families, and community.

As a community of learners committed to equity and the success of all, the District understands that our students, staff, and stakeholders bring their personal backgrounds into our schools, and each of them reasonably expects to have a nurturing and barrier-free learning environment that counteracts the contemporary and historical effects of bias, prejudice, and unlawful discrimination. The District will not predicate or determine success on the basis of race, ethnicity, economic status, mobility, language, gender, sexual orientation, gender identity and/or expression, physical, mental, or emotional disabilities, religion, or any other identity marker. To implement these commitments, the District shall:

1. Continue to comply with all Board policies and guidelines expressing the District's commitment to equal opportunity and non-discrimination and harassment.
2. Foster recognition of and respect for basic human rights, fundamental freedoms, and equitable opportunities and outcomes for all through the District's policies, programs, and activities. To support this recognition and respect, the District has established the following Guiding Principles and Practices:
 - a. The District has established and will maintain the department of Equity, Diversity, and Inclusion to serve as a resource to provide an equity lens for District policies, programs, and practices; facilitate implementation of the equity, diversity, and inclusion components of the District's Strategic Action Plan; create opportunities to identify and

~~eliminate any inequitable practices within the District; and work to identify and effectively address internal and external inequities that create barriers to success and achievement for all student groups.~~

~~b. The District will acknowledge, affirm, and celebrate differences to create a sense of belonging by providing students, staff, and families with authentic and relevant opportunities to learn about diverse histories, cultures, and perspectives.~~

~~c. The District will follow strategies to ensure students, families, and staff see themselves represented in the curriculum, programs, culture, and staff of the school, including:~~

~~(1) The District will intentionally recruit, hire, and retain qualified and/or experienced staff who reflect student demographics and the community to support a racially diverse and culturally responsive workforce that is present in all schools and at all organizational levels.~~

~~(2) Each school will promote a culture where students, families, community members, and employees feel welcomed, valued, safe, supported, and where all can perform their personal best without personal compromise.~~

~~(3) The District will choose and use learning materials that reflect the diversity of students and staff and which foster the understanding and appreciation of culture, class, language, ethnicity, and other differences that exist in our student body and staff. These learning materials also will include social and emotional learning resources for all grade levels. Social and emotional resources will support students and staff in attainment of knowledge, attitudes, and skills necessary to understand and manage emotions, set positive goals, feel and show empathy for others, make responsible decisions, and maintain positive relationships.~~

~~d. The District will continually examine its systems and practices to identify factors that may create inequities and disparities and take appropriate steps to implement systems and policies that promote equity, diversity, and~~

~~inclusion so all students have access and the opportunity to benefit. Such appropriate steps may include, as appropriate:~~

- ~~(1) Identifying and counteracting practices that could perpetuate bias and disparities that lead to disproportionate levels of student success and achievement.~~
- ~~(2) Embracing and celebrating the differences reflected in the District's diverse student and staff communities, such that all who learn and work here will experience acceptance, understanding, and belonging in all areas of the District.~~
- ~~(3) Adopting and enforcing procedures intended to achieve a diverse and equitable school community inclusive of, but not limited to, race, ethnicity, economic status, mobility, language, gender, gender identity and/or expression, sexual orientation, disabling conditions, and religion.~~
- ~~(4) Exploring potential underlying, unquestioned assumptions that detract from our commitment of inclusiveness and identifying and removing barriers in current policies, procedures, systems, or practices that limit opportunities for students and families.~~
- ~~(5) The District will equitably distribute resources, opportunities, transportation, facilities, supports, and teachers/staff to meet the identified needs of a campus, even if carrying out the commitment results in differentiated resource allocations.~~
- ~~(6) The District will facilitate equitable access to co-curricular and extra-curricular activities, programming, social services, tutoring, and enrichment activities.~~
- ~~(7) The District will ensure employees participate in professional development addressing equity, diversity, inclusion, cultural competence, disproportionality, and culturally competent and responsive pedagogy, as they pertain to the achievement gap, implicit and explicit bias, racism, and systemic barriers. Professional learning opportunities will be ongoing and based on changing needs with the District and community.~~

~~(8) The District is committed to increasing the diversity of its leadership pipelines by creating and supporting programs and policies that foster leadership that reflects the diversity of the District, our community, and American society. To support this commitment, the District will develop diverse mentoring and coaching programs, a supportive work and educational environment, and student and staff leadership training.~~

~~(9) The District will engage, include, and collaborate with families, students, residents, businesses, and other stakeholders to align and leverage community engagement in a collaborative manner to improve the education provided to students.~~

~~(10) The District will use disaggregated qualitative and quantitative data to monitor and address practices that could result in disproportionality in student success and achievement, including the use of assessments and assessment data, which could lead to overrepresentation of students of color in areas such as, but not limited to, special education and discipline, and their underrepresentation in programs such as, but not limited to, Gifted and Talented and Advanced Placement.~~

~~(11) The District's Student Code of Conduct and Standards of Conduct for Employees will address inappropriate behaviors and conduct associated with behaviors that discriminate, stereotype, intimidate, perpetuate bias-based thinking, and incite physical, mental, or verbal harm based on race, ethnicity, economic status, mobility, language, gender, gender identity and/or expression, sexual orientation, disability, religion, or any other identity marker.~~

~~Responsibility~~

~~The Board shall hold itself and the Superintendent accountable for implementation of this policy. The Superintendent shall develop any procedures appropriate to implement the policy and metrics to measure achievement of the policy objectives and shall provide periodic updates to the Board each year.~~

~~Definitions~~

~~Definitions used in this policy are as follows:~~

- ~~1. "Equity" shall mean the condition that would be achieved if one's identity no longer predicted, in a statistical sense, how one fares.~~

~~2. “Diversity” shall mean the acknowledgement and celebration of differences in cultures, traditions, and beliefs within our community.~~

~~3. “Inclusion” shall mean authentically bringing traditionally excluded individuals and/or groups into processes, activities, and decision/policy making in a way that equitably distributes access, resources, and influence.~~

~~4. “Cultural Competence” shall mean the integration and transformation of knowledge about individuals and groups of people into specific standards, policies, practices, and attitudes used to increase the quality of services, thereby producing better outcomes.~~

Strategic Plan

Mission

The mission of the District is to ensure all connect, learn, grow, and succeed through relevant and personalized learning experiences distinguished by:

- A welcoming and accepting climate;
- A safe, innovative, and adaptive environment; and
- A supportive, invested, and collaborative culture among students, staff, families, and community.

Beliefs

We believe that:

- It is necessary to meet all basic needs;
- All people have immeasurable value and deserve respect;
- All people have something unique to contribute;
- All people have the freedom to choose their own path;
- Embracing our differences strengthens us, and leveraging our differences propels us;
- All people need meaningful relationships to build valuable connections and inspire a sense of community;
- Serving others strengthens our local and global communities;
- All people can continuously learn, adapt, and grow;
- Failures are valuable opportunities to explore, learn, and succeed; and
- We strengthen our future by nurturing and preparing children and youth.

EDUCATIONAL PHILOSOPHY

AE
(LOCAL)

- | | |
|----------------------|--|
| Strategic Objectives | <ol style="list-style-type: none">1. All students will maximize their intellect and skills to create their own futures.2. All students will develop strength of character.3. All students will contribute to local and global communities.4. All students will belong to a community of meaningful connections and positive relationships. |
| Strategies | <ol style="list-style-type: none">1. We will ensure that we have diverse and engaging programs and learning opportunities to meet the unique needs of all of our students.2. We will guarantee that all students will perform at or above grade level.3. We will recruit, retain, and reward quality personnel.4. We will ensure all families, businesses, and community partners are fully engaged in the mission of our district.5. We will actively pursue creative funding sources and responsibly manage current resources to support our mission.6. We will ensure that our facilities and infrastructure adapt to support our mission. |
| Parameters | <ol style="list-style-type: none">1. We will stand firm in our commitment to all students.2. We will be unrelenting in our pursuit of excellence.3. We will treat all people with dignity and respect.4. We will seek input from all stakeholders.5. We will honor tradition but not allow it to hold us back.6. We will operate with persistence and integrity.7. We will practice responsible stewardship of all of our resources. |

Equity, Diversity, and Inclusion

Purpose

The purpose of this policy is to establish a framework to eliminate any bias, prejudice, or unlawful discrimination that may affect student achievement and learning experiences and to promote learning and working environments that welcome, respect, and value equity, diversity, and inclusion.

Commitment to Educational Equity

The District will actively work to eliminate systems and practices that perpetuate historical inequities and present disparities that could negatively affect the ability of students, families, and staff to participate in diverse and inclusive learning and working environments. The Board believes that embracing individual human diversity, developing a capacity for the collective pursuit of cultural competence, and committing to day-to-day equity and inclusion will enable the District to fulfill its mission. The District will provide opportunities for all to connect, learn, grow, and succeed through relevant and personalized learning experiences that are distinguished by a welcoming and accepting climate; a safe, innovative, and adaptive environment; and a supportive, collaborative, and invested culture among students, staff, families, and community.

As a community of learners committed to equity and the success of all, the District understands that our students, staff, and stakeholders bring their personal backgrounds into our schools, and each of them reasonably expects to have a nurturing and barrier-free learning environment that counteracts the contemporary and historical effects of bias, prejudice, and unlawful discrimination. The District will not predicate or determine success on the basis of race, ethnicity, economic status, mobility, language, gender, sexual orientation, gender identity and/or expression, physical, mental, or emotional disabilities, religion, or any other identity marker. To implement these commitments, the District shall:

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 - c. The District will follow strategies to ensure students, families, and staff see themselves represented in the curriculum, programs, culture, and staff of the school, including:
 - (1) The District will intentionally recruit, hire, and retain qualified and/or experienced staff who reflect student demographics and the community to support a racially diverse and culturally responsive workforce that is present in all schools and at all organizational levels.
 - (2) Each school will promote a culture where students, families, community members, and employees feel welcomed, valued, safe, supported, and where all can perform their personal best without personal compromise.
 - (3) The District will choose and use learning materials that reflect the diversity of students and staff and which foster the understanding and appreciation of culture, class, language, ethnicity, and other differences that exist in our student body and staff. These learning materials also will include social and emotional learning resources for all grade levels. Social and emotional resources will support students and staff in attainment of knowledge, attitudes, and skills necessary to understand and manage emotions, set positive goals, feel and show empathy for others, make responsible decisions, and maintain positive relationships.
 - d. The District will continually examine its systems and practices to identify factors that may create inequities and disparities and take appropriate steps to implement systems and policies that promote equity, diversity, and

inclusion so all students have access and the opportunity to benefit. Such appropriate steps may include, as appropriate:

- (1) Identifying and counteracting practices that could perpetuate bias and disparities that lead to disproportionate levels of student success and achievement.
- (2) Embracing and celebrating the differences reflected in the District's diverse student and staff communities, such that all who learn and work here will experience acceptance, understanding, and belonging in all areas of the District.
- (3) Adopting and enforcing procedures intended to achieve a diverse and equitable school community inclusive of, but not limited to, race, ethnicity, economic status, mobility, language, gender, gender identity and/or expression, sexual orientation, disabling conditions, and religion.
- (4) Exploring potential underlying, unquestioned assumptions that detract from our commitment of inclusiveness and identifying and removing barriers in current policies, procedures, systems, or practices that limit opportunities for students and families.
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- (6) The District will facilitate equitable access to co-curricular and extra-curricular activities, programming, social services, tutoring, and enrichment activities.
- (7) The District will ensure employees participate in professional development addressing equity, diversity, inclusion, cultural competence, disproportionality, and culturally competent and responsive pedagogy, as they pertain to the achievement gap, implicit and explicit bias, racism, and systemic barriers. Professional learning opportunities will be ongoing and based on changing needs with the District and community.

- (8) The District is committed to increasing the diversity of its leadership pipelines by creating and supporting programs and policies that foster leadership that reflects the diversity of the District, our community, and American society. To support this commitment, the District will develop diverse mentoring and coaching programs, a supportive work and educational environment, and student and staff leadership training.
- (9) The District will engage, include, and collaborate with families, students, residents, businesses, and other stakeholders to align and leverage community engagement in a collaborative manner to improve the education provided to students.
- (10) The District will use disaggregated qualitative and quantitative data to monitor and address practices that could result in disproportionality in student success and achievement, including the use of assessments and assessment data, which could lead to overrepresentation of students of color in areas such as, but not limited to, special education and discipline, and their underrepresentation in programs such as, but not limited to, Gifted and Talented and Advanced Placement.
- (11) The District's Student Code of Conduct and Standards of Conduct for Employees will address inappropriate behaviors and conduct associated with behaviors that discriminate, stereotype, intimidate, perpetuate bias-based thinking, and incite physical, mental, or verbal harm based on race, ethnicity, economic status, mobility, language, gender, gender identity and/or expression, sexual orientation, disability, religion, or any other identity marker.

Responsibility

The Board shall hold itself and the Superintendent accountable for implementation of this policy. The Superintendent shall develop any procedures appropriate to implement the policy and metrics to measure achievement of the policy objectives and shall provide periodic updates to the Board each year.

Definitions

Definitions used in this policy are as follows:

1. "Equity" shall mean the condition that would be achieved if one's identity no longer predicted, in a statistical sense, how one fares.

2. “Diversity” shall mean the acknowledgement and celebration of differences in cultures, traditions, and beliefs within our community.
3. “Inclusion” shall mean authentically bringing traditionally excluded individuals and/or groups into processes, activities, and decision/policy making in a way that equitably distributes access, resources, and influence.
4. “Cultural Competence” shall mean the integration and transformation of knowledge about individuals and groups of people into specific standards, policies, practices, and attitudes used to increase the quality of services, thereby producing better outcomes.

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance & Support Services

ACTION ITEM

TOPIC: Gifts

BACKGROUND INFORMATION:

The following gifts to the Richardson Independent School District were received as of March 2023. The Board of Trustees formally accepts gifts to the District of \$5,000 or more as described on the following pages. Gifts or donations of less than \$5,000 and a cumulative year-to-date total are also included for your information.

The Board's acceptance of gifts shall not be construed as a testimonial or endorsement by the Board or the District of a product or business enterprise.

By acknowledging these gifts and formally accepting those of \$5,000 or more, the Board also ratifies corresponding adjustments to the applicable organizations' budgets. Gifts of equipment or supplies do not require an adjustment in an organization's budget. The Superintendent's Advisory Council has approved this adjustment. Staff will provide the Board with the necessary information to formally amend the District's overall budget at the appropriate time.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board accept the gifts of \$5,000 or more as listed on the following pages.

RESOLUTION

WHEREAS, the Board of Trustees has considered the gifts of \$5,000 or more as listed on the following pages; and

WHEREAS, the Board recognizes that monetary gifts to the District will require an adjustment to the overall adopted budget; and

WHEREAS, ensuring timely and accurate financial record keeping supports the Board's Strategic Objectives and Strategies;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District accepts the gifts of \$5,000 or more as listed on the following pages and approves amending the District's overall budget to reflect receipt of the monetary gifts.

\$5,000 or More

To	From	Purpose	Cash Received	Estimated Supply/Equip Value
Richardson High School	National Science Teachers Association	Supplemental instructional supplies	\$5,000.00	
White Rock Elementary	WRE PTA	Field trip costs; recorders for music class	\$2,550.00	\$4,387.18
			\$7,550.00	\$4,387.18
Total Cash & Supply/Equipment Value - Gifts Over \$5,000 April 2023			\$11,937.18	

Less Than \$5,000

To	From	Purpose	Cash Received	Estimated Supply/Equip
Canyon Creek Elementary	Anonymous donor Wells Fargo Blackbaud Giving Fund	Supplemental instructional supplies	\$760.00	
Canyon Creek Elementary	CCE PTA	Student snacks	\$80.57	
Forest Meadow Junior High	FMJH PTA	Charter bus for AVID student college visit		\$1,181.25
Forest Meadow Junior High	FMJH PTA	Supplemental Art supplies; supplemental teaching supplies	\$1,404.23	
Jess Harben Elementary	Anonymous donors via Donors Choose	Adjustable group table, pop-up tent, reading and math manipulatives, student incentives		\$2,215.55
Mohawk Elementary	MOH PTA	Supplemental instructional supplies	\$4,199.20	
Mohawk Elementary	Studenttreasures	Supplemental instructional supplies	\$100.00	
Prairie Creek Elementary	6th Grade Parent Group	Charter bus for field trip	\$1,900.00	
Richardson Heights Elementary	Christian Rider	Field trip	\$516.53	
Richardson Heights Elementary	Julie Ta	Field trip	\$747.00	
Richardson Heights Elementary	Samantha Robisin	Field trip	\$800.00	
Richardson High School	RHS Athletic Booster	Supplemental campus needs	\$3,955.70	
Richland Elementary	Cotton Bowl Athletic Association	Supplemental art supplies	\$500.00	
Thurgood Marshall Elementary	National Charity League, Lake Highlands chapter	Library books		\$541.00
			\$14,963.23	\$3,937.80
Total Cash & Supply/Equipment Value - Gifts Under \$5,000			\$18,901.03	
Grand Total of All Gifts Over & Under \$5,000 April 2023			\$30,838.21	

Prior Year Comparison

Fiscal YTD Cash & Supply/Equipment Value - Gifts Over \$5,000	\$244,885.00
Fiscal YTD Cash & Supply/Equipment Value - Gifts Under \$5,000	\$130,127.46
Fiscal YTD Total of All Gifts Over & Under \$5,000 April 2023	\$375,012.46
Fiscal YTD Total of All Gifts Over & Under \$5,000 April 2022	\$281,597.75
Increase / (decrease) compared to prior year	\$93,414.71

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Submitted by: Tabitha Branum, Superintendent

ACTION ITEM

TOPIC: Legislative Resolution

BACKGROUND INFORMATION

The RISD Leadership Team is bringing forward a Resolution for the Board of Trustees' consideration related to Vouchers, Education Savings Accounts, Taxpayer Savings Grants, and Other Mechanisms That Reduce Public Education Funding. This resolution supports the adopted 2023 Richardson ISD Legislative Priorities previously adopted by the Board.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent recommends that the Board approve the Resolution as presented.

**BOARD OF TRUSTEES
RICHARDSON INDEPENDENT SCHOOL DISTRICT**

**RESOLUTION
VOUCHERS, EDUCATION SAVINGS ACCOUNTS, TAXPAYER SAVINGS GRANTS,
AND OTHER MECHANISMS THAT REDUCE PUBLIC EDUCATION FUNDING**

STATE OF TEXAS §
 §
COUNTY OF DALLAS §

WHEREAS, Article 7, Section 1 of the Texas Constitution requires that the Texas Legislature “establish and make suitable provision for the support and maintenance of an efficient system of public free schools;”

WHEREAS, the Richardson ISD Board of Trustees 2023 Legislative Priorities specified that “any public tax dollars used to fund education for any institution (public, charter, home, or private school) shall be held accountable to taxpayers by complete participation in the State’s accountability system that measures student achievement”; and

WHEREAS, Richardson ISD taxpayers want accountability for how their tax dollars are spent; and

WHEREAS, public schools (funded by taxpayer dollars) are required to adhere to stringent academic accountability and financial standards while the proposed education savings plan (i.e. voucher plan) would not require private or home schools (that would also receive taxpayer dollars) to do the same; and

WHEREAS, creating competition among education options for students and parents should require identical standards and accountability measures to ensure a level playing field; and

WHEREAS, Texas public school districts must accept ALL students regardless of academic abilities, religion, special education needs, English language proficiency, disciplinary history, and economic background; and

WHEREAS, a private school can select only students deemed acceptable to attend their school; and

WHEREAS, Texas public schools must follow and adhere to state-mandated financial accountability standards;

WHEREAS, private schools are not required to report test results, graduation rates, and other performance measures to the public;

WHEREAS, school choice already exists in the Texas via public school districts, charter schools, inter- and intra-district transfers, home schools, virtual schools, and private schools; and

WHEREAS, using tax dollars to pay for tuition at private and religious schools would grow into a costly entitlement program at a time when public school funding has not been increased since 2019; and

WHEREAS, State taxpayer dollars used to pay for education savings accounts (i.e. vouchers) ultimately hurt public school systems in Texas because those dollars could be used to invest in public schools; and

WHEREAS, Texas parents who accept a voucher would lose out on important parental rights and protections outlined in Texas state law, including the Texas Education Code, and in federal law; and;

NOW, THEREFORE, BE IT RESOLVED that the Richardson ISD Board of Trustees calls on the Texas Legislature to reject any diversion of public dollars to private entities in the form of education savings accounts or similar voucher proposals.

PASSED AND APPROVED on this _____ day of _____, 2023.

By: _____

Name: Regina Harris

Date Signed

Title: President, RISD Board of Trustees

ATTEST:

By: _____

Name: Chris Poteet

Date Signed

Title: Secretary, RISD Board of Trustees

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance & Support Services

ACTION ITEM

TOPIC: Depository Services RFP # 22-225

BACKGROUND INFORMATION:

TEA requires districts to facilitate a Request for Proposal for Depository Services. The district's current depository contract expires June 2023. The RISD Purchasing Department facilitated a Request for Proposals for Depository Services. Per TEA regulations, the department mailed RFP notices to all banks in the Richardson zip code area. Notices were mailed to one hundred fifty-seven (157) banks. The district received six (6) responses. District staff have reviewed, evaluated, and scored the responses. The district has engaged the top ranked vendor and is attempting to negotiate a final contract. If a successful negotiation is reached, the term will be one (1) year with seven (7) one-year renewal options.

SUPERINTENDENT'S RECOMMENDATION:

The Board of Trustees of the Richardson Independent School District recommends and authorizes the Administration to negotiate and enter into a one (1) year contract with seven (7) one-year renewal options by and between Richardson Independent School District and the depository service vendor evaluated and ranked the highest by district personnel. If negotiations are not successful, the district will move to the next ranked vendor until a successful agreement is reached.

PROPOSED RESOLUTION

WHEREAS, the Board of Trustees, consistent with the requirement to pursue a depository service provider; and

WHEREAS, in accordance with Texas Education Code, Section 45.201, the district has reviewed proposal submissions and ranked vendor submissions; and

WHEREAS, continued negotiations are needed to complete the agreement;

BE IT THEREFORE RESOLVED, that the Board of Trustees of the Richardson Independent School District hereby recommends and authorizes the Administration to negotiate and enter into a one (1) year contract with seven (7) one-year renewal options by and between Richardson Independent School District and a depository vendor and be it further resolved that the Assistant Superintendent of Finance and Support Services is authorized to execute such contract.

APPROVED on the 13th day of April 2023.

Board of Trustees

By: _____
Name: Regina Harris
Title: President

Date Signed: April 13, 2023

ATTEST:

By: _____
Name: Chris Poteet
Title: Secretary

Date Signed: April 13, 2023

**BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas**

Date: April 13 , 2022

Division: Office of Superintendent

Submitted by: Tabitha Branum, Superintendent

INFORMATION ITEM

TOPIC: Richardson ISD PTA Update

Background: One of the requirements for RISD Council of PTAs to earn the Platinum Council Award from Texas PTA is for the local PTA to "Share organization successes by presenting a State of the Council report at a School Board meeting." The RISD Executive Council will present a highlight of the accomplishments of the 22-23 school year and goals for the continued growth of the organization. We value the partnership of the PTA and present this information for the Board's review and consideration.

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023

Submitted by: David Pate, Assistant Superintendent of Finance and Support Services

INFORMATION ITEM

TOPIC: 2023-24 Budget Discussion

BACKGROUND INFORMATION

The Texas Education Code and the Texas Education Agency Financial Accountability System Resource Guide requires the district to prepare and adopt a budget prior to the start of the new fiscal year.

The budget process begins each July and culminates in June with the Board of Trustees adopting the budget.

The primary purpose of the presentation is to review the current state of the District and begin the discussion of revenue and cost drivers.

SUPERINTENDENT'S RECOMMENDATION

The Superintendent presents the information regarding the 2023-24 Budget Discussion for the Board's information and review.



Every student, teacher and leader will meet or exceed their academic growth goals.

Budget Update

April 13, 2023

Actively pursue creative funding sources and manage current resources to support our mission.

Financial Challenges

- Decreasing Enrollment
 - Reduced Funding
 - Excess Campus Capacity
 - Smaller Campuses
 - Lower Student to Staff Ratios
- Inflation
 - Lack of Legislative Relief – No change in basic allotment since 2019
- Below market in compensation
 - Difficulty Retaining Staff
 - Difficulty Recruiting Staff

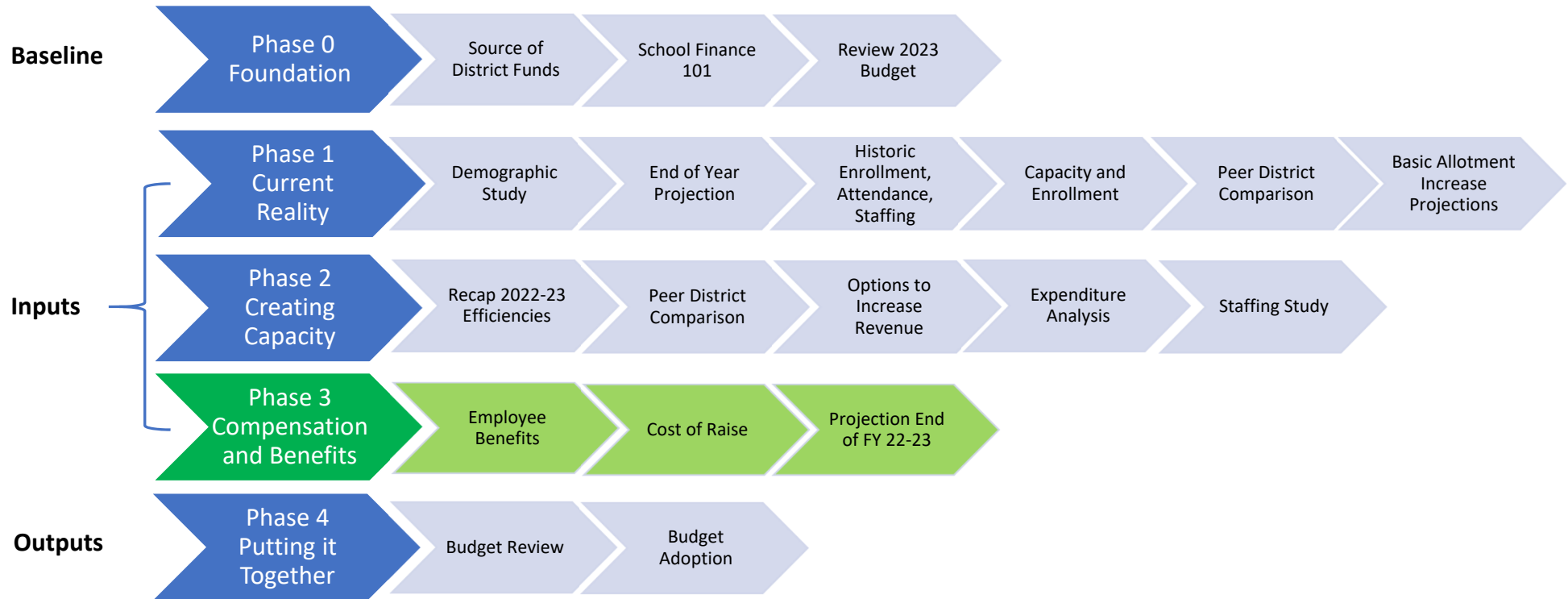


Budget Objective

Multi-faceted strategy to address the current budget challenges faced by RISD. This will include strategies to address efficiencies, increase enrollment and advocate for legislative changes.



2023-24 Budget Process



Every student, teacher and leader will meet or exceed their academic growth goals.



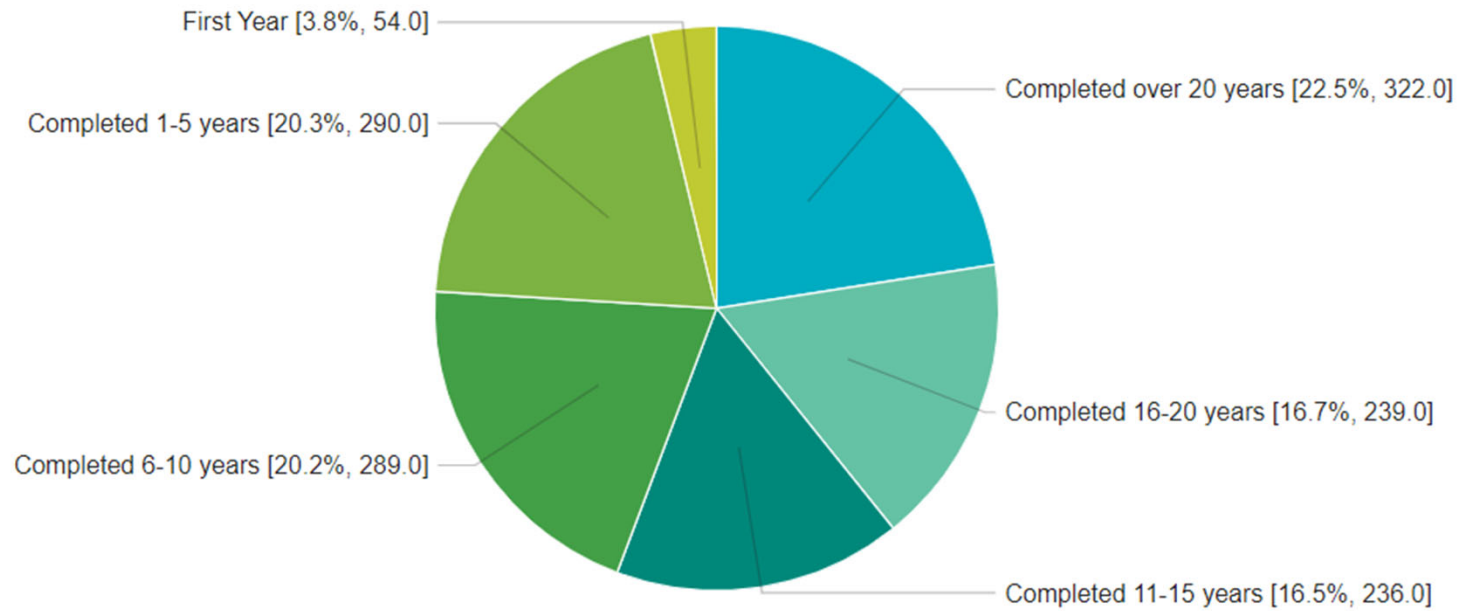
Every student, teacher and leader will meet or exceed their academic growth goals.

Benefits Survey

2023 RISD Employee Benefits Survey

Total years of service in education

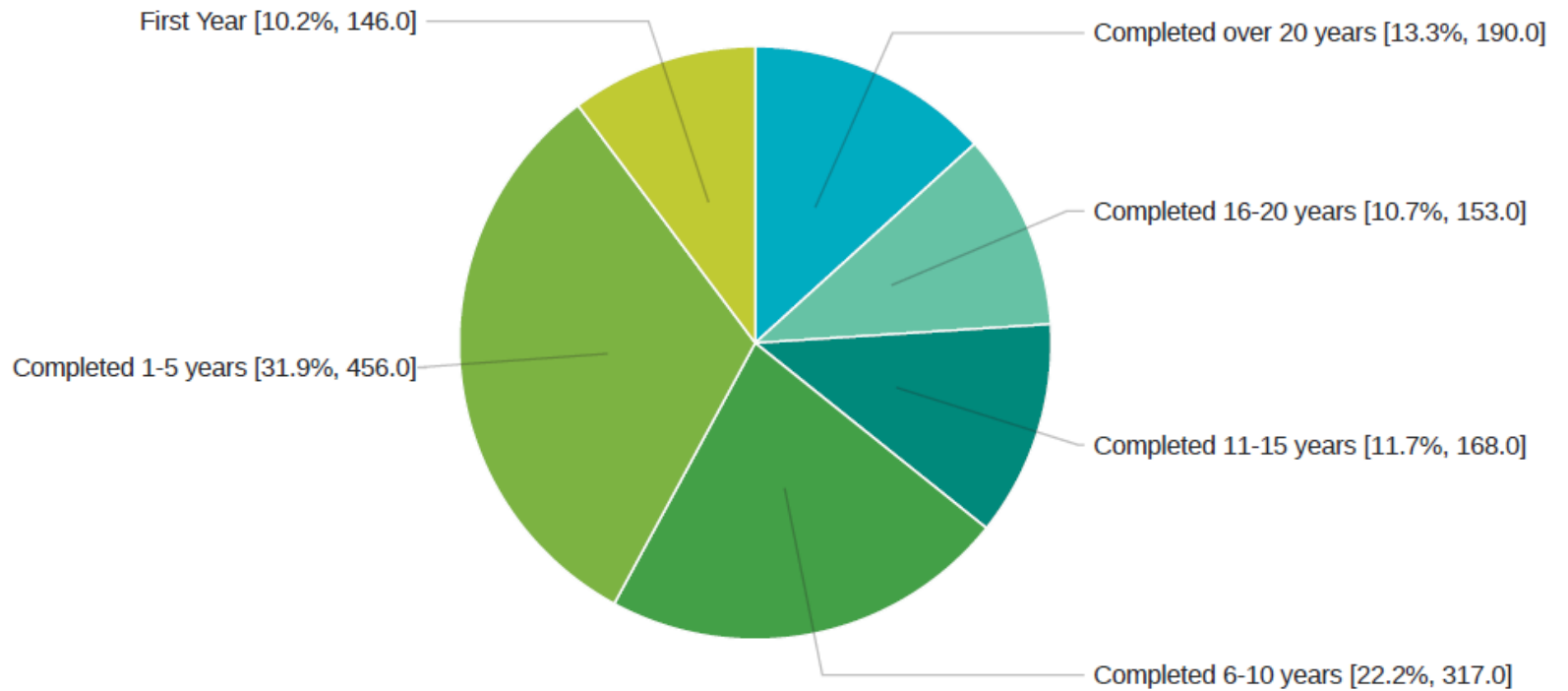
1430 Responses Approximately 25% of staff



Every student, teacher and leader will meet or exceed their academic growth goals.

Total years of service in RISD

1430 Responses



RISD tenure by experience in education

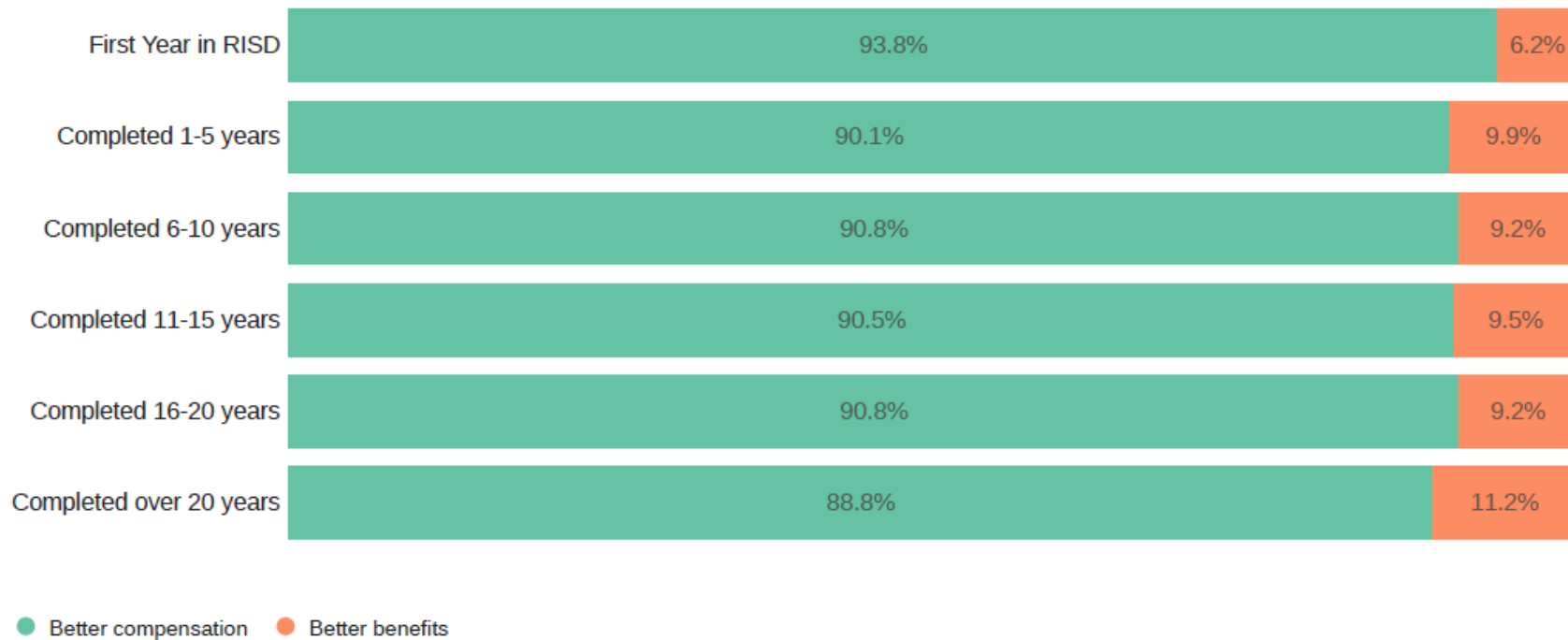
1430 Responses



Every student, teacher and leader will meet or exceed their academic growth goals.

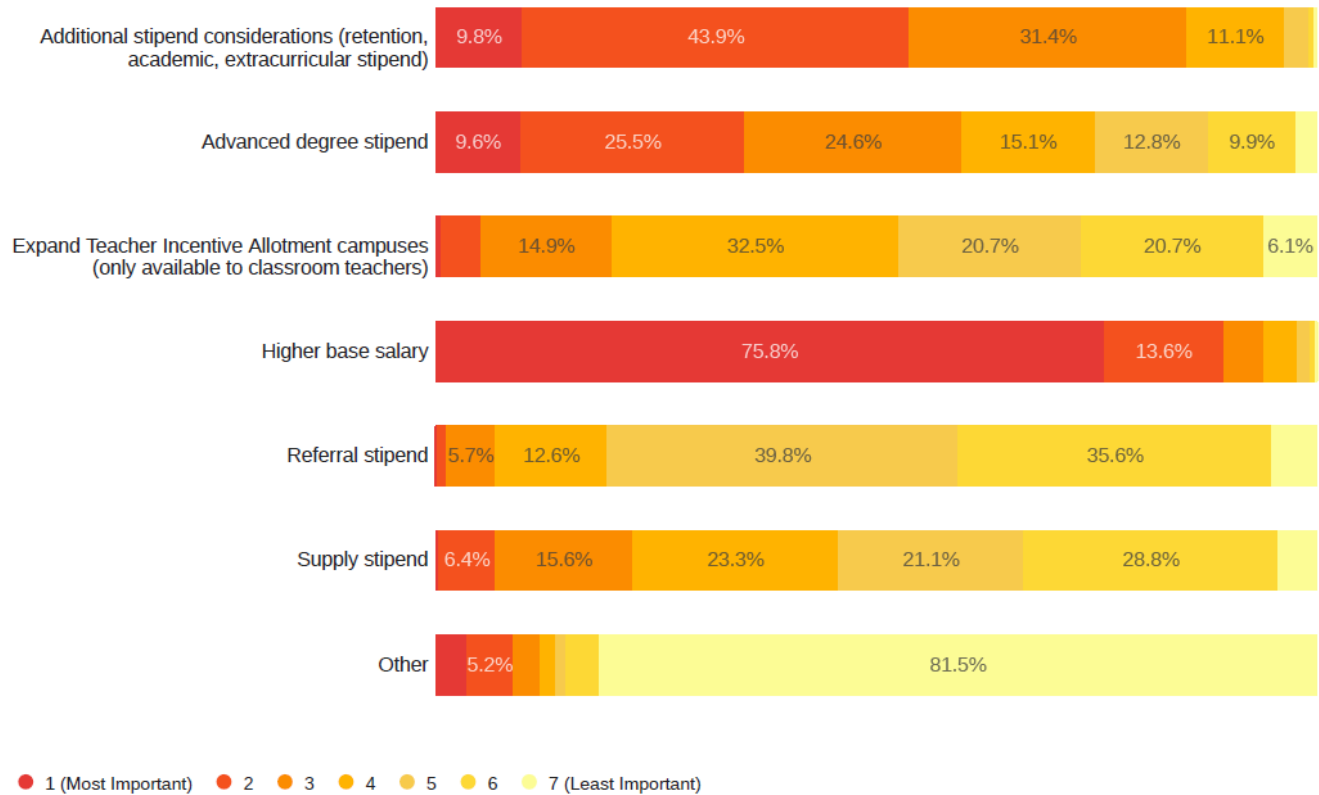
What is a higher priority for you? (by RISD tenure)

1424 Responses



Rank of compensation strategies

1393 Responses



Rank of compensation strategies (sorted by most important)

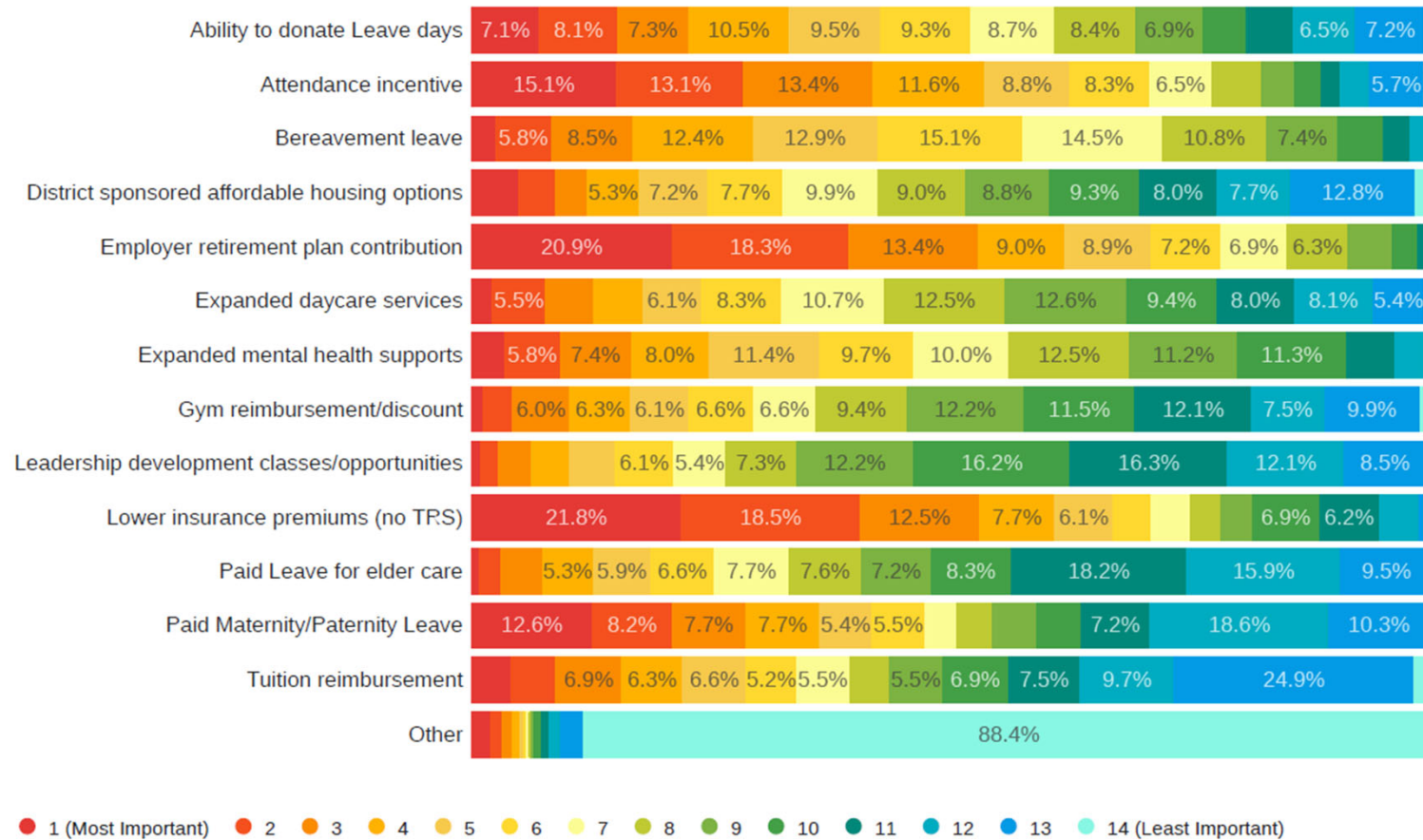
1393 Responses

Compensation strategy	1 (Most important)
Higher base salary	75.8%
Additional stipend considerations (retention, academic, extracurricular stipend)	9.8%
Advanced degree stipend	9.6%
Other	3.5%
Expand Teacher Incentive Allotment campuses (only available to classroom teachers)	0.6%
Supply stipend	0.4%
Referral stipend	0.2%



Rank of benefits

1355 Responses



Rank of benefits (sorted by most important)

1355 Responses

Benefit	1 (Most important)
Lower insurance premiums (no TRS)	21.8%
Employer retirement plan contribution	20.9%
Attendance incentive for not using personal days	15.1%
Paid Maternity/Paternity Leave	12.6%
Ability to donate Leave days	7.1%
District sponsored affordable housing	4.9%
Tuition reimbursement	4.1%
Expanded mental health supports	3.5%
Bereavement leave	2.5%
Expanded daycare services	2.2%
Other	2.1%
Gym reimbursement/ discount	1.3%
Leadership development classes/opportunities	1.0%
Paid Leave for elder care	0.8%

NOTES

Bereavement Leave

- **Clear Creek ISD** – Can extend leave by 20 days after exhausting all other leave options (Not full pay)
- **DISD** - 3 days
- **Ft. Worth ISD** - 2 days
- **Lewisville ISD** – 3 days
- **Spring ISD** – 3 days
- **Ysleta ISD** – 5 days
- **Aldine, Lufkin, Keller ISDs** - not as a separate category of leave. However, death of an immediate family member is included in the reasons for local sick leave and state sick leave (accumulated prior to 1995)

Paid Maternity/Paternity

- Most Districts do not offer.
- **Clear Creek ISD** – Can extend leave by 20 days after exhausting all other leave options (Not full pay)
- **El Paso ISD** - Up to 10 days after all paid leave exhausted
- **Ft. Worth ISD** – Up to 20 days if all eligible leave has been exhausted

Employer Retirement Plan Contribution

- **Ennis ISD**-50% of deferrals up to 2% of salary; 75% 2 or less absences; 100% no absences
- **Frisco ISD**- 25% of contributions up to 1%
- **Prosper ISD**-100% match up to \$1200 if employed before 2021; \$600 after 2021
- **ESC Region X**-100% of 1%
- **Sherman ISD**-50% up to 1%
- **Kaufman/Jacksboro**-100% up to 1%



Benefits Survey Reflections/Next Steps

- **Employees prioritized compensation over benefits**
- **Compensation Reflection**
 - Increased salary
 - Additional Stipend considerations
 - Advanced degree stipends
- **Benefits Reflection**
 - Lower health insurance premiums
 - Employment retirement plan contribution
 - Incentive for not using personal days
 - Paid Maternity/Paternity leave
- **Responses vary, based on years of experience**
 - Veteran employees considering retirement (retirement contribution, incentive for unused days)
 - Mid-range experience employees (compensate for unused days, lower insurance premiums)
 - Newer employees (paid leave options)
- **Research possible combination of solutions**
 - Example: 5 unused personal days - \$250 at end of year
 - Estimate - 6000 employees = \$1.5M
 - Cost of additional leave days depends on whether or not the employee is in a position that requires a substitute
 - Average substitute daily rate is approximately \$220
 - 1200 teachers x 3 days x \$220 = \$792,000
 - 1200 teachers x 5 days x \$220 = \$1,320,000





Every student, teacher and leader will meet or exceed their academic growth goals.

Health Insurance

Employee Participation Data

	Count	Covered	% Covered
All Employees (including those not eligible for District contribution)	6,341	3,626	57%
District contribution eligible employees	5,724	3,620	63%

Employees contributing to TRS are eligible for the District's contribution.

All employees are eligible to participate in the District health insurance and pay the full premium.



**RISD Medical Insurance
Monthly Premiums & Participation
By Plan and Coverage Level
As of March 2023**

Based on current participation rates increasing the District contribution would cost:

- From \$313 to \$340 = \$1,172,800
- From \$313 to \$350 = \$1,607,280

We do not expect to receive 23-24 insurance rates from TRS until June.

<u>Option</u>	<u>Coverage</u>	<u>Participants</u>	<u>Full Premium</u>	<u>District Contribution</u>	<u>Employee Contribution</u>
ActiveCare HD	Emp Only	1390	\$422.00	\$313.00	\$109.00
	Emp & Spouse	22	\$1,187.00	\$313.00	\$874.00
	Emp & Child	258	\$757.00	\$313.00	\$444.00
	Family	63	\$1,419.00	\$313.00	\$1,106.00
ActiveCare Primary Plus	Emp Only	348	\$515.00	\$313.00	\$202.00
	Emp & Spouse	9	\$1,259.00	\$313.00	\$946.00
	Emp & Child	162	\$829.00	\$313.00	\$516.00
	Family	24	\$1,584.00	\$313.00	\$1,271.00
ActiveCare 2 Closed to new enrollees	Emp Only	27	\$1,013.00	\$325.00	\$688.00
	Emp & Spouse	6	\$2,402.00	\$325.00	\$2,077.00
	Emp & Child	9	\$1,507.00	\$386.00	\$1,121.00
	Family	2	\$2,841.00	\$325.00	\$2,516.00
	10+ Emp Only	82	\$1,013.00	\$360.00	\$653.00
	10+ Emp & Spouse	0	\$2,402.00	\$360.00	\$2,042.00
	10+ Emp & Child	38	\$1,507.00	\$421.00	\$1,086.00
10+ Family	0	\$2,841.00	\$360.00	\$2,481.00	
ActiveCare Primary	Emp Only	866	\$410.00	\$313.00	\$97.00
	Emp & Spouse	7	\$1,157.00	\$313.00	\$844.00
	Emp & Child	170	\$738.00	\$313.00	\$425.00
	Family	23	\$1,384.00	\$313.00	\$1,071.00
ActiveCare HMO	Emp Only	83	\$543.35	\$313.87	\$229.48
	Emp & Spouse	2	\$1,364.92	\$315.22	\$1,049.70
	Emp & Child	22	\$873.57	\$314.41	\$559.16
	Family	7	\$1,570.98	\$315.56	\$1,255.42

TRS Active Care Monthly Premium Contribution Comparison

	April 2020	June 2021	May 2022	March 2023
Irving	\$368	\$386	\$400	\$400
Frisco	\$350	\$350	\$350	\$350
Carrollton-Farmers Branch	\$278	\$278	\$350	\$350
Allen	\$340	\$340	\$340	\$340
Garland	\$325	\$325	\$325	\$325
Arlington*	\$275/\$290	\$286/\$301	\$317/\$332	\$317/\$332
Plano	\$300	\$300	\$300	\$315
Richardson	\$294	\$313	\$313	\$313
McKinney	\$306	\$306	\$306	\$306
Mesquite		\$266	\$266	\$300
Wylie		\$275	\$275	\$275
Hurst-Euless-Bedford	\$225	\$225	\$225	\$225

*Arlington contributes \$266 for professional level staff/\$281 for support staff & \$51 additional contribution based on wellness program participation.

Mesquite will be self-insured in 23-24 contributing \$421.



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Raise Scenarios

Raise Scenarios

	Option A	Option B	Option C	Option D
New Teacher Starting Salary (\$57,000 – 22-23)	\$59,000	\$60,000	\$60,500	\$61,000
T-type 1-4 years	4.00%	5.75%	6.75%	7.50%
T-type 5-9 years	4.25%	6.00%	7.00%	7.75%
T-type 10-15 years	4.50%	6.25%	7.25%	8.00%
T-type 16+ years	4.75%	6.50%	7.50%	8.25%
Custodians (Current starting salary \$10.50/hr)	\$2.00 Per Hour	\$2.00 Per Hour	\$2.00 Per Hour	\$2.00 Per Hour
Electricians, HVAC, Plumbers	6.00%	6.00%	6.00%	6.00%
Sped Para's (Current starting salary \$21,632 or \$14.46/hr)	6.00%	6.00%	6.00%	6.00%
Non-T Exempt	3.00%	3.00%	3.00%	3.00%
Non-T Non-exempt	4.00%	4.00%	4.00%	4.00%
Total Cost	\$14,238,490	\$18,052,556	\$20,291,567	\$21,866,627



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FY 2022-2023 EOY Projection

Budget Revenue & Expenditures Comparison

“This is where we estimate where we stand today as compared to the budget that was passed in June.

Description	Adopted 6/6/2022	Estimated 4/3/2023	CHANGE
Enrollment	37,984	37,258	(726)
Tax Rate	\$0.9970	\$0.9646	(\$0.0324)
Property Tax Revenue	\$282,518,535	\$281,736,516	(\$782,018)
State Revenue	\$47,334,964	\$50,728,173	\$3,393,209
Other Revenue	\$36,630,000	\$39,584,255	\$2,954,255
Total Revenue	\$366,483,499	\$372,048,944	\$5,565,446
Recapture	(\$3,680,761)	(\$4,129,926)	(\$449,195)
Total Revenue Net of Recapture	\$362,802,738	\$367,919,018	\$5,116,280
Expenditures	(\$388,751,271)	(\$382,917,511)	\$5,833,760
Net Change	(\$25,948,533)	(\$14,998,493)	\$10,950,040



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General Fund Multi-Year Forecast

	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FY 26-27
Tax Rate	\$1.0409	\$0.9646	\$0.9435	\$0.92760	\$0.9120	\$0.8967
Total Revenue	\$386,362,832	\$372,048,944	\$367,389,744	\$360,522,702	\$347,555,603	\$346,263,887
Recurring Costs		\$374,210,896	\$394,171,107	\$397,252,768	\$400,488,437	\$403,819,348
Raise		\$13,167,154	\$18,052,556	\$28,609,246	\$39,482,644	\$50,682,243
New Hire Stipend		\$1,556,100				
Budget Increases (with daycare)		\$6,908,891	\$3,054,336	\$3,207,052	\$3,367,405	\$3,535,775
Eliminated positions/Budget Reductions		(\$1,195,604)	(\$3,475,604)	(\$3,475,604)	(\$3,475,604)	(\$3,475,604)
ESSER Supplanting		(\$7,600,000)	(\$26,000,000)			
Total Expenditures	\$383,159,514	\$387,047,437	\$385,802,395	\$425,593,462	\$439,862,882	\$454,561,762
Change in Fund Balance	\$3,203,318	(\$14,998,493)	(\$18,412,651)	(\$65,070,760)	(\$92,307,279)	(\$108,297,875)
Ending Total Fund Balance	\$170,696,165	\$155,697,672	\$137,285,021	\$72,214,261	(\$20,093,018)	(\$128,390,893)
% Total FB to Total Expenditures	45%	40%	36%	17%	(5%)	(28%)
90 Days of Expenditures	\$95,789,879	\$96,761,859	\$96,450,599	\$106,398,365	\$109,965,721	\$113,640,441



Every student, teacher and leader will meet or exceed their academic growth goals.

**BOARD OF TRUSTEES
RICHARDSON INDEPENDENT SCHOOL DISTRICT
RICHARDSON, TEXAS**

Date: April 13, 2023

Submitted by: Dr. Matthew Gibbins, Assistant Superintendent- Administrative Services;
Leticia D. McGowan, General Counsel

ACTION ITEM

TOPIC: Revise Board Policy: FDA (LOCAL)

BACKGROUND INFORMATION:

Staff regularly review local policies to ensure they conform to District needs, applicable law, and best practices. The proposed revised Local Policy is to address a recommended change from staff resulting from the ongoing review of policies and practices. The following policy is provided for the Board's review:

- a. FDA (LOCAL) – Admissions: Interdistrict Transfers

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent recommends that the Board approve the proposed revisions to Policy FDA (LOCAL).

PROPOSED RESOLUTION

WHEREAS, the Board of Trustees regularly reviews and updates its policies to ensure they conform to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives; and

WHEREAS, the Board has reviewed the proposed revisions to the local policy as presented by staff, and finds that the proposed revisions are appropriate and necessary to ensure that the District's policy conforms to applicable law, best practices, and the Board's mission, beliefs, and strategic objectives;

THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Richardson Independent School District adopts and approves the proposed revisions to the following local policy: FDA (LOCAL) – Admissions: Interdistrict Transfers.

Transfers

Nonresident students shall not be permitted to attend District schools except as provided below.

Application

Students seeking an interdistrict transfer who qualify for one of the exceptions included herein must complete a nonresident student transfer application form when an interdistrict transfer is first requested, when the student changes campuses, and at any time the student's and/or parents' residence changes. Students must also provide any additional information required by the District.

Change in Residence

Resident students who become nonresidents during the course of a school year may be permitted to continue in attendance tuition-free under the terms of a transfer agreement.

Student Moving Out of the District

A senior student who becomes ineligible for tuition-free attendance at the end of his or her junior year or during the senior year may be permitted to continue in attendance tuition-free throughout the senior year under the terms of a transfer agreement provided the student has not already enrolled in another school district. This "senior privilege" shall not be extended beyond one school year.

Student Moving into the District

A student residing outside the District, upon written approval of the Superintendent or designee, may be enrolled in the District at the beginning of a semester provided the following qualifications are met:

1. The student's parent or legal guardian has signed a contract for the purchase of a home within the boundaries of the District that will be completed or occupied within 90 days of enrollment;
2. The parent or legal guardian provides a certified copy of the contract, loan documents, bill of sale, or other appropriate documentation;
3. The parent or legal guardian agrees to provide needed transportation; and
4. Academic, disciplinary, and attendance records are satisfactory.

Children of Nonresident Employees

A nonresident full-time employee may request that his or her child be admitted into District schools by filing an application with the Superintendent or designee. Transfers shall be granted on a tuition-free basis, for as long as the employee continues to be employed by the District, subject to this policy and provisions of the applicable guidelines. Upon a parent's or guardian's separation from employment from the District for any reason, the transfer shall be revoked.

ADMISSIONS
INTERDISTRICT TRANSFERS

FDA
(LOCAL)

Full-time employees may request transfer status for their children immediately upon employment. Application time lines and placement of children of nonresident employees shall be in accordance with administrative guidelines.

Factors to Be
Considered

In approving transfers and making campus assignments, the Superintendent or designee shall consider availability of space and instructional staff and the student's disciplinary history and attendance records.

*Transfer
Agreements*

As a condition of granting a transfer request, a transfer student shall be notified in writing that he or she shall follow all rules and regulations of the District and that violations shall result in disciplinary consequences, which may include denial of further transfer privileges.

Out-of-District
Transfers

~~The District shall assume no responsibility for tuition required of students transferring out of the District.~~

Except for the district's Pre-K programs, non-resident students shall be eligible to attend District schools on a tuition free basis in accordance with the District's open enrollment guidelines.

Transfer
Revocations

Transfer students must comply with all District policies and rules, including the Student Code of Conduct. With proper documentation, the transfer may be recommended for revocation due to poor academic performance, low attendance, and/or disruption to school operations. The revocation may be recommended by the area or assistant superintendent to the Superintendent or designee. Upon approval, RISD will revoke the transfer and withdraw from enrollment a student who no longer qualifies for a transfer at the end of the quarter or semester, as appropriate.

Transportation

The District shall accept no responsibility for transportation for transfer students, except as provided by statute or policy.

Appeals

Any appeals shall be made in accordance with FNG(LOCAL) and GF(LOCAL), as appropriate.

BOARD OF TRUSTEES
Richardson Independent School District
Richardson, Texas

Date: April 13, 2023
Department: Board of Trustees Office
Submitted by: Tabitha Branum, Superintendent

INFORMATION ITEM

TOPIC: Board of Trustees Training Hours

BACKGROUND INFORMATION:

The Texas Education Code requires the minutes of the last regular meeting of the Board of Trustees held before an election of trustees to reflect whether each trustee has met or is deficient in meeting training requirements. The last regular board meeting before the May 6, 2023 trustee election is April 13, 2023.

The requirements for training are measured as of the first anniversary of the date of the trustee's election or appointment or two-year anniversary of his or her previous training, as applicable.

There are nine training areas for board member continuing education:

1. Local District Orientation (First Year Trustees)
2. Introduction to the Texas Education Code (First Year Trustees)
3. Open Government (Within 90 Days of Election/Re-election)
4. Cybersecurity
5. Post-Legislative Update to the Texas Education Code (Experienced Trustees)
6. Team Building
7. Evaluating Student Academic Performance and Goal Setting
8. Identifying and Reporting Abuse, Trafficking, and Other Maltreatment of Children
9. Additional Continuing Education

The Board President will announce each board member's completion or deficiency for each area of the required training as applicable for the particular board member as well as any board member's training in excess of the continuing education requirements.

Trustee	Local District Orientation - First Year Trustees	Intro to TEC - First Year Trustees	Open Government Training (OMA & PIA)	Cybersecurity	Post-Legislative Update to TEC	Child Abuse Prevention (every 2 years)	Evaluating & Improving Student Outcomes (every 2 years)	Team Building	Additional Continuing Education Hours: April 2022 - March 2023	Total Hours: April 2022 - March 2023	Previously Reported Hours	Grand Total Hours
Eric Eager Serving Since Sept. 2020	N/A	N/A	N/A	0	N/A	0	0	4	17	21	59.75	80.75
Regina Harris Serving Since Nov. 2019	N/A	N/A	N/A	1	N/A	0	2	4	27.5	34.5	93.5	128
Chris Poteet Serving Since 2021	N/A	N/A	N/A	0	N/A	N/A	N/A	4	12.5	16.5	31.25	47.75
Debbie Rentería Serving Since 2020	N/A	N/A	N/A	1	N/A	1	N/A	4	16.5	22.5	84	106.5
Megan Timme Serving Since 2021	N/A	N/A	N/A	0	N/A	N/A	0	4	23.5	33.25	33.25	56.75
Rachel McGowan Serving Since 2022	3	3	2	1	N/A	1	3	4	28.5	45.5	N/A	45.5
Vanessa Pacheco Serving Since 2022	3	3	2	1	N/A	2	3	4	17.5	35.5	N/A	35.5

**BOARD MEMBERS EXCEEDING
REQUIRED CONTINUING EDUCATION**

Each Board member exceeded the total amount of required continuing education training for the period from April 11, 2022, through April 13, 2023:

<u>Name</u>	<u>Total Hours Completed</u>	<u># Excess Hours</u>
Eric Eager	21	9
Regina Harris	34.5	22.5
Chris Poteet	16.5	4.5
Debbie Rentería	22.5	10.5
Megan Timme	23.5	11.5
Rachel McGowan	45.5	20.5
Vanessa Pacheco	35.5	10.5
Total Board	199	89

**BOARD OF TRUSTEES Richardson
Independent School District
Richardson, Texas**

Date: April 13, 2023

Department: District Operations

Submitted by: Sandra Hayes, Assistant Superintendent

INFORMATION ITEM

TOPIC: Safety and Security Update

BACKGROUND INFORMATION:

The safety and security of students and staff is of paramount importance. Richardson ISD works with the Texas School Safety Center to make sure the district is in compliance with all safety and security initiatives. In an effort to keep schools protected in the wake of the Uvalde School Massacre a new mandate coming from our Governors Office requires districts to report any time an unannounced intruder audit is carried out in our district. Since our last report, Parkhill Junior High, Math Science Technology Elementary Magnet, Forest Meadow Junior High, Hamilton Park Pacesetter Elementary Magnet, Lake Highlands High School, Canyon Creek Elementary, Prestonwood Elementary, Wallace Elementary, and Forestridge Elementary all received unannounced intruder audits and received no findings. Westwood Junior High received an unannounced intruder audit on April 5th and had one finding. We will bring the details of this finding and our action plan to the next board meeting.

SUPERINTENDENT'S RECOMMENDATION:

The Superintendent presents the Safety and Security Update for the Board's information.