

The Board of Trustees Aledo Independent School District Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Aledo ISD will be held Monday, August 17, 2020, beginning at 6:00 PM Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

Aledo Independent School District Vision Growing Greatness through exceptional experiences that empower learners for life

Note to Public of Video Conferencing: Pursuant to Governor Abbott’s Temporary Suspension of Open Meetings Laws issued on March 16, 2020, to advance the public health goal of limiting face-to-face meetings (also called “social distancing”), this meeting will be conducted via videoconference, which will be audible to the Board and public and allow for two-way communication. The Board President, presiding officer or trustees will not be physically present at one location but a quorum will be required for the videoconference meeting.

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

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

If, during the course of the meeting covered by this agenda, the Board should determine that a closed session of the Board should be held or is required in relation to any item included on this agenda, then such closed session as authorized by Section 551.001 et seq of the Texas Government Code (the Open Meetings Act) will be held by the Board at that date, hour and place given in this agenda or as soon after the commencement of the meeting covered by this agenda as the Board may conveniently meet in such closed session concerning any and all subjects and for any and all purposes permitted by Sections 551.071 – 551.084, inclusive, of the Open Meetings Act.

- I. Call To Order
Hoyt Harris, President
- II. Determine a Quorum
Hoyt Harris, President
- III. Pledge of Allegiance to the United States and Texas Flags
- IV. Moment of Silent Prayer or Reflection
Hoyt Harris, President
- V. Board Member Reports
 - A. President's Report
Hoyt Harris, President
 - B. Superintendent's Report
Susan K. Bohn, Superintendent
 - C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report
Julie Turner, Trustee
 - D. Legislative Sub Committee Report
Forrest Collins
- VI. Commendations
 - Mercedes Mayer, Director of Communications & Jennifer Taylor, Trustee
 - A. Introduction of AHS Assistant Principal - Loryn Windwehen

VII. Public Comment on Agenda Item

Hoyt Harris, President

VIII. Public Comment on Non Agenda Item

Hoyt Harris, President

IX. Consent Agenda

Hoyt Harris, President

A. Consider Approval of Board Minutes

B. Consider Approval of Monthly Financial Reports

C. Consider Approval of Resolution Regarding Extracurricular Status of 4-H Organization and Adjunct Faculty Agreement for Parker County

Susan K Bohn, Superintendent

D. Consider Approval of Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as Related to the State of Texas' Recapture of Funds

Earl Husfeld, Chief Financial Officer

E. Consider Approval of 2020-2021 Aledo ISD Student Code of Conduct

Lynn McKinney, Deputy Superintendent

F. Consider Approval of 2020-2021 Appraisal Calendar and List of Approved Appraisers

Lynn McKinney, Deputy Superintendent

G. Consider Approval of Instructional and Athletic Supplies Vendor List

Earl Husfeld, Chief Financial Officer

H. Consider Approval of Teacher Data Portal Waiver

Amber Crissey, Assistant Superintendent of Curriculum and Instruction

X. Communication Items

A. Update on COVID-19 Impact on District Operations and Community Needs and 2020-2021 School Year Planning

Susan K. Bohn, Superintendent

B. District Instructional Focus

Amber Crissey, Assistant Superintendent of Curriculum & Instruction

C. 2019 Bond Update

Tyler Boswell, Director of Construction and Facilities

D. 2020-2021 Budget Update

Earl Husfeld, Chief Financial Officer

XI. Action Items

A. Consider Revision to Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19

Susan K Bohn, Superintendent

B. Consider Approval of Resolution Authorizing Sale of Real Property, Approximately 80 Acres on Old Weatherford Road

Susan K Bohn, Superintendent

C. Consider Approval of the Ratification of Operation Connectivity Interlocal Acquisition Agreement

Earl Husfeld, Chief Financial Officer; Brooks Moore, Director of Technology

D. Consider Approval of Purchase of Additional Technology Devices

Brooks Moore, Director of Technology; Earl Husfeld, Chief Financial Officer

E. Consider Approval of Purchase of Radio Equipment for Transportation Department

Earl Husfeld, Chief Financial Officer

F. Consider Approval of Board Delegate and Alternate to the Texas Association of School Boards 2020 Delegate Assembly

Hoyt Harris, President

G. Consider Approval of Region 11 Board Nominees to the Texas Association of School Board's Board of Directors

Hoyt Harris, President

H. Consider Approval of Nomination of Trustees to the National School Board Association's Advocacy Institute

Hoyt Harris, President

XII. Executive Session

Hoyt Harris, President

A. Texas Government Code Section 551.074 - Personnel Matters

1. The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

- a. Superintendent Performance Update

B. Texas Government Code Section 551.072 - Deliberation Regarding Real Property

1. The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071.)

C. Texas Government Code Section 551.0821 - Personally Identifiable Information About a Public School Student

1. The Board will discuss personally identifiable information about a public school student.

D. Texas Government Code 551.076 and 551.089 - Deliberation of items permitted by these sections of the Texas Government Code.

1. Safety Audit Report

XIII. Trustee Comments/Acknowledgments

Hoyt Harris, Board President

XIV. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Board Meeting Minutes

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- During each meeting of the Board of Trustees, minutes are taken to highlight the main points of the meeting.

FISCAL INFORMATION: None

ATTACHMENTS: July 20, 2020 Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the July 20, 2020 Board Meeting Minutes

Regular Meeting

Monday, July 20, 2020 6:00 PM

Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

I.	Call To Order 6:03pm	Presenter: Hoyt Harris, President
II.	Determine a Quorum	Presenter: Hoyt Harris, President
III.	Pledge of Allegiance to the United States and Texas Flags	
IV.	Moment of Silent Prayer or Reflection	Presenter: Hoyt Harris, President
V.	Board Member Reports	
A.	President's Report- Mr. Haris presents that there will be a groundbreaking in September for the new elementary school.	Presenter: Hoyt Harris, President
B.	Superintendent's Report- Dr.Bohn thanks the staff for hard work throughout the school year and summer months.	Presenter: Susan K. Bohn, Superintendent
C.	Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- AEF met today and recommends that the district cancels the annual gala and that the closed closet drive went well.	Presenter: Julie Turner, Trustee
D.	Legislative Sub Committee Report- Mr. Collins reports that TEA has changed the transition period to 4 weeks. Representative Phil King supports removing the STAAR test for this year. The state is in a 4.6 billion shortfall for this year due to COVID-19 pandemic.	Presenter: Forrest Collins, Secretary
VI.	Commendations- Dr. Bohn introduces Mercedes Mayer as Director of Communication; Mercedes Mayer introduces Caroline Ansley as new Aledo High School Principal; Mercedes Mayer introduces Keshia Chaney as Special Services Coordinator	Presenter: Mercedes Mayer, Director of Communications and Jennifer Loftin, Vice President
A.	Introduction of New Director of Communication - Mercedes Mayer	
B.	Introduction of Daniel 9th Grade Campus Principal - Carolyn Ansley	
C.	Introduction of the Coordinator of Special Programs - Keshia Chaney	

VII.	Public Comment on Agenda Item- 6:25pm no public comment	Presenter: Hoyt Harris, President
VIII.	Public Comment on Non Agenda Item- 6:25pm no public comment	Presenter: Hoyt Harris, President
IX.	Consent Agenda- 6:27pm Trustee Brown makes a motion to approve consent agenda, and Trustee Turner seconds the motion. Motion passes at 6-0.	Presenter: Hoyt Harris, President
	A. Consider Approval of Board Minutes	
	B. Consider Approval of Monthly Financial Reports	
	C. Consider Approval of 2020-2021 Board Calendar	
	D. Consider Approval of Students at Risk of Failure Parent Notification Waiver	
	E. Consider Approval of 2019-2020 Debt Service Fund Budget Amendment	
X.	Communication Items	
	A. Update on COVID-19 Impact on District Operations and Community Needs and 2020-2021 School Year Planning- 6:26pm Dr. Bohn summarizes the various ways Aledo ISD is gathering feedback from parents and staff regarding the challenges of the upcoming school year. Aledo ISD is exploring all learning options and closely monitoring updates from TEA.	Presenter: Susan K. Bohn, Superintendent
	1. Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19	
	B. District Instructional Focus and 2020-2021 Return to Learn- 6:56pm- Amber Crissey presents the goals of the coming year's instructional focus as well as virtual platforms that will help Aledo ISD gain perspective on student progress. Aledo ISD is also preparing an asynchronous plan to submit to TEA for school remote learning and funding. Several teachers from Aledo ISD address the Board as well.	Presenter: Amber Crissey - Assistant Superintendent of Curriculum & Instruction, Melissa Quisenberry - Instructional Technology Specialist, Hannah Parsley - Instructional Specialist, Jamie Turner - ESL Teacher, Bonnie Schneider - AHS Teacher

- C. 2019 Bond Update- 7:32pm- Tyler Boswell presents multiple project timelines and updates the Board on the progress of utilizing bond funds. **Presenter:** Tyler Boswell, Director of Construction & Facilities
- D. District Safety Audit- 7:43pm- Scott Kessel reports findings of campus readiness, maintenance, and security from the district audit that was performed November 4-8 of 2019. **Presenter:** Scott Kessel, Executive Director of Student Services
- E. Partnership with Mind Above Matter for the Provision of Mental Health Services to Students- 7:50pm- Mr. Kessel acknowledges that COVID-19 has presented challenges with mental health and presents how this new partnership helps to serve mental health needs for students and their families. **Presenter:** Scott Kessel, Executive Director of Student Services
- F. 2020-2021 Budget Update- 8:01pm- Earl Husfeld reports that district surveys to determine the local tax rate will be received shortly. He also notes that due to natural disasters the district's casualty insurance cost has increased and that COVID-19 expenditures in order to keep students and staff safe when back in school will be coming soon. **Presenter:** Earl Husfeld, Chief Financial Officer

RECESS 8:25-8:35

XI. Action Items

- A. Consider Approval of Amended 2020-2021 District Instructional Calendar- 8:36pm- There are necessary revisions to the district calendar as a result of COVID-19. Mrs. McKinney presents to add an additional 10 minutes to the school day as well as recapturing a total of 19 days throughout the school year. Brown makes a motion to approve, and Lear seconds the motion. Motion passes 6-0. **Presenter:** Lynn McKinney, Deputy Superintendent
- B. Consider Additional Approval of Early Literacy Instructional Specialist for 2020-2021- 8:44pm- Lynn McKinney seeks the Board's approval to hire an additional district instructional specialist to aid with early literacy needs. Trustee Loftin makes a motion, and Trustee Turner seconds. Motion passes 6-0. **Presenter:** Lynn McKinney, Deputy Superintendent & Amber Crissey, Assistant Superintendent for Curriculum & Instruction
- C. Consider Approval of the Guaranteed Maximum Price for Phase 1 - Early Grading Package for Elementary School No. 6- 8:49pm- Mr. Husfeld and Mr. Boswell seek the Board's approval to accelerate the process of elementary #6 construction. Trustee Loftin makes a motion, and Trustee Brown seconds. The motion passes 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer & Tyler Boswell, Director of Construction & Facilities

D. Consider Approval of FIBER11 Internal Connectivity Service Agreements between Education Service Center Region 11 and Aledo ISD for elementary School No. 6 and Middle School No. 2- 8:53pm- Earl Husfeld and Brooks Moore advocate for the installation of fiber optics to the new facilities. A motion is made by Trustee Harris, and Trustee Brown seconds. Motion passes 6-0.

Presenter: Earl Husfeld, Chief Financial Officer and Brooks Moore, Director of Technology

E. Consideration of Edgenuity 6-12 Grade Courseware- 9:01pm- Amber Crissey seeks Board approval to purchase an online learning resource for upper grades that provides additional support for staff teaching face to face as well as those teaching remotely. Motion is made by Trustee Collins, and Trustee Lear seconds. Motion passes 6-0.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction

F. Consider Approval of IXL Learning Math & Real-Time Diagnostic Assessment- 9:04pm- Amber Crissey seeks Board approval for an additional curriculum tool to support math instruction that tracks beginning, middle, and end progress with virtual learners. Motion is made by Trustee Collins, and Trustee Turner seconds. Motion passes 6-0.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction

G. Consider Approval of Lexia RAPID Assessment, Core5 Reading, and PowerUp Literacy- 9:07pm- Mrs. Crissey proposes additional curriculum should be purchased to aid in potential remote learning situations as well as student progress reporting for the coming school years. Trustee Collins makes a motion, and Trustee Brown seconds the motion. Motion passes 6-0.

Presenter: Amber Crissey, Assistant Superintendent of Curriculum & Instruction

XII. **Executive Session - 9:10 p.m.**

Presenter: Hoyt Harris, President

A. Texas Government Code 551.076 and 551.089 - Deliberation of items permitted by these sections of the Texas Government Code.

1. Safety Audit Report

B. Texas Government Code Section 551.074 - Personnel Matters

1. The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

a. Superintendent Performance Update

C. Texas Government Code Section 551.072 -
Deliberation Regarding Real Property

1. The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)

D. Texas Government Code Section 551.0821 -
Personally Identifiable Information About a
Public School Student

1. The Board will discuss personally identifiable information about a public school student.

E. Texas Government Code Sections 551.071 and
551.129 - Consultation with Attorney

1. Consultation with attorney regarding pending or contemplated litigation or on a matter in which the duty of the attorney to the district under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the provisions of the Government Code (Texas Government Code Sections 551.071 and 551.129)

XIII. **Trustee Comments/Acknowledgments**

Presenter: Hoyt
Harris, Board
President

XIV. **Adjourn - 10:23pm**

Presenter: Hoyt
Harris, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Monthly Financial Reports

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- During each regular meeting of the Board of Trustees, the following month-end reports are presented for review: Revenue and Expenditure Fund Summary, Budget Status Report – General Fund, Cash Balances by Account, Portfolio Investment Report, Property Tax Collection Report, and Check Payment List.
- The Monthly Financial Reports as of and for the month ended July 31, 2020 are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the July 2020 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of July 31, 2020**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
CO-CURRICULAR FUND	184	\$ 518,728	\$ 324,440	\$ 194,288	62.55%	\$ 1,962,980	\$ 71,240	\$ 1,564,290	\$ 327,450	83.32%
GENERAL FUND	199	\$ 57,915,822	\$ 55,187,195	\$ 2,728,627	95.29%	\$ 55,144,645	\$ 1,196,005	\$ 43,062,143	\$ 10,886,497	80.26%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 298,622	\$ 261,224	\$ 37,398	87.48%	\$ 298,622	\$ 2,695	\$ 295,927	\$ (0)	100.00%
IDEA-B FORMULA	224-0	\$ 1,017,981	\$ 768,273	\$ 249,708	75.47%	\$ 1,017,981	\$ -	\$ 841,711	\$ 176,270	82.68%
IDEA-B PRESCHOOL	225	\$ 9,593	\$ 7,890	\$ 1,703	82.25%	\$ 9,593	\$ -	\$ 8,678	\$ 915	90.47%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 2,470,936	\$ 1,811,610	\$ 659,326	73.32%	\$ 2,695,100	\$ 234,174	\$ 1,855,807	\$ 605,119	77.55%
SUMMER FEEDING PROGRAM (TDA)	242	\$ 135,000	\$ 36,128	\$ 98,872	26.76%	\$ 135,000	\$ 66,730	\$ 60,973	\$ 7,297	94.59%
TITLE I PART C CARL D PERKINS	244	\$ 33,806	\$ 30,725	\$ 3,081	90.89%	\$ 33,806	\$ 2,303	\$ 31,503	\$ -	100.00%
TITLE II PART A TPTR	255	\$ 73,140	\$ 69,849	\$ 3,291	95.50%	\$ 73,140	\$ 1,499	\$ 69,849	\$ 1,792	97.55%
TITLE III LEP	263	\$ 15,896	\$ 9,551	\$ 6,345	60.08%	\$ 15,896	\$ -	\$ 14,929	\$ 967	93.92%
LEP SUMMER SCHOOL	288	\$ 2,671	\$ 2,671	\$ -	100.00%	\$ 2,671	\$ -	\$ -	\$ 2,671	0.00%
TITLE IV, PART A	289	\$ 22,795	\$ 22,500	\$ 295	98.71%	\$ 22,795	\$ -	\$ 22,500	\$ 295	98.71%
ADVANCED PLACEMENT INCENTIVES	397	\$ 1,100	\$ 1,100	\$ 0	100.00%	\$ 2,180	\$ -	\$ 1,635	\$ 545	75.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 876,200	\$ 863,343	\$ 12,857	98.53%	\$ 876,200	\$ 318,148	\$ 36,637	\$ 521,414	40.49%
SCHOOL SAFETY & SECURITY GRANT	427	\$ 99,173	\$ -	\$ 99,173	0.00%	\$ 99,173	\$ -	\$ -	\$ 99,173	0.00%
READ TO SUCCEED PROGRAM	429	\$ 50	\$ 20	\$ 30	40.68%	\$ 50	\$ -	\$ -	\$ 50	0.00%
CAMPUS ACTIVITY FUNDS	461	\$ 593,937	\$ 593,937	\$ -	100.00%	\$ 1,066,746	\$ 39,030	\$ 409,741	\$ 617,975	42.07%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 157,304	\$ 157,707	\$ (403)	100.26%	\$ 157,304	\$ 44,902	\$ 98,940	\$ 13,461	91.44%
DEBT SERVICE FUND	511	\$ 18,819,837	\$ 18,662,937	\$ 156,900	99.17%	\$ 18,819,837	\$ -	\$ 14,150,508	\$ 4,669,329	75.19%
2015 CAPITAL PROJECTS FUND	615	\$ 100,000	\$ 87,035	\$ 12,965	87.03%	\$ 1,525,000	\$ 1,111,304	\$ 392,864	\$ 20,831	98.63%
2019 CAPITAL PROJECTS FUND	619	\$ 149,950,000	\$ 151,219,127	\$ (1,269,127)	100.85%	\$ 149,950,000	\$ 2,304,994	\$ 4,014,717	\$ 143,630,290	4.21%
ALEDO ISD PRE-K ACADEMY	715	\$ 75,000	\$ 58,520	\$ 16,480	78.03%	\$ 75,000	\$ -	\$ 2,747	\$ 72,253	3.66%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of July 31, 2020**

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
BEARCAT STORE	730	\$ 70,000	\$ 54,025	\$ 15,975	77.18%	\$ 70,000	\$ 861	\$ 46,000	\$ 23,139	66.94%
BEARCAT BACKERS PROGRAM	732	\$ 3,000	\$ 3,000	\$ -	100.00%	\$ 9,367	\$ -	\$ 1,128	\$ 8,240	12.04%
STADIUM/GYM ADVERTISING	733	\$ 139,600	\$ 60,000	\$ 79,600	42.98%	\$ 142,000	\$ 705	\$ 141,546	\$ (251)	100.18%
DON R DANIEL ENDOWMENT FUND	816	\$ 1,250	\$ 744	\$ 506	59.52%	\$ 10,500	\$ 1,500	\$ 7,500	\$ 1,500	85.71%
DAN MANNING ENDOWMENT FUND	817	\$ 750	\$ 483	\$ 267	64.45%	\$ 2,500	\$ -	\$ 2,500	\$ -	100.00%
HYLES TEACHER AWARDS	818	\$ 5,000	\$ 63	\$ 4,937	1.26%	\$ 5,000	\$ -	\$ 2,500	\$ 2,500	50.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 3,100	\$ 3,005	\$ 95	96.94%	\$ 1,000	\$ -	\$ 1,000	\$ -	100.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of July 31, 2020**

		REVENUES				
FUND	DESCRIPTION	2019-2020			2018-2019	
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 42,889,566.00	\$ 42,815,792.86	\$ 73,773.14	99.83%	99.93%
199	5712 TAXES, PRIOR YEAR	360,000.00	(277,268.95)	637,268.95	-77.02%	35.26%
199	5719 PENALTY/INTEREST	175,000.00	188,424.89	(13,424.89)	107.67%	93.61%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 43,424,566.00	\$ 42,726,948.80	\$ 697,617.20	98.39%	99.32%
199	5742 INTEREST FROM INVESTMENTS - BANK	\$ 35,000.00	\$ 22,345.03	\$ 12,654.97	63.84%	118.86%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	475,000.00	438,156.92	36,843.08	92.24%	163.23%
199	5743 FACILITY USE RENT/FEES	40,000.00	54,341.65	(14,341.65)	135.85%	113.64%
199	5744 DONATIONS/GIFTS	-	5,000.00	(5,000.00)	100.00%	0.00%
199	5745 INSURANCE RECOVERY	-	44,129.09	(44,129.09)	100.00%	0.00%
184	5749 FACILITY USE RENT/PARKING - STADIUM	57,500.00	21,935.00	35,565.00	38.15%	88.36%
199	5749 MISCELLANEOUS REVENUE	35,000.00	79,694.72	(44,694.72)	227.70%	220.15%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	7,100.00	23,531.00	(16,431.00)	331.42%	196.35%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	405,000.00	302,504.57	102,495.43	74.69%	96.68%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	32,952.43	117,047.57	21.97%	35.80%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 1,204,600.00	\$ 1,024,590.41	\$ 180,009.59	85.06%	116.25%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 44,629,166.00	\$ 43,751,539.21	\$ 877,626.79	98.03%	99.77%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 11,066,325.00	\$ 11,402,965.00	\$ (336,640.00)	103.04%	45.00%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	2,596,059.00	-	2,596,059.00	0.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 13,662,384.00	\$ 11,402,965.00	\$ 2,259,419.00	83.46%	34.58%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5931 SCHOOL HEALTH/SHARS	\$ 135,000.00	\$ 322,547.75	\$ (187,547.75)	238.92%	545.16%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 135,000.00	\$ 322,547.75	\$ (187,547.75)	238.92%	545.16%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY	\$ 500.00	\$ 296.50	\$ 203.50	59.30%	8005.60%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	34,286.13	(26,786.13)	457.15%	101.87%
	TOTAL OTHER RESOURCES	\$ 8,000.00	\$ 34,582.63	\$ (26,582.63)	432.28%	478.24%
	TOTAL REVENUES	\$ 58,434,550.00	\$ 55,511,634.59	\$ 2,922,915.41	95.00%	88.71%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of July 31, 2020**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2019-2020					2018-2019	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 31,602,190.00	\$ 349,638.68	\$ 24,469,192.39	\$ 6,783,358.93	78.54%	80.63%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	716,122.00	1,134.06	524,956.68	190,031.26	73.46%	79.38%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	594,969.00	17,686.27	398,445.28	178,837.45	69.94%	90.17%	
199	21 INSTRUCTIONAL LEADERSHIP	762,050.00	1,219.20	658,449.41	102,381.39	86.57%	79.55%	
199	23 SCHOOL LEADERSHIP	3,130,537.00	3,608.36	2,631,845.00	495,083.64	84.19%	85.00%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	1,914,118.00	3,223.29	1,525,241.02	385,653.69	79.85%	80.88%	
199	33 HEALTH SERVICES	563,382.00	2,235.59	439,947.76	121,198.65	78.49%	81.53%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,056,614.00	146,505.60	2,591,289.19	318,819.21	89.57%	84.00%	
199	35 FOOD SERVICES	3,000.00	-	-	3,000.00	0.00%	-2.83%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,962,980.00	71,239.51	1,564,290.10	327,450.39	83.32%	87.81%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	932,774.00	194,712.76	464,269.69	273,791.55	70.65%	66.88%	
199	41 GENERAL ADMINISTRATION	2,354,947.00	13,309.27	2,038,525.03	303,112.70	87.13%	82.20%	
199	51 PLANT MAINTENANCE & OPERATIONS	6,097,558.00	228,565.56	4,748,639.60	1,120,352.84	81.63%	84.28%	
199	52 SECURITY & MONITORING SERVICES	745,934.00	16,385.25	554,367.45	175,181.30	76.52%	79.50%	
199	53 DATA PROCESSING SERVICES	1,095,450.00	103,027.07	919,910.01	72,512.92	93.38%	85.55%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	236,000.00	114,754.10	66,997.84	54,248.06	77.01%	10.11%	
199	91 CHAPTER 41 PAYMENT TO STATE	305,000.00	-	-	305,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	785,000.00	-	781,066.46	3,933.54	99.50%	99.75%	
199	00 OTHER USES	249,000.00	-	249,000.00	-	100.00%	0.00%	
	TOTAL EXPENDITURES	\$ 57,107,625.00	\$ 1,267,244.57	\$ 44,626,432.91	\$ 11,213,947.52	80.36%	80.12%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of July 31, 2020**


Month end reconciled cash balances at First Financial Bank are the following:

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>1,668,414.28</u>
Total General Fund	\$ <u>1,668,414.28</u>
Debt Service Fund:	
First Financial Bank	\$ <u>2,902.46</u>
Total Debt Service Fund	\$ <u>2,902.46</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>4,494.23</u>
Total 2015 Capital Projects Fund	\$ <u>4,494.23</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>5,000.00</u>
Total 2019 Capital Projects Fund	\$ <u>5,000.00</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,319,412.98</u>
Total Campus/Student Activity Funds	\$ <u>1,319,412.98</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>7,677.53</u>
Total Endowments/Awards Funds	\$ <u>7,677.53</u>
Grand Total Cash Balances	\$ <u><u>3,007,901.48</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>18,690,972.09</u></u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
July 1, 2020 through July 31, 2020**

<u>Fund/Description</u>	<u>Book Value 07/01/2020</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 07/31/2020</u>	<u>Average Yield</u>	<u>Market Value 07/31/2020</u>
General Fund:							
TexPool	\$ 36,907,676.24	\$ -	\$ (3,528,152.50)	\$ 12,419.73	\$ 33,391,943.47	0.4179%	\$ 33,391,943.47
General Fund Totals	\$ 36,907,676.24	\$ -	\$ (3,528,152.50)	\$ 12,419.73	\$ 33,391,943.47		\$ 33,391,943.47
Debt Service Fund:							
TexPool	\$ 5,948,136.56	\$ 1,415,000.00	\$ (750.00)	\$ 2,583.00	\$ 7,364,969.56	0.4179%	\$ 7,364,969.56
Debt Service Fund Totals	\$ 5,948,136.56	\$ 1,415,000.00	\$ (750.00)	\$ 2,583.00	\$ 7,364,969.56		\$ 7,364,969.56
Capital Projects Fund 2015:							
TexPool	\$ 6,240,513.68	\$ -	\$ (61,839.29)	\$ 2,207.64	\$ 6,180,882.03	0.4179%	\$ 6,180,882.03
Capital Projects Fund 2019:							
TexPool	\$ 147,962,235.11	\$ -	\$ (817,425.11)	\$ 52,514.78	\$ 147,197,324.78	0.4179%	\$ 147,197,324.78
Endowments/Awards Funds:							
TexPool	\$ 89,210.91	\$ -	\$ (5,500.00)	\$ 31.40	\$ 83,742.31	0.4179%	\$ 83,742.31
Investment Pool Totals:							
TexPool	\$ 197,147,772.50	\$ 1,415,000.00	\$ (4,413,666.90)	\$ 69,756.55	\$ 194,218,862.15	0.4179%	\$ 194,218,862.15
Portfolio Totals	\$ 197,147,772.50	\$ 1,415,000.00	\$ (4,413,666.90)	\$ 69,756.55	\$ 194,218,862.15		\$ 194,218,862.15

This Portfolio Investment Report of the Aledo Independent School District for the month ended July 31, 2020, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.



Earl H. Husfeld, CPA, Chief Financial Officer

ALEDO INDEPENDENT SCHOOL DISTRICT

PROPERTY TAX COLLECTION REPORT

As of July 31, 2020

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$60,409,198.86	\$60,391,769.25	\$94,353.96	\$820,545.48
Levy Adjustments	(1,597.29)	15,832.32	2,420.98	(723,770.54)
Adjusted Tax Levy/Balance	\$60,407,601.57	\$60,407,601.57	\$96,774.94	\$96,774.94
Tax Collections	\$159,473.48	\$59,956,144.89	\$7,363.07	(\$464,011.20)
Penalty & Interest	13,811.77	197,881.23	1,707.28	56,042.42
Total Collections	\$173,285.25	\$60,154,026.12	\$9,070.35	(\$407,968.78)
Tax Collection Percent	0.26%	99.25%	7.61%	-479.47%
Tax Collection Percent Prior Year	0.24%	99.39%	-0.14%	19.48%
Unpaid Tax Balance at Month End		\$451,456.68		\$560,786.14
Percent of Total Collections to Adjusted Levy				98.90%

This report is prepared in accordance with Chapter 31, Section 31.10 of the Texas Property Tax Code.

Earl H. Husfeld, CPA

Chief Financial Officer

For the Month of July

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 0	27,949.39
					Totals for Fund 199 / 0	916,420.26
					Totals for Fund 224 / 0	11,643.25
					Totals for Fund 240 / 0	1,981.68
					Totals for Fund 242 / 0	22,264.00
					Totals for Fund 244 / 0	777.60
					Totals for Fund 263 / 0	4,690.81
					Totals for Fund 461 / 0	49,100.13
					Totals for Fund 490 / 0	8,085.50
					Totals for Fund 511 / 0	750.00
					Totals for Fund 615 / 0	67,907.29
					Totals for Fund 619 / 0	812,425.11
					Totals for Fund 730 / 0	936.33
					Totals for Fund 865 / 0	17,106.64
					Totals For Checks	1,942,037.99

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of July

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
		BORDEN DAIRY COMPA		415425408	242-35-6341.00-950-099950	PO 006299 - RETURN	-185.14	N
				416111390	242-35-6341.00-950-099950	PO 006300 - RETURN	-490.35	N
				416536978	242-35-6341.00-950-099950	PO 006300 - RETURN	-34.35	N
				416800407	242-35-6341.00-950-099950	PO 006300 - RETURN	-161.73	N
				417226649	242-35-6341.00-950-099950	PO 006557 - RETURN	-89.08	N
				417607963	242-35-6341.00-950-099950	PO 006557 - RETURN	-37.09	N
				417915937	242-35-6341.00-950-099950	PO 006558 - RETURN	-3.65	N
				418178681	242-35-6341.00-950-099950	PO 006558 - RETURN	-53.20	N
						Totals for Vendor 00031	-1,054.59	
001316	07-01-2020	DELTA-T, LTD	004434	16798	615-51-6299.00-999-099500	CONT SERVICE/HVAC TEST, BAL	10,548.00	N
001317	07-15-2020	LENNOX	005938	0559460700	615-51-6299.00-999-099500	AC REPLACEMENT/ADMIN	40,463.00	N
001318	07-15-2020	TEXAS DEPT OF STATE	070102	2020003289	615-51-6299.00-999-099500	VANDA GYM ROOF	57.00	N
028885	07-01-2020	DAVID DUFFY	006194	2702	865-00-2191.31-001-000000	PROFESSIONAL SERVICES	2,500.00	N
028886	07-01-2020	JW PEPPER & SON, INC.	006191	348402336	865-00-2191.31-001-000000	SUPPLIESAHS BAND STUDENTS	180.00	N
028887	07-01-2020	N-TUNE MUSIC & SOUN	069929	J14293-0	865-00-2191.31-041-000000	PO 005713 - ADD'L ITEM	142.45	N
028888	07-01-2020	QUILL CORPORATION	006182	7758969	865-00-2191.25-001-000000	SUPPLIES	289.44	N
			006182	7751950	865-00-2191.25-001-000000	SUPPLIES	25.49	N
			006182	7792410	865-00-2191.25-001-000000	SUPPLIES	184.20	N
			006182	7831533	865-00-2191.25-001-000000	SUPPLIES	293.11	N
			006182	7779603	865-00-2191.25-001-000000	SUPPLIES	25.49	N
			006182	7752024	865-00-2191.25-001-000000	SUPPLIES	69.70	N
						Totals for Check 028888	887.43	
028889	07-01-2020	SASI-THE LEADERSHIP	006192	2716	865-00-2191.31-001-000000	FEES/DUES/AHS BAND STUDENT	300.00	N
028890	07-01-2020	SSR JACKETS	002413	441421-A	865-00-2191.25-001-000000	LETTER JACKETS	350.00	N
			004485	445279-C	865-00-2191.41-001-000000	LETTER JACKETS	125.00	N
						Totals for Check 028890	475.00	
028891	07-01-2020	STILLWATER MEADOW	006218	42820	865-00-2191.52-001-000000	CONTRACT SERVICE	400.00	N
028892	07-01-2020	SULLIVAN SCREENS	005414	120016	865-00-2191.08-001-000000	SUPPLIES	3,127.30	N
028893	07-01-2020	TASC DISTRICT 3	006091	16639	865-00-2191.45-110-000000	ANNUAL RENEWAL	85.00	N
028894	07-01-2020	WEISSMAN'S/THEATRIC	070089	204117030	865-00-2191.26-001-000000	PO 002568 - BACKORDERED ITEM	77.50	N
028895	07-01-2020	ZEXEZ SPORTS	006219	117075	865-00-2191.52-001-000000	SUPPLIES	250.00	N
028896	07-01-2020	4 IMPRINT, INC.	006117	8331431	461-11-6399.01-102-011000	SUPPLIES	1,625.11	N
028897	07-01-2020	KELLIE ABSTEIN	069488	HENRY	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
028898	07-01-2020	ERICKA ACOSTA	069762	TIMOTHY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069763	JONATHAN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
						Totals for Check 028898	10.00	
028899	07-01-2020	RAMIRO ACOSTA	069764	JESUS	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
028900	07-01-2020	COURTNEY ADAMS	069943	HUDSON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028901	07-01-2020	KATIE ADAMS	069765	AYLA	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028902	07-01-2020	TORY ADAMS	069489	NOAH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028903	07-01-2020	ALEDO CHILDREN'S ADV	069766	CODER ELEM	461-36-6499.02-102-011000	REFUND - FIELD TRIP DONATION	26.00	N
028904	07-01-2020	HEIDI ALLEN	069944	SIERRA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028905	07-01-2020	MELANIE ALLEN	069490	MACI	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
028906	07-01-2020	LAURA ANDERSON	069945	TYLER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028907	07-01-2020	URSULA AREVALO	069491	NAYBELY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
028908	07-01-2020	ANN ARIAS	069492	JACOB	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028909	07-01-2020	TAYLOR ARMENTA	069767	AVA	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
028910	07-01-2020	JEANIE ARMSTRONG	069768	BROOKS	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
			069769	BECKETT	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
						Totals for Check 028910	33.00	
028911	07-01-2020	TORREY ARMSTRONG	069493	ALEXYANA	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
			069493	ALEXYANA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
						Totals for Check 028911	16.00	
028912	07-01-2020	LAURIE ARRINGTON	069770	LAWSON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028913	07-01-2020	MICHELLE AUCOIN	069494	HENLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028914	07-01-2020	SUNNY AUSTIN	069946	KATE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
			069947	LUKE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
						Totals for Check 028914	144.95	
028915	07-01-2020	LORI BABEK	069495	CLAIRE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028916	07-01-2020	GREGG BALL	069771	EZRA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028917	07-01-2020	BARBER, SHELLE	069948	NOAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028918	07-01-2020	LESLEE BARNES	069496	MARSHALL	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
			069497	LILY	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
			069496	MARSHALL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
						Totals for Check 028918	41.00	
028919	07-01-2020	ROSA BARRIENTOS	069942	ANGEL	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028920	07-01-2020	SEAN BARTON	069498	KINLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028921	07-01-2020	JENNIFER BASS	069499	WILLIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
028922	07-01-2020	LAUREN BECERA	069950	CAM	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028923	07-01-2020	JENNIFER BECK	069500	REAGAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028924	07-01-2020	MATTHEW BECKER	069501	COOPER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028925	07-01-2020	BELINDA BELL	069949	AUSTIN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028926	07-01-2020	JAMIE BELLOW	069772	OLIVIA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028927	07-01-2020	PATRICIA BELT	069502	PIPER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	13.00	N
028928	07-01-2020	CRYSTAL BERGEN	069951	CASH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
028929	07-01-2020	BETTY BERKLEY	069773	KELBY	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
028930	07-01-2020	KARI BERKLEY	069952	KAELEE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028931	07-01-2020	ERIKA BERNAL	069503	ISABELLA	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
			069503	ISABELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 028931							16.00	
028932	07-01-2020	REBECCA BERRY	069504	WESTON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
			069505	WALKER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
Totals for Check 028932							57.00	
028933	07-01-2020	CHRISTI BEYERS	069774	ZAYLEIGH	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028934	07-01-2020	RACHAEL BLACK	069506	NOAH GARNER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028935	07-01-2020	KIMBERLY BOBBITT	069953	CAROLINE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028936	07-01-2020	ELIZABETH BODE	069776	RHYS	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028937	07-01-2020	SUSAN K BOHN	069954	BROOKS	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
028938	07-01-2020	NATALIE BONE	069507	VIVIAN	461-11-6399.01-101-011000	REFUND BOOK	10.00	N
			069508	ELI	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
Totals for Check 028938							24.00	
028939	07-01-2020	BRYAN BOUCHA	069510	BRODY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028940	07-01-2020	ROSA BOWERSOCK	069509	ELISE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
028941	07-01-2020	RANDI BRANCH	069777	COOPER	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028942	07-01-2020	CRAIG BRIDGEWATER	069511	FAITH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028943	07-01-2020	JENNIFER BRINKMAN	069955	COLT	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028944	07-01-2020	AMALIA BROWN	069512	BLAKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028945	07-01-2020	HALEY BROWN	069956	CORBIN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
028946	07-01-2020	LAURYN BROWN	069778	CHELSEA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028947	07-01-2020	MELISSA BROWN	069513	KOOPER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	28.00	N
028948	07-01-2020	SHERRI BROWN	069514	ALIYAH WELCH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
028949	07-01-2020	STEVIE BROWN	069515	ZOII BITTICK	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028950	07-01-2020	ROBERT BRYANT	069516	EMMANUEL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028951	07-01-2020	LAUREN BURROWS	069779	JOHN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028952	07-01-2020	EMILY BUSCHBAUM	069517	JENNA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028953	07-01-2020	SARAH BUSH	069518	HUDSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028954	07-01-2020	COURTNEY BUTTON	069957	EMMA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
028955	07-01-2020	MARISSA CABRAL	069519	OLIVIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
			069520	ARIANA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
			069521	SOPHIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
Totals for Check 028955							28.00	
028956	07-01-2020	SHARLA CAGGIANO	069522	ANTHONY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028957	07-01-2020	KELLI CALHOUN	069958	KAYLEIGH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028958	07-01-2020	DANEE CAMPBELL	069780	ETHAN	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
028959	07-01-2020	JENNY CANDAS BLACK	069775	JACK	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
028960	07-01-2020	CAITLIN CARDELLA	069781	DANIEL	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028961	07-01-2020	DIANA CARDENAS	069782	AVERY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028962	07-01-2020	KIMBERLY CARNES	069959	NOLAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
028963	07-01-2020	JAMES CARNEY	069960	JACOB	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028964	07-01-2020	BRANDON CARTER	069961	KELSEY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028965	07-01-2020	JILL CARTWRIGHT	069523	CATIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028966	07-01-2020	STEPHANIE CASPERSE	069783	KENDALL	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	15.00	N
028967	07-01-2020	MELISSA CEPEDA	069784	SERGIO	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028968	07-01-2020	JARED CHAPMAN	069524	ALEXANDER	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069524	ALEXANDER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 028968							16.00	
028969	07-01-2020	ADEANA CHASTEEN	069962	NOAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
028970	07-01-2020	JENNIFER CHEAK	069525	CAVAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028971	07-01-2020	KRISTI CHRISTENSEN	069526	CORD	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028972	07-01-2020	KYLE CHURCH	069785	CREW	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028973	07-01-2020	ANDREW WOODS CLAR	069528	ALLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028974	07-01-2020	MICHELLE CLARY	069963	DALTON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
028975	07-01-2020	ANNA CLOGG	069527	JOSEPHINE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069527	JOSEPHINE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 028975							16.00	
028976	07-01-2020	KRISTEN COBIO	069529	JADEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028977	07-01-2020	HEATHER COHEA	069964	GAVIN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
028978	07-01-2020	LISA COLE	069530	CATE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
028979	07-01-2020	HILARY COLLIER	069531	AMOS	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
028980	07-01-2020	GRETA CONGER	069533	KOLBY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069533	KOLBY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 028980							25.00	

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028981	07-01-2020	PATRICK CONLAN	069786	BEN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028982	07-01-2020	STACY CONNER	069965	ELLIE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028983	07-01-2020	BRITTANY COOPER	069532	PRESLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
028984	07-01-2020	SARAH CORDELL	069534	THEODORE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069535	COLETTE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 028984							50.00	
028985	07-01-2020	MANDY COTTEN	069536	RYLIE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069536	RYLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 028985							25.00	
028986	07-01-2020	KIMBERLY COX	069966	COLE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028987	07-01-2020	AUSTIN CRAIG	069537	LIAM	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069537	LIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 028987							25.00	
028988	07-01-2020	ELIZABETH CRAIN	069538	SAWYER	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
028989	07-01-2020	ALLISON CRAVEY	069539	ABBY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
028990	07-01-2020	CANDIE CRAWFORD	069540	HENLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069540	HENLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 028990							25.00	
028991	07-01-2020	SCARLET CRAWFORD	069541	NOLAN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
028992	07-01-2020	BOBBIE CROSSLIN	069967	STELLA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
028993	07-01-2020	KONNIE CRUZ	069545	ZEKE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069546	JAY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069544	JAMES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069545	ZEKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
			069546	JAY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 028993							84.00	
028994	07-01-2020	CHRIS CUMMINGHAM	069542	CADEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069543	CONNER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
Totals for Check 028994							57.00	
028995	07-01-2020	BOBBY DANALS	069547	IAN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069547	IAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 028995							16.00	
028996	07-01-2020	KRISTI DANIELS	069968	KAI	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
028997	07-01-2020	ASHLEY DAVIS	069787	AINSLEY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069788	RUEGER	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
Totals for Check 028997							33.00	
028998	07-01-2020	MACEDONIO DE LEON	069792	SAMUEL	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
028999	07-01-2020	ALLISON DEARMAN	069789	CLAIRE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069790	ABIGAIL	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
Totals for Check 028999							33.00	

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029000	07-01-2020	LAUREN DEARY	069548	LUKE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029001	07-01-2020	GLORIA DELEON	069791	JONATHAN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029002	07-01-2020	MICHAEL DEMPSEY	069969	BROOKLYN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029003	07-01-2020	AMY DENDY	069793	REAGAN	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029004	07-01-2020	JENNIFER DENSMORE	069549	MAGGIE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069549	MAGGIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029004							16.00	
029005	07-01-2020	KIP DERNOVICH	069970	KYLIE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
			069971	CALEB	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
Totals for Check 029005							112.00	
029006	07-01-2020	STEPHANIE DEVLIN	069550	HARPER	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069551	PRESLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
Totals for Check 029006							20.00	
029007	07-01-2020	JESSICA DILLION	069972	MICHAEL	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029008	07-01-2020	COURTNEY DITTRICH	069552	REED	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069552	REED	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029008							16.00	
029009	07-01-2020	MICHELLE DIXON	069794	TOREN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029010	07-01-2020	MARY DOMINGUEZ	069795	LYLA	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029011	07-01-2020	STACY DONALSON	069553	KINSEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029012	07-01-2020	DOLORES DONOHUE	069554	SHANNON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029013	07-01-2020	MARGARET DONOHUE	069556	JOHN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069555	PETER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
			069556	JOHN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029013							24.00	
029014	07-01-2020	MONTREL DUCKETT	069973	MONTREL	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029015	07-01-2020	DANIELLE DUNN	069557	TAYLOR	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029016	07-01-2020	DAVID DURNIL	069796	FINN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029017	07-01-2020	KELLY DYSON	069974	REILLY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029018	07-01-2020	HEIDI EASTBURN	069975	JOEL	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029019	07-01-2020	KIM EATON	069797	WESTON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029020	07-01-2020	SARAH EDMONSON	069558	ELLIE GATES	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069558	ELLIE GATES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029020							25.00	
029021	07-01-2020	SAMANTHA ELDER	069798	JACKSTIN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029022	07-01-2020	JULIE ELLIOTT	069559	CAMRYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
029023	07-01-2020	MONTE ELLISON	069560	MAKENA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N

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029024	07-01-2020	TRACY ELMS	069561	KAMDYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029025	07-01-2020	MEAGAN EPPES	069976	WALKER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029026	07-01-2020	JENNIFER ESQUIVEL	069562	MYLA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069562	MYLA	461-36-6499.02-101-011000	REFUND - BOOK	15.00	N
Totals for Check 029026							25.00	
029027	07-01-2020	CHRISTINA ESTEVEZ	069563	MADISON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029028	07-01-2020	CLAYTON EVANS	069564	MYLEE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029029	07-01-2020	KENDALL FERGUSON	069799	ELIJAH	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029030	07-01-2020	MARY FIBIGER	069977	AUBREY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029031	07-01-2020	ARIANNE FINAN	069800	IRELYNN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029032	07-01-2020	BRITTNEY FLORES	069567	JACKSON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069567	JACKSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029032							25.00	
029033	07-01-2020	CLAUDIA FLORES	069568	OLIVIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029034	07-01-2020	SARAH FLORES	069801	JONAS	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029035	07-01-2020	JEANNE FORSTNER	069802	BRADLEY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029036	07-01-2020	BROOKE E FOUGHT	069803	OLIVIA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029037	07-01-2020	JENI FRAZIER	069566	HOLT	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029038	07-01-2020	KARI FREELAND	069569	CASEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069570	CAMPBELL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
			069571	CALE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
Totals for Check 029038							58.00	
029039	07-01-2020	STACY FULLER	069572	ELIJAH	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069572	ELIJAH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029039							16.00	
029040	07-01-2020	BRADIE GABBERT	069573	RYLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029041	07-01-2020	AVERY GADBERRY	069804	NOAH	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069978	CALEB	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
Totals for Check 029041							61.00	
029042	07-01-2020	SARAH GALLAHER	069979	MICHAEL	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029043	07-01-2020	ROSAURA GALLEGOS	069805	ZURIEL	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029044	07-01-2020	LETICIA GALVAN	069806	ISAAC	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029045	07-01-2020	LESLIE GARCIA	069574	IAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029046	07-01-2020	ROSA GARCIA	069807	RAUL SOLIS	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029047	07-01-2020	CHRISTY GARRISON	069980	KATE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029048	07-01-2020	NATALIE GASS	069575	AUDREY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N

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029049	07-01-2020	CHANCE GAYLORD	069576	BENSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	30.00	N
029050	07-01-2020	TIFFANY GEBHARDT	069981	JAMES	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029051	07-01-2020	DILLON GEE	069577	HUDSON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069577	HUDSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029051							25.00	
029052	07-01-2020	GREG GIBBINS	069982	AIDEN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029053	07-01-2020	JESSICA GIESBRECHT	069983	KATELYN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029054	07-01-2020	KATE, GILBREATH	069984	AUSTIN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029055	07-01-2020	LINDSEY GILES	069985	ELLA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029056	07-01-2020	KAYLA GILLASPIE	069578	MORGAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	57.00	N
029057	07-01-2020	KENDRA GODFREY	069808	JACK	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029058	07-01-2020	KELLI GOMEZ	069579	MADDOX	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029059	07-01-2020	JOSE GONZALEZ	069809	AILY	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029060	07-01-2020	HOLLY GOOLSBY	069810	GUNNER	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029061	07-01-2020	CASEY GORDON	069580	CALLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029062	07-01-2020	KATHERINE GORMAN	069581	JAMES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
029063	07-01-2020	REBECCA GORMAN	069582	LEO	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029064	07-01-2020	TAMARA GREEN	069583	LUCAS	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029065	07-01-2020	BROOKE GRIFFITH	069986	COLE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029066	07-01-2020	LINSEY GRINDLE	069811	CHASE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069812	BROOKLYN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
Totals for Check 029066							19.00	
029067	07-01-2020	DEETTA GRUBBS	069584	MARK	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029068	07-01-2020	ROBERT GUSTAVSON	069585	ADELINE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029069	07-01-2020	ASHLEY GUTIERREZ	069813	WARREN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029070	07-01-2020	GABE GUZMAN	069987	ALEXANDER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029071	07-01-2020	KIM HADDOX	069586	GRADY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029072	07-01-2020	KEELY HAMILTON	069814	MACKENZIE	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029073	07-01-2020	CHAD HAMNER	069587	OWEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029074	07-01-2020	KRISTEN HANVEY	069588	ADELINE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
			069589	GEORGIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
Totals for Check 029074							22.00	
029075	07-01-2020	CHRISTOPHER HAPP	069590	ALICE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069590	ALICE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029075							16.00	

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
029076	07-01-2020	DEBORAH HARRIS	069591	SANDRA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
029077	07-01-2020	HOYT HARRIS	069988	KATE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029078	07-01-2020	HARTNESS PRINT CENT	006088	19106	461-11-6329.01-001-011000	SUPPLIES	114.00	N
029079	07-01-2020	LORI HATCHER	069989	SAVANNAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029080	07-01-2020	REBECCA HAUG	069990	COEN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029081	07-01-2020	CHELSEY HAYES	069592	PAISLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069592	PAISLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	24.00	N
Totals for Check 029081							34.00	
029082	07-01-2020	SARAH ELIZABETH HEA	069815	BRYCE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029083	07-01-2020	ASHLEY HEALEY	069816	PRESTON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029084	07-01-2020	MELISSA HEDGER	069991	KAILEE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029085	07-01-2020	NANCI HELTON	069817	LUKE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029086	07-01-2020	MARZIE HENCKELL	069593	OLIVIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069594	WILLIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 029086							50.00	
029087	07-01-2020	ANDREA HENDRICKSON	069595	AYDEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069596	KALLIN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 029087							50.00	
029088	07-01-2020	SHANNON HENNING	069818	DREW	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029089	07-01-2020	HEDY HENSCHER	069992	AURORA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029090	07-01-2020	HEATHER HERBERT	069819	HOLT	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029091	07-01-2020	LINDSEY HERNDON	069993	EMERY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029092	07-01-2020	DANIEL HICKEY	069597	EMMALYN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069597	EMMALYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029092							16.00	
029093	07-01-2020	CHANDLER HILL	069820	SYVANNA	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029094	07-01-2020	KAELA HILL	069821	ASHER GAINES	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029095	07-01-2020	TRAVIS HILL	069598	CONNOR	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029096	07-01-2020	DAN HINGLEY	069822	JAKE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029097	07-01-2020	RYAN HINOJOSA	069599	ROWDY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029098	07-01-2020	KRISTEN HOFF	069994	TRIPP	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029099	07-01-2020	COURTNEY HOLBROOK	069823	LEVIN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029100	07-01-2020	COURTNEY HOLCOMB	069600	BENJAMIN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029101	07-01-2020	VICTORIA HOLLINGSWO	069601	EMSLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069601	EMSLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	24.00	N
Totals for Check 029101							34.00	

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029102	07-01-2020	COURTNEY HOLT	069824	SCARLETT	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029103	07-01-2020	ALYSSA HONER	069602	ELIZABETH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029104	07-01-2020	JOHN HOPPS	069603	NOLAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029105	07-01-2020	SARAH HOUCHEM	069604	ELAYDA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069604	ELAYDA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029105							16.00	
029106	07-01-2020	AMY HOWARD	069825	BROOKS	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029107	07-01-2020	TRAVIS HOWELL	069605	BENJAMIN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029108	07-01-2020	RUSSELL HROMADKA	069826	LANDON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069995	NATALIE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	12.00	N
Totals for Check 029108							17.00	
029109	07-01-2020	LINDSAY HUBENTHAL	069996	HUNTER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029110	07-01-2020	SCOTT HUBLEY	069997	HANNAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029111	07-01-2020	ANNA HUDSON	069827	BRIAN	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029112	07-01-2020	REGINA HUDSON-HUFN	069608	SHANE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029113	07-01-2020	DEANN HUFF	069828	MACI	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029114	07-01-2020	COURTNEY HUGGINS	069606	LONDON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029115	07-01-2020	TRAVIS HULL	069609	CHARLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069607	COOPER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069609	CHARLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	24.00	N
Totals for Check 029115							77.00	
029116	07-01-2020	TIFFANY HUNGERFORD	069829	ETHAN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029117	07-01-2020	MONICA HUNTER	069998	SIENNA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029118	07-01-2020	ANNE HUTCHINS	069999	JOHN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029119	07-01-2020	ALI HUXEL	070000	LUKE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029120	07-01-2020	REBECCA HYDER	069610	OLIVIA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069610	OLIVIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029120							16.00	
029121	07-01-2020	ERIC HYLAND	069611	EVELYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029122	07-01-2020	JULIE IGNATIEV	070001	CONNOR	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029123	07-01-2020	ASHLEY IHLE	070002	GABRIEL	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029124	07-01-2020	TRACY JACK	070004	ERIC	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029125	07-01-2020	ASHLEY JACKSON,	070005	WILLIAM	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029126	07-01-2020	DARLA JACKSON	069612	LUKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029127	07-01-2020	JEANETTE JACKSON	070006	KATHRYN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N

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029128	07-01-2020	SURAYA JAFFERY	069830	MOHAMMAD	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069831	ZAKARIYAH	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
Totals for Check 029128							19.00	
029129	07-01-2020	LISA JAMES	069832	PRESTON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029130	07-01-2020	TRACI JAMES	070007	BRILEY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	53.90	N
029131	07-01-2020	ADRIANE JENKINS	069613	ETHAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029132	07-01-2020	WINNIE JENNINGS	069614	ANN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069614	ANN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029132							25.00	
029133	07-01-2020	CRYSTAL JILEK	069615	BROOKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029134	07-01-2020	MARIA JIMENEZ	069833	LEILAH	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029135	07-01-2020	CIERRA JOHANNSEN	069834	AUTUMN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	30.00	N
029136	07-01-2020	BRANDYN JOHNSON	069835	EMMA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029137	07-01-2020	JOE JOHNSON	069616	NOLAN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069616	NOLAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029137							16.00	
029138	07-01-2020	SHONEY JOHNSON	070008	KALYN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029139	07-01-2020	BETH JONES	070009	TAYLOR	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029140	07-01-2020	CATHERINE JONES	069618	RYAN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069617	RICHARD	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 029140							17.00	
029141	07-01-2020	EMILY JONES	069619	WILLIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029142	07-01-2020	JANA JONES	069836	WALKER	461-36-6499.02-102-011000	REFUND - FW ZOO	24.00	N
029143	07-01-2020	MELISSA JONES	069620	HARPER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029144	07-01-2020	SHELBI JONES	069837	BOSTON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029145	07-01-2020	JOURNALISM EDUCATIO	006184	20571	461-11-6329.01-001-011000	FEES/DUES	65.00	N
029146	07-01-2020	ADRIANA JUAREZ-GARC	069838	HECTOR	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029147	07-01-2020	LIZ KARONIKA	069621	CASE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029148	07-01-2020	ANGELA KASICH	069622	KANTYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029149	07-01-2020	CRYSTAL KEITH	069623	ARLO	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069623	ARLO	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029149							16.00	
029150	07-01-2020	MICHELE KELLY	069624	SNYDER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029151	07-01-2020	PRESTON KEMP	069839	ADDISON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029152	07-01-2020	MORIAH KERR	069625	LUKE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029153	07-01-2020	VALERIE KERR	069840	EASTON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N

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029154	07-01-2020	THOMAS KEY	069626	KINGSTON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029155	07-01-2020	KIMBERLY KILMAN	070010	JACKSON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029156	07-01-2020	STORMY KILPATRICK	069841	AUBREE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029157	07-01-2020	REAGAN KINNEAR	069842	CARA	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029158	07-01-2020	LAUREY KISER	069627	JACOB	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029159	07-01-2020	STEVE KLEIN	070011	CLAUDIA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029160	07-01-2020	JOANNA KOPLIK	069843	JEREMY	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029161	07-01-2020	ASHLEY KOVACS	070012	MCCARTOR	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029162	07-01-2020	KRISTINA KREESE	069844	KAYLA	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029163	07-01-2020	ASHLEY KRETZSCHMAR	069628	SAWYER	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069629	SAVANNAH	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069628	SAWYER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
			069629	SAVANNAH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029163							32.00	
029164	07-01-2020	EMILY KUENTZ	069630	LANE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029165	07-01-2020	ELIZABETH KUHNS	069631	MADDOX	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069631	MADDOX	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029165							16.00	
029166	07-01-2020	LAURA KUNKEL	069845	CALEB	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029167	07-01-2020	JONATHAN KURTH	069632	BENJAMIN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029168	07-01-2020	BRADLEY KUSSATZ	069846	JAMIZEN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029169	07-01-2020	RICKY KYLE	069633	BRODY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029170	07-01-2020	DEBBIE LACKEY	069634	LEIGHTON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029171	07-01-2020	JESSICA LAFOUNTAIN	069565	VICTORIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029172	07-01-2020	KEMP LAIDLEY	069635	MACIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029173	07-01-2020	ANDREA LAMBERT	069847	CULLEN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029174	07-01-2020	ASHLEY LAMBETH	070013	LAYTON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029175	07-01-2020	ELIZABETH LANDES	069636	LIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029176	07-01-2020	CRYSTAL LANPHIER	070014	SAVANNAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029177	07-01-2020	CRYSTAL LASS	069637	CASH ROGERS	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029178	07-01-2020	KALEN LEE	070015	NATHAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029179	07-01-2020	SHANNON LEE	070016	MICAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029180	07-01-2020	CHELYNE LEIFESTE	070017	LANE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029181	07-01-2020	ANDREA LEMEN	070018	KEYDAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N

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029182	07-01-2020	MARY-MARGARET	069638	LUCILLE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029183	07-01-2020	STEPHANIE LEVESQUE	069639	BRANDON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029184	07-01-2020	MILES LEWIS	070019	VIOLET	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029185	07-01-2020	SHENA LEWIS	069848	KOBY	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029186	07-01-2020	SUMMER LILLY	069640	CLAYE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029187	07-01-2020	DARA LINDLY	070020	ROSE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029188	07-01-2020	CHRISTOPHER LINK	069641	CHRISTOPHER	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069641	CHRISTOPHER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	24.00	N
Totals for Check 029188							34.00	
029189	07-01-2020	STEPHANIE LOCHNER	070021	ANNALIZE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029190	07-01-2020	FAY LOEUM	069642	CASSIDY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029191	07-01-2020	JENNIFER LOFTIN	070022	DARREN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029192	07-01-2020	ASHLEE LOGSDON	070023	MADDOX &	461-36-6499.02-103-011000	REFUND - FIELD TRIP	44.95	N
029193	07-01-2020	CARRIE LOPER	070024	TY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029194	07-01-2020	MICHAEL LOTTER	069849	FOSTER	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			070025	REED	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
Totals for Check 029194							61.00	
029195	07-01-2020	LEAH LOVISCEK	070026	LUKA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029196	07-01-2020	SARAH LOWRY	069643	EMILY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029197	07-01-2020	ARGIMIRO LUGO	069644	EMERY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069644	EMERY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029197							25.00	
029198	07-01-2020	EMILY LUND	069850	ROBERT	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029199	07-01-2020	AUGUSTO, MADERA	070027	MATTHEW	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029200	07-01-2020	HOLLIE MANN	069645	HADELYN'	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029201	07-01-2020	NICOLE MANNIX	069851	CARTER	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029202	07-01-2020	JEFFREY MANZANARES	069646	SOFIA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069646	SOFIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029202							16.00	
029203	07-01-2020	HEATHER MARCHLINSKI	070028	ETHAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029204	07-01-2020	JENNIFER MARCUS	069852	IAN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029205	07-01-2020	CARLY MARTIN	069647	MASON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069647	MASON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029205							25.00	
029206	07-01-2020	DALIA MARTINEZ	069853	BENJAMIN	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029207	07-01-2020	REBECCA MARX	069648	RYLEE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N

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029208	07-01-2020	STEPHANIE MATA	069649	MAKENZIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
029209	07-01-2020	BECKY MAZON	069650	KALER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029210	07-01-2020	KIMBERLY McCUITION	069651	CLAIR	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029211	07-01-2020	KRISTIN MCCULLOUGH	069854	HAYDEN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029212	07-01-2020	JACOB McDONALD	069652	RILYNN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029213	07-01-2020	MARY MCDONALD	069653	MARTIN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029214	07-01-2020	CAMERON MCGRATH	069855	AVERY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029215	07-01-2020	JULIE MCGRAW	069654	BRAYLEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029216	07-01-2020	AMMERICIA MCKAMEY	069856	GREHSON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029217	07-01-2020	JOANNA MCLEAN	069857	MORGAN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029218	07-01-2020	COURTNEY MCMANUS	069655	EMMALYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029219	07-01-2020	BONNIE MCNIEL	069656	LANDON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029220	07-01-2020	SARAH MEASON	069858	KENNEDY	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029221	07-01-2020	LARRY MERWORTH	070030	LAWSON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029222	07-01-2020	BECKY MIDDLETON	070031	GRANT	461-36-6499.02-103-011000	REFUND - FIELD TRIP	12.00	N
029223	07-01-2020	DEANN MILLER	069657	EVELYN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069657	EVELYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029223							16.00	
029224	07-01-2020	KAILE MILLER	069658	EVA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029225	07-01-2020	TYRA MILLER	070032	DAKOTA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029226	07-01-2020	SARAH MILOUD	069659	DAWSON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069659	DAWSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029226							25.00	
029227	07-01-2020	ELIZABETH MIMMS	069859	MAYSON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	15.00	N
029228	07-01-2020	CODY MISER	069860	HADLEY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029229	07-01-2020	WHITNEY MONK	070033	GRAYSON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029230	07-01-2020	MICHELLE	069660	CROSBY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
			069861	HAYES	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
Totals for Check 029230							12.00	
029231	07-01-2020	VANESSA MONTGOMER	069661	EVAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029232	07-01-2020	BENJAMIN MOORE	069664	KINGSLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029233	07-01-2020	HUGO MORENO	069862	AARON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029234	07-01-2020	ELIZABETH MORGAN	069662	ISABELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069863	SAMSON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
Totals for Check 029234							48.00	

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029235	07-01-2020	LYNN MORGAN	069663	MAX	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029236	07-01-2020	EMILY MORRIS	069864	KNOX	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			070034	KATE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
Totals for Check 029236							61.00	
029237	07-01-2020	SARAH MORRIS	069665	HANNAH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029238	07-01-2020	KYLE MOSS	070035	MILES	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029239	07-01-2020	KRYSTA MULLINS	069865	DEVON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029240	07-01-2020	MATTHEW MULLINS	070029	BRYLEIGH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
			070036	BRAYDEN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
Totals for Check 029240							112.00	
029241	07-01-2020	ELIZABETH MUNOZ	069866	SCARLETT	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029242	07-01-2020	SCOTT MYSER	069666	ABIGAIL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029243	07-01-2020	LINDSEY NEAL	070037	MICAH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029244	07-01-2020	KORI NEELY	069867	DEKLYN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029245	07-01-2020	FALASHA	070038	JADA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029246	07-01-2020	DEBBIE NEUNDORFER	069667	BRANTLEY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069667	BRANTLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029246							25.00	
029247	07-01-2020	PETER NEWBURN	069668	VIOLET	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029248	07-01-2020	LAUREN NEWTON	070039	TRENT	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029249	07-01-2020	HOANG NGUYEN	069868	OLIVER	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029250	07-01-2020	ASHLEY NICKELL	070040	OLIVIA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029251	07-01-2020	SUSAN NICKELL	069869	ADAM	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029252	07-01-2020	JASON NIEMELA	069870	WESTON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029253	07-01-2020	FRANK NIKODYM	069669	WILLIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
			069670	CLARA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029253							12.00	
029254	07-01-2020	MILTON NIX	069671	BOWEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029255	07-01-2020	AMERICA NOLAN	069672	PAYTON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029256	07-01-2020	ANILIUBIS NUNCIO	069871	ISABELL	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029257	07-01-2020	HOLLY NUNEZ	069872	CHARLIE	461-36-6499.02-102-011000	REFUND - FW ZOO	42.00	N
029258	07-01-2020	VALLARIE NUTTALL	070041	SHAYLA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029259	07-01-2020	ADAUTO OLMOS	069673	SEBASTIAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069674	MARIANA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 029259							50.00	
029260	07-01-2020	AMBER OLSEN	069675	KADE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N

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029261	07-01-2020	ESMERALDA OROPEZA	069873	MATTHEW	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029262	07-01-2020	NICOLE ORTIZ	070042	PRESLEY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029263	07-01-2020	SARAH PAGE	069676	TYLER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029264	07-01-2020	SHANA PARKINSON	070043	CALEB	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029265	07-01-2020	LEEANNA PARSONS	070044	NEALEE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029266	07-01-2020	ASTRID PATINO	069677	SOFIA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069677	SOFIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
						Totals for Check 029266	16.00	
029267	07-01-2020	NATALIE PAUL	070045	GINA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029268	07-01-2020	ASHLEY PEARSON	069874	BRAYLON	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029269	07-01-2020	ARIEL PECINA	069678	GIOVANNI	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069679	SOFIA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
						Totals for Check 029269	50.00	
029270	07-01-2020	BENJAMIN PEREZ	069680	IAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029271	07-01-2020	MICHAEL PEREZ	070046	MAGGIE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029272	07-01-2020	KATHRYN PERKINS	069681	BROOKLYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029273	07-01-2020	KATRINA PERKINS	069875	GIOVANNI	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029274	07-01-2020	BRIAN PETERSON	069876	JEREMIAH	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029275	07-01-2020	JENNIFER PETERSON	069682	CHAPEL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029276	07-01-2020	PHILLIP PETRAZIO	069683	ASHLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
			069684	AVERY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
						Totals for Check 029276	51.00	
029277	07-01-2020	MICHELLE PHIPPS	069685	MASON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
			069686	PARKER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
						Totals for Check 029277	51.00	
029278	07-01-2020	NICHOLAS PICO	069877	ISAAC	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029279	07-01-2020	AMBER PICOLET	069687	SEAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029280	07-01-2020	JESSICA PIPKIN	070047	GRADY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	12.00	N
029281	07-01-2020	PAMELA POWELL	070048	PATRICK	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029282	07-01-2020	RACHEL PRESTAGE	070049	RYAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
			070050	LOGAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
						Totals for Check 029282	112.00	
029283	07-01-2020	STACY PREVITE	070051	VIVIANA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029284	07-01-2020	STACY PRIGMORE	069688	HAILEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029285	07-01-2020	ERIC PRIMERA	069689	KENZIE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029286	07-01-2020	KENDAL PRUETT	070052	ELLA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N

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029287	07-01-2020	KELLI PURDIN	069690	JACK	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069690	JACK	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
Totals for Check 029287							16.00	
029288	07-01-2020	TAYLOR RAETZ	069691	RALEIGH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
029289	07-01-2020	ERIN RALPH	070053	COOPER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029290	07-01-2020	MELISSA RAMOS	069692	KINLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029291	07-01-2020	NIKKI RAPP	069878	LILA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029292	07-01-2020	STEPHANIE RATLIFF	069693	LILLIAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029293	07-01-2020	BECKY RAUSCHUBER	069694	ELI	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029294	07-01-2020	KENT RAY	069695	NIKKI	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029295	07-01-2020	NICOLE REILLEY	069879	HUDSON	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029296	07-01-2020	JULIA RICHARDSON	069696	NORA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029297	07-01-2020	MATTHEW RICHTER	069697	ELI	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029298	07-01-2020	JENICA RICHWINE	069880	GRIFFIN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029299	07-01-2020	LINDSEY RING	069881	MADISON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029300	07-01-2020	CARLY RIPPLE	069882	OLIVIA	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029301	07-01-2020	VICTORIA RIVAS	069698	TEGAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029302	07-01-2020	BRIAN ROARK	070054	AVA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029303	07-01-2020	JOHN ROBERTSON	069699	LILY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029304	07-01-2020	KAYLA ROBERTSON	069883	JAXSON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
			069884	MARLEY	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
Totals for Check 029304							33.00	
029305	07-01-2020	AIMEE ROBINSON	069885	KINLEE	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029306	07-01-2020	JENNIFER ROBINSON	069700	JAXON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029307	07-01-2020	LAIZA ROBLES	069886	ALBEIRO	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029308	07-01-2020	MARICELLA RODRIGUEZ	069887	NAYELI	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029309	07-01-2020	MARIE ROGERS	070055	CALVIN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029310	07-01-2020	KATHERINE ROLF	069888	MAX	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029311	07-01-2020	COELI ROMEO	069701	ZANONA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069701	ZANONA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029311							25.00	
029312	07-01-2020	ANNA ROMERO	069702	HADLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029313	07-01-2020	SARAH ROMERO	069889	QUINN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029314	07-01-2020	DAVID ROSADO	069891	SEBASTIAN	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N

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029315	07-01-2020	ERICKA ROUSE	069892	KAI	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029316	07-01-2020	APRIL ROWE	069703	LUKE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069703	LUKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029316							25.00	
029317	07-01-2020	JOSHUA RUDD	069704	JULIANA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029318	07-01-2020	SHANE RUTLEDGE	069705	ASPEN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069705	ASPEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	24.00	N
Totals for Check 029318							34.00	
029319	07-01-2020	THOMAS SADIN	070056	TJ	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029320	07-01-2020	ANDREA SAENZ	070057	TAYLOR	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029321	07-01-2020	CAMERON SALAS	070058	WESLEY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029322	07-01-2020	AMANDA SANDERS	070059	CHAROLETTE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029323	07-01-2020	MYRIAH SATTERFIELD	070060	LAYNA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029324	07-01-2020	CALEB SAWYER	070061	EDEN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029325	07-01-2020	MARK SAWYER	069706	LIAM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029326	07-01-2020	CARMEN SCHABEL	070062	MARGARET	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029327	07-01-2020	MARK SCHLOTTERBECK	069707	BLYTHE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029328	07-01-2020	JULIE SCHNEIDER	069708	CAEL	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029329	07-01-2020	MISTY SCHRAM	069709	BRADY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
029330	07-01-2020	JOHN SCHRIEVER	069710	JAKE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029331	07-01-2020	KRISTIN SCHUMANN	069714	CHARLOTTE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029332	07-01-2020	KATIE SCHUSTER	069893	ZANE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029333	07-01-2020	TIFFANY SCIACCA	069711	NATHAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029334	07-01-2020	HEATHER SCOTT	069712	JAMES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
			069713	SEAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
Totals for Check 029334							57.00	
029335	07-01-2020	JOHN SEABERRY	069715	ADDYSON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069715	ADDYSON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029335							25.00	
029336	07-01-2020	MEGAN SEAVER	069894	MAX	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029337	07-01-2020	SHEA SEGOVIE	069895	DAWSON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029338	07-01-2020	SARAH SENSINTAFFAR	069716	CAMDYN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029339	07-01-2020	BRANDI SHACKELFORD	069896	WYATT	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029340	07-01-2020	JEREMY SHAFFER	069717	CALLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069718	MICAH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
Totals for Check 029340							50.00	

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029341	07-01-2020	LINDSEY SHEDLOCK	069897	CALVIN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029342	07-01-2020	STEPHANIE SHELTON	069719	STELLA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029343	07-01-2020	JENNIFER SHOPPACH	070063	AUBREY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029344	07-01-2020	JENNIFER SHUMWAY	070064	JACOB	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029345	07-01-2020	JENNIFER SIEHLING	069720	ELLIOTT	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029346	07-01-2020	JAMIE SILLIVENT	069898	GAGE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029347	07-01-2020	AMBER SKINNER	069721	GENTRY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029348	07-01-2020	CHERAE SLACK	069722	GABRIELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029349	07-01-2020	WHITNEY SLACK	069723	SILAS	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069723	SILAS	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
						Totals for Check 029349	16.00	
029350	07-01-2020	JENNIFER SMITH	069724	STANLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N
029351	07-01-2020	KIMBERLY SMITH	070065	BRAXTON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029352	07-01-2020	LINDY SMITH	070066	CARTER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	53.90	N
029353	07-01-2020	SHANNA SMITH	069725	BRADY	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029354	07-01-2020	SHILO SMITH	070067	MCKENNA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029355	07-01-2020	VANESSA SMITH	069726	VEA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069726	VEA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
						Totals for Check 029355	25.00	
029356	07-01-2020	LAUREN SNOW	069899	CASSIE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	42.00	N
029357	07-01-2020	MARIA SOLIS	069900	VIVIENNE	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029358	07-01-2020	MARIA SOTELO	069901	WILLIAM	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029359	07-01-2020	SUZANNE SOWDERS	069902	CHARLEE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029360	07-01-2020	MIKE SPELCE	069903	TRIPP	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029361	07-01-2020	JOE ST CLAIR	069905	JAMES	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029362	07-01-2020	KRISTIN STANLEY	069727	HAILEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029363	07-01-2020	NATALIE STARTA	069904	MARTIN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029364	07-01-2020	LINDSAY STEWART	069728	BRODY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029365	07-01-2020	ANGELA STICKELS	070068	KAYDEN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029366	07-01-2020	DONNA STIFFLER	069906	LILY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029367	07-01-2020	TIFFANY STOKES	069730	JASON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069730	JASON	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
						Totals for Check 029367	25.00	
029368	07-01-2020	JEAN STORTROEN	069731	RYLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N

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029369	07-01-2020	MEGHAN STRAYER	069907	REES	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029370	07-01-2020	LESLIE STRICKLAND	069729	CORDEN	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069729	CORDEN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029370							25.00	
029371	07-01-2020	DONYA STRINGFELLOW	069732	JONATHAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029372	07-01-2020	CHRISTINA STUNTZ	069908	THEODORE	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029373	07-01-2020	CHERYL SUERKEN	070069	HUNTER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029374	07-01-2020	JASON SUTTERFIELD	070070	COLE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029375	07-01-2020	JESSICA SWIFT	070071	MADELEINE	461-36-6499.02-103-011000	REFUND - FIELD TRIP	32.95	N
029376	07-01-2020	KELSEY TALLY	069733	TATUM	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029377	07-01-2020	KENDRA TATHAM	069734	AUBREY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029378	07-01-2020	THRESIA TAYLOR	069909	ADDISON	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029379	07-01-2020	TAMARA THOMAS	069735	TAYLOR	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			069736	TINLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
Totals for Check 029379							57.00	
029380	07-01-2020	HEATHER THOMPSON	069737	COLBY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029381	07-01-2020	SHANNON THOMPSON	069738	REID	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069738	REID	461-36-6499.02-101-011000	REFUND - BOOK	15.00	N
Totals for Check 029381							25.00	
029382	07-01-2020	COURTNEY THORNGAT	069739	VANCE DOBIAS	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029383	07-01-2020	J T THORP	069740	BEXLEY	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029384	07-01-2020	ABBY TIMMERMAN	070072	DEAN	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029385	07-01-2020	CHASE TIPTON	069741	ELLA	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069741	ELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029385							25.00	
029386	07-01-2020	JO ANN TOSCANO	069910	JAYDEN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029387	07-01-2020	JENI TOUDOUZE	069742	JOHN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029388	07-01-2020	AARON TOWNSEND	069743	BECKETT	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029389	07-01-2020	TROPHY ARTS, INC.	006083	39421	461-11-6329.01-001-011000	SUPPLIES	62.00	N
029390	07-01-2020	TARAH TUCKER	069911	RYLEN	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029391	07-01-2020	JOHN TURNAGE	069912	JOSHUA	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029392	07-01-2020	CHRISTINE TURNER	069744	JAMES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029393	07-01-2020	AMANDA VANDERGRIFF	070073	ELLA	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029394	07-01-2020	JIM VANDIVER	069745	KYLEE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029395	07-01-2020	SARAH VANWINKLE	069913	JOHNNY	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N

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029396	07-01-2020	ALEX VARGAS,	070074	DIEGO	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029397	07-01-2020	MONIQUE VEGA	069914	MIA	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029398	07-01-2020	ANGIE VELASQUEZ	070075	REX	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029399	07-01-2020	OSCAR VILLARREAL	069746	ELIANA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	21.00	N
029400	07-01-2020	ELSA VITAL	069915	STEPHANY	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029401	07-01-2020	HEATHER VOLKMAN	069916	MADDOX	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029402	07-01-2020	MISTY WAKEFIELD	069917	WESTON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029403	07-01-2020	REINA WALKER	069747	REAGAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
029404	07-01-2020	WALMART COMMUNITY	006017	WALMART	461-11-6399.01-001-011000	SUPPLIES	102.04	N
029405	07-01-2020	BRYNN WARD	069918	ARIYA WARD	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	28.00	N
029406	07-01-2020	TRICIA WAWRZENIAK	069919	JOHN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029407	07-01-2020	CODYE WEAVER	069748	ELLYE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	8.00	N
029408	07-01-2020	JENNIFER WEBER	069920	DUSTIN	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029409	07-01-2020	TAMARA WELSH	069749	REAGAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029410	07-01-2020	WENDY WENSZELL	070076	WILLIAM	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029411	07-01-2020	TARA WERMUTH	069921	RIVER	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029412	07-01-2020	CARLY WESTBROOK	069750	SLOANE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029413	07-01-2020	JUSTIN WETZLER	069751	CAMERON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
029414	07-01-2020	AMBER WHEELER	069922	KURT	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029415	07-01-2020	KRYSTLE WHITEHEAD	069923	MASON	461-36-6499.02-102-011000	REFUND - CRAYOLA EXPERIENC	14.00	N
029416	07-01-2020	BROOKE WILLIAMS	069752	TAYLOR	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069753	PAXTON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069752	TAYLOR	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
			069754	HAVEN REEVES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
	07-14-2020	BROOKE WILLIAMS	069753	PAXTON	461-11-6399.01-101-011000	WRONG AMOUNT	-10.00	N
			069752	TAYLOR	461-11-6399.01-101-011000	WRONG AMOUNT	-10.00	N
			069754	HAVEN REEVES	461-36-6499.02-101-011000	WRONG AMOUNT	-14.00	N
			069752	TAYLOR	461-36-6499.02-101-011000	WRONG AMOUNT	-15.00	N
Totals for Check 029416							.00	
029417	07-01-2020	JENNIFER WILLIAMS	069755	ELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029418	07-01-2020	KAYLA WILLIS	069756	CASH	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
029419	07-01-2020	JOHN WILSON	070077	CASH	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029420	07-01-2020	TASHA WINBURN	070078	ALLY	461-36-6499.02-103-011000	REFUND - FIELD TRIP	12.00	N
029421	07-01-2020	KELLY WOLFE	069757	ETHAN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	7.00	N

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029422	07-01-2020	AMANDA WOOD	069924	ESTHER	461-36-6499.02-102-011000	REFUND - FW ZOO	6.00	N
029423	07-01-2020	ELISHA WOODSON	070079	KINGSTON	461-36-6499.02-103-011000	REFUND - FIELD TRIP	112.00	N
029424	07-01-2020	WOOTEN, SABRINA	069925	LYDIA	461-36-6499.02-102-011000	REFUND - FW ZOO	15.00	N
029425	07-01-2020	RACHEL WRIGHT	069759	MILLIE	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			069758	SARVER	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
			069759	MILLIE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029425							39.00	
029426	07-01-2020	JENNIFER WYATT	070080	KONNER	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029427	07-01-2020	SHELLEY YANDELL	070081	LUCAS	461-36-6499.02-103-011000	REFUND - FIELD TRIP	56.00	N
029428	07-01-2020	ALICIA YOST	069760	FINN	461-36-6499.02-101-011000	REFUND - FIELD TRIP	6.00	N
029429	07-01-2020	OLIVIA YOUNG	069926	EMERY	461-36-6499.02-102-011000	REFUND - MAVERICKS ALL STAR	5.00	N
029430	07-01-2020	JAMIE ZIRBSER	069761	CHARLOTTE	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
029431	07-15-2020	CANDACE ADDINGTON	070115	ELLIE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029432	07-15-2020	AMAZON CAPITAL	006055	1QFL-H34G-	865-00-2191.46-001-000000	SUPPLIES	431.95	N
029433	07-15-2020	ROBIN BAGLEY	070128	TATUM	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029434	07-15-2020	CATHY BARRERA,	006136	SOPHIE	865-00-2191.36-001-000000	SUPPLIES	175.00	N
029435	07-15-2020	DEMETRA BELL	070446	ANDREW	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029436	07-15-2020	LINDA BENNETT	070139	LEA BARR	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029437	07-15-2020	ERIKA BERNAL	070142	ERIC	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029438	07-15-2020	LORENA BRANDENBUR	070151	SOFIA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029439	07-15-2020	AMBER BRUMMER	070158	KAITLIN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029440	07-15-2020	BSN SPORTS-SPORT SU	005896	909095441	865-00-2191.14-001-000000	SUPPLIES	735.00	N
029441	07-15-2020	WENDY BYRD	070164	CALVIN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029442	07-15-2020	LUKE CAMPBELL	070168	RYAN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029443	07-15-2020	DORA CARDONA	070170	MADDISON	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029444	07-15-2020	JOEL CARRUTH	070173	MEGAN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029445	07-15-2020	MELISSA CARRUTHERS	070174	LILLIAN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029446	07-15-2020	CHRISTEN CERON	070179	SERAFINA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029447	07-15-2020	ANGELA CLARK	070186	ADDISON	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029448	07-15-2020	ANNA CLOGG	070188	AVERY	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029449	07-15-2020	LISA COOK	070191	ELLA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029450	07-15-2020	WESLEY COOPER	070194	RUBY	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029451	07-15-2020	MARCI COX	070199	EMMA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N

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029452	07-15-2020	MELISSA DANIEL	070208	SYDNEY	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029453	07-15-2020	LESLIE DOLMAN	070216	FREYA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029454	07-15-2020	HEATHER EPLEY	070228	LONDYN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029455	07-15-2020	ERIN FINN	070235	LENA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029456	07-15-2020	PATRICIA FLICK-HILL	070241	LUCIANA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029457	07-15-2020	JORDAN FORMBY	070243	KAIYA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029458	07-15-2020	VICKI GRAVES	070262	KAITLYN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029459	07-15-2020	BROOKE AVERY GREEN	070264	EMMA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029460	07-15-2020	THOMAS HARLE	070274	LOGAN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029461	07-15-2020	JAMIE HAUGHT	070278	CAROLINE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029462	07-15-2020	RANDY HOLT	070288	ALEXANDRA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029463	07-15-2020	AMY HOWARD	070293	CAROLINE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029464	07-15-2020	TYRA JACKSON	070303	TAMIERA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029465	07-15-2020	HEATHER JOHNSON	070306	AUSTYN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029466	07-15-2020	SHELLI JOHNSON	070312	KAYLEE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029467	07-15-2020	MAEGEN JONES	070314	KYLEIGH	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029468	07-15-2020	EMILY KUENTZ	070330	SOPHIA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029469	07-15-2020	CANDICE LEAR	070338	MACKENZI	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029470	07-15-2020	MARCIA LITTLE	070344	AVERY	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029471	07-15-2020	LIVE IT AGAIN PRODUCT	006316	JUNE 2020	865-00-2191.31-001-000000	CONTRACT SERV/AHS BAND STU	1,025.00	N
029472	07-15-2020	KELLY MOURER	070385	HALEY	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029473	07-15-2020	MEGAN MURRY	070388	MYKEL	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029474	07-15-2020	FRED NAWROCKI	070390	NATALIE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029475	07-15-2020	JENNIFER NELSON	070394	MORGAN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029476	07-15-2020	DONALD NOLTY	070402	LANDON	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029477	07-15-2020	MANDY OVERTURFF	070412	KELLYN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029478	07-15-2020	MISTI OWENS	070414	JAYLEE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029479	07-15-2020	PARKER CO LIVESTOCK	006362	381	865-00-2191.36-001-000000	FEES/DUES	1,180.00	N
029480	07-15-2020	LAURA RESTER	070434	KATHRYN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029481	07-15-2020	MARCELA SANCHEZ	070455	DANIELA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029482	07-15-2020	TANITH SHANNON	070475	JOSIAH	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029483	07-15-2020	LAUREN DELANEY STEP	070566	JUNE 2020	865-00-2191.31-001-000000	PERCUSSION ASSIST	600.00	N

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029484	07-15-2020	TEAM EXPRESS	005587	INV66095	865-00-2191.02-001-000000	SUPPLIES	1,109.53	N
029485	07-15-2020	MELISSA THIEME	070512	GRAYCEN	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029486	07-15-2020	JENNIFER THOMAS	070514	AUBRIE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029487	07-15-2020	JORDAN TIMMS	070517	BROOKE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029488	07-15-2020	SHERRY TOWNS	070521	STELLA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029489	07-15-2020	SARA TUCKER	070523	REECE	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029490	07-15-2020	AARON VALENCIA	070531	MIA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029491	07-15-2020	MICHELLE WAGNER	070536	KRISSA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029492	07-15-2020	AMANDA WOOD	070555	HAZEL	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029493	07-15-2020	JESSICA WORCH	070557	MARCUS	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029494	07-15-2020	KIMBERLY ZIELINSKI	070560	ZARA	865-00-2191.32-110-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029495	07-15-2020	MILDRED ABEL	070112	JOLENE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	100.00	N
029496	07-15-2020	ERICKA ACOSTA	070113	CARLOS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029497	07-15-2020	HIGINIO ACOSTA	070114	GRISELDA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029498	07-15-2020	CANDACE ADDINGTON	070116	ELLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	40.00	N
029499	07-15-2020	KIMBERLY AGUIRRE	070117	HAYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029500	07-15-2020	SHELLEY ALLEN	070118	MADISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029501	07-15-2020	SHELLY M ALLEN	070119	THOMAS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	60.00	N
029502	07-15-2020	LEIGHA ALPHIN	070120	SERGIO	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029503	07-15-2020	KATHERINE ALSOP	070121	DANTE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029504	07-15-2020	AMAZON CAPITAL	006024	1Q96-XVF6-	461-11-6399.01-103-011000	SUPPLIES	265.37	N
			006024	1C6V-KGLL-	461-11-6399.01-103-011000	SUPPLIES	199.43	N
			006051	114Q-K3XC-	461-11-6399.01-105-011000	SUPPLIES	569.80	N
			006157	1H66-4LVD-	461-11-6399.01-105-011000	SUPPLIES	125.93	N
						Totals for Check 029504	1,160.53	
029505	07-15-2020	JODIE ANDERSON	070122	BRAYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	20.00	N
029506	07-15-2020	URSULA AREVALO	070123	LIZETH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029507	07-15-2020	ANGELA ARTIAGA	070124	GIANNIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	60.00	N
029508	07-15-2020	STEPHANIE ASHWORTH	070125	RYKER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029509	07-15-2020	ASHLEY AUGMORE	070126	ANNIKA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029510	07-15-2020	DAWN MARIE AXNESS	070127	AIDAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	60.00	N
029511	07-15-2020	JACKIE BAINBRIDGE	070129	RILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029512	07-15-2020	KRISTIEN BANIS	070130	EVELYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N

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029513	07-15-2020	DANIELLE BARNES	070131	LANDON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029514	07-15-2020	DAVID BARNETT	070133	CARSYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029515	07-15-2020	DEANA BARNES	070132	MADELINE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029516	07-15-2020	CATHY BARRERA,	070134	DOMINICK/SOP	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029517	07-15-2020	JAKE B BEAN	070135	ADDISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029518	07-15-2020	TRENEA BELANGER	070136	MALIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029519	07-15-2020	AUDREY BELNAP	070137	PAXTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029520	07-15-2020	LINDA BENNETT	070138	LEA BARR	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029521	07-15-2020	STEPHANIE BENNETT	070140	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029522	07-15-2020	JENNIFER BENNINGTON	070141	COLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029523	07-15-2020	ERIKA BERNAL	070143	ERIC	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029524	07-15-2020	LISA BETO	070144	ASHLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029525	07-15-2020	BROOKE BIGGS	070145	ASHLYNN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029526	07-15-2020	RACHAEL R BLACK	070146	TRISTAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029527	07-15-2020	AMANDA BOND	070147	PRESTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029528	07-15-2020	NATALIE BONE	070148	ABBEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029529	07-15-2020	STACY BOWEN	070149	ALLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029530	07-15-2020	LESLIE BOYKIN	070150	ANDREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029531	07-15-2020	LORENA BRANDENBUR	070152	SOFIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	40.00	N
029532	07-15-2020	STACEY BRASHEAR	070153	ALORA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029533	07-15-2020	DORIA BROWN	070154	EASTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	15.00	N
029534	07-15-2020	ROBIN BROWN	070155	IAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029535	07-15-2020	ROBYN BROWN	070156	AUBREY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	100.00	N
029536	07-15-2020	AMBER BRUMMER	070157	KAITLIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029537	07-15-2020	JENNIFER BUCK	070159	AMELIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029538	07-15-2020	BETSY BUDGE	070160	TAYLOR	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029539	07-15-2020	CINDY BUI	070161	TRUONG	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029540	07-15-2020	KRISTY BULLARD	070162	MACKENZIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029541	07-15-2020	CHERYL BURTON	070163	SUMMER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029542	07-15-2020	KRISTINE BYRNE	070165	TERYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029543	07-15-2020	CHAUNTEL CABELLO	070166	KAIYA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029544	07-15-2020	JASON CAMPBELL	070167	IAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N

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029545	07-15-2020	LUKE CAMPBELL	070169	LUKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029546	07-15-2020	DORA CARDONA	070171	MADDISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029547	07-15-2020	TIM CARPENTER	070172	IAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029548	07-15-2020	MELISSA CARRUTHERS	070175	LILLIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029549	07-15-2020	JONATHAN CASE	070176	JASPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029550	07-15-2020	TAMI CASE	070177	AUBREY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029551	07-15-2020	MARK CERJA	070178	MARK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029552	07-15-2020	CHRISTEN CERON	070180	SERAFINA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029553	07-15-2020	TONYA CHARRIER	070181	COOPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029554	07-15-2020	JANELLE CHEVALIER	070182	CHRISTIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029555	07-15-2020	WHITNEY CHICK	070183	MASON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029556	07-15-2020	SABRIENE CHILDERS	070184	COLTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029557	07-15-2020	SARA CIANCITTO	070185	NOAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029558	07-15-2020	JESSICA CLEERE RILEY	070187	ZAYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029559	07-15-2020	LISA COLE-ROWLS	070189	JADYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	21.00	N
029560	07-15-2020	STACY CONNER	070190	RAINA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029561	07-15-2020	LISA COOK	070192	ELLA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029562	07-15-2020	LINDSEY COOMER	070193	BYRLEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029563	07-15-2020	WESLEY COOPER	070195	RUBY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029564	07-15-2020	NICOLE CORDER	070196	ANNABELLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029565	07-15-2020	TRISHA COUTRAS	070197	CALLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029566	07-15-2020	DEWAYNE COX	070198	DUKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029567	07-15-2020	MARCI COX	070200	EMMA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029568	07-15-2020	BRYAN CRADDOCK	070201	THOMAS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029569	07-15-2020	JOSEPH CREASY	070202	SYDNEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	215.00	N
029570	07-15-2020	REBECCA CRICK	070203	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029571	07-15-2020	AMBER N CRISSEY	070204	CREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029572	07-15-2020	BOBBIE CROSSLIN	070205	JULIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029573	07-15-2020	BETH CULLER	070206	TORI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	90.00	N
029574	07-15-2020	MELISSA DANIEL	070209	SYDNEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029575	07-15-2020	BRAD DANIELS	070210	HAROLD	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029576	07-15-2020	LAURA DAVIS	070211	TRAPPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N

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029577	07-15-2020	RONNIE DAVIS	070212	JORDYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029578	07-15-2020	LARA DECKER SANDER	070213	DECKER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029579	07-15-2020	MICHAEL DEMPSEY	070214	CARSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029580	07-15-2020	MISTY DISON	070215	MADISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029581	07-15-2020	LESLIE DOLMAN	070217	FREYA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029582	07-15-2020	JAY DOSHI	070218	DARREN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029583	07-15-2020	ASHLEY NICOLE DOUGH	070219	GRACE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029584	07-15-2020	JENNIFER DUDLEY	070220	MADISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029585	07-15-2020	JENNIFER DUPPSTADT	070221	DRAKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029586	07-15-2020	JEFF DURAND	070222	JACKSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029587	07-15-2020	DAVID DURNIL	070223	LINCOLN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029588	07-15-2020	CARLA EATON	070224	LANDON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029589	07-15-2020	LISA EDINGTON	070225	JORDYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029590	07-15-2020	HANNAH EGGER	070226	MCKANE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029591	07-15-2020	HEATHER EPLEY	070227	LONDYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029592	07-15-2020	MARIA ESTRADA	070229	KATE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029593	07-15-2020	MELISSA EUBANK	070230	HAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029594	07-15-2020	JAMES FAIR	070231	ETHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029595	07-15-2020	AMANDA ELIZABETH FE	070232	ISAAC	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029596	07-15-2020	ANDREA ELIZABETH FE	070233	MAXTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029597	07-15-2020	KIMBERLIE FICKEL	070234	JACE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029598	07-15-2020	AMBER FIELDS	070237	AVERY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029599	07-15-2020	ERIN FINN	070236	LENA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029600	07-15-2020	ANGELINA FISHER	070238	ALEXIS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029601	07-15-2020	SARAH FLATT	070239	ADDISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029602	07-15-2020	CORINA ATHENE FLATT	070240	MARY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029603	07-15-2020	ANN FLOWERS	070242	ANTHONY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029604	07-15-2020	JORDAN FORMBY	070244	KIYA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029605	07-15-2020	KARRIN FORRESTER	070245	KAYNA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029606	07-15-2020	JOANNA FOY	070246	ELIJAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029607	07-15-2020	NATASHA FRANKLIN	070247	GAVIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029608	07-15-2020	COURTNEY FREEMAN	070248	BRIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N

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029609	07-15-2020	AMANDA FRERICH	070249	JUSTIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029610	07-15-2020	KATHY FRY	070250	KELLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029611	07-15-2020	L DEBBIE FURLOW	070251	AMBER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029612	07-15-2020	AMY GABBARD	070252	LINCOLN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029613	07-15-2020	DAVID GABLE	070253	KAMRYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029614	07-15-2020	ELISA GARRETT	070254	AUDREY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029615	07-15-2020	NATALIE GASS	070255	EMMA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029616	07-15-2020	CHANCE GAYLORD	070256	KAYLEIGH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029617	07-15-2020	TIFFANY GEFFERT	070257	KIRAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029618	07-15-2020	SARA GEORGE	070258	JAYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029619	07-15-2020	TIM GIBSON	070259	JILLIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029620	07-15-2020	BRANDON GRAHAM	070260	MARK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029621	07-15-2020	MIKE GRAHAM	070261	NOAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029622	07-15-2020	VICKI GRAVES	070263	KAITLYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029623	07-15-2020	MOLLY GRIFFIN	070265	ELIZABETH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029624	07-15-2020	KEVIN GULLATT	070266	PATRICK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	140.00	N
029625	07-15-2020	DENISE HAEUSSLER	070267	JENNA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029626	07-15-2020	MAGALI HALL	070268	ALEX &	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029627	07-15-2020	RONDA HALSE	070269	PAUL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029628	07-15-2020	BRANDIE HAMILTON	070270	LAUREN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029629	07-15-2020	MARISA HAMILTON	070271	DAVIS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029630	07-15-2020	D. REESE HAND	070272	HARLEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029631	07-15-2020	CHRISTIN HARDWICK	070273	SAMUEL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029632	07-15-2020	THOMAS HARLE	070275	LOGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029633	07-15-2020	MITZI HARRISON	070276	MASON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029634	07-15-2020	KHALA HART	070277	CALEB	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029635	07-15-2020	HARTNESS PRINT CENT	006213	19180	461-11-6329.01-001-011000	PRINTING	498.90	N
029636	07-15-2020	JAMIE HAUGHT	070279	CAROLINE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029637	07-15-2020	HOLLY HAYES	070280	MCKINLEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029638	07-15-2020	PAUL HECKATHORN	070281	LILLY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029639	07-15-2020	TIFFANY HENN	070282	TATUM	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029640	07-15-2020	GILEY HILL	070283	MILLER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N

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029641	07-15-2020	LORI HOBBS	070284	HAYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029642	07-15-2020	RICHARD HOGGARTH	070285	ETHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029643	07-15-2020	BROOKE HOGUE	070286	AIDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029644	07-15-2020	JEFFREY HOLMAN	070287	MCKENZIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029645	07-15-2020	RANDY HOLT	070289	ALEX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029646	07-15-2020	VICKI HOOD	070290	AUTUMN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029647	07-15-2020	KRISTY HOOVER,	070291	DYLAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	85.00	N
029648	07-15-2020	CRYSTAL HORTON	070292	MASON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029649	07-15-2020	ALEXHIA HOWE	070294	MAX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029650	07-15-2020	MEGAN HUBBELL	070295	GRAYSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029651	07-15-2020	TRISHA HUFFMAN	070296	REID	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
			070297	BRADY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
Totals for Check 029651							130.00	
029652	07-15-2020	JACK HUNT	070298	JAX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029653	07-15-2020	ROBERT HUTSON	070299	NATALIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029654	07-15-2020	RACHEL ICKERT	070300	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	45.00	N
029655	07-15-2020	ASHLEY INBODY	070301	NICHOLAS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	200.00	N
029656	07-15-2020	ASHLEY JACKSON	070302	SYDNEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029657	07-15-2020	TYRA JACKSON	070304	TAMIERA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029658	07-15-2020	MITZI JAMES	070305	MICHAEL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029659	07-15-2020	HEATHER JOHNSON	070307	AUSTYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
			070308	AUSTYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
			070307	AUSTYN	461-36-6499.02-110-011000	WRONG AMOUNT	-65.00	N
			070308	AUSTYN	461-36-6499.02-110-011000	WRONG AMOUNT	-65.00	N
Totals for Check 029659							.00	
029660	07-15-2020	LATORIA JOHNSON	070309	ALEXIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029661	07-15-2020	RACHEL JOHNSON	070310	ANDREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029662	07-15-2020	SCOTT, JOHNSON	070311	BENJAMIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029663	07-15-2020	SHELLI JOHNSON	070313	KAYLEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029664	07-15-2020	MAEGEN JONES	070315	KYLEIGH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029665	07-15-2020	TANYA JONES	070316	RIVER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029666	07-15-2020	HEATHER JORDAN	070317	ANDREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029667	07-15-2020	KALEIGH JORDAN	070318	COLEMAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029668	07-15-2020	DUSTY JOYNER	070319	CHASE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N

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029669	07-15-2020	STEPHEN KEHRT	070320	ELIZABETH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029670	07-15-2020	CANDACE KIDD	070321	BAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029671	07-15-2020	LARA KIMSEY	070322	JARED	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029672	07-15-2020	ERICA KINCHEN	070323	CARTER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029673	07-15-2020	CALLIE KING	070324	CADEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029674	07-15-2020	JASON KIRK	070325	KOLSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029675	07-15-2020	KASEY KNOTT	070326	SEAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029676	07-15-2020	KASEY KRALL	070327	AUSTIN & KYLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029677	07-15-2020	JUSTIN KRATTS	070328	LAUREN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029678	07-15-2020	STEVE KRIEGER	070329	ALEX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029679	07-15-2020	EMILY KUENTZ	070331	SOPHIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029680	07-15-2020	BRADLEY KUSSATZ	070332	JAXSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029681	07-15-2020	LENA LAMPLEY	070333	LOGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029682	07-15-2020	MICHELLE LANFORD	070334	ANBERLIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029683	07-15-2020	MICHELLE LANSFORD	070335	MOLLY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029684	07-15-2020	DARCIE LANTZ	070336	HEIDI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029685	07-15-2020	ERIC LARSEN	070337	GISELLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029686	07-15-2020	CANDICE LEAR	070339	MACKENZI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029687	07-15-2020	LAUREN LEISING	070340	JAMES	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029688	07-15-2020	STEPHANIE LEVESQUE	070341	NATHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029689	07-15-2020	MICHELLE LEWIS	070342	TYLER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029690	07-15-2020	PAUL LEYVA	070343	HALLIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029691	07-15-2020	MARCIA LITTLE	070345	AVERY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029692	07-15-2020	MIRANDA LITTLEFIELD	070346	ARDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029693	07-15-2020	BRIAN LOBAUGH	070347	ALI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029694	07-15-2020	AMANDA LONG	070348	MATTHEW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029695	07-15-2020	CHRISTA LOOS	070349	JACKSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029696	07-15-2020	MICHAEL LOTTER	070350	RYAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029697	07-15-2020	MAURI LOVE	070351	BRENNA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029698	07-15-2020	S & S WORLDWIDE, INC.	006430	DEBBIE BISHOP	461-11-6399.04-101-011000	STAFF DEVELOPMENT	228.00	N
			006430	B. SHAUNFIELD	461-11-6399.04-102-011000	STAFF DEVELOPMENT	228.00	N
			006430	SUNSHINE	461-11-6399.04-103-011000	STAFF DEVELOPMENT	228.00	N
			006430	SUE SPREIER	461-11-6399.04-104-011000	STAFF DEVELOPMENT	228.00	N

Totals for Check 029698

912.00

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029699	07-15-2020	BROOKE WILLIAMS	070574	TAYLOR	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			070574	TAYLOR	461-36-6499.02-101-011000	REFUND - FIELD TRIP	15.00	N
Totals for Check 029699							25.00	
029700	07-15-2020	BROOKE C WILLIAMS	070573	PAXTON	461-11-6399.01-101-011000	REFUND - BOOK	10.00	N
			070573	HAVEN REEVES	461-36-6499.02-101-011000	REFUND - FIELD TRIP	14.00	N
Totals for Check 029700							24.00	
029702	07-22-2020	MASTERCARD - JP MOR	006134	TRACTOR	865-00-2191.36-001-000000	SUPPLIES	67.96	N
			006134	TRACTOR	865-00-2191.36-001-000000	WRONG CHECK NUMBER	-67.96	N
			006056	NORTHERN	865-00-2191.49-001-000000	SUPPLIES	507.52	N
			006056	NORTHERN	865-00-2191.49-001-000000	WRONG CHECK NUMBER	-507.52	N
Totals for Check 029702							.00	
029703	07-22-2020	MASTERCARD - JP MOR	070582	TRACTOR	865-00-2191.36-001-000000	PO 006134 - REPRINT	67.96	N
			070582	NORTHERN	865-00-2191.49-001-000000	PO 006056 - REPRINT	507.52	N
Totals for Check 029703							575.48	
029704	07-22-2020	HEATHER JOHNSON	070575	AUSTYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029705	07-22-2020	KATIE LOWARY	070352	AVA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029706	07-22-2020	STEPHANIE LOZANO	070353	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
			070354	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
	07-23-2020	STEPHANIE LOZANO	070353	EMILY	461-36-6499.02-110-011000	WRONG AMOUNT	-25.00	N
			070354	EMILY	461-36-6499.02-110-011000	WRONG AMOUNT	-25.00	N
Totals for Check 029706							.00	
029707	07-22-2020	JASON LUCAS	070355	BRODY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029708	07-22-2020	WENDY LUDLOW	070356	BRADY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029709	07-22-2020	BROOKE LUND	070357	LOGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029710	07-22-2020	CANDICE MAHANAY	070359	BRINLEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029711	07-22-2020	JAMES MARBERRY	070358	JACOB	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029712	07-22-2020	JENNIFER MARCUS	070360	TY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029713	07-22-2020	CHRIS MARSDEN	070364	JAXX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029714	07-22-2020	JAY MARTIN	070361	PIERCE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029715	07-22-2020	KIMBERLY MARTIN	070362	KADEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029716	07-22-2020	MIGUEL MARTINEZ	070363	GIUL. & SEB.	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029717	07-22-2020	MASTERCARD - JP MOR	006125	BROOKSHIRES	461-23-6399.01-041-011000	SUPPLIES	112.10	N
			006224	CVS	461-41-6499.01-750-099003	ALEDO READS	400.00	N
Totals for Check 029717							512.10	
029718	07-22-2020	DAISY MATHER-HOHMA	070365	POSEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029719	07-22-2020	KATHERINE MAURICE	070366	CAROLINE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029720	07-22-2020	JASON MAYER	070367	BRELEIGH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N

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029721	07-22-2020	LISA MAYES	070368	AUBREY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029722	07-22-2020	KIMBERLY MAYFIELD	070369	RILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029723	07-22-2020	ERIN MCCARTY	070370	JACKSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029724	07-22-2020	AMY MCKINNEY	070371	KAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029725	07-22-2020	JENNIFER MCLAIN	070372	EMERY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029726	07-22-2020	MARY CATHERINE	070373	JACKSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029727	07-22-2020	LINDSEY MERRILL	070374	BO	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029728	07-22-2020	ANGELA MILLER	070375	ELIZABETH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029729	07-22-2020	RYAN MILLER	070376	CARSEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029730	07-22-2020	HARDY MILLS	070377	MADELYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029731	07-22-2020	NICOLE MINTER	070378	MACI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029732	07-22-2020	ADAABI MOEMENAM	070379	MESOMA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029733	07-22-2020	KELLY MOONEY	070380	CARTER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
	07-23-2020	KELLY MOONEY	070380	CARTER	461-36-6499.02-110-011000	WRONG VENDOR	-65.00	N
Totals for Check 029733							.00	
029734	07-22-2020	MICHELLE MORALES	070381	MARCO	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029735	07-22-2020	DANIELLE MORGAN	070382	JONAS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029736	07-22-2020	RICHARD MOSELEY	070383	ANDREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029737	07-22-2020	ANGELIQUE MOSES	070384	RHIANNON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029738	07-22-2020	KELLY MOURER	070386	HALEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029739	07-22-2020	HEATHER MURDOCK	070387	EVAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	20.00	N
029740	07-22-2020	MEGAN MURRY	070389	MYKEL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029741	07-22-2020	FRED NAWROCKI	070391	NATALIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
			070392	LUCAS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	90.00	N
Totals for Check 029741							155.00	
029742	07-22-2020	KELLY NEFF	070393	JONATHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029743	07-22-2020	JENNIFER NELSON	070395	MORGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029744	07-22-2020	KARI NELSON	070396	KYLAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029745	07-22-2020	EMILY NESTOR	070397	MATTHEW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029746	07-22-2020	ALESH NEWBY	070398	COLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029747	07-22-2020	ASHLEY NICHOLS,	070399	DYLANN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029748	07-22-2020	KELLEY NICHOLSON	070400	DELANEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029749	07-22-2020	IGOR NISIC	070401	KRISTINA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029750	07-22-2020	DONALD NOLTY	070403	LANDON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N

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029751	07-22-2020	MARGO NOTTINGHAM	070404	NOAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029752	07-22-2020	AMY NUNN	070405	CORA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029753	07-22-2020	STEPHANIE OCHOA	070406	GRAYSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029754	07-22-2020	MELISSA OFFILL	070407	RILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029755	07-22-2020	ELIZABETH OLAZARAN,	070408	ADRIANA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029756	07-22-2020	STEPHANIE OLD,	070409	ROCK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029757	07-22-2020	CANDACE OLEARY	070410	BAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029758	07-22-2020	CHRISTY OVERSTREET	070411	KARA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029759	07-22-2020	MANDY OVERTURFF	070413	KELLYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029760	07-22-2020	ADRIANA PALACIOS	070415	VICTOR	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029761	07-22-2020	DAN PARKER	070416	ELLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029762	07-22-2020	CORI PATTON	070417	JACOB	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029763	07-22-2020	LINDSEY PEMPSELL	070418	ADM	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029764	07-22-2020	CYNTHIA PEREZ	070419	SAVANNAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029765	07-22-2020	KATHRYN PERKINS	070420	BRILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029766	07-22-2020	CLAY PETERSON	070421	HEIDI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029767	07-22-2020	KATHY PETERSON	070422	PAIGE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029768	07-22-2020	KATHERINE PHILLIPS	070423	ALEXA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029769	07-22-2020	LONI PICKETT	070424	ETHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029770	07-22-2020	DENISE PIERSON	070425	KALEB	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029771	07-22-2020	JYLYNN PIPKINS	070426	DYLAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	90.00	N
029772	07-22-2020	CHUTHARATANA PLABK	070427	BRYCE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029773	07-22-2020	STACY POSEY,	070428	MAGGIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	155.00	N
029774	07-22-2020	JODIE PRICE	070429	HARPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029775	07-22-2020	JOSHUA PRICE	070430	ETHAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029776	07-22-2020	KELLA PRICE	070431	ISAAC	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029777	07-22-2020	CHARLSEA PRICHARD	070432	PEYTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029778	07-22-2020	KIRSTEN QUEEN	070433	MADELYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029779	07-22-2020	SAMANTHA RICHARDS	070435	HAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029780	07-22-2020	JENICA RICHWINE	070436	CORBIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029781	07-22-2020	CINDY RILEY	070437	CLAYTON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029782	07-22-2020	AMANDA ROBBINS	070439	IAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N

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029783	07-22-2020	SAMANTHA ROBERSON	070438	LILLIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029784	07-22-2020	CAROL ANN RODGERS	070440	BRENNAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029785	07-22-2020	PAMELA RODRIGUEZ	070441	JAXON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	165.00	N
029786	07-22-2020	SIGIFREDO RODRIGUEZ	070442	ANYER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029787	07-22-2020	ADAM ROMANE	070443	BREANNA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029788	07-22-2020	BROOKE ROSS	070444	ADELINE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029789	07-22-2020	DONNA ROTHNIE	070445	WILLIAM	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029790	07-22-2020	SCOTT RUPP	070447	BROOKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	15.00	N
	07-27-2020	SCOTT RUPP	070447	BROOKE	461-36-6499.02-110-011000	INCORRECT AMOUNT	-15.00	N
Totals for Check 029790							.00	
029791	07-22-2020	EMILY RUSS	070448	ADDISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029792	07-22-2020	KENDALL SADLER	070449	EMMY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029793	07-22-2020	CAMERON SALAS	070450	TAYLOR	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029794	07-22-2020	BRONWYN SALATHIEL-T	070451	MEREDITH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029795	07-22-2020	MANDY SALE	070452	LILLY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029796	07-22-2020	LORETTA SALVATORE	070453	ALI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029797	07-22-2020	BLANCA SAMANO	070454	BRIANA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029798	07-22-2020	MARCELA SANCHEZ	070456	DANIELA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029799	07-22-2020	LINDA SANDEFUR	070457	LUKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029800	07-22-2020	JAMIE SANDERS	070458	OLIVIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029801	07-22-2020	TIM SCHAUF	070459	WILLIAM	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029802	07-22-2020	TIMOTHY SCHMIDT	070460	OLIVIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	20.00	N
029803	07-22-2020	ANN SCHROEDER	070461	HANNAH &	461-36-6499.02-110-011000	REFUND - SIX FLAGS	140.00	N
029804	07-22-2020	ELIZABETH SCHWARZ	070462	RACHEL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029805	07-22-2020	TIM SEHNEM,	070474	WILSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	110.00	N
029806	07-22-2020	TANITH SHANNON	070476	JOSIAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029807	07-22-2020	SHALA SHEARER	070477	BROOKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029808	07-22-2020	DAENA SHELTON	070478	TAGART	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029809	07-22-2020	ARTHUR SILVA	070479	GABRIEL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029810	07-22-2020	HEATHER SIMMONS	070480	ANNA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029811	07-22-2020	SUSAN SIROIS	070482	JACKSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029812	07-22-2020	JENNIFER SISTRUNK	070481	JOURNEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029813	07-22-2020	SARA SKILES	070483	BROCK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	55.00	N

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029814	07-22-2020	AMY SLOAN	070484	ROBERT	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029815	07-22-2020	CHRISTINA SLOUGH	070485	CORAL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029816	07-22-2020	ANN MARIE SMITH	070486	JASON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029817	07-22-2020	NICOLE SMITH	070487	ANDERSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029818	07-22-2020	RYAN SMITH	070488	BROOKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029819	07-22-2020	TRACY SMITH,	070489	RYLEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029820	07-22-2020	JENNIFER SNEAD	070490	ELI	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029821	07-22-2020	SHANNON SOLTOW	070491	ERIK	461-36-6499.02-110-011000	REFUND - SIX FLAGS	60.00	N
029822	07-22-2020	SHARON SOUTHWICK	070492	MADISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029823	07-22-2020	JOANN SPEAIRS	070493	MADDOX	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029824	07-22-2020	JENNIFER SPURLOCK	070494	CONNER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029825	07-22-2020	CARL STANLEY	070495	COLIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029826	07-22-2020	CRYSTAL STEELE,	070496	JAMES	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029827	07-22-2020	HANNA STEPHENS	070497	COOPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029828	07-22-2020	KAREN STEWART	070498	LARSON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029829	07-22-2020	DIANA STODOLA	070499	KYLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029830	07-22-2020	JENNIFER STORCK	070500	KYLE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029831	07-22-2020	JAMAE STOUTE	070501	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029832	07-22-2020	BILLIE SUCHOCKI	070502	CLAIRE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029833	07-22-2020	PETYA SULLIVAN	070503	ZOEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029834	07-22-2020	CHRISTI SUMMERS	070504	KRUGER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029835	07-22-2020	STEPHANIE SWAIN	070505	RYLAND	461-36-6499.02-110-011000	REFUND - SIX FLAGS	70.00	N
029836	07-22-2020	RACHAEL SWINHOE	070506	CHRISTIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029837	07-22-2020	CANDACE TAIPALE	070507	ZACHERY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029838	07-22-2020	MARY-LOUISE TAYLOR	070508	ALEXIS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
			070509	SOPHIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
Totals for Check 029838							15.00	
029839	07-22-2020	APRIL TEDFORD	070510	ADDISON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029840	07-22-2020	STEPHANIE TENERELLI-	070511	KARLEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029841	07-22-2020	MELISSA THIEME	070513	GRAYCEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029842	07-22-2020	JULIE THOMAS	070515	BYRON	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029843	07-22-2020	ALISON THOMPSON	070516	SAVANNAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	140.00	N
029844	07-22-2020	JORDAN TIMMS	070518	BROOKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N

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029845	07-22-2020	LAURA TINSLEY	070519	LAUREN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029846	07-22-2020	TREY TOVAR	070520	TANNER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029847	07-22-2020	SHERRY TOWNS	070522	STELLA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029848	07-22-2020	JENNIFER TRINKA	070525	LOGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	200.00	N
029849	07-22-2020	SARAH TSCHOEPE	070526	REBECCA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	260.00	N
029850	07-22-2020	JENNY TUBBS	070527	LINCOLN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029851	07-22-2020	SARA TUCKER	070524	REECE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029852	07-22-2020	KINDLE TUIN	070528	LINCOLN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029853	07-22-2020	KAYLEE TURNER	070529	HADYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029854	07-22-2020	STACEY UTLEY	070530	LAEDIN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029855	07-22-2020	AARON VALENCIA	070532	MIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029856	07-22-2020	AMBER VAN DYK,	070533	FINLEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	10.00	N
029857	07-22-2020	CARA VAUGHAN	070534	ELLA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	5.00	N
029858	07-22-2020	MAEGAN VOZEH	070535	DREW	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029859	07-22-2020	AGNES WASSON	070537	ALIVIA	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029860	07-22-2020	NATHAN WAUGH	070538	HUNTER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	195.00	N
029861	07-22-2020	MELISSA WEBBER	070539	ADRIAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029862	07-22-2020	BRIAN WELCH	070540	TAYLOR	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029863	07-22-2020	TIFFANY WELCH	070541	NOAH	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029864	07-22-2020	JOE WELLS	070542	AYDEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
029865	07-22-2020	TARA WERMUTH	070543	SCARLET	461-36-6499.02-110-011000	REFUND - SIX FLAGS	80.00	N
029866	07-22-2020	KARA WHEELER	070544	SOPHEE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029867	07-22-2020	DIANNE WIER	070549	REAGAN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	70.00	N
029868	07-22-2020	DAWN WIGGINS	070545	BRYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029869	07-22-2020	TAYLOR WILBANKS	070546	ASHER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029870	07-22-2020	HEIDI WILBURN	070547	CHASE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
029871	07-22-2020	JEREMY WILCOX	070548	ADDISYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
029872	07-22-2020	CAIN WILLIAMS	070550	SADIE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
029873	07-22-2020	DANA WILLIAMS	070551	REESE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	160.00	N
			070552	WYATT	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
Totals for Check 029873							210.00	
029874	07-22-2020	STEPHANIE WILLIAMSO	070553	PARKER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	75.00	N
029875	07-22-2020	SUZANNE WILLIAMSON	070554	MEGAN &	461-36-6499.02-110-011000	REFUND - SIX FLAGS	15.00	N

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029876	07-22-2020	SABRINA WOOTEN	070556	KILYNN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	30.00	N
029877	07-22-2020	JESSICA WORCH	070558	MARCUS	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
029878	07-22-2020	HOLLY YBARRA	070559	BRENNEN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
072001	07-20-2020	FRONTSTREAM	070576	INV278961	730-61-6499.00-999-099000	POST CC PROCESSING FEE	31.00	N
072002	07-20-2020	FIRST FINANCIAL BANK	070577	630006	730-61-6499.00-999-099000	POST CC PROCESSING FEE	905.33	N
073101	07-31-2020	THE BANK OF NEW YOR	071332	252-2307970	511-71-6599.00-960-099000	ADMINISTRATIVE FEE	750.00	N
073102	07-31-2020	PBK ARCHITECTS, INC	071333	523839	619-81-6629.00-999-099100	ARCHITECT FEE/PROJECT #0002	158,716.05	N
073103	07-31-2020	PBK ARCHITECTS, INC	071334	524363	619-81-6629.00-999-099100	ARCHITECT FEE/PROJECT #0002	216,030.19	N
073104	07-31-2020	HUCKABEE & ASSOCIAT	071335	INVOICE #5	619-81-6629.00-041-099200	ARCH FEES/PROJECT #01865-01-	170,698.06	N
073105	07-31-2020	HUCKABEE & ASSOCIAT	071336	INVOICE #5	619-81-6629.00-999-099300	ARCH FEES/PROJECT #01865-02-	266,980.81	N
073106	07-31-2020	VLK ARCHITECTS	002663	1-20-025-00	199-81-6639.00-999-022999	ENGINEERING SERVICE/AG PROJ	3,152.50	N
073107	07-31-2020	VLK ARCHITECTS	071337	1R-19120.00	615-51-6299.00-999-099330	VANDAGRIFF GYM RENOVATION	16,839.29	N
133751	07-01-2020	ADVANCED CONNECTIO	005773	33924	199-51-6249.02-999-022999	SUPPLIES	915.00	N
133752	07-01-2020	ADVANCED GLASS SYS	006097	1062800	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	252.50	N
133753	07-01-2020	ALERT SERVICES, INC.	006177	5054485	184-36-6399.12-001-091960	SUPPLIES	729.35	N
133754	07-01-2020	AT&T LONG DISTANCE	069934	835667968	199-51-6259.01-999-099999	LONG DISTANCE	119.90	N
133755	07-01-2020	AT&T MOBILITY	070088	2872930191517	199-11-6499.19-999-099999	WIFI HOTSPOTS FOR STUDENTS	12,168.60	N
			070088	2872930191517	199-51-6259.01-999-099999	WIRELESS PHONES	1,901.95	N
						Totals for Check 133755	14,070.55	
133756	07-01-2020	ATMOS ENERGY	070086	4022842271	199-51-6259.03-999-099999	UTILITY	71.02	N
133757	07-01-2020	STEPHANIE BOSCH	070085	JUNE 2020	199-36-6219.00-041-011200	SECTIONAL TEACHER	200.00	N
133758	07-01-2020	BRAIN POP	005705	US205741	199-11-6399.00-104-011104	SUBSCRIPTION RENEWAL	1,780.00	N
133759	07-01-2020	BUCK'S WHEEL & EQUIP	005956	96800	199-34-6319.00-930-099930	SUPPLIES	33.39	N
			006152	97187	199-34-6319.00-930-099930	SUPPLIES	1,300.00	N
			006207	97248	199-34-6319.00-930-099930	SUPPLIES	78.88	N
			006209	97247	199-34-6319.00-930-099930	SUPPLIES	33.36	N
						Totals for Check 133759	1,445.63	
133760	07-01-2020	CAREER & TECHNICAL	005866	200006091	199-13-6411.00-001-022972	STAFF DEVELOPMENT	250.00	N
			005866	200006088	199-13-6411.00-001-022972	STAFF DEVELOPMENT	250.00	N
			005866	200006167	199-13-6411.00-001-022972	STAFF DEVELOPMENT	250.00	N
						Totals for Check 133760	750.00	
133761	07-01-2020	CARENOW	070083	CN2430-4067381	199-34-6219.00-930-099930	DRUG SCREEN	90.00	N
133762	07-01-2020	CATHOLIC CHARITIES	001267	27671	199-31-6219.00-920-025920	TRANSLATION SERVICE	45.00	N
133763	07-01-2020	CAVALLO ENERGY	070087	B2006130010	199-51-6259.00-999-099999	UTILITY	248.92	N
			070087	B2006130011	199-51-6259.00-999-099999	UTILITY	3,431.49	N
			070087	B2006160162	199-51-6259.00-999-099999	UTILITY	696.43	N
			070087	B2006130012	199-51-6259.00-999-099999	UTILITY	268.55	N
			070087	B2006160163	199-51-6259.00-999-099999	UTILITY	53.93	N

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			070087	B2006160164	199-51-6259.00-999-099999	UTILITY	2,719.50	N
			070087	B2006160165	199-51-6259.00-999-099999	UTILITY	1,517.24	N
			070087	B2006160166	199-51-6259.00-999-099999	UTILITY	26.02	N
			070087	B2006160167	199-51-6259.00-999-099999	UTILITY	1,043.24	N
			070087	B2006160168	199-51-6259.00-999-099999	UTILITY	545.24	N
			070087	B2006160169	199-51-6259.00-999-099999	UTILITY	189.03	N
			070087	B2006160170	199-51-6259.00-999-099999	UTILITY	1,536.20	N
			070087	B2006160171	199-51-6259.00-999-099999	UTILITY	2,598.97	N
			070087	B2006160172	199-51-6259.00-999-099999	UTILITY	1,056.82	N
			070087	B2006160173	199-51-6259.00-999-099999	UTILITY	19.91	N
			070087	B2006160174	199-51-6259.00-999-099999	UTILITY	17,091.60	N
			070087	B2006160175	199-51-6259.00-999-099999	UTILITY	1,696.19	N
			070087	B2006160176	199-51-6259.00-999-099999	UTILITY	1,698.87	N
			070087	B2006160177	199-51-6259.00-999-099999	UTILITY	252.84	N
			070087	B2006160178	199-51-6259.00-999-099999	UTILITY	42.87	N
			070087	B2006160179	199-51-6259.00-999-099999	UTILITY	6,269.37	N
			070087	B2006160180	199-51-6259.00-999-099999	UTILITY	1,595.35	N
			070087	B2006160181	199-51-6259.00-999-099999	UTILITY	9,418.64	N
			070087	B2006200012	199-51-6259.00-999-099999	UTILITY	3,282.42	N
			070087	B2006200013	199-51-6259.00-999-099999	UTILITY	4,965.76	N
			070087	B2006190088	199-51-6259.00-999-099999	UTILITY	40.66	N
						Totals for Check 133763	62,306.06	
133764	07-01-2020	CITY OF FORT WORTH	069933	1523101-661474	199-51-6259.02-999-099999	UTILITY	520.30	N
133765	07-01-2020	CITY OF WILLOW PARK	070082	002-0005000-001	199-51-6259.02-999-099999	UTILITY	1,072.16	N
			070082	002-0005100-001	199-51-6259.02-999-099999	UTILITY	203.25	N
						Totals for Check 133765	1,275.41	
133766	07-01-2020	CROSSMEN PRODUCTI	006195	2020-041	199-36-6398.03-001-011200	EQUIPMENT/AHS BAND	2,500.00	N
133767	07-01-2020	DBP AUDIO, LLC	006183	932	199-36-6399.05-001-011001	CONTRACT SERVICE	175.00	N
133768	07-01-2020	DORIAN BUSINESS SYS	006281	INV00051751	199-11-6399.00-041-011200	SUPPLIES/AMS BAND RENEWAL	349.00	N
133769	07-01-2020	EDUCATIONAL SERVICE	006229	SO-69688	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006229	SO-69689	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006162	SO-69549	199-11-6399.00-990-011999	EQUIPMENT REPAIR	179.00	N
			006160	SO-69548	199-11-6399.00-990-011999	EQUIPMENT REPAIR	179.00	N
						Totals for Check 133769	558.00	
133770	07-01-2020	FEDEX CORPORATION	006193	7-042-32406	199-41-6399.02-750-099999	POSTAGE/BUSINESS OFFICE	25.98	N
133771	07-01-2020	GREATAMERICA	069928	27235429	199-11-6269.01-001-011999	XEROX	1,569.07	N
			069928	27235429	199-11-6269.01-001-026999	XEROX	174.39	N
			069928	27235429	199-11-6269.01-009-011999	XEROX	871.95	N
			069928	27235429	199-11-6269.01-041-011999	XEROX	581.30	N
			069928	27235429	199-11-6269.01-101-011999	XEROX	697.56	N
			069928	27235429	199-11-6269.01-102-011999	XEROX	581.30	N
			069928	27235429	199-11-6269.01-103-011999	XEROX	523.17	N
			069928	27235429	199-11-6269.01-104-011999	XEROX	523.17	N

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			069928	27235429	199-11-6269.01-105-011999	XEROX	348.78	N
			069928	27235429	199-11-6269.01-110-011999	XEROX	523.17	N
			069928	27235429	199-11-6269.01-940-023999	XEROX	58.13	N
			069928	27235429	199-31-6269.01-920-011999	XEROX	58.13	N
			069928	27235429	199-41-6269.00-750-099999	XEROX	523.17	N
			069928	27235429	199-51-6269.01-999-099999	XEROX	58.13	N
			069928	27235429	199-51-6269.01-999-099999	XEROX	58.13	N
			069928	27235429	199-53-6269.01-990-099999	XEROX	116.26	N
					Totals for Check 133771		7,265.81	
133772	07-01-2020	HENRY SCHEIN, INC.	004109	73270093	184-36-6399.12-001-091960	SUPPLIES/SOCCER-AHS	.59	N
			004109	73686186	184-36-6399.12-001-091960	SUPPLIES/SOCCER-AHS	26.80	N
			004109	73270093	184-36-6399.21-001-091960	SUPPLIES/SOCCER-AHS	12.75	N
			004109	73270093	184-36-6399.22-001-091960	SUPPLIES/SOCCER-AHS	7.81	N
			005965	78312459	199-11-6499.19-999-099999	SUPPLIES	210.93	N
			005965	78224270	199-11-6499.19-999-099999	SUPPLIES	49.45	N
					Totals for Check 133772		308.33	
133773	07-01-2020	LAKESHORE LEARNING	006158	1212260620	199-11-6399.00-104-011104	SUPPLIES	757.63	N
133774	07-01-2020	THE LITTLE SIGN COMP	005869	10435	199-23-6399.00-102-011102	SUPPLIES	185.00	N
133775	07-01-2020	LONE STAR FURNISHIN	006187	20200298	199-51-6249.02-999-099999	CONTRACT SERVICE/3 ELEM SC	48,150.00	N
133776	07-01-2020	MATTHEW'S OFFICE CIT	006210	609850-0	199-23-6399.00-102-011102	SUPPLIES	578.23	N
133777	07-01-2020	NATIONAL COUNCIL FO	001540	REG-0522704	199-13-6411.00-971-011970	STAFF DEVELOPMENT	440.00	N
133778	07-01-2020	NEXTLINK	069935	N125122833-19	199-53-6499.01-990-099999	VOIP LINE	183.74	N
133779	07-01-2020	O'REILLY AUTO ENTERP	006206	4401-252856	199-34-6319.00-930-099930	SUPPLIES	73.08	N
			006212	4401-252949	199-34-6319.00-930-099930	SUPPLIES	84.00	N
			006247	4401-253602	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	410.90	N
				4401-253708	199-51-6319.00-910-099930	PO 006247 - RETURN	-169.90	N
			006143	4401-250818	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	208.87	N
				4401-251581	199-52-6319.00-980-099930	PO 006143 - CORE RETURN	-10.00	N
					Totals for Check 133779		596.95	
133780	07-01-2020	PBS of TEXAS, LLC	069931	3232	199-51-6249.00-999-099999	2ND HALF JUNE	53,000.00	N
133781	07-01-2020	PITNEY BOWES, INC.	006196	1015853956	199-41-6399.01-750-099750	SUPPLIES	197.49	N
133782	07-01-2020	BUS AIR, LLC	006186	21589	199-34-6319.00-930-099930	SUPPLIES	136.25	N
133783	07-01-2020	QUILL CORPORATION	006153	7602324	184-36-6399.12-001-091960	Supplies	12.44	N
			006153	7608664	184-36-6399.12-001-091960	Supplies	285.37	N
			006153	7618597	184-36-6399.12-001-091960	Supplies	41.28	N
			006153	7627282	184-36-6399.12-001-091960	Supplies	66.38	N
			006153	7639198	184-36-6399.12-001-091960	Supplies	66.28	N
			006153	7676456	184-36-6399.12-001-091960	Supplies	9.37	N
			006153	7640468	184-36-6399.12-001-091960	Supplies	142.77	N
			006137	7607530	199-23-6399.00-001-011001	SUPPLIES	442.89	N
			006137	7618545	199-23-6399.00-001-011001	SUPPLIES	7.64	N
				3310861	199-34-6399.00-930-099930	PO 003242 - RETURN INK	-85.49	N

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			006094	7451104	240-35-6342.19-950-099950	SUPPLIES/CN DEPT	358.40	N
						Totals for Check 133783	1,347.33	
133784	07-01-2020	SCHOOL NURSE SUPPL	005264	0784453-IN	199-11-6399.06-105-011105	SUPPLIES	334.89	N
			005264	0784453-IN	199-33-6399.00-105-011105	SUPPLIES	121.57	N
						Totals for Check 133784	456.46	
133785	07-01-2020	SCHOOL SPECIALTY, IN	005784	208125251931	199-23-6399.01-102-011102	SUPPLIES	120.64	N
133786	07-01-2020	SOUTHERN TIRE MART,	005960	4120011984	199-51-6398.03-910-099910	EQUIP MAINTENANCE/MAINT	687.00	N
133787	07-01-2020	SSR JACKETS	006008	445279-E	184-36-6499.00-001-091960	AWARDS	605.04	N
			006008	445279-E	184-36-6499.01-999-099965	AWARDS	269.96	N
			002426	441421-D	199-36-6497.01-001-022972	CTE CTSO LETTER JACKETS	125.00	N
			002249	441421-C	199-36-6499.01-001-011001	LETTER JACKETS	50.00	N
			005483	445279-D	199-36-6499.02-001-011001	LETTER JACKETS	25.00	N
			005484	445279-B	199-36-6499.02-001-011001	LETTER JACKETS	625.00	N
			002248	441421-B	199-36-6499.03-001-011001	LETTER JACKETS	50.00	N
			005485	445279-F	199-36-6499.03-001-011001	LETTER JACKETS	125.00	N
						Totals for Check 133787	1,875.00	
133788	07-01-2020	STONEGLASS MARKETI	006015	10089	199-11-6497.00-001-011001	AWARDS	1,144.00	N
133789	07-01-2020	TASB, INC.	005766	578600	199-41-6411.00-701-099701	STAFF DEVE/BOARD EXPENSES	195.00	N
			005766	578604	199-41-6419.00-702-099702	STAFF DEVE/BOARD EXPENSES	195.00	N
			005766	578605	199-41-6419.00-702-099702	STAFF DEVE/BOARD EXPENSES	195.00	N
			005766	578606	199-41-6419.00-702-099702	STAFF DEVE/BOARD EXPENSES	195.00	N
			005766	578607	199-41-6419.00-702-099702	STAFF DEVE/BOARD EXPENSES	195.00	N
			005766	578608	199-41-6419.00-702-099702	STAFF DEVE/BOARD EXPENSES	195.00	N
						Totals for Check 133789	1,170.00	
133790	07-01-2020	TASBO	006198	339865	199-41-6411.00-701-099701	STAFF DEVELOPMENT/BUSINESS	75.00	N
			003864	332119	199-51-6411.00-910-099910	STAFF DEVELOPMENT/FACILITIE	755.00	N
						Totals for Check 133790	830.00	
133791	07-01-2020	TCU - OFFICE OF EXTEN	006244	CV45920271027	199-11-6399.00-001-011001	STAFF DEVELOPMENT	545.00	N
133792	07-01-2020	TEXAS A&M AGRILIFE E	006223	D. TORRES	240-35-6411.00-001-099950	STAFF DEVELOPMENT/CN DEPT	115.00	N
			006223	L. KRATTS	240-35-6411.00-001-099950	STAFF DEVELOPMENT/CN DEPT	115.00	N
			006223	D. JOBE	240-35-6411.00-041-099950	STAFF DEVELOPMENT/CN DEPT	115.00	N
			006223	M. JIMENEZ	240-35-6411.00-102-099950	STAFF DEVELOPMENT/CN DEPT	115.00	N
			006223	P. WILLHITE	240-35-6411.00-950-099950	STAFF DEVELOPMENT/CN DEPT	115.00	N
						Totals for Check 133792	575.00	
133793	07-01-2020	TEXAS EDUCATION AGE	069941	F190219	199-00-5749.12-000-000000	PERSONAL FITNESS - HIGH SCH	250.00	N
133794	07-01-2020	TEXAS GAS SERVICE	069937	136588036	199-51-6259.03-999-099999	UTILITY	49.35	N
			069937	118929845	199-51-6259.03-999-099999	UTILITY	55.25	N
			069937	126347364	199-51-6259.03-999-099999	UTILITY	168.61	N
			069937	234919582	199-51-6259.03-999-099999	UTILITY	49.35	N
			069937	142314845	199-51-6259.03-999-099999	UTILITY	92.46	N
			069937	140556627	199-51-6259.03-999-099999	UTILITY	105.43	N
			069937	236364727	199-51-6259.03-999-099999	UTILITY	81.26	N
			069937	235750300	199-51-6259.03-999-099999	UTILITY	324.51	N

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			069937	236364973	199-51-6259.03-999-099999	UTILITY	80.37	N
			069937	149554391	199-51-6259.03-999-099999	UTILITY	79.48	N
			069937	158249764	199-51-6259.03-999-099999	UTILITY	199.83	N
			069937	233760409	199-51-6259.03-999-099999	UTILITY	152.95	N
			069937	165220718	199-51-6259.03-999-099999	UTILITY	41.76	N
			069937	156200791	199-51-6259.03-999-099999	UTILITY	231.24	N
						Totals for Check 133794	1,711.85	
133795	07-01-2020	TEXAS TECH UNIVERSIT	006054	599675	199-31-6339.03-920-011920	TESTING	500.00	N
133796	07-01-2020	TFE CONNECT	002617	2546301-IN	199-11-6639.00-999-011999	EQUIPMENT/DNGC	9,956.00	N
			000191	ST96932-IN	199-53-6219.03-990-099990	CONTRACT SERVICE/TFE	81.25	N
			000191	ST97728-IN	199-53-6219.03-990-099990	CONTRACT SERVICE/TFE	146.25	N
			002617	2546301-IN	199-53-6398.00-990-099990	EQUIPMENT/DNGC	4,982.00	N
						Totals for Check 133796	15,165.50	
133797	07-01-2020	ERNEST TILLEY	069927	EMMA	240-00-5751.00-001-000000	REFUND - GRADUATING SENIOR	25.95	N
133798	07-01-2020	TRI-COUNTY ELECTRIC	069930	8001215301	199-51-6259.00-999-099999	UTILITY	3,419.63	N
133799	07-01-2020	TX HIGH SCHOOL GIRLS	006266	CHITTY, FARAH	184-36-6411.01-001-091960	STAFF DEVELOPMENT	135.00	N
133800	07-01-2020	UNIFIRST HOLDINGS, IN	069938	829 2943279	199-34-6219.00-930-099930	LAUNDRY SERVICE	55.64	N
133801	07-01-2020	UNITED REFRIGERATIO	006140	73733857-00	199-51-6319.00-950-099910	REPAIRS/AHS KITCHEN	2,744.02	N
			069939	73466439-01	199-51-6319.00-950-099910	PO 006012 - DELAYED INVOICE	116.00	N
						Totals for Check 133801	2,860.02	
133802	07-01-2020	UNITED RENTALS, INC	005936	182228695-001	199-11-6499.19-999-099999	GRADUATION EXPENSE	908.00	N
133803	07-01-2020	UT HIGH SCHOOL - APSI	006252	9988545-0	199-13-6411.00-001-099001	STAFF DEVELOPMENT	595.00	N
			006082	QYNM53B89X8	199-13-6411.00-001-099001	REGISTRATION	575.00	N
						Totals for Check 133803	1,170.00	
133804	07-01-2020	WALMART COMMUNITY	006018	SAM'S	199-11-6497.00-001-011001	SUPPLIES	162.82	N
			005921	WALMART	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	95.52	N
						Totals for Check 133804	258.34	
133805	07-01-2020	BIAS HOLDINGS, LLC	003803	120319-EXT-C	199-51-6249.02-999-099999	CONTRACT SERVICE/SOUTH TRA	4,500.00	N
			005919	050420-EXT-MC	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	4,380.00	N
			005919	050420-EXT-VA	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	2,300.00	N
			005920	050620-EXT-AG	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	1,100.00	N
						Totals for Check 133805	12,280.00	
133806	07-01-2020	CYNTHIA LANSFORD W	070084	JUNE 2020	199-36-6219.00-041-011200	SECTIONAL TEACHER	400.00	N
133807	07-01-2020	XEROX CORPORATION	069940	010600141	199-11-6269.01-105-011999	MAY SER# 3AG-872189	256.94	N
133808	07-01-2020	JIM YANKIE	069932	BEARCAT	184-36-6299.00-001-091965	GAME WORKER - STARTER	200.00	N
133809	07-01-2020	YESTERDAY'S SANDWIC	005934	BROWN BAGS	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	352.00	N
133810	07-15-2020	CLERK OF THE COURT	DEDCH		199-00-2159.00-145-000000	JUL DED MISCELLANEOUS DEDU	300.00	N
133811	07-15-2020	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-000000	JUL DED CREDIT UNION	2,085.50	N
			DEDCH		199-00-2159.00-164-000000	JUL DED HSA	27,797.86	N
						Totals for Check 133811	29,883.36	

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133812	07-15-2020	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-000000	JUL DED LIFE INSURANCE	195.96	N
			DEDCH		199-00-2153.00-018-000000	JUL DED LIFE INSURANCE	2,056.20	N
			DEDCH		199-00-2153.00-021-000000	JUL DED HEALTH INSURANCE	87.90	N
			DEDCH		199-00-2153.00-029-000000	JUL DED HEALTH INSURANCE	40.14	N
			DEDCH		199-00-2153.00-152-000000	JUL DED HEALTH INSURANCE	674.35	N
			DEDCH		199-00-2153.00-153-000000	JUL DED HEALTH INSURANCE	1,816.76	N
			DEDCH		199-00-2153.00-154-000000	JUL DED LIFE INSURANCE	7,280.49	N
			DEDCH		199-00-2153.00-158-000000	JUL DED HEALTH INSURANCE	162.03	N
			DEDCH		199-00-2153.00-165-000000	JUL DED HEALTH INSURANCE	2,009.71	N
			DEDCH		199-00-2159.00-101-000000	JUL DED MISCELLANEOUS DEDU	400.80	N
			DEDCH		199-00-2159.00-141-000000	JUL DED MISCELLANEOUS DEDU	872.50	N
			DEDCH		199-00-2159.00-150-000000	JUL DED MISCELLANEOUS DEDU	1,179.00	N
			DEDCH		199-00-2159.00-155-000000	JUL DED INCOME REPLACEMENT	8,319.17	N
			DEDCH		199-00-2159.00-160-000000	JUL DED MISCELLANEOUS DEDU	1,597.00	N
			DEDCH		199-00-2159.00-163-000000	JUL DED MISCELLANEOUS DEDU	936.04	N
Totals for Check 133812							27,628.05	
133813	07-15-2020	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-000000	JUL DED MISCELLANEOUS DEDU	8,847.16	N
			DEDCH		199-00-2159.00-099-000000	JUL DED DEPENDENT CHILD CAR	1,033.34	N
Totals for Check 133813							9,880.50	
133814	07-15-2020	MISSISSIPPI DEPT OF H	DEDCH		199-00-2159.00-502-000000	JUL DED MISCELLANEOUS DEDU	159.00	N
133815	07-15-2020	OFFICE OF THE	DEDCH		199-00-2159.00-009-000000	JUL DED MISCELLANEOUS DEDU	969.92	N
133816	07-15-2020	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-000000	JUL DED MISCELLANEOUS DEDU	3,771.00	N
133817	07-15-2020	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-000000	JUL DED 457 DEFERRED COMP.	2,100.00	N
			DEDCH		199-00-2159.00-167-000000	JUL DED TAX SHEL. ANNUITY	42,553.43	N
			DEDCH		199-00-2159.00-168-000000	JUL DED ROTH ANNUITY	3,123.00	N
			DEDCH		199-00-2159.00-169-000000	JUL DED 457 DEFERRED COMP.	197.32	N
Totals for Check 133817							47,973.75	
133818	07-15-2020	AICPA	006330	001680784	199-41-6499.00-750-099750	FEES/DUES-BUSINESS DEPT	285.00	N
133819	07-15-2020	AMAZON CAPITAL	005517	1R4N-QLQ6-	199-11-6399.00-009-011009	SUPPLIES	122.22	N
			006092	1JDX-1PJK-	199-11-6399.00-101-011101	SUPPLIES	374.85	N
			005787	147L-NNCP-	199-11-6399.00-102-011102	SUPPLIES	242.60	N
			005787	1TQJ-3GNX-	199-11-6399.00-102-011102	SUPPLIES	207.28	N
			005787	1TQJ-3GNX-	199-11-6399.00-102-011102	SUPPLIES	51.82	N
			006060	1LJ3-DT6X-FF9L	199-11-6399.00-104-011104	SUPPLIES	44.48	N
			006060	1PQY-69GN-	199-11-6399.00-104-011104	SUPPLIES	9.97	N
			006060	1XC3-FHTX-	199-11-6399.00-104-011104	SUPPLIES	558.36	N
			006060	1GCR-G493-	199-11-6399.00-104-011104	SUPPLIES	25.00	N
			006159	197T-T61W-	199-11-6399.00-104-011104	SUPPLIES	121.92	N
			006275	1X11-T4JX-	199-11-6399.00-699-025920	SUPPLIES	258.98	N
			006179	1GTH-DH4F-	199-11-6399.09-001-022972	SUPPLIES	298.23	N
			006111	1MJF-MLN9-	199-11-6499.19-999-099999	SUPPLIES	84.52	N
			006111	1MHY-FNW4-	199-11-6499.19-999-099999	SUPPLIES	80.39	N
006078	1JDX-1PJK-	199-13-6399.01-970-011970	SUPPLIES	28.85	N			

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			006078	1MJF-MLN9-	199-13-6399.01-970-011970	SUPPLIES	90.38	N
			006155	1MHY-FNW4-	199-13-6399.01-970-011970	SUPPLIES	113.96	N
			006053	1PNF-JRN3-JF1J	199-21-6399.01-940-024940	SUPPLIES	309.08	N
			006277	1KND-FVQX-	199-23-6399.00-110-011110	SUPPLIES	105.20	N
			070106	17WF-WKCL-	199-52-6399.00-980-099980	PO 005935 - SEE OFFSET CREDIT	29.07	N
			006095	11MV-FCHW-	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	24.98	N
				1MHC-DXX9-	199-52-6399.00-980-099980	PO 005935 - RETURN	-29.07	N
			006246	1FJQ-YT13-4LTX	199-53-6398.00-990-099990	EQUIPMENT/TECH DEPT	279.96	N
Totals for Check 133819							3,433.03	
133820	07-15-2020	AMERICAN ASSN OF SC	070561	2437	199-41-6499.00-730-099730	MEMBERSHIP	225.00	N
			070561	2491	199-41-6499.00-731-099731	MEMBERSHIP	225.00	N
Totals for Check 133820							450.00	
133821	07-15-2020	APPLE, INC.	006331	AC26419930	199-11-6398.00-001-022972	EQUIPMENT/AHS-CTE	714.00	N
			006331	AC27828717	199-11-6398.00-001-022972	EQUIPMENT/AHS-CTE	9,930.00	N
			006325	AC28057962	199-53-6399.00-990-099990	SUPPLIES/TECH DEPT	2,225.00	N
Totals for Check 133821							12,869.00	
133822	07-15-2020	AT&T	070110	817A86-	199-51-6259.01-999-099999	TELEPHONE	1,245.75	N
			070110	81744148002350	199-51-6259.01-999-099999	TELEPHONE	1,119.42	N
Totals for Check 133822							2,365.17	
133823	07-15-2020	AT&T	070111	81744151302341	199-51-6259.01-999-099999	TELEPHONE	1,102.40	N
133824	07-15-2020	AT&T	070096	0745370370	199-51-6259.01-999-099999	ACCESS TRANSPORT CIRCUIT	3,945.15	N
			070096	0740825825	199-51-6259.01-999-099999	ACCESS TRANSPORT CIRCUIT	1,248.40	N
Totals for Check 133824							5,193.55	
133825	07-15-2020	BORDEN DAIRY COMPA	005947	412766941	242-35-6341.00-950-099950	FOOD SUPPLIES	1,520.00	N
			005983	413345379	242-35-6341.00-950-099950	FOOD SUPPLIES	1,672.00	N
			005985	414732136	242-35-6341.00-950-099950	FOOD SUPPLIES	760.00	N
			006298	415161804	242-35-6341.00-950-099950	FOOD SUPPLIES	760.00	N
				414732137	242-35-6341.00-950-099950	PO 005985 - RETURN	-66.27	N
				415161805	242-35-6341.00-950-099950	PO 006298 - RETURN	-44.99	N
Totals for Check 133825							4,600.74	
133826	07-15-2020	BRACKETT & ELLIS, PC	070569	161025	199-41-6211.00-701-099701	ARCHITECT CONTRACTS	3,496.50	N
			070569	161027	199-41-6211.00-701-099701	CONSTRUCTION CONTRACTS	55.00	N
			070569	161456	199-41-6211.00-701-099701	CONSTRUCTION CONTRACTS	3,826.20	N
Totals for Check 133826							7,377.70	
133827	07-15-2020	BSN SPORTS-SPORT SU	005913	909196368	184-36-6399.00-041-091960	SUPPLIES	1,133.00	N
			006032	909184407	184-36-6399.18-001-091960	SUPPLIES	557.55	N
			005913	909196368	184-36-6399.99-001-091960	SUPPLIES	24.00	N
Totals for Check 133827							1,714.55	
133828	07-15-2020	BUCK'S WHEEL & EQUIP	006259	97398	199-34-6219.00-930-099930	SUPPLIES	375.50	N
			006311	97524	199-34-6219.00-930-099930	SUPPLIES	1,005.00	N
			006256	97399	199-34-6319.00-930-099930	SUPPLIES	109.50	N
			006261	97410	199-34-6319.00-930-099930	SUPPLIES	144.00	N
			006262	97474	199-34-6319.00-930-099930	SUPPLIES	487.76	N
			006263	97427	199-34-6319.00-930-099930	SUPPLIES	615.15	N
Totals for Check 133828							2,736.91	

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133829	07-15-2020	BUECHLER & ASSOCIAT	070108	19781	199-41-6211.00-701-023940	APRIL & MAY LEGAL SERVICES	44,649.20	N
			070108	19729	199-41-6211.00-701-023940	LEGAL SERVICES MEMBERSHIP	795.00	N
			070108	19782	199-41-6211.00-701-023940	APRIL LEGAL SERVICES	116.90	N
Totals for Check 133829							45,561.10	
133830	07-15-2020	CARDINAL'S SPORT CE	006380	O759608-01PB	184-36-6399.01-001-091960	SUPPLIES	16,496.40	N
				T7025882	184-36-6399.01-001-091960	REFUND - ITEM RETURNED	-278.40	N
Totals for Check 133830							16,218.00	
133831	07-15-2020	CARROLL HIGH	006341	JV & VARSITY	184-36-6499.01-001-091960	ENTRY FEE	400.00	N
133832	07-15-2020	CATHOLIC CHARITIES	001267	27773	199-31-6219.00-920-025920	TRANSLATION SERVICE	46.42	N
			001267	27740	199-31-6219.00-920-025920	TRANSLATION SERVICE	104.06	N
Totals for Check 133832							150.48	
133833	07-15-2020	CATHY B DESIGN, LLC	006161	1336	199-41-6499.01-731-099731	JOB FAIR EXPENSE/HR	720.00	N
133834	07-15-2020	CDW GOVERNMENT, IN	005710	ZDP5207	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	50.99	N
133835	07-15-2020	CHEM-AQUA	006318	3995377	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	459.00	N
133836	07-15-2020	CITY OF ALEDO	070092	005-0000375-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	005-0000575-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	005-0000750-002	199-51-6259.02-999-099999	UTILITY	57.15	N
			070092	002-0004700-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	002-0004800-001	199-51-6259.02-999-099999	UTILITY	97.87	N
			070092	002-0004900-001	199-51-6259.02-999-099999	UTILITY	343.15	N
			070092	005-0001300-001	199-51-6259.02-999-099999	UTILITY	165.74	N
			070092	005-0001200-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	005-0000900-001	199-51-6259.02-999-099999	UTILITY	2,130.28	N
			070092	005-0000800-001	199-51-6259.02-999-099999	UTILITY	855.84	N
			070092	005-0000600-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	005-0000500-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	005-0000400-001	199-51-6259.02-999-099999	UTILITY	247.80	N
			070092	005-0000350-001	199-51-6259.02-999-099999	UTILITY	165.74	N
			070092	005-0000300-001	199-51-6259.02-999-099999	UTILITY	734.17	N
			070092	005-0000200-001	199-51-6259.02-999-099999	UTILITY	1,139.19	N
			070092	003-0000200-001	199-51-6259.02-999-099999	UTILITY	589.64	N
			070092	005-0001000-001	199-51-6259.02-999-099999	UTILITY	895.45	N
			070092	005-0001100-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	002-0005200-001	199-51-6259.02-999-099999	UTILITY	1,705.65	N
			070092	002-0004600-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			070092	002-0004500-001	199-51-6259.02-999-099999	UTILITY	708.70	N
			070092	002-0004300-001	199-51-6259.02-999-099999	UTILITY	247.18	N
Totals for Check 133836							12,060.99	
133837	07-15-2020	CITY OF FORT WORTH	070570	PERMIT 3490	199-51-6499.01-910-099910	GREASE TRAP/INTERCEPTOR PE	136.00	N
133838	07-15-2020	CLEBURNE HIGH SCHO	006342	JV & VARSITY	184-36-6499.01-001-091960	ENTRY FEE	300.00	N
133839	07-15-2020	COLLEGE BOARD PUBLI	070567	EP96566106	199-00-5749.11-000-000000	USED AP EXAMS	5,695.00	N

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133840	07-15-2020	CONVERGINT TECHNOL	006409	W922625	199-53-6219.03-990-099990	PROFESSIONAL SERVICE/TECH	220.00	N
133841	07-15-2020	COOK CHILDREN'S	006412	JENNIFER	199-13-6411.00-105-011105	STAFF DEVELOPMENT	50.00	N
133842	07-15-2020	COOKING EQUIPMENT S	005800	S90670	199-51-6249.00-950-099910	EQUIPMENT REPAIR	1,029.54	N
133843	07-15-2020	DR PEPPER	006319	3734106226	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	205.50	N
133844	07-15-2020	EDUCATIONAL SERVICE	006288	SO-69878	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
			006317	SO-69893	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006317	SO-69894	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006317	SO-69895	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006317	SO-69896	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			006317	SO-69897	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
Totals for Check 133844							679.00	
133845	07-15-2020	ELLIOTT ELECTRIC SUP	006370	52-51576-01	199-51-6319.03-910-099910	ELECTRICAL SUPPLIES/MCCALL-	337.92	N
133846	07-15-2020	FRONTLINE TECHNOLO	070095	INVESP9493	199-11-6239.00-940-023940	TRANSLATION SERVICE	468.08	N
133847	07-15-2020	ETC LITE, INC	070094	L15993	199-41-6499.06-750-099750	JULY CONSULTING	735.00	N
133848	07-15-2020	F.B. MCINTIRE EQUIPME	006188	1007814	199-51-6219.00-910-099910	CONTRACT SERVICE	1,810.00	N
133849	07-15-2020	FIRETROL PROTECTION	004045	100663147	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,087.50	N
			004045	100663149	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	960.00	N
			006098	100663292	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	2,055.00	N
			006145	100661045	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,145.00	N
Totals for Check 133849							5,247.50	
133850	07-15-2020	FLINN SCIENTIFIC, INC.	006200	2479251	490-11-6499.01-001-022000	LICENSE FEE	6,430.50	N
133851	07-15-2020	GAS & SUPPLY NORTH	001537	35608343	199-11-6249.01-001-022972	EQUIPMENT REPAIR	221.26	N
			001537	35663801	199-11-6249.01-001-022972	EQUIPMENT REPAIR	221.26	N
Totals for Check 133851							442.52	
133852	07-15-2020	GRAINGER	006253	9567581070	199-34-6319.00-930-099930	SUPPLIES	87.35	N
			006248	9566019379	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	236.85	N
			006248	9566800331	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	138.18	N
			006248	9568718523	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	276.36	N
			006248	9569769178	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	39.64	N
			006189	9559177291	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	115.06	N
Totals for Check 133852							893.44	
133853	07-15-2020	HAIGOOD & CAMPBELL,	006237	219112	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	52.00	N
133854	07-15-2020	HARTNESS PRINT CENT	006280	19229	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	46.00	N
133855	07-15-2020	HUDL	006345	INV00908466	184-36-6219.05-001-091960	CONTRACT SERVICE	3,499.00	N
133856	07-15-2020	JD PALATINE, LLC	070097	40908	199-41-6299.01-731-099731	BACKGROUND SERVICE	12.60	N
133857	07-15-2020	KEMP ISD	006366	AG MECHANICS	199-13-6411.00-001-022972	STAFF DEVELOPMENT	225.00	N
133858	07-15-2020	KIRK & RICHARDSON P.	070562	2020-488	199-41-6212.00-750-099750	WORK IN PROGRESS BILLING	8,340.00	N
133859	07-15-2020	KODY KNIGHT	006402	COWBOY	199-13-6411.00-001-022972	STAFF DEVELOPMENT	108.00	N

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133860	07-15-2020	LABATT FOOD SERVICE	005978	06020206	242-35-6341.00-950-099950	FOOD SUPPLIES	1,658.31	N
			005978	06020207	242-35-6341.00-950-099950	FOOD SUPPLIES	3,158.68	N
			005978	06020207	242-35-6341.00-950-099950	FOOD SUPPLIES	758.65	N
			005979	06092527	242-35-6341.00-950-099950	FOOD SUPPLIES	1,825.11	N
			005979	06092528	242-35-6341.00-950-099950	FOOD SUPPLIES	2,108.80	N
			005979	06104351	242-35-6341.00-950-099950	FOOD SUPPLIES	234.00	N
			006301	06236975	242-35-6341.00-950-099950	FOOD SUPPLIES	1,989.35	N
			006301	06236976	242-35-6341.00-950-099950	FOOD SUPPLIES	1,395.39	N
			006301	06236977	242-35-6341.00-950-099950	FOOD SUPPLIES	83.00	N
			005980	06308483	242-35-6341.00-950-099950	FOOD SUPPLIES	1,175.76	N
						Totals for Check 133860	14,387.05	
133861	07-15-2020	LAKESHORE LEARNING	006204	1457340620	199-11-6399.00-699-025920	SUMMER SCHOOL SUPPLIES	1,327.83	N
			006202	1457230620	263-11-6399.00-999-025000	SUPPLIES	2,565.81	N
						Totals for Check 133861	3,893.64	
133862	07-15-2020	LEARNING WITHOUT TE	006238	INV78122	199-11-6398.01-940-023940	SUPPLIES	734.90	N
133863	07-15-2020	MATTHEW'S OFFICE CIT	006320	610350-0	199-51-6319.12-910-099910	OFFICE SUPPLIES/MAINT DEPT	341.00	N
133864	07-15-2020	NATIONAL	005635	INV0794197	244-11-6399.00-999-022000	SUPPLIES	777.60	N
133865	07-15-2020	NATIONAL WHOLESALE	006231	S3109683.001	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS FIELD HOU	266.97	N
			006245	S3113561.001	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS FIELD HOU	38.68	N
						Totals for Check 133865	305.65	
133866	07-15-2020	TIM NEWELL	070572	MAXON	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	193.75	N
133867	07-15-2020	O'REILLY AUTO ENTERP	006272	4401-255175	199-34-6219.00-930-099930	SUPPLIES	179.88	N
			006264	4401-254847	199-34-6319.00-930-099930	SUPPLIES	179.88	N
			006296	4401-256450	199-34-6319.00-930-099930	SUPPLIES	1,225.80	N
				4401-256623	199-34-6319.00-930-099930	PO 006296 - CORE RETURN	-198.00	N
			006312	4401-257281	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	48.48	N
			006283	4401-258373	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	213.60	N
			006373	4401-258374	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	16.99	N
						Totals for Check 133867	1,666.63	
133868	07-15-2020	OFF DUTY POWDER WO	006408	202227	199-51-6219.00-910-099910	SIGN FRAMES/DISTRICT	500.00	N
133869	07-15-2020	PARKER COUNTY APPR	070098	2020 SERVICES	199-41-6213.00-703-099750	THIRD QUARTER PAYMENT	33,249.00	N
			070098	2020 SERVICES	199-99-6213.00-703-099999	THIRD QUARTER PAYMENT	193,565.00	N
						Totals for Check 133869	226,814.00	
133870	07-15-2020	PBS of TEXAS, LLC	070207	3332	199-51-6249.00-999-099999	1ST HALF JULY	53,000.00	N
133871	07-15-2020	POLICE AND SHERIFFS	006279	134844	199-52-6398.01-980-099980	EQUIPMENT/POLICE DEPT	153.21	N
133872	07-15-2020	PROJECT LEAD THE WA	006131	225733	199-11-6399.01-041-022972	SUPPLIES	950.00	N
			006147	225734	199-11-6399.08-001-022972	ANNUAL RENEWAL	3,200.00	N
			006132	241163	490-11-6499.01-001-022000	SUPPLIES	455.00	N
			006199	240152	490-11-6499.01-001-022000	SUPPLIES	1,200.00	N
						Totals for Check 133872	5,805.00	

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133873	07-15-2020	COLLEGE ENTRANCE E	070090	392057727B	199-31-6339.00-999-011921	PSAT 8/9 - SEPT 19 - JAN 20	144.00	N
133874	07-15-2020	PURCHASE POWER	070107	80009000085500	199-23-6399.02-001-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-001-026999	POSTAGE	195.65	N
			070107	80009000085500	199-23-6399.02-001-031999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-009-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-041-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-101-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-102-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-103-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-104-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-105-011999	POSTAGE	391.30	N
			070107	80009000085500	199-23-6399.02-110-011999	POSTAGE	391.30	N
			070107	80009000085500	199-41-6399.02-701-099999	POSTAGE	195.65	N
			070107	80009000085500	199-41-6399.02-750-099999	POSTAGE	207.70	N
					Totals for Check 133874		4,512.00	
133875	07-15-2020	QUILL CORPORATION	006203	7764052	199-11-6399.00-699-025920	SUPPLIES	49.93	N
			006295	8150873	199-41-6399.00-750-099750	SUPPLIES/BUSINESS OFFICE	458.29	N
			006295	8161491	199-41-6399.00-750-099750	SUPPLIES/BUSINESS OFFICE	19.91	N
			006309	8150474	240-35-6342.19-950-099950	SUPPLIES/CN DEPT	716.80	N
					Totals for Check 133875		1,244.93	
133876	07-15-2020	R. CRAIG STEPHENS	005973	65280	242-35-6341.00-950-099950	FOOD SUPPLIES	2,165.20	N
			005974	65355	242-35-6341.00-950-099950	FOOD SUPPLIES	1,199.50	N
			005976	65497	242-35-6341.00-950-099950	FOOD SUPPLIES	966.10	N
					Totals for Check 133876		4,330.80	
133877	07-15-2020	R.E. MAINTENANCE	006265	2097	199-34-6249.02-930-099930	VEHICLE INSPECTION	255.00	N
133878	07-15-2020	RCI TECHNOLOGIES, IN	005801	42325	199-51-6219.03-999-099999	CONTRACT SERVICE/RECORDS	3,484.00	N
133879	07-15-2020	REGION 4 ESC	006119	8254161	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006130	8257501	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006175	8266871	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
					Totals for Check 133879		150.00	
133880	07-15-2020	REPUBLIC SERVICES	070564	0794-014138179	199-51-6259.05-999-099999	WASTE COLLECTION	8,381.34	N
133881	07-15-2020	RICHLAND HIGH SCHOO	006343	JV & VARSITY	184-36-6499.01-001-091960	ENTRY FEE	300.00	N
133882	07-15-2020	MELISSA RICHTER	070099	JUNE 2020	224-11-6219.00-940-023000	CONTRACT SLP	1,113.75	N
133883	07-15-2020	RIVERSIDE INSIGHTS	006243	INV041625	199-11-6398.00-940-023940	SUPPLIES	3,456.69	N
			006243	INV041625	199-31-6398.00-940-023940	SUPPLIES	15,000.00	N
					Totals for Check 133883		18,456.69	
133884	07-15-2020	RONNIE WALTERS LAW	070563	2860	199-51-6219.04-999-099999	JULY GROUNDS SERVICE	25,725.00	N
133885	07-15-2020	INTERSTATE BILLING SE	004620	3019918541	199-34-6319.00-930-099930	SUPPLIES	1,109.84	N
			005899	3019918485	199-34-6319.00-930-099930	SUPPLIES	430.24	N
			006058	3019578817	199-34-6319.00-930-099930	SUPPLIES	290.08	N
					Totals for Check 133885		1,830.16	

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133886	07-15-2020	S & S WORLDWIDE, INC.	006430	PAIGE	199-13-6411.00-105-011105	STAFF DEVELOPMENT	228.00	N
133887	07-15-2020	SCHOOL-LABELS.COM, I	006221	16834	199-00-2311.00-000-000000	PARKING PERMITS	165.00	N
			006221	16834	199-52-6399.00-980-099980	PARKING PERMITS	109.00	N
			006221	16834	199-52-6399.00-999-099999	PARKING PERMITS	991.00	N
Totals for Check 133887							1,265.00	
133888	07-15-2020	SCHRICK TRAILER SALE	006232	45390	199-51-6398.03-910-099910	EQUIP/MAINTENANCE-DISTRICT	40.00	N
133889	07-15-2020	SEESAW LEARNING, INC	005609	2020-24846	199-11-6399.00-101-011101	SUPPLIES	1,870.00	N
133890	07-15-2020	SIEMENS INDUSTRY, IN	003626	5446065497	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	507.72	N
133891	07-15-2020	SOUND STARTS, LLC	070100	1118	224-11-6219.01-940-023000	MUSIC THERAPY SERVICES	4,305.00	N
			070100	1132	224-11-6219.01-940-023000	MUSIC THERAPY SERVICES	3,400.00	N
Totals for Check 133891							7,705.00	
133892	07-15-2020	SOUTH MEADOW ANIMA	006220	117186	199-11-6499.19-999-099999	SUPPLIES	1,643.20	N
133893	07-15-2020	SOUTHWEST INTL TRUC	006310	02P30655	199-34-6319.00-930-099930	SUPPLIES	397.44	N
133894	07-15-2020	STONEGLASS MARKETI	006236	2007041131	199-11-6497.00-001-011001	GRADUATION EXPENSE	183.00	N
133895	07-15-2020	SUPERIOR PEDIATRIC C	070101	JUNE 1-15	224-11-6219.00-940-023000	PT SERVICE	195.00	N
			070101	JUNE 16-30	224-11-6219.00-940-023000	PT SERVICE	465.00	N
Totals for Check 133895							660.00	
133896	07-15-2020	SWAGIT PRODUCTIONS,	070109	15451	199-41-6299.00-702-099702	JUNE VIDEO STREAMING	750.00	N
133897	07-15-2020	TCASE	006240	200022351	199-13-6499.00-940-023940	STAFF DEVELOPMENT	145.00	N
			006240	200022243	199-13-6499.00-940-023940	STAFF DEVELOPMENT	295.00	N
			006240	200022254	199-13-6499.00-940-023940	STAFF DEVELOPMENT	295.00	N
			006240	300009375	199-13-6499.00-940-023940	STAFF DEVELOPMENT	115.00	N
			006240	300009368	199-21-6499.00-940-023940	STAFF DEVELOPMENT	125.00	N
			006240	300009396	199-21-6499.00-940-023940	STAFF DEVELOPMENT	95.00	N
			006240	300009513	199-21-6499.00-940-023940	STAFF DEVELOPMENT	95.00	N
			006240	300009392	199-21-6499.00-940-023940	STAFF DEVELOPMENT	95.00	N
			006240	300009394	199-21-6499.00-940-023940	STAFF DEVELOPMENT	95.00	N
			006240	300009375	199-21-6499.00-940-023940	STAFF DEVELOPMENT	5.00	N
			006240	300009391	199-21-6499.00-940-023940	STAFF DEVELOPMENT	95.00	N
			006240	300009403	199-21-6499.00-940-023940	STAFF DEVELOPMENT	125.00	N
			006240	200022354	199-31-6411.00-940-023940	STAFF DEVELOPMENT	345.00	N
			006240	300009375	199-31-6411.00-940-023940	STAFF DEVELOPMENT	10.00	N
			006240	200022351	199-31-6411.00-940-023940	STAFF DEVELOPMENT	200.00	N
Totals for Check 133897							2,135.00	
133898	07-15-2020	TDI FLEET SERVICES	006074	TRL-22371962	199-34-6219.00-930-099930	CONTRACT SERVICE	451.38	N
133899	07-15-2020	URJ HOLDCO, INC	006201	0379418	263-11-6399.00-999-025000	ESL SUMMER SCHOOL	2,125.00	N
133900	07-15-2020	TEAM EXPRESS	005587	INV86798	184-36-6398.01-001-091960	SUPPLIES	75.90	N
			005587	INV66095	184-36-6398.01-001-091960	SUPPLIES	493.27	N
			005587	INV66095	184-36-6399.08-001-091960	SUPPLIES	27.90	N
			005812	INV83100	184-36-6399.08-001-091960	SUPPLIES	1,141.00	N
			005812	INV84510	184-36-6399.08-001-091960	SUPPLIES	150.80	N

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			005812	INV87867	184-36-6399.08-001-091960	SUPPLIES	73.90	N
						Totals for Check 133900	1,962.77	
133901	07-15-2020	TEX-OMA BUILDERS SU	005876	770765	199-51-6319.11-910-099910	LOCKS & DOOR HARDWARE/AHS	1,546.00	N
			005797	770622	199-51-6319.11-910-099910	LOCKS & DOOR HARDWARE/ALC	444.50	N
						Totals for Check 133901	1,990.50	
133902	07-15-2020	TEXAS EDUCATION AGE	070103	SP200164	199-31-6339.01-999-011921	SPRING 2019-20	2,250.00	N
133903	07-15-2020	TEXAS TECH UNIVERSIT	006180	600027	199-31-6339.03-920-011920	TESTING	1,820.00	N
			006180	600373	199-31-6339.03-920-011920	TESTING	280.00	N
						Totals for Check 133903	2,100.00	
133904	07-15-2020	TOWN OF ANNETTA	070091	14-0050-00	199-51-6259.02-999-099999	UTILITY	660.54	N
133905	07-15-2020	TRI-COUNTY ELECTRIC	070571	8001215301	199-51-6259.00-999-099999	UTILITY	3,982.06	N
133906	07-15-2020	UNIFIRST HOLDINGS, IN	070104	829 2946866	199-34-6219.00-930-099930	LAUNDRY SERVICE	49.51	N
			070104	829 2950457	199-34-6219.00-930-099930	LAUNDRY SERVICE	55.64	N
						Totals for Check 133906	105.15	
133907	07-15-2020	UPPER TRINITY GROUN	070565	WELL 3295	199-51-6259.02-999-099999	GROUNDWATER PRODUCTION	2.00	N
			070565	WELL 3297	199-51-6259.02-999-099999	GROUNDWATER PRODUCTION	341.86	N
			070565	WELL 3298	199-51-6259.02-999-099999	GROUNDWATER PRODUCTION	350.68	N
			070565	WELL 3299	199-51-6259.02-999-099999	GROUNDWATER PRODUCTION	37.44	N
			070565	WELL 3300	199-51-6259.02-999-099999	GROUNDWATER PRODUCTION	1.50	N
						Totals for Check 133907	733.48	
133908	07-15-2020	VATAT	006358	51736	199-13-6411.00-001-022972	STAFF DEVELOPMENT	300.00	N
			006360	51654	199-13-6411.00-001-022972	STAFF DEVELOPMENT	300.00	N
						Totals for Check 133908	600.00	
133909	07-15-2020	WALSH, GALLEGOS, TR	070568	588899	199-41-6211.00-701-099701	LEGAL SERVICES	2,457.00	N
			070568	588900	199-41-6211.00-701-099701	LEGAL SERVICES	945.00	N
			070568	588901	199-41-6211.00-701-099701	LEGAL SERVICES	157.50	N
						Totals for Check 133909	3,559.50	
133910	07-15-2020	CHERYL WEST	070105	JUNE 2020	224-31-6219.07-940-023940	DIAGNOSTICIAN	2,164.50	N
133911	07-15-2020	BIAS HOLDINGS, LLC	005919	050420-EXT-AD	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	775.00	N
			005919	050420-EXT-TB	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	700.00	N
			005919	050420-EXT-DA	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	2,550.00	N
			005920	050620-MAIN	199-51-6249.03-910-099910	PAINTING/DISTRICT WIDE	4,575.00	N
			006372	062520-EXT-MS	199-51-6249.03-910-099910	CONTRACT SERVICE/PAINTING	1,000.00	N
			006249	061620-INT-VL	199-51-6249.03-910-099910	CONTRACT SERVICE/PAINTING	4,995.00	N
						Totals for Check 133911	14,595.00	
133912	07-15-2020	WILLIAM V. MAC GILL &	006205	IN0722317	199-11-6499.19-999-099999	SUPPLIES	712.40	N
133913	07-15-2020	WILLIAM V. MACGILL & C	006108	IN0721269	199-11-6499.19-999-099999	SUPPLIES	749.90	N
133914	07-15-2020	XEROX CORPORATION	070093	800693173	184-36-6269.00-001-091999	XEROX	315.09	N
			070093	800693173	199-11-6269.01-001-011999	XEROX	3,186.17	N
			070093	800693173	199-11-6269.01-001-026999	XEROX	203.78	N
			070093	800693173	199-11-6269.01-009-011999	XEROX	944.34	N
			070093	800693173	199-11-6269.01-041-011999	XEROX	2,443.82	N

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			070093	800693173	199-11-6269.01-101-011999	XEROX	1,445.39	N
			070093	800693173	199-11-6269.01-102-011999	XEROX	699.36	N
			070093	800693173	199-11-6269.01-103-011999	XEROX	769.50	N
			070093	800693173	199-11-6269.01-104-011999	XEROX	1,281.60	N
			070093	800693173	199-11-6269.01-110-011999	XEROX	1,376.38	N
			070093	800693173	199-11-6269.01-940-023999	XEROX	263.38	N
			070093	800693173	199-31-6269.01-920-011999	XEROX	421.37	N
			070093	800693173	199-41-6269.00-701-099999	XEROX	194.80	N
			070093	800693173	199-41-6269.00-750-099999	XEROX	779.39	N
			070093	800693173	199-51-6269.01-999-099999	XEROX	896.19	N
			070093	800693173	199-53-6269.01-990-099999	XEROX	225.94	N
						Totals for Check 133914	15,446.50	
133915	07-22-2020	CITY OF ALEDO	070579	AG BARN	199-81-6399.00-999-022999	BUILDING PERMIT	1,596.29	N
133916	07-22-2020	SAM'S CLUB	070580	3412 708485222	199-41-6499.00-750-099750	ANNUAL MEMBERSHIP	100.00	N
133917	07-22-2020	TYLER TECHNOLOGIES,	070581	045-306854	199-34-6219.00-930-099930	VERSA TRANS EXTENDED SUPP	7,125.95	N
133918	07-22-2020	MASTERCARD - JP MOR	006126	HOME DEPOT	184-36-6399.12-001-091960	SUPPLIES	58.26	N
			006126	LOWE'S	184-36-6399.12-001-091960	SUPPLIES	120.87	N
			006150	LOWE'S	184-36-6399.12-001-091960	SUPPLIES	139.90	N
			006150	HOME DEPOT	184-36-6399.12-001-091960	SUPPLIES	161.85	N
			006346	LOWE'S	184-36-6399.12-001-091960	SUPPLIES	147.91	N
			006056	NORTHERN	199-11-6399.01-001-022972	SUPPLIES	1,006.81	N
			006250	COOK	199-13-6411.00-041-099041	STAFF DEVELOPMENT	50.00	N
			006156	HARVARD	199-13-6411.00-971-011970	STAFF DEVELOPMENT	199.00	N
			006235	ADI	199-13-6411.00-971-011970	STAFF DEVELOPMENT	3,190.00	N
				DOLLAR TREE	199-13-6411.02-940-023940	PO 005791 - RETURN	-59.50	N
				ICLE	199-31-6411.00-920-011920	REFUND-RIGOR & RELEVANCE	-275.00	N
			006251	TORQUE TIGHT	199-34-6319.00-930-099930	SUPPLIES	332.87	N
			006286	HOME DEPOT	199-34-6319.00-930-099930	supplies	395.81	N
			006286	HOME DEPOT	199-34-6319.00-930-099930	supplies	251.57	N
			006286	HOME DEPOT	199-34-6319.00-930-099930	supplies	71.41	N
				HOME DEPOT	199-34-6319.00-930-099930	PO 006286 - RETURN	-27.82	N
			000156	IDENTOGO	199-41-6299.01-731-099731	FP COSTS & SBEC CERT COSTS	49.25	N
			006227	USPS	199-41-6399.02-701-099999	POSTAGE	26.50	N
			006166	SUBWAY	199-41-6499.01-702-099702	MEETING EXPENSE	104.85	N
			006321	HOME DEPOT	199-51-6319.06-910-099910	PAINT SUPPLIES/DISTRICT	317.64	N
			070578	RYDER	199-51-6499.19-999-099999	REFRIGERATED TRUCK	2,130.00	N
			070578	RYDER	199-51-6499.19-999-099999	REFRIGERATED TRUCK	2,130.00	N
			070578	RYDER	199-51-6499.19-999-099999	REFRIGERATED TRUCK	1,708.85	N
				RYDER	199-51-6499.19-999-099999	PA 070578 - REFRIGERATED TRU	-99.67	N
				RYDER	199-51-6499.19-999-099999	PA 070578 - REFRIGERATED TRU	-2,130.00	N
				RYDER	199-51-6499.19-999-099999	PA 070578 - REFRIGERATED TRU	-662.58	N
				RYDER	199-51-6499.19-999-099999	PA 070578 - REFRIGERATED TRU	-662.58	N
			006190	10658	199-53-6399.00-990-099990	SUPPLIES	77.00	N
			006289	HEB	240-35-6341.00-950-099950	CATERING EXPENSES/CHILD NU	29.26	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			006289	BROOKSHIRES	240-35-6341.00-950-099950	CATERING EXPENSES/CHILD NU	32.52	N
			005915	IMPERIAL	240-35-6399.04-999-099950	SUPPLIES	50.00	N
						Totals for Check 133918	8,864.98	
						Total Checks	1,942,037.99	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Resolution Regarding Extracurricular Status of 4-H Organization and Adjunct Faculty Agreement for Parker County.

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- The Texas Administrative Code allows students who are attending off-campus learning opportunities with County Extension Agents serving as adjunct professional faculty members to be counted present at their home campus that day.
- The adjunct faculty member must have a least a Bachelor's degree and eligible to participate in the Teacher Retirement System of Texas (TRS).
- These adjunct faculty members receive no compensation from Aledo ISD.
- Approval of the resolution and agreement with the proposed adjunct faculty members will help our students participating in these Agricultural learning programs to attend these events and be counted present at school that day.

FISCAL INFORMATION: Approval of this item has no known impact to the 2020-21 budget.

ATTACHMENTS: Resolution regarding Extracurricular Status of 4-H Organization

ADMINISTRATIVE RECOMMENDATION: Administration recommends approval of the Resolution and the Adjunct Faculty Agreement, as presented, to designate the listed Texas A&M AgriLife Extension Service employees as Aledo ISD adjunct faculty members.

PARKER COUNTY EXTENSION SERVICE

Date 7/1/2020

Dr. Susan K. Bohn
Aledo ISD
1008 Bailey Ranch Road
Aledo, Texas 76008

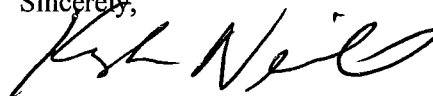
Dear Dr. Bohn:

On behalf of the 4-H members of Parker County, I/we hereby respectfully request that the 4-H organization, by the attached resolution, be sanctioned as an extracurricular activity. We request the enclosed RESOLUTION be presented for consideration at the next scheduled meeting of the Board of Trustees of the Aledo Independent School District I/we further request that questions regarding this RESOLUTION be directed to me/us in a timely manner so that I/we may prepare and present an appropriate response so as not to delay action on this request.

Finally, I/we request that a signed copy of this RESOLUTION, along with a copy of the minutes of the Board meeting, be forwarded to me/us for my/our files.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,



Kayla Neill
County Extension Agent –
4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

Parker County Extension Office
604 N. Main Street.200
Weatherford, TX 76086
| Tel. 817-598-6172 | Fax. 817-598-6159

EXTRACURRICULAR STATUS REQUEST

Resolution Requesting Extracurricular Status For 4-H

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the

_____ Aledo Independent School District _____

meeting in public with a quorum present and certified, did
adopt this resolution that recognizes the

_____ Parker County Texas 4-H Organization _____

County Texas 4-H Organization as approved for recognition and eligible for
extracurricular status consideration under 19 Texas Administrative Code,
Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution are subject to all
rules and regulations set forth under the 19 Texas Administrative Code as
interpreted by this Board and designated officials of this school district whose
rules shall be final.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

Cover Letter Requesting Adjunct Faculty Status

PARKER COUNTY EXTENSION SERVICE



Date: 7/1/2020

Dr. Susan K. Bohn
Aledo ISD
1008 Bailey Ranch Road
Aledo, Texas 76008

Dear Dr. Bohn:

On behalf of the Parker County Texas A&M AgriLife Extension Staff, I/we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Aledo Independent School District.

The State Board of Education passed an amendment to 19 TAC§129.21 (j). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

(1) The student is participating in an activity that is approved by the local board of school trustees and is under the direction of a member of the professional or paraprofessional staff of the school district, or an adjunct staff member who:

(A) has a minimum of a bachelor's degree; and

(B) is eligible for participation in the Teacher Retirement System of Texas.

Parker County Texas A&M AgriLife Extension Staff requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

I hope Aledo Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Thank you and members of the Board of Trustees for your consideration of this request.

Sincerely,

A handwritten signature in black ink that reads "Kayla Neill".

Kayla Neill
County Extension Agent –
4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

Parker County Extension Office
604 N. Main Street, 200
Weatherford, TX 76086
| Tel. 817-598-6172 | Fax. 817-598-6159

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

THE STATE OF TEXAS
COUNTY OF PARKER

On this date, at a regularly scheduled and posted meeting, came the Board of Trustees of the Aledo Independent School District, hereinafter referred to as "District." A quorum having been established, the Board proceeded to consider the appointment of the herein named individual as an adjunct member of the Aledo Independent School District.

Upon consideration and vote of _____ in favor, Kayla Neill, Jay Kingston & Kathy Smith is hereby named as adjunct faculty member(s) of the Aledo Independent School District subject to the following considerations and provisions of such appointment to wit:

1. This appointment shall commence on the _____ day of _____, 20____ and remain in effect until the _____ day of _____, 20____.

2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAM E	TITL E	DEGREE	INSTITUTION	DATE
Kayla Neill	CEA 4-H	M.Ag.	Texas A&M University	2007
Jay Kingston	CEA Ag	M.Ag.	Texas A&M University	2001
Kathy Smith	CEA FCH	M.Ed.	Texas A&M University	1992

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Aledo Independent School District.

4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.

5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District 3.

6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty member(s) shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty members for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service pursuant to the supervisory authority of the District Extension Administrator or County Extension Director. Adjunct faculty member(s) is not the employee of the School District, and School District does not nor shall not supervise, direct or control the activities and/or participation of such Parker County Extension Agent(s) who have/has been herein designated as an adjunct faculty member.

This appointment is made by the Independent School District by and through the Board of Trustees of said district for the benefit of allowing voluntary student participation in programs conducted by the Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by the Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 129.21 (j)(1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for foundation school program purposes.

This appointment of the herein named Kayla Neill, Jay Kingston & Kathy Smith County Extension Agents, is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aledo Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this day of _____, 2020.

Aledo Independent School District

By: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as Related to the State of Texas' Recapture of Funds

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- On July 15, 2020, the District received official notification from the Texas Education Agency (TEA) of our Chapter 49, formerly Chapter 41, status for the 2020-2021 school year.
- Because of this Chapter 49 notification, the District is required to reduce its excess local revenue level for the 2020-2021 school year using one or more of the five (5) statutory options available to school districts.
- The five (5) statutory options available to school districts are the following:
 - Consolidation with another district as provided by Subchapter B,
 - Detachment of territory as provided by Subchapter C,
 - Purchase of average daily attendance credit as provided by Subchapter D (Option 3),
 - Education of nonresident students as provided by Subchapter E (Option 4), and/or
 - Tax base consolidation with another district as provided by Subchapter F.
- The District has elected to use Option 3, Purchase of Average Daily Attendance Credit, for the 2020-2021 school year.
- The District qualifies for the provision that allows the District and TEA to “net” the District’s recapture costs against state funding for the 2020-2021 school year.
- Following is the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) (the Agreement) for your review and consideration.
- Due to the COVID-19 pandemic, TEA has requested school districts to submit the Agreement electronically rather than a paper copy.
- In order to comply with TEA’s request, the Board of Trustees must delegate the authority to obligate the School District under Chapter 49 to the Superintendent. Additionally, the motion language below is required to be recorded in the board minutes. The board minutes must also be submitted electronically with the Agreement.

FISCAL INFORMATION:

None

ATTACHMENTS:

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)



ALEDO ISD BOARD MEETING TEMPLATE

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends, for the 2020-2021 school year, the Board of Trustees 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 and the Board of Trustees approve the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as presented.

Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding)

This agreement is entered into pursuant to the Texas Education Code (TEC), Chapter 49, Subchapters A and D, and rules adopted by the commissioner of education as authorized by the TEC, §49.006. The purpose of this agreement is to enable the district to reduce its local revenue level to a level not to exceed the level established under TEC, §48.257 for the school year.

The school year to which this agreement applies is 2020-2021 (the "school year").

The agreement is for the Aledo Independent School District ("the district"), with a county-district number of 184-907, to purchase attendance credit from the state for the school year.

The local revenue level in excess of entitlement will be based on the commissioner's estimate of the cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Subchapter F, Chapter 48, Education Code for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district's entitlement under Chapter 48 will be recalculated. If the district's state aid under Subchapter F, Chapter 48, Education Code is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

The actual cost of credit for the school year will be determined by the commissioner in accordance with the TEC, §49.153, when final data on the district's maintenance and operations tax revenue that exceeds the level established under TEC, §48.257 is available.

The cost of purchased attendance credit will be reduced for county appraisal district costs. The reduction will be computed in accordance with the TEC, §49.157. If the reduction exceeds the cost for the school year, the difference will be carried forward and applied to each subsequent year's cost until the total amount of the reduction has been exhausted.

Signature of President, Board of Trustees

Date: August 17, 2020

Signature of Secretary, Board of Trustees

Date: August 17, 2020

Signature of Superintendent

Dr. Susan K. Bohn, Ed.D., J.D.
Typed Name of Superintendent

Date: August 17, 2020

Signature of Commissioner of Education or Designee

Date: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of 2020-2021 Aledo ISD Student Code of Conduct

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

The Student Code of Conduct (SCOC) is updated and approved annually by the Board of Trustees to reflect changes in the law and board policy. It is based on the TASB Model Student Code of Conduct. The SCOC is posted on the district and campus websites after board approval.

The only change required to the SCOC document is updating the school year to 2020-2021.

FISCAL INFORMATION: None

ATTACHMENT: Draft 2020-2021 Student Code of Conduct

ADMINISTRATIVE RECOMMENDATION:

Administration recommends that the Board approve the 2020-2021 Aledo ISD Student Code of Conduct as presented.



Aledo ISD Student Code of Conduct

2020–2021 School Year

If you have difficulty accessing the information in this document because of disability, please contact Lynn McKinney, Deputy Superintendent, via email at lmckinney@aledoisd.org, or by phone at 817-441-8327.

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Student Code of Conduct

Accessibility

If you have difficulty accessing the information in this document because of disability, please contact Lynn McKinney, Deputy Superintendent, via email at lmckinney@aledoisd.org, or by phone at 817-441-8327.

Purpose

The Student Code of Conduct (“Code”) is the district’s response to the requirements of Chapter 37 of the Texas Education Code.

The Code provides methods and options for managing students in the classroom and on school grounds, disciplining students, and preventing and intervening in student discipline problems.

The law requires the district to define misconduct that may—or must—result in a range of specific disciplinary consequences including removal from a regular classroom or campus, out-of-school suspension, placement in a disciplinary alternative education program (DAEP), placement in a juvenile justice alternative education program (JJAEP), or expulsion from school.

This Student Code of Conduct has been adopted by the *Aledo ISD* Board of Trustees and developed with the advice of the district-level committee. This Code provides information to parents and students regarding standards of conduct, consequences of misconduct, and procedures for administering discipline. It remains in effect during summer school and at all school-related events and activities outside the school year until an updated version adopted by the board becomes effective for the next school year.

In accordance with state law, the Code shall be posted at each school campus or shall be available for review at the office of the campus principal. Additionally, the Code shall be available at the office of the campus behavior coordinator and posted on the district’s website. Parents shall be notified of any conduct violation that may result in a student being suspended, placed in a DAEP or JJAEP, expelled, or taken into custody by a law enforcement officer under Chapter 37 of the Education Code.

Because the Student Code of Conduct is adopted by the district’s board of trustees, it has the force of policy; therefore, in case of conflict between the Code and the Student Handbook, the Code shall prevail.

Please note: The discipline of students with disabilities who are eligible for services under federal law (Individuals with Disabilities Education Act and Section 504 of the Rehabilitation Act of 1973) is subject to the provisions of those laws.

School District Authority and Jurisdiction

School rules and the authority of the district to administer discipline apply whenever the interest of the district is involved, on or off school grounds, in conjunction with or independent of classes and school-sponsored activities.

The district has disciplinary authority over a student:

1. During the regular school day and while the student is going to and from school or a school-sponsored or school-related activity on district transportation;
2. During lunch periods in which a student is allowed to leave campus;
3. While the student is in attendance at any school-related activity, regardless of time or location;
4. For any school-related misconduct, regardless of time or location;
5. When retaliation against a school employee, board member, or volunteer occurs or is threatened, regardless of time or location;
6. When a student engages in cyberbullying, as provided by Education Code 37.0832;
7. When criminal mischief is committed on or off school property or at a school-related event;
8. For certain offenses committed within 300 feet of school property as measured from any point on the school's real property boundary line;
9. For certain offenses committed while on school property or while attending a school-sponsored or school-related activity of another district in Texas;
10. When the student commits a felony, as provided by Education Code 37.006 or 37.0081; and
11. When the student is required to register as a sex offender.

Campus Behavior Coordinator

As required by law, persons at each campus must be designated to serve as the campus behavior coordinator. The designated persons may be the principal of the campus or any other campus administrator selected by the principal. The campus behavior coordinators are primarily responsible for maintaining student discipline. The district shall post on its website and in the Student Handbook, for each campus, the email address and telephone number of the persons serving as campus behavior coordinators.

Threat Assessment and Safe and Supportive School Team

The campus behavior coordinator or other appropriate administrator will work closely with the campus threat assessment safe and supportive school team to implement the district's threat assessment policy and procedures, as required by law, and shall take appropriate disciplinary action in accordance with the Code of Conduct.

Searches

District officials may conduct searches of students, their belongings, and their vehicles in accordance with state and federal law and district policy. Searches of students shall be conducted in a reasonable and nondiscriminatory manner. Refer to the district's policies at FNF(LEGAL) and FNF(LOCAL) for more information regarding investigations and searches.

The district has the right to search a vehicle driven to school by a student and parked on school property whenever there is reasonable suspicion to believe it contains articles or materials prohibited by the district.

Desks, lockers, district-provided technology, and similar items are the property of the district and are provided for student use as a matter of convenience. District property is subject to search or inspection at any time without notice.

Reporting Crimes

The principal or campus behavior coordinator and other school administrators as appropriate shall report crimes as required by law and shall call local law enforcement when an administrator suspects that a crime has been committed on campus.

Aledo ISD Police Department

To ensure sufficient security and protection of students, staff, and property, the board employs police officers. In accordance with law, the board has coordinated with the campus behavior coordinator and other district employees to ensure appropriate law enforcement duties are assigned to security staff. The law enforcement duties of district police officers are listed in policy CKE(LOCAL). The law enforcement duties of school district police officers include:

1. Protect the safety and welfare of any person in the jurisdiction of the District and protect the property of the District.
2. Enforce all laws, including municipal ordinances, county ordinances, and state laws, and investigate violations of law as needed. In doing so, District police officers may serve search warrants in connection with District-related investigations in compliance with the Texas Code of Criminal Procedure.
3. Arrest suspects consistent with state and federal statutory and constitutional standards governing arrests, including arrests without warrant, for offenses that occur in the officer's presence or under the other rules set out in the Texas Code of Criminal Procedure.
4. Coordinate and cooperate with commissioned officers of all other law enforcement agencies in the enforcement of this policy as necessary.
5. Enforce District policies on District property, in school zones, at bus stops, or at District functions.
6. Investigate violations of District policy, rules, and regulations as requested by the Superintendent and participate in administrative hearings concerning the alleged violations.
7. Carry weapons as directed by the chief of police and approved by the Superintendent.
8. Carry out all other duties as directed by the chief of police or Superintendent.

"Parent" Defined

Throughout the Code of Conduct and related discipline policies, the term "parent" includes a parent, legal guardian, or other person having lawful control of the child.

Participating in Graduation Activities

The district has the right to limit a student's participation in graduation activities for violating the district's Code.

Participation might include a speaking role, as established by district policy and procedures.

Students eligible to give the opening and closing remarks at graduation shall be notified by the campus principal. Notwithstanding any other eligibility requirements, in order to be considered as an eligible student to give the opening or closing remarks, a student shall not have engaged in any misconduct in violation of the district's Code resulting in an out-of-school suspension, removal to a DAEP, or expulsion during the fall and spring semester immediately preceding graduation.

The valedictorian and salutatorian may also have speaking roles at graduation. No student shall be eligible to have such a speaking role if he or she engaged in any misconduct in violation of the district's Code resulting in an out-of-school suspension, removal to a DAEP, or expulsion during the semester immediately preceding graduation.

See **DAEP—Restrictions During Placement** on page 22, for information regarding a student assigned to DAEP at the time of graduation.

Unauthorized Persons

In accordance with Education Code 37.105, a school administrator, school resource officer (SRO), or district police officer shall have the authority to refuse entry or eject a person from district property if the person refuses to leave peaceably on request and:

1. The person poses a substantial risk of harm to any person; or
2. The person behaves in a manner that is inappropriate for a school setting, and the person persists in the behavior after being given a verbal warning that the behavior is inappropriate and may result in refusal of entry or ejection.

Appeals regarding refusal of entry or ejection from district property may be filed in accordance with policies FNG(LOCAL) or GF(LOCAL), as appropriate. However, the timelines for the district's grievance procedures shall be adjusted as necessary to permit the person to address the board in person within 90 days, unless the complaint is resolved before a board hearing.

Standards for Student Conduct

Each student is expected to:

- Demonstrate courtesy, even when others do not.
- Behave in a responsible manner, always exercising self-discipline.
- Attend all classes, regularly and on time.
- Prepare for each class; take appropriate materials and assignments to class.
- Meet district and campus standards of grooming and dress.
- Obey all campus and classroom rules.
- Respect the rights and privileges of students, teachers, and other district staff and volunteers.
- Respect the property of others, including district property and facilities.
- Cooperate with and assist the school staff in maintaining safety, order, and discipline.
- Adhere to the requirements of the Student Code of Conduct.

General Conduct Violations

The categories of conduct below are prohibited at school, in vehicles owned or operated by the district, and at all school-related activities, but the list does not include the most severe offenses. In the subsequent sections on **Out-of-School Suspension** on page 16, **DAEP Placement** on page 18, **Placement and/or Expulsion for Certain Offenses** on page 25, and **Expulsion** on page 28, certain offenses that require or permit specific consequences are listed. Any offense, however, may be severe enough to result in **Removal from the Regular Educational Setting** as detailed in that section on page 14.

Disregard for Authority

Students shall not:

- Fail to comply with directives given by school personnel (insubordination).
- Leave school grounds or school-sponsored events without permission.
- Disobey rules for conduct in district vehicles.
- Refuse to accept discipline management techniques assigned by a teacher or principal.

Mistreatment of Others

Students shall not:

- Use profanity or vulgar language or make obscene gestures.
- Fight or scuffle. (For assault, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 25.)
- Threaten a district student, employee, or volunteer, including off school property, if the conduct causes a substantial disruption to the educational environment.
- Engage in bullying, cyberbullying, harassment, or making hit lists. (See **glossary** for all four terms.)
- Release or threaten to release intimate visual material of a minor or a student who is 18 years of age or older without the student's consent.
- Engage in conduct that constitutes sexual or gender-based harassment or sexual abuse, whether by word, gesture, or any other conduct, directed toward another person, including a district student, employee, board member, or volunteer.
- Engage in conduct that constitutes dating violence. (See **glossary**.)
- Engage in inappropriate or indecent exposure of private body parts.
- Participate in hazing. (See **glossary**.)
- Cause an individual to act through the use of or threat of force (coercion).
- Commit extortion or blackmail (obtaining money or an object of value from an unwilling person).
- Engage in inappropriate verbal, physical, or sexual conduct directed toward another person, including a district student, employee, or volunteer.

- Record the voice or image of another without the prior consent of the individual being recorded or in any way that disrupts the educational environment or invades the privacy of others.

Property Offenses

Students shall not:

- Damage or vandalize property owned by others. (For felony criminal mischief, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 25.)
- Deface or damage school property—including textbooks, technology and electronic resources, lockers, furniture, and other equipment—with graffiti or by other means.
- Steal from students, staff, or the school.
- Commit or assist in a robbery or theft, even if it does not constitute a felony according to the Penal Code. (For felony robbery, aggravated robbery, and theft, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 25.)

Possession of Prohibited Items

Students shall not possess or use:

- Fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device;
- A razor, box cutter, chain, or any other object used in a way that threatens or inflicts bodily injury to another person;
- A “look-alike” weapon that is intended to be used as a weapon or could reasonably be perceived as a weapon;
- An air gun or BB gun;
- Ammunition;
- A hand instrument designed to cut or stab another by being thrown;
- Knuckles;
- *A location-restricted knife;
- *A club;
- *A firearm;
- A stun gun;
- A pocketknife or any other small knife;
- Mace or pepper spray;
- Pornographic material;
- Tobacco products; cigarettes; e-cigarettes; and any component, part, or accessory for an e-cigarette/vaping device;
- Matches or a lighter;
- A laser pointer for other than an approved use; or
- Any articles not generally considered to be weapons, including school supplies, when the principal or designee determines that a danger exists.

*For weapons and firearms, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 25. In many circumstances, possession of these items is punishable by mandatory expulsion under federal or state law.

Possession of Telecommunications or Other Electronic Devices

Students shall not:

- Use a telecommunications device, including a cellular telephone, or other electronic device in violation of district and campus rules.

Illegal, Prescription, and Over-the-Counter Drugs

Students shall not:

- Possess, use, give, or sell alcohol or an illegal drug. (Also see **DAEP Placement** on page 18 and **Expulsion** on page 28 for mandatory and permissive consequences under state law.)
- Possess or sell seeds or pieces of marijuana in less than a usable amount.
- Possess, use, give, or sell paraphernalia related to any prohibited substance. (See **glossary** for “paraphernalia.”)
- Possess, use, abuse, or sell look-alike drugs or attempt to pass items off as drugs or contraband.
- Abuse the student’s own prescription drug, give a prescription drug to another student, or possess or be under the influence of another person’s prescription drug on school property or at a school-related event. (See **glossary** for “abuse.”)
- Abuse over-the-counter drugs. (See **glossary** for “abuse.”)
- Be under the influence of prescription or over-the-counter drugs that cause impairment of the physical or mental faculties. (See **glossary** for “under the influence.”)
- Have or take prescription drugs or over-the-counter drugs at school other than as provided by district policy.

Misuse of Technology Resources and the Internet

Students shall not:

- Violate policies, rules, or agreements signed by the student or the student’s parent regarding the use of technology resources.
- Attempt to access or circumvent passwords or other security-related information of the district, students, or employees or upload or create computer viruses, including off school property if the conduct causes a substantial disruption to the educational environment.
- Attempt to alter, destroy, or disable district technology resources including, but not limited to, computers and related equipment, district data, the data of others, or other networks connected to the district’s system, including off school property if the conduct causes a substantial disruption to the educational environment.

- Use the internet or other electronic communications to threaten or harass district students, employees, board members, or volunteers, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.
- Send, post, deliver, or possess electronic messages that are abusive, obscene, sexually oriented, threatening, harassing, damaging to another's reputation, or illegal, including cyberbullying and "sexting," either on or off school property, if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.
- Use the internet or other electronic communication to engage in or encourage illegal behavior or threaten school safety, including off school property if the conduct causes a substantial disruption to the educational environment or infringes on the rights of another student at school.

Safety Transgressions

Students shall not:

- Possess published or electronic material that is designed to promote or encourage illegal behavior or that could threaten school safety.
- Engage in verbal (oral or written) exchanges that threaten the safety of another student, a school employee, or school property.
- Make false accusations or perpetrate hoaxes regarding school safety.
- Engage in any conduct that school officials might reasonably believe will substantially disrupt the school program or incite violence.
- Throw objects that can cause bodily injury or property damage.
- Discharge a fire extinguisher without valid cause.

Miscellaneous Offenses

Students shall not:

- Violate dress and grooming standards as communicated in the Student Handbook.
- Cheat or copy the work of another.
- Gamble.
- Falsify records, passes, or other school-related documents.
- Engage in actions or demonstrations that substantially disrupt or materially interfere with school activities.
- Repeatedly violate other communicated campus or classroom standards of conduct.

The district may impose campus or classroom rules in addition to those found in the Code. These rules may be posted in classrooms or given to the student and may or may not constitute violations of the Code.

Discipline Management Techniques

Discipline shall be designed to improve conduct and to encourage students to adhere to their responsibilities as members of the school community. Disciplinary action shall draw on the professional judgment of teachers and administrators and on a range of discipline management techniques, including restorative practices. Discipline shall be based on the seriousness of the offense, the student's age and grade level, the frequency of misbehavior, the student's attitude, the effect of the misconduct on the school environment, and statutory requirements.

Students with Disabilities

The discipline of students with disabilities is subject to applicable state and federal law in addition to the Student Code of Conduct. To the extent any conflict exists, the district shall comply with federal law. For more information regarding discipline of students with disabilities, see policy FOF(LEGAL).

In accordance with the Education Code, a student who receives special education services may not be disciplined for conduct meeting the definition of bullying, cyberbullying, harassment, or making hit lists (see **glossary**) until an ARD committee meeting has been held to review the conduct.

In deciding whether to order suspension, DAEP placement, or expulsion, regardless of whether the action is mandatory or discretionary, the district shall take into consideration a disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct.

Techniques

The following discipline management techniques may be used alone, in combination, or as part of progressive interventions for behavior prohibited by the Student Code of Conduct or by campus or classroom rules:

- Verbal correction, oral or written.
- Cooling-off time or a brief "time-out" period, in accordance with law.
- Seating changes within the classroom or vehicles owned or operated by the district.
- Temporary confiscation of items that disrupt the educational process.
- Rewards or demerits.
- Behavioral contracts.
- Counseling by teachers, school counselors, or administrative personnel.
- Parent-teacher conferences.
- Behavior coaching.
- Anger management classes.
- Mediation (victim-offender).
- Classroom circles.
- Family group conferencing.
- Grade reductions for cheating, plagiarism, and as otherwise permitted by policy.

- Detention, including outside regular school hours.
- Sending the student to the office or other assigned area, or to in-school suspension.
- Assignment of school duties, such as cleaning or picking up litter.
- Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.
- Penalties identified in individual student organizations' extracurricular standards of behavior.
- Restriction or revocation of district transportation privileges.
- School-assessed and school-administered probation.
- Out-of-school suspension, as specified in **Out-of-School Suspension** on page 16.
- Placement in a DAEP, as specified in **DAEP** on page 18.
- Placement and/or expulsion in an alternative educational setting, as specified in **Placement and/or Expulsion for Certain Offenses** on page 25.
- Expulsion, as specified in **Expulsion** on page 28.
- Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.
- Other strategies and consequences as determined by school officials.

Prohibited Aversive Techniques

Aversive techniques are prohibited for use with students and are defined as techniques or interventions intended to reduce the reoccurrence of a behavior by intentionally inflicting significant physical or emotional discomfort or pain. Aversive techniques include:

- Using techniques designed or likely to cause physical pain.
- Using techniques designed or likely to cause physical pain by electric shock or any procedure involving pressure points or joint locks.
- Directed release of noxious, toxic, or unpleasant spray, mist, or substance near a student's face.
- Denying adequate sleep, air, food, water, shelter, bedding, physical comfort, supervision, or access to a restroom facility.
- Ridiculing or demeaning a student in a manner that adversely affects or endangers the learning or mental health of the student or constitutes verbal abuse.
- Employing a device, material, or object that immobilizes all four of a student's extremities, including prone or supine floor restraint.
- Impairing the student's breathing, including applying pressure to the student's torso or neck or placing something in, on, or over the student's mouth or nose or covering the student's face.
- Restricting the student's circulation.
- Securing the student to a stationary object while the student is standing or sitting.
- Inhibiting, reducing, or hindering the student's ability to communicate.

- Using chemical restraints.
- Using time-out in a manner that prevents the student from being able to be involved in and progress appropriately in the required curriculum or any applicable individualized education program (IEP) goals, including isolating the student by the use of physical barriers.
- Depriving the student of one or more of the student's senses, unless the technique does not cause the student discomfort or complies with the student's IEP or behavior intervention plan (BIP).

Notification

The campus behavior coordinator shall promptly notify a student's parent by phone or in person of any violation that may result in in-school or out-of-school suspension, placement in a DAEP, placement in a JJAEP, or expulsion. The campus behavior coordinator shall also notify a student's parent if the student is taken into custody by a law enforcement officer under the disciplinary provisions of the Education Code. A good faith effort shall be made on the day the action was taken to provide to the student for delivery to the student's parent written notification of the disciplinary action. If the parent has not been reached by telephone or in person by 5:00 p.m. of the first business day after the day the disciplinary action was taken, the campus behavior coordinator shall send written notification by U.S. Mail. If the campus behavior coordinator is not able to provide notice to the parent, the principal or designee shall provide the notice.

Before the principal or appropriate administrator assigns a student under age 18 to detention outside regular school hours, notice shall be given to the student's parent to inform him or her of the reason for the detention and permit arrangements for necessary transportation.

Appeals

Questions from parents regarding disciplinary measures should be addressed to the teacher, campus administration, or campus behavior coordinator, as appropriate. Appeals or complaints regarding the use of specific discipline management techniques should be addressed in accordance with policy FNG(LOCAL). A copy of the policy may be obtained from the principal's office, the campus behavior coordinator's office, or the central administration office or through Policy On Line at the following address: <http://www.aledoisd.org>.

The district shall not delay a disciplinary consequence while a student or parent pursues a grievance.

Removal from the School Bus

A bus driver may refer a student to the campus behavior coordinator's office to maintain effective discipline on the bus. The campus behavior coordinator must employ additional discipline management techniques, as appropriate, which can include restricting or revoking a student's bus riding privileges.

Since the district's primary responsibility in transporting students in district vehicles is to do so as safely as possible, the operator of the vehicle must focus on driving and not have his or her attention distracted by student misbehavior. Therefore, when appropriate disciplinary management techniques fail to improve student behavior or when specific misconduct warrants immediate removal, the campus behavior coordinator may restrict or revoke a student's transportation privileges, in accordance with law.

Removal from the Regular Educational Setting

In addition to other discipline management techniques, misconduct may result in removal from the regular educational setting in the form of a routine referral or a formal removal.

Routine Referral

A routine referral occurs when a teacher sends a student to the campus behavior coordinator's office as a discipline management technique. The campus behavior coordinator shall employ alternative discipline management techniques, including progressive interventions. A teacher or administrator may remove a student from class for a behavior that violates this Code to maintain effective discipline in the classroom.

Formal Removal

A teacher may also initiate a formal removal from class if:

1. The student's behavior has been documented by the teacher as repeatedly interfering with the teacher's ability to teach his or her class or with the student's classmates' ability to learn; or
2. The behavior is so unruly, disruptive, or abusive that the teacher cannot teach, and the students in the classroom cannot learn.

Within three school days of the formal removal, the campus behavior coordinator or appropriate administrator shall schedule a conference with the student's parent, the student, the teacher who removed the student from class, and any other appropriate administrator.

At the conference, the campus behavior coordinator or appropriate administrator shall inform the student of the alleged misconduct and the proposed consequences. The student shall have an opportunity to respond to the allegations.

When a student is removed from the regular classroom by a teacher and a conference is pending, the campus behavior coordinator or other administrator may place the student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- DAEP.

A teacher or administrator must remove a student from class if the student engages in behavior that under the Education Code requires or permits the student to be placed in a DAEP or expelled. When removing for those reasons, the procedures in the subsequent sections on DAEP or expulsion shall be followed.

Students that possess/distribute any tobacco/vaping materials will receive the following:

- First offense: 3 days ISS and required online or face to face vaping awareness program – lack of program completion will result in 2 additional days assigned to ISS,
- Second offense: 5 days ISS and required face to face vaping awareness program for student and parent – lack of program completion will result in 3 additional days assigned to ISS,

- Third offense: DAEP placement for 15 days – curriculum program completion could result in an earlier placement review after 10 days attendance.

Returning a Student to the Classroom

When a student has been formally removed from class by a teacher for conduct against the teacher containing the elements of assault, aggravated assault, sexual assault, aggravated sexual assault, murder, capital murder, or criminal attempt to commit murder or capital murder, the student may not be returned to the teacher's class without the teacher's consent.

When a student has been formally removed by a teacher for any other conduct, the student may be returned to the teacher's class without the teacher's consent if the placement review committee determines that the teacher's class is the best or only alternative available.

Removal from Extra Curricular Activities

Students assigned to on campus or out of school suspension are suspended from participation in contests and practice during their suspension assignment. This includes before and after school practice and events.

Out-of-School Suspension

Misconduct

Students may be suspended for any behavior listed in the Code as a general conduct violation, DAEP offense, or expellable offense.

The district shall not use out-of-school suspension for students in grade 2 or below unless the conduct meets the requirements established in law.

A student below grade 3 or a student who is homeless shall not be placed in out-of-school suspension unless, while on school property or while attending a school-sponsored or school-related activity on or off school property, the student engages in:

- Conduct that contains the elements of a weapons offense, as provided in Penal Code Section 46.02 or 46.05;
- Conduct that contains the elements of assault, sexual assault, aggravated assault, or aggravated sexual assault, as provided by the Penal Code; or
- Selling, giving, or delivering to another person or possessing, using, or being under the influence of any amount of marijuana, an alcoholic beverage, or a controlled substance or dangerous drug as defined by federal or state law.

The district shall use a positive behavior program as a disciplinary alternative for students below grade 3 who commit general conduct violations instead of suspension or placement in a DAEP. The program shall meet the requirements of law.

Process

State law allows a student to be suspended for no more than three school days per behavior violation, with no limit on the number of times a student may be suspended in a semester or school year.

Before being suspended a student shall have an informal conference with the campus behavior coordinator or appropriate administrator, who shall advise the student of the alleged misconduct. The student shall have the opportunity to respond to the allegation before the administrator makes a decision.

The campus behavior coordinator shall determine the number of days of a student's suspension, not to exceed three school days.

In deciding whether to order out-of-school suspension, the campus behavior coordinator shall take into consideration:

1. Self-defense (see glossary),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or

6. A student's status as homeless.

The appropriate administrator shall determine any restrictions on participation in school-sponsored or school-related extracurricular and co-curricular activities.

Coursework During Suspension

The district shall ensure a student receives access to coursework for foundation curriculum courses while the student is placed in in-school or out-of-school suspension, including at least one method of receiving this coursework that doesn't require the use of the internet.

A student removed from the regular classroom to in-school suspension or another setting, other than a DAEP, will have an opportunity to complete before the beginning of the next school year each course the student was enrolled in at the time of removal from the regular classroom. The district may provide the opportunity by any method available, including a correspondence course, another distance learning option, or summer school. The district will not charge the student for any method of completion provided by the district.

Disciplinary Alternative Education Program (DAEP) Placement

The DAEP shall be provided in a setting other than the student's regular classroom. An elementary school student may not be placed in a DAEP with a student who is not an elementary school student.

For purposes of DAEP, elementary classification shall be kindergarten–grade 6 and secondary classification shall be grades 7–12.

Summer programs provided by the district shall serve students assigned to a DAEP separately from those students who are not assigned to the program.

A student who is expelled for an offense that otherwise would have resulted in a DAEP placement does not have to be placed in a DAEP in addition to the expulsion.

In deciding whether to place a student in a DAEP, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Discretionary Placement: Misconduct That May Result in DAEP Placement

A student may be placed in a DAEP for behaviors prohibited in the General Conduct Violations section of this Code.

In Aledo ISD the decision has been made to follow this protocol for possession of tobacco products, cigarettes, e-cigarettes; and any component, part, or accessory for an e-cigarette/vaping device.

- Any student found in possession of any of the listed items shall be placed in DAEP for 15 days. Curriculum program completion could result in an earlier placement review after 10 days attendance in DAEP.

Misconduct Identified in State Law

In accordance with state law, a student **may** be placed in a DAEP for any one of the following offenses:

- Engaging in bullying that encourages a student to commit or attempt to commit suicide.
- Inciting violence against a student through group bullying.
- Releasing or threatening to release intimate visual material of a minor or of a student who is 18 years of age or older without the student's consent.

- Involvement in a public school fraternity, sorority, or secret society, including participating as a member or pledge, or soliciting another person to become a pledge or member of a public school fraternity, sorority, secret society, or gang. (See **glossary**.)
- Involvement in criminal street gang activity. (See **glossary**.)
- Criminal mischief, not punishable as a felony.
- Assault (no bodily injury) with threat of imminent bodily injury.
- Assault by offensive or provocative physical contact.

In accordance with state law, a student **may** be placed in a DAEP if the superintendent or the superintendent's designee has reasonable belief (see **glossary**) that the student has engaged in conduct punishable as a felony, other than aggravated robbery or those listed as offenses in Title 5 (see **glossary**) of the Penal Code, that occurs off school property and not at a school-sponsored or school-related event, if the student's presence in the regular classroom threatens the safety of other students or teachers or will be detrimental to the educational process.

The campus behavior coordinator **may**, but is not required to, place a student in a DAEP for off-campus conduct for which DAEP placement is required by state law if the administrator does not have knowledge of the conduct before the first anniversary of the date the conduct occurred.

Mandatory Placement: Misconduct That Requires DAEP Placement

A student **must** be placed in a DAEP if the student:

- Engages in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school. (See **glossary**.)
- Commits the following offenses on school property or within 300 feet of school property as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:
 - Engages in conduct punishable as a felony.
 - Commits an assault (see **glossary**) under Penal Code 22.01(a)(1).
 - Sells, gives, or delivers to another person, or possesses, uses, or is under the influence of marijuana, a controlled substance, or a dangerous drug in an amount not constituting a felony offense. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not violate this provision. (School-related felony drug offenses are addressed in **Expulsion** on page 28.) (See **glossary** for "under the influence.")
 - Sells, gives, or delivers to another person an alcoholic beverage; commits a serious act or offense while under the influence of alcohol; or possesses, uses, or is under the influence of alcohol, if the conduct is not punishable as a felony offense. (School-related felony alcohol offenses are addressed in **Expulsion** on page 28.)
 - Behaves in a manner that contains the elements of an offense relating to abusable volatile chemicals.

- Behaves in a manner that contains the elements of the offense of public lewdness or indecent exposure. (See **glossary**.)
 - Engages in conduct that contains the elements of an offense of harassment against an employee under Penal Code 42.07(a)(1), (2), (3), or (7).
- Engages in expellable conduct and is between six and nine years of age.
 - Commits a federal firearms violation and is younger than six years of age.
 - Engages in conduct that contains the elements of the offense of retaliation against any school employee or volunteer on or off school property. (Committing retaliation in combination with another expellable offense is addressed in **Expulsion** on page 28.)
 - Engages in conduct punishable as aggravated robbery or a felony listed under Title 5 (see **glossary**) of the Penal Code when the conduct occurs off school property and not at a school-sponsored or school-related event and:
 1. The student receives deferred prosecution (see glossary),
 2. A court or jury finds that the student has engaged in delinquent conduct (see glossary), or
 3. The superintendent or designee has a reasonable belief (see glossary) that the student engaged in the conduct.

Sexual Assault and Campus Assignments

If a student has been convicted of continuous sexual abuse of a young child or children or convicted of or placed on deferred adjudication for sexual assault or aggravated sexual assault against another student on the same campus, and if the victim's parent or another person with the authority to act on behalf of the victim requests that the board transfer the offending student to another campus, the offending student shall be transferred to another campus in the district. If there is no other campus in the district serving the grade level of the offending student, the offending student shall be transferred to a DAEP.

Process

Removals to a DAEP shall be made by the campus behavior coordinator.

Conference

When a student is removed from class for a DAEP offense, the campus behavior coordinator or appropriate administrator shall schedule a conference within three school days with the student's parent, the student, and the teacher, in the case of a teacher removal.

At the conference, the campus behavior coordinator or appropriate administrator shall inform the student, orally or in writing, of the reasons for the removal and shall give the student an explanation of the basis for the removal and an opportunity to respond to the reasons for the removal.

Following valid attempts to require attendance, the district may hold the conference and make a placement decision regardless of whether the student or the student's parents attend the conference.

Consideration of Mitigating Factors

In deciding whether to place a student in a DAEP, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct, or
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Placement Order

After the conference, if the student is placed in the DAEP, the campus behavior coordinator shall write a placement order. A copy of the DAEP placement order shall be sent to the student and the student's parent.

Not later than the second business day after the conference, the board's designee shall deliver to the juvenile court a copy of the placement order and all information required by Section 52.04 of the Family Code.

If the student is placed in the DAEP and the length of placement is inconsistent with the guidelines included in this Code, the placement order shall give notice of the inconsistency.

Coursework Notice

The parent or guardian of a student placed in DAEP shall be given written notice of the student's opportunity to complete a foundation curriculum course in which the student was enrolled at the time of removal and which is required for graduation, at no cost to the student. The notice shall include information regarding all methods available for completing the coursework.

Length of Placement

The campus behavior coordinator shall determine the duration of a student's placement in a DAEP.

The duration of a student's placement shall be determined case by case based on the seriousness of the offense, the student's age and grade level, the frequency of misconduct, the student's attitude, and statutory requirements.

The maximum period of DAEP placement shall be one calendar year, except as provided below.

Unless otherwise specified in the placement order, days absent from a DAEP shall not count toward fulfilling the total number of days required in a student's DAEP placement order.

The district shall administer the required pre- and post-assessments for students assigned to DAEP for a period of 90 days or longer in accordance with established district administrative procedures for administering other diagnostic or benchmark assessments.

Exceeds One Year

Placement in a DAEP may exceed one year when a review by the district determines that the student is a threat to the safety of other students or to district employees.

The statutory limitations on the length of a DAEP placement do not apply to a placement resulting from the board's decision to place a student who engaged in the sexual assault of another student so that the students are not assigned to the same campus.

Exceeds School Year

Students who commit offenses requiring placement in a DAEP at the end of one school year may be required to continue that placement at the start of the next school year to complete the assigned term of placement.

For placement in a DAEP to extend beyond the end of the school year, the campus behavior coordinator or the board's designee must determine that:

1. The student's presence in the regular classroom or campus presents a danger of physical harm to the student or others, or
2. The student has engaged in serious or persistent misbehavior (see **glossary**) that violates the district's Code.

Exceeds 60 Days

For placement in a DAEP to extend beyond 60 days or the end of the next grading period, whichever is sooner, a student's parent shall be given notice and the opportunity to participate in a proceeding before the board or the board's designee.

Appeals

Questions from parents regarding disciplinary measures should be addressed to the campus administration.

Student or parent appeals regarding a student's placement in a DAEP should be addressed in accordance with policy FNG(LOCAL). A copy of this policy may be obtained from the principal's office, the campus behavior coordinator's office, the central administration office, or through Policy On Line at the following address: www.aledoisd.org.

Appeals shall begin at Level 1 with the appropriate campus administrator.

The district shall not delay disciplinary consequences pending the outcome of an appeal. The decision to place a student in a DAEP cannot be appealed beyond the board.

Restrictions During Placement

State law prohibits a student placed in a DAEP for reasons specified in state law from attending or participating in school-sponsored or school-related extracurricular activities.

A student placed in a DAEP shall not be provided transportation unless he or she is a student with a disability who is entitled to transportation in accordance with the student's individualized education program (IEP) or Section 504 plan.

For seniors who are eligible to graduate and are assigned to a DAEP at the time of graduation, the last day of placement in the program shall be the last instructional day, and the student shall be allowed to participate in the graduation ceremony and related graduation activities unless otherwise specified in the DAEP placement order.

Placement Review

A student placed in a DAEP shall be provided a review of his or her status, including academic status, by the campus behavior coordinator or the board's designee at intervals not to exceed 120 days. In the case of a high school student, the student's progress toward graduation and the student's graduation plan shall also be reviewed. At the review, the student or the student's parent shall be given the opportunity to present arguments for the student's return to the regular classroom or campus. The student may not be returned to the classroom of a teacher who removed the student without that teacher's consent.

Additional Misconduct

If during the term of placement in a DAEP the student engages in additional misconduct for which placement in a DAEP or expulsion is required or permitted, additional proceedings may be conducted, and the campus behavior coordinator may enter an additional disciplinary order as a result of those proceedings.

Notice of Criminal Proceedings

When a student is placed in a DAEP for certain offenses, the office of the prosecuting attorney shall notify the district if:

1. Prosecution of a student's case was refused for lack of prosecutorial merit or insufficient evidence and no formal proceedings, deferred adjudication (see **glossary**), or deferred prosecution will be initiated; or
2. The court or jury found a student not guilty, or made a finding that the student did not engage in delinquent conduct or conduct indicating a need for supervision, and the case was dismissed with prejudice.

If a student was placed in a DAEP for such conduct, on receiving the notice from the prosecutor, the superintendent or designee shall review the student's placement and schedule a review with the student's parent not later than the third day after the superintendent or designee receives notice from the prosecutor. The student may not be returned to the regular classroom pending the review.

After reviewing the notice and receiving information from the student's parent, the superintendent or designee may continue the student's placement if there is reason to believe that the presence of the student in the regular classroom threatens the safety of other students or teachers.

The student or the student's parent may appeal the superintendent's decision to the board. The student may not be returned to the regular classroom pending the appeal. In the case of an appeal, the board shall, at the next scheduled meeting, review the notice from the prosecutor and receive information from the student, the student's parent, and the superintendent or

designee, and confirm or reverse the decision of the superintendent or designee. The board shall make a record of the proceedings.

If the board confirms the decision of the superintendent or designee, the student and the student's parent may appeal to the Commissioner of Education. The student may not be returned to the regular classroom pending the appeal.

Withdrawal During Process

When a student violates the district's Code in a way that requires or permits the student to be placed in a DAEP and the student withdraws from the district before a placement order is completed, the campus behavior coordinator may complete the proceedings and issue a placement order. If the student then re-enrolls in the district during the same or a subsequent school year, the district may enforce the order at that time, less any period of the placement that has been served by the student during enrollment in another district. If the campus behavior coordinator or the board fails to issue a placement order after the student withdraws, the next district in which the student enrolls may complete the proceedings and issue a placement order.

Newly Enrolled Students

The district shall continue the DAEP placement of a student who enrolls in the district and was assigned to a DAEP in an open-enrollment charter school or another district.

A newly enrolled student with a DAEP placement from a district in another state shall be placed as any other newly enrolled student if the behavior committed is a reason for DAEP placement in the receiving district.

If the student was placed in a DAEP by a school district in another state for a period that exceeds one year, this district, by state law, shall reduce the period of the placement so that the total placement does not exceed one year. After a review, however, the placement may be extended beyond a year if the district determines that the student is a threat to the safety of other students or employees or the extended placement is in the best interest of the student.

Emergency Placement Procedure

When an emergency placement is necessary because the student's behavior is so unruly, disruptive, or abusive that it seriously interferes with classroom or school operations, the student shall be given oral notice of the reason for the action. Not later than the tenth day after the date of the placement, the student shall be given the appropriate conference required for assignment to a DAEP.

Transition Services

In accordance with law and district procedures, campus staff shall provide transition services to a student returning to the regular classroom from an alternative education program, including a DAEP. See policy FOCA(LEGAL) for more information.

Placement and/or Expulsion for Certain Offenses

This section includes two categories of offenses for which the Education Code provides unique procedures and specific consequences.

Registered Sex Offenders

Upon receiving notification in accordance with state law that a student is currently required to register as a sex offender, the district must remove the student from the regular classroom and determine appropriate placement unless the court orders JJAEP placement.

If the student is under any form of court supervision, including probation, community supervision, or parole, the placement shall be in either DAEP or JJAEP for at least one semester.

If the student is not under any form of court supervision, the placement may be in DAEP or JJAEP for one semester or the placement may be in a regular classroom. The placement may not be in the regular classroom if the board or its designee determines that the student's presence:

1. Threatens the safety of other students or teachers,
2. Will be detrimental to the educational process, or
3. Is not in the best interests of the district's students.

Review Committee

At the end of the first semester of a student's placement in an alternative educational setting and before the beginning of each school year for which the student remains in an alternative placement, the district shall convene a committee, in accordance with state law, to review the student's placement. The committee shall recommend whether the student should return to the regular classroom or remain in the placement. Absent a special finding, the board or its designee must follow the committee's recommendation.

The placement review of a student with a disability who receives special education services must be made by the ARD committee.

Newly Enrolled Student

If a student enrolls in the district during a mandatory placement as a registered sex offender, the district may count any time already spent by the student in a placement or may require an additional semester in an alternative placement without conducting a review of the placement.

Appeal

A student or the student's parent may appeal the placement by requesting a conference between the board or its designee, the student, and the student's parent. The conference is limited to the factual question of whether the student is required to register as a sex offender. Any decision of the board or its designee under this section is final and may not be appealed.

Certain Felonies

Regardless of whether placement or expulsion is required or permitted by one of the reasons in the DAEP Placement or Expulsion sections, in accordance with Education Code 37.0081, a student may be expelled and placed in either DAEP or JJAEP if the board or campus behavior coordinator makes certain findings and the following circumstances exist in relation to aggravated robbery or a felony offense under Title 5 (see **glossary**) of the Penal Code. The student must:

- Have received deferred prosecution for conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been found by a court or jury to have engaged in delinquent conduct for conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been charged with engaging in conduct defined as aggravated robbery or a Title 5 felony offense;
- Have been referred to a juvenile court for allegedly engaging in delinquent conduct for conduct defined as aggravated robbery or a Title 5 felony offense; or
- Have received probation or deferred adjudication or have been arrested for, charged with, or convicted of aggravated robbery or a Title 5 felony offense.

The district may expel the student and order placement under these circumstances regardless of:

1. The date on which the student's conduct occurred,
2. The location at which the conduct occurred,
3. Whether the conduct occurred while the student was enrolled in the district, or
4. Whether the student has successfully completed any court disposition requirements imposed in connection with the conduct.

Hearing and Required Findings

The student must first have a hearing before the board or its designee, who must determine that in addition to the circumstances above that allow for the expulsion, the student's presence in the regular classroom:

1. Threatens the safety of other students or teachers,
2. Will be detrimental to the educational process, or
3. Is not in the best interest of the district's students.

Any decision of the board or the board's designee under this section is final and may not be appealed.

Length of Placement

The student is subject to the placement until:

1. The student graduates from high school,
2. The charges are dismissed or reduced to a misdemeanor offense, or
3. The student completes the term of the placement or is assigned to another program.

Placement Review

A student placed in a DAEP or JJAEP under these circumstances is entitled to a review of his or her status, including academic status, by the campus behavior coordinator or board's designee at intervals not to exceed 120 days. In the case of a high school student, the student's progress toward graduation and the student's graduation plan shall also be reviewed. At the review, the student or the student's parent shall have the opportunity to present arguments for the student's return to the regular classroom or campus.

Newly Enrolled Students

A student who enrolls in the district before completing a placement under this section from another school district must complete the term of the placement.

Expulsion

In deciding whether to order expulsion, regardless of whether the action is mandatory or discretionary, the campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

Discretionary Expulsion: Misconduct That May Result in Expulsion

Some of the following types of misconduct may result in mandatory placement in a DAEP, whether or not a student is expelled. (See **DAEP Placement** on page 18)

Any Location

A student **may** be expelled for:

- Engaging in bullying that encourages a student to commit or attempt to commit suicide.
- Inciting violence against a student through group bullying.
- Releasing or threatening to release intimate visual material of a minor or of a student who is 18 years of age or older without the student's consent.
- Conduct that contains the elements of assault under Penal Code 22.01(a)(1) in retaliation against a school employee or volunteer.
- Criminal mischief, if punishable as a felony.
- Engaging in conduct that contains the elements of one of the following offenses against another student:
 - Aggravated assault.
 - Sexual assault.
 - Aggravated sexual assault.
 - Murder.
 - Capital murder.
 - Criminal attempt to commit murder or capital murder.
 - Aggravated robbery.
- Breach of computer security. (See **glossary**)
- Engaging in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school.

At School, Within 300 Feet, or at a School Event

A student **may** be expelled for committing any of the following offenses on or within 300 feet of school property, as measured from any point on the school’s real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:

- Selling, giving, or delivering to another person, or possessing, using, or being under the influence of marijuana, a controlled substance, or a dangerous drug, if the conduct is not punishable as a felony. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not violate this provision. (See **glossary** for “under the influence.”)
- Selling, giving, or delivering to another person, or possessing, using, or being under the influence of alcohol; or committing a serious act or offense while under the influence of alcohol, if the conduct is not punishable as a felony.
- Engaging in conduct that contains the elements of an offense relating to abusable volatile chemicals.
- Engaging in conduct that contains the elements of assault under Section 22.01(a)(1) against an employee or a volunteer.
- Engaging in deadly conduct. (See **glossary**.)

Within 300 Feet of School

A student **may** be expelled for engaging in the following conduct while within 300 feet of school property, as measured from any point on the school’s real property boundary line:

- Aggravated assault, sexual assault, or aggravated sexual assault.
- Arson. (See **glossary**.)
- Murder, capital murder, or criminal attempt to commit murder or capital murder.
- Indecency with a child, aggravated kidnapping, manslaughter, criminally negligent homicide, or aggravated robbery.
- Continuous sexual abuse of a young child or children.
- Felony drug- or alcohol-related offense.
- Unlawfully carrying on or about the student’s person a handgun or a location-restricted knife, as these terms are defined by state law. (See **glossary**.)
- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined by state law. (See **glossary**.)
- Possession of a firearm, as defined by federal law. (See **glossary**.)

Property of Another District

A student **may** be expelled for committing any offense that is a state-mandated expellable offense if the offense is committed on the property of another district in Texas or while the student is attending a school-sponsored or school-related activity of a school in another district in Texas.

While in DAEP

A student may be expelled for engaging in documented serious misbehavior that violates the district's Code, despite documented behavioral interventions while placed in a DAEP. For purposes of discretionary expulsion from a DAEP, serious misbehavior means:

1. Deliberate violent behavior that poses a direct threat to the health or safety of others;
2. Extortion, meaning the gaining of money or other property by force or threat;
3. Conduct that constitutes coercion, as defined by Section 1.07, Penal Code; or
4. Conduct that constitutes the offense of:
 - a) Public lewdness under Penal Code 21.07;
 - b) Indecent exposure under Penal Code 21.08;
 - c) Criminal mischief under Penal Code 28.03;
 - d) Hazing under Education Code 37.152; or
 - e) Harassment under Penal Code 42.07(a)(1) of a student or district employee.

Mandatory Expulsion: Misconduct That Requires Expulsion

A student **must** be expelled under federal or state law for any of the following offenses that occur on school property or while attending a school-sponsored or school-related activity on or off school property:

Under Federal Law

- Bringing to school or possessing at school, including any setting that is under the district's control or supervision for the purpose of a school activity, a firearm, as defined by federal law. (See **glossary**.)

Note: Mandatory expulsion under the federal Gun Free Schools Act does not apply to a firearm that is lawfully stored inside a locked vehicle, or to firearms used in activities approved and authorized by the district when the district has adopted appropriate safeguards to ensure student safety.

Under the Penal Code

- Unlawfully carrying on or about the student's person the following, in the manner prohibited by Penal Code 46.02:
 - A handgun, defined by state law as any firearm designed, made, or adapted to be used with one hand. (See **glossary**.)
Note: A student may not be expelled solely on the basis of the student's use, exhibition, or possession of a firearm that occurs at an approved target range facility that is not located on a school campus, while participating in or preparing for a school-sponsored, shooting sports competition or a shooting sports educational activity that is sponsored or supported by the Parks and Wildlife Department, or a shooting sports sanctioning organization working with the department. [See policy FNCG(LEGAL).]
 - A location-restricted knife, as defined by state law. (See **glossary**.)
- Possessing, manufacturing, transporting, repairing, or selling a prohibited weapon, as defined in state law. (See **glossary**.)

- Behaving in a manner that contains elements of the following offenses under the Penal Code:
 - Aggravated assault, sexual assault, or aggravated sexual assault.
 - Arson. (See **glossary**.)
 - Murder, capital murder, or criminal attempt to commit murder or capital murder.
 - Indecency with a child.
 - Aggravated kidnapping.
 - Aggravated robbery.
 - Manslaughter.
 - Criminally negligent homicide.
 - Continuous sexual abuse of a young child or children.
 - Behavior punishable as a felony that involves selling, giving, or delivering to another person, or possessing, using, or being under the influence of marijuana, a controlled substance, a dangerous drug, or alcohol; or committing a serious act or offense while under the influence of alcohol.
- Engaging in retaliation against a school employee or volunteer combined with one of the above-listed mandatory expulsion offenses.

Under Age Ten

When a student under the age of ten engages in behavior that is expellable behavior, the student shall not be expelled, but shall be placed in a DAEP. A student under age six shall not be placed in a DAEP unless the student commits a federal firearm offense.

Process

If a student is believed to have committed an expellable offense, the campus behavior coordinator or other appropriate administrator shall schedule a hearing within a reasonable time. The student's parent shall be invited in writing to attend the hearing.

Until a hearing can be held, the campus behavior coordinator or other administrator may place the student in:

- Another appropriate classroom.
- In-school suspension.
- Out-of-school suspension.
- DAEP.

Hearing

A student facing expulsion shall be given a hearing with appropriate due process. The student is entitled to:

1. Representation by the student's parent or another adult who can provide guidance to the student and who is not an employee of the district,

2. An opportunity to testify and to present evidence and witnesses in the student's defense, and
3. An opportunity to question the witnesses called by the district at the hearing.

After providing notice to the student and parent of the hearing, the district may hold the hearing regardless of whether the student or the student's parent attends.

The board of trustees delegates to the appropriate campus principal authority to conduct hearings and expel students.

Board Review of Expulsion

After the due process hearing, the expelled student may request that the board review the expulsion decisions. The student or parent must submit a written request to the superintendent within seven days after receipt of the written decision. The superintendent must provide the student or parent written notice of the date, time, and place of the meeting at which the board will review the decision.

The board shall review the record of the expulsion hearing in a closed meeting unless the parent requests in writing that the matter be held in an open meeting. The board may also hear a statement from the student or parent and from the board's designee.

The board shall hear statements made by the parties at the review and shall base its decision on evidence reflected in the record and any statements made by the parties at the review. The board shall make and communicate its decision orally at the conclusion of the presentation. Consequences shall not be deferred pending the outcome of the hearing.

Expulsion Order

Before ordering the expulsion, the board or campus behavior coordinator shall take into consideration:

1. Self-defense (see **glossary**),
2. Intent or lack of intent at the time the student engaged in the conduct,
3. The student's disciplinary history,
4. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
5. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
6. A student's status as homeless.

If the student is expelled, the board or its designee shall deliver to the student and the student's parent a copy of the order expelling the student.

Not later than the second business day after the hearing, the superintendent shall deliver to the juvenile court a copy of the expulsion order and the information required by Section 52.04 of the Family Code.

If the length of the expulsion is inconsistent with the guidelines included in the Student Code of Conduct, the expulsion order shall give notice of the inconsistency.

Length of Expulsion

The length of an expulsion shall be based on the seriousness of the offense, the student's age and grade level, the frequency of misbehavior, the student's attitude, and statutory requirements.

The duration of a student's expulsion shall be determined on a case-by-case basis. The maximum period of expulsion is one calendar year, except as provided below.

An expulsion may not exceed one year unless, after review, the district determines that:

1. The student is a threat to the safety of other students or to district employees, or
2. Extended expulsion is in the best interest of the student.

State and federal law require a student to be expelled from the regular classroom for a period of at least one calendar year for bringing a firearm, as defined by federal law, to school. However, the superintendent may modify the length of the expulsion on a case-by-case basis.

Students who commit offenses that require expulsion at the end of one school year may be expelled into the next school year to complete the term of expulsion.

Withdrawal During Process

When a student has violated the district's Code in a way that requires or permits expulsion from the district and the student withdraws from the district before the expulsion hearing takes place, the district may conduct the hearing after sending written notice to the parent and student.

If the student then re-enrolls in the district during the same or subsequent school year, the district may enforce the expulsion order at that time, less any expulsion period that has been served by the student during enrollment in another district.

If the campus behavior coordinator or the board fails to issue an expulsion order after the student withdraws, the next district in which the student enrolls may complete the proceedings.

Additional Misconduct

If during the expulsion, the student engages in additional conduct for which placement in a DAEP or expulsion is required or permitted, additional proceedings may be conducted, and the campus behavior coordinator or the board may issue an additional disciplinary order as a result of those proceedings.

Restrictions During Expulsion

Expelled students are prohibited from being on school grounds or attending school-sponsored or school-related activities during the period of expulsion.

No district academic credit shall be earned for work missed during the period of expulsion unless the student is enrolled in a JJAEP or another district-approved program.

Newly Enrolled Students

The district shall continue the expulsion of any newly enrolled student expelled from another district or an open-enrollment charter school until the period of the expulsion is completed.

If a student expelled in another state enrolls in the district, the district may continue the expulsion under the terms of the expulsion order, may place the student in a DAEP for the period specified in the order, or may allow the student to attend regular classes if:

1. The out-of-state district provides the district with a copy of the expulsion order, and
2. The offense resulting in the expulsion is also an expellable offense in the district in which the student is enrolling.

If a student is expelled by a district in another state for a period that exceeds one year and the district continues the expulsion or places the student in a DAEP, the district shall reduce the period of the expulsion or DAEP placement so that the entire period does not exceed one year, unless after a review it is determined that:

1. The student is a threat to the safety of other students or district employees, or
2. Extended placement is in the best interest of the student.

Emergency Expulsion Procedures

When an emergency expulsion is necessary to protect persons or property from imminent harm, the student shall be given verbal notice of the reason for the action. Within ten days after the date of the emergency expulsion, the student shall be given appropriate due process required for a student facing expulsion.

DAEP Placement of Expelled Students

The district may provide educational services to any expelled student in a DAEP; however, educational services in the DAEP must be provided if the student is less than ten years of age.

Transition Services

In accordance with law and district procedures, campus staff shall provide transition services for a student returning to the regular classroom from placement in an alternative education program, including a DAEP or JJAEP. See policies FOCA(LEGAL) and FODA(LEGAL) for more information.

Glossary

Abuse is improper or excessive use.

Aggravated robbery is defined in part by Penal Code 29.03(a) as when a person commits robbery and:

1. Causes serious bodily injury to another;
2. Uses or exhibits a deadly weapon; or
3. Causes bodily injury to another person or threatens or places another person in fear of imminent bodily injury or death, if the other person is:
 - a) 65 years of age or older, or
 - b) A disabled person.

Armor-piercing ammunition is defined by Penal Code 46.01 as handgun ammunition used in pistols and revolvers and designed primarily for the purpose of penetrating metal or body armor.

Arson is defined in part by Penal Code 28.02 as:

1. A crime that involves starting a fire or causing an explosion with intent to destroy or damage:
 - a) Any vegetation, fence, or structure on open-space land; or
 - b) Any building, habitation, or vehicle:
 - 1) Knowing that it is within the limits of an incorporated city or town,
 - 2) Knowing that it is insured against damage or destruction,
 - 3) Knowing that it is subject to a mortgage or other security interest,
 - 4) Knowing that it is located on property belonging to another,
 - 5) Knowing that it has located within it property belonging to another, or
 - 6) When the person starting the fire is reckless about whether the burning or explosion will endanger the life of some individual or the safety of the property of another.
2. A crime that involves recklessly starting a fire or causing an explosion while manufacturing or attempting to manufacture a controlled substance and the fire or explosion damages any building, habitation, or vehicle; or
3. A crime that involves intentionally starting a fire or causing an explosion and in so doing:
 - a) Recklessly damages or destroys a building belonging to another, or
 - b) Recklessly causes another person to suffer bodily injury or death.

Assault is defined in part by Penal Code §22.01(a)(1) as intentionally, knowingly, or recklessly causing bodily injury to another; §22.01(a)(2) as intentionally or knowingly threatening another with imminent bodily injury; and §22.01(a)(3) as intentionally or knowingly causing physical contact with another that can reasonably be regarded as offensive or provocative.

Breach of computer security includes knowingly accessing a computer, computer network, or computer system without the effective consent of the owner as defined in Penal Code 33.02, if the conduct involves accessing a computer, computer network, or computer system owned by or operated on behalf of a school district; and the student knowingly alters, damages, or

deletes school district property or information; or commits a breach of any other computer, computer network, or computer system.

Bullying is defined in Section 37.0832 of the Education Code as a single significant act or a pattern of acts by one or more students directed at another student that exploits an imbalance of power and involves engaging in written or verbal expression, expression through electronic means, or physical conduct that:

1. Has the effect or will have the effect of physically harming a student, damaging a student's property, or placing a student in reasonable fear of harm to the student's person or of damage to the student's property;
2. Is sufficiently severe, persistent, or pervasive enough that the action or threat creates an intimidating, threatening, or abusive educational environment for a student;
3. Materially and substantially disrupts the educational process or the orderly operation of a classroom or school; or
4. Infringes on the rights of the victim at school.

Bullying includes cyberbullying. (See below) This state law on bullying prevention applies to:

1. Bullying that occurs on or is delivered to school property or to the site of a school-sponsored or school-related activity on or off school property;
2. Bullying that occurs on a publicly or privately owned school bus or vehicle being used for transportation of students to or from school or a school-sponsored or school-related activity; and
3. Cyberbullying that occurs off school property or outside of a school-sponsored or school-related activity if the cyberbullying interferes with a student's educational opportunities or substantially disrupts the orderly operation of a classroom, school, or school-sponsored or school-related activity.

Chemical dispensing device is defined by Penal Code 46.01 as a device designed, made, or adapted for the purpose of dispensing a substance capable of causing an adverse psychological or physiological effect on a human being. A small chemical dispenser sold commercially for personal protection is not in this category.

Club is defined by Penal Code 46.01 as an instrument specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death. A blackjack, nightstick, mace, and tomahawk are in the same category.

Controlled substance means a substance, including a drug, an adulterant, and a dilutant, listed in Schedules I through V or Penalty Group 1, 1-A, 2, 2-A, 3, or 4 of the Texas Controlled Substances Act. The term includes the aggregate weight of any mixture, solution, or other substance containing a controlled substance. The term does not include hemp, as defined by Agriculture Code 121.001, or the tetrahydrocannabinols (THC) in hemp.

Criminal street gang is defined by Penal Code 71.01 as three or more persons having a common identifying sign or symbol or an identifiable leadership who continuously or regularly associate in the commission of criminal activities.

Cyberbullying is defined by Section 37.0832 of the Education Code as bullying that is done through the use of any electronic communication device, including through the use of a cellular

or other type of telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an internet website, or any other internet-based communication tool.

Dangerous drug is defined by Health and Safety Code 483.001 as a device or a drug that is unsafe for self-medication and that is not included in Schedules I through V or Penalty Groups 1 through 4 of the Texas Controlled Substances Act. The term includes a device or drug that federal law prohibits dispensing without prescription or restricts to use by or on the order of a licensed veterinarian.

Dating violence occurs when a person in a current or past dating relationship uses physical, sexual, verbal, or emotional abuse to harm, threaten, intimidate, or control another person in the relationship. Dating violence also occurs when a person commits these acts against a person in a marriage or dating relationship with the individual who is or was once in a marriage or dating relationship with the person committing the offense, as defined by Section 71.0021 of the Family Code.

Deadly conduct under Penal Code 22.05 occurs when a person recklessly engages in conduct that places another in imminent danger of serious bodily injury, such as knowingly discharging a firearm in the direction of an individual, habitation, building, or vehicle.

Deferred adjudication is an alternative to seeking a conviction in court that may be offered to a juvenile for delinquent conduct or conduct indicating a need for supervision.

Deferred prosecution may be offered to a juvenile as an alternative to seeking a conviction in court for delinquent conduct or conduct indicating a need for supervision.

Delinquent conduct is conduct that violates either state or federal law and is punishable by imprisonment or confinement in jail. It includes conduct that violates certain juvenile court orders, including probation orders, but does not include violations of traffic laws.

Discretionary means that something is left to or regulated by a local decision maker.

E-cigarette means an electronic cigarette or any other device that simulates smoking by using a mechanical heating element, battery, or electronic circuit to deliver nicotine or other substances to the individual inhaling from the device. The term includes any device that is manufactured, distributed, or sold as an e-cigarette, e-cigar, or e-pipe or under another product name or description and a component, part, or accessory for the device, regardless of whether the component, part, or accessory is sold separately from the device.

Explosive weapon is defined by Penal Code 46.01 as any explosive or incendiary bomb, grenade, rocket, or mine and its delivery mechanism that is designed, made, or adapted for the purpose of inflicting serious bodily injury, death, or substantial property damage, or for the principal purpose of causing such a loud report as to cause undue public alarm or terror.

False alarm or report under Penal Code 42.06 occurs when a person knowingly initiates, communicates, or circulates a report of a present, past, or future bombing, fire, offense, or other emergency that he or she knows is false or baseless and that would ordinarily:

1. Cause action by an official or volunteer agency organized to deal with emergencies;

2. Place a person in fear of imminent serious bodily injury; or
3. Prevent or interrupt the occupation of a building, room, or place of assembly.

Firearm is defined by federal law (18 U.S.C. 921(a)) as:

1. Any weapon (including a starter gun) that will, is designed to, or may readily be converted to expel a projectile by the action of an explosive;
 2. The frame or receiver of any such weapon;
 3. Any firearm muffler or firearm weapon; or
 4. Any destructive device, such as any explosive, incendiary or poison gas bomb, or grenade.
- Such term does not include an antique firearm.

Firearm silencer is defined by Penal Code 46.01 as any device designed, made, or adapted to muffle the report of a firearm.

Graffiti includes markings with paint, an indelible pen or marker, or an etching or engraving device on tangible property without the effective consent of the owner. The markings may include inscriptions, slogans, drawings, or paintings.

Handgun is defined by Penal Code 46.01 as any firearm that is designed, made, or adapted to be fired with one hand.

Harassment includes:

1. Conduct that meets the definition established in district policies DIA(LOCAL) and FFH(LOCAL);
2. Conduct that threatens to cause harm or bodily injury to another person, including a district student, employee, board member, or volunteer; is sexually intimidating; causes physical damage to the property of another student; subjects another student to physical confinement or restraint; or maliciously and substantially harms another student's physical or emotional health or safety, as defined in Section 37.001(b)(2) of the Education Code; or
3. Conduct that is punishable as a crime under Penal Code 42.07, including the following types of conduct if carried out with the intent to harass, annoy, alarm, abuse, torment, or embarrass another:
 - a) Initiating communication and, in the course of the communication, making a comment, request, suggestion, or proposal that is obscene, as defined by law;
 - b) Threatening, in a manner reasonably likely to alarm the person receiving the threat, to inflict bodily injury on the person or to commit a felony against the person, a member of the person's family or household, or the person's property;
 - c) Conveying, in a manner reasonably likely to alarm the person receiving the report, a false report, which is known by the conveyor to be false, that another person has suffered death or serious bodily injury; and
 - d) Sending repeated electronic communications in a manner reasonably likely to harass, annoy, alarm, abuse, torment, embarrass, or offend another.

Hazing is defined by Section 37.151 of the Education Code as an intentional, knowing, or reckless act, on or off campus, by one person alone or acting with others, directed against a student for the purpose of pledging, initiation into, affiliation with, holding office in, or

maintaining membership in a student organization if the act meets the elements in Education Code 37.151, including:

1. Any type of physical brutality;
2. An activity that subjects the student to an unreasonable risk of harm or that adversely affects the student's mental or physical health, such as sleep deprivation, exposure to the elements, confinement to small spaces, calisthenics, or consumption of food, liquids, drugs, or other substances;
3. An activity that induces, causes, or requires the student to perform a duty or task that violates the Penal Code; and
4. Coercing a student to consume a drug or alcoholic beverage in an amount that would lead a reasonable person to believe the student is intoxicated.

Hit list is defined in Section 37.001(b)(3) of the Education Code as a list of people targeted to be harmed, using a firearm, a knife, or any other object to be used with intent to cause bodily harm.

Improvised explosive device is defined by Penal Code 46.01 as a completed and operational bomb designed to cause serious bodily injury, death, or substantial property damage that is fabricated in an improvised manner using nonmilitary components.

Indecent exposure is defined by Penal Code 21.08 as an offense that occurs when a person exposes the person's anus or any part of the person's genitals with intent to arouse or gratify the sexual desire of any person, and is reckless about whether another is present who will be offended or alarmed by the act.

Intimate visual material is defined by Civil Practices and Remedies Code 98B.001 and Penal Code 21.16 as visual material that depicts a person with the person's intimate parts exposed or engaged in sexual conduct. "Visual material" means any film, photograph, video tape, negative, or slide of any photographic reproduction or any other physical medium that allows an image to be displayed on a computer or other video screen and any image transmitted to a computer or other video screen.

Location-restricted knife is defined by Penal Code 46.01 as a knife with a blade over five and one-half inches.

Knuckles means any instrument consisting of finger rings or guards made of a hard substance and designed or adapted for inflicting serious bodily injury or death by striking a person with a fist enclosed in the knuckles.

Look-alike weapon means an item that resembles a weapon but is not intended to be used to cause serious bodily injury.

Machine gun as defined by Penal Code 46.01 is any firearm that is capable of shooting more than two shots automatically, without manual reloading, by a single function of the trigger.

Mandatory means that something is obligatory or required because of an authority.

Paraphernalia are devices that can be used for inhaling, ingesting, injecting, or otherwise introducing a controlled substance into a human body.

Possession means to have an item on one's person or in one's personal property, including, but not limited to, clothing, purse, or backpack; a private vehicle used for transportation to or from school or school-related activities, including, but not limited, to an automobile, truck, motorcycle, or bicycle; telecommunications or electronic devices; or any school property used by the student, including, but not limited to, a locker or desk.

Prohibited weapon under Penal Code 46.05(a) means:

1. The following items unless registered with the U.S. Bureau of Alcohol, Tobacco, Firearms, and Explosives or otherwise not subject to that registration requirement or unless the item is classified as a curio or relic by the U.S. Department of Justice:
 - a) An explosive weapon;
 - b) A machine gun;
 - c) A short-barrel firearm;
2. Armor-piercing ammunition;
3. A chemical dispensing device;
4. A zip gun;
5. A tire deflation device;
6. An improvised explosive device; or
7. A firearm silencer, unless classified as a curio or relic by the U.S. Department of Justice or the actor otherwise possesses, manufactures, transports, repairs, or sells the firearm silencer in compliance with federal law.

Public Lewdness is defined by Penal Code 21.07 as an offense that occurs when a person knowingly engages in an act of sexual intercourse, deviate sexual intercourse, or sexual contact in a public place or, if not in a public place, is reckless about whether another is present who will be offended or alarmed by the act.

Public school fraternity, sorority, secret society, or gang means an organization composed wholly or in part of students that seeks to perpetuate itself by taking additional members from the students enrolled in school based on a decision of its membership rather than on the free choice of a qualified student. Educational organizations listed in Section 37.121(d) of the Education Code are excepted from this definition.

Reasonable belief is that which an ordinary person of average intelligence and sound mind would believe. Chapter 37 requires certain disciplinary decisions when the superintendent or designee has a reasonable belief that a student engaged in conduct punishable as a felony offense. In forming such a reasonable belief, the superintendent or designee may use all available information, including the notice of a student's arrest under Article 15.27 of the Code of Criminal Procedure.

Self-defense is the use of force against another to the degree a person reasonably believes the force is immediately necessary to protect himself or herself.

Serious misbehavior means:

1. Deliberate violent behavior that poses a direct threat to the health or safety of others;
2. Extortion, meaning the gaining of money or other property by force or threat;

3. Conduct that constitutes coercion, as defined by Section 1.07, Penal Code; or
4. Conduct that constitutes the offense of:
 - a) Public lewdness under Penal Code 21.07;
 - b) Indecent exposure under Penal Code 21.08;
 - c) Criminal mischief under Penal Code 28.03;
 - d) Hazing under Education Code 37.152; or
 - e) Harassment under Penal Code 42.07(a)(1) of a student or district employee.

Serious or persistent misbehavior includes, but is not limited to:

- Behavior that is grounds for permissible expulsion or mandatory DAEP placement.
- Behavior identified by the district as grounds for discretionary DAEP placement.
- Actions or demonstrations that substantially disrupt or materially interfere with school activities.
- Refusal to attempt or complete school work as assigned.
- Insubordination.
- Profanity, vulgar language, or obscene gestures.
- Leaving school grounds without permission.
- Falsification of records, passes, or other school-related documents.
- Refusal to accept discipline assigned by the teacher or principal.

Short-barrel firearm is defined by Penal Code 46.01 as a rifle with a barrel length of less than 16 inches or a shotgun with a barrel length of less than 18 inches, or any weapon made from a rifle or shotgun that, as altered, has an overall length of less than 26 inches.

Terroristic threat is defined by Penal Code 22.07 as a threat of violence to any person or property with intent to:

1. Cause a reaction of any type by an official or volunteer agency organized to deal with emergencies;
2. Place any person in fear of imminent serious bodily injury;
3. Prevent or interrupt the occupation or use of a building; room, place of assembly, or place to which the public has access; place of employment or occupation; aircraft, automobile, or other form of conveyance; or other public place;
4. Cause impairment or interruption of public communications; public transportation; public water, gas, or power supply; or other public service;
5. Place the public or a substantial group of the public in fear of serious bodily injury; or
6. Influence the conduct or activities of a branch or agency of the federal government, the state, or a political subdivision of the state (including the district).

Tire deflation device is defined in part by Penal Code 46.01 as a device, including a caltrop or spike strip, that, when driven over, impedes or stops the movement of a wheeled vehicle by puncturing one or more of the vehicle's tires.

Title 5 felonies are those crimes listed in Title 5 of the Penal Code that typically involve injury to a person and may include:

- Murder, manslaughter, or homicide under Sections 19.02, – .05;

- Kidnapping under Section 20.03;
- Trafficking of persons under Section 20A.02;
- Smuggling or continuous smuggling of persons under Sections 20.05 – .06;
- Assault under Section 22.01;
- Aggravated assault under Section 22.02;
- Sexual assault under Section 22.011;
- Aggravated sexual assault under Section 22.021;
- Unlawful restraint under Section 20.02;
- Continuous sexual abuse of a young child or children under Section 21.02;
- Bestiality under Section 21.09;
- Improper relationship between educator and student under Section 21.12;
- Voyeurism under Section 21.17;
- Indecency with a child under Section 21.11;
- Invasive visual recording under Section 21.15;
- Disclosure or promotion of intimate visual material under Section 21.16;
- Sexual coercion under Section 21.18;
- Injury to a child, an elderly person, or a disabled person of any age under Section 22.04;
- Abandoning or endangering a child under Section 22.041;
- Deadly conduct under Section 22.05;
- Terroristic threat under Section 22.07;
- Aiding a person to commit suicide under Section 22.08; and
- Tampering with a consumer product under Section 22.09.

[See FOC(EXHIBIT).]

Under the influence means lacking the normal use of mental or physical faculties. Impairment of a person’s physical or mental faculties may be evidenced by a pattern of abnormal or erratic behavior, the presence of physical symptoms of drug or alcohol use, or by admission. A student “under the influence” need not be legally intoxicated to trigger disciplinary action.

Use means voluntarily introducing into one’s body, by any means, a prohibited substance.

Zip gun is defined by Penal Code 46.01 as a device or combination of devices, not originally a firearm, but adapted to expel a projectile through a smooth-bore or rifled-bore barrel by using the energy generated by an explosion or burning substance.

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Aledo ISD 2020-2021 T-TESS Appraisal Calendar

T-TESS Orientation	<ul style="list-style-type: none"> ● Campus Refresher Orientation: August 4 – August 6, 2020 ● Orientation required for teachers in first year of T-TESS or those new to the district “at least two weeks before the teacher’s first observation.” [§150.1003] ● Late Hire/Make-Up Orientation Date: August 28, 2020
Appraisal Period	<ul style="list-style-type: none"> ● August 10, 2020 - June 2, 2021 ● The appraisal period for each teacher must include all of the days of a teacher's contract [§150.1003]
T-TESS Goal Setting and Conferences	<ul style="list-style-type: none"> ● Teacher Professional Goal/Student Learning Outcome submitted to appraiser by September 11, 2020 ● Administrators to complete goal setting conference no later than September 25, 2020 with all teachers
Observation Window	<ul style="list-style-type: none"> ● Tuesday, September 8, 2020 through Friday, April 30, 2021 <ul style="list-style-type: none"> ○ Appraisers must share observations with teachers within 10 working days of the observation date. Teachers should sign a receipt of an observation by an electronic signature. ○ Post conferences may not be waived by the teacher or administrator.
No formal observations may be conducted on the days listed.	<p>September 4, 2020 October 9, 2020 November 20, 2020 December 18, 2020 January 15, 2021 March 12, 2021 April 1, 2021</p>
Review and testing days	<ul style="list-style-type: none"> ● No formal observations may be held on semester review days, exam days, or days scheduled for standardized tests. (DNA Local)
Summative EOY Conferences	<ul style="list-style-type: none"> ● March 29, 2021 - May 4, 2021 <ul style="list-style-type: none"> ○ Summative conferences may not be waived by the teacher or administrator.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of 2020-2021 Appraisal Calendar and List of Approved Appraisers

PRESENTER: Lynn McKinney

BACKGROUND INFORMATION:

On an annual basis the Board must approve a list of qualified and trained administrators to appraise the teaching staff and an appraisal calendar for the coming school year.

All campus principals and assistant principals are trained as teacher appraisers and receive updates as required.

FISCAL INFORMATION:

None

ATTACHMENTS:

Aledo ISD 2020-2021 T-TESS Appraisal Calendar

Aledo ISD 2020-2021 Teacher and Principal Appraisers

ADMINISTRATIVE RECOMMENDATIONS:

Administration recommends the approval of the attached list of appraisers and the appraisal calendar for the 2020-2021 school year.

Aledo ISD
Teacher and Principal Appraisers
2020-2021

Carolyn Ansley

Lynn McKinney – T-PESS only

Jake Bean

Julie Choate

Stephanie Covington

Michael Diaz

David Durnil

Holly Elgin

Rebecca Faulkner

Ashley Hammond

Jennifer Hoover

Josh Jenkins

Cheryl Jones

Scott Kessel

Tessa Maurer

Karen May

Billy McLaughlin

Mandy Musselwhite

Amy Sadler

Ron Shelton

Alyssa Seay

Mary Smith

Shanna Smith

David Sweeney

Angela Tims

Loryn Windwehen



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Instructional and Athletic Supplies Vendor List

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- If it is anticipated the District will spend \$50,000 or more on a class of product during a fiscal year, Aledo ISD policies require the District to purchase those goods or services via a bid or purchasing cooperative.
- Based on historical purchasing patterns, it is anticipated the District will exceed the \$50,000 threshold for the purchase of instructional and athletic supplies during the 2020-2021 fiscal year.
- In July 2019, the District distributed bid packets for discounted prices off catalog price for instructional and athletic supplies. The Aledo ISD Business Office, via email to bids@aledoisd.org, received the electronic bids until 1:00 PM on August 9, 2019.
- The original contract period for this bid was September 1, 2019 through August 31, 2020.
- As stipulated in the original bid documents, the District reserved the right, with vendor's acceptance, to extend the bid in one-year increments through August 31, 2022 for a total of three (3) years.
- After review of the operational aspects of the Instructional and Athletic Supplies Vendor List/Catalog Bids for the 2019-2020 fiscal year, the decision was made to extend the original bid for the second fiscal year.
- In July 2020, notification was distributed to vendors of the District's intent to extend the original bid to the period September 1, 2020 through August 31, 2021.
- Following is the Aledo ISD 2020-2021 Instructional and Athletic Supplies Vendor List for your review and consideration.

FISCAL INFORMATION:

Purchases made from the Instructional and Athletic Supplies Vendor List will be paid with budgeted funds in the 2020-2021 budget.

ATTACHMENTS:

Aledo ISD 2020-2021 Instructional and Athletic Supplies Vendor List

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Aledo ISD Instructional and Athletic Supplies Vendor List for the period September 1, 2020 through August 31, 2021 as presented.

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
1611 SPORTS, LLC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
A. BARGAS AND ASSOCIATES LLC		Instructional Supplies	Buyboard 584-19	3/31/2022
ABC FLAG ACQUISITIONS CORP	LONE STAR BANNERS & FLAGS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ABECEDARIAN ABC, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ACCELERATE LEARNING INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ACCO BRANDS USA, LLC	GENERAL BINDING CORPORATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ACORN GROUP, INC	ACORN NATURALISTS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
AFFORDABLE COMPUTER PRODUCTS, INC.	ACP DIRECT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ALERT SERVICES, INC.		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ALLIE'S GIFTS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ALLPLAYERS NETWORK, INC	RANK ONE SPORT & HEALTH	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
AMAZON		Instructional Supplies	US Communities R-TC-17006	1/18/2022
AMERICAN CERAMIC SUPPLY CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
AMERICAN EAGLE COMPANY	TEACHER'S DISCOVERY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ANDYMARK, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ASEL ART SUPPLY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ASI ASSOCIATES, INC.	ARBOR SCIENTIFIC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ASTERIA EDUCATION, INC.	ECS LEARNING SYSTEMS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ATTAINMENT CO., INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
B&H FOTO & ELECTRONICS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BAKER & PETSCHKE PUBLISHING LLC	MATH WARM-UPS.COM	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BENNETT'S OFFICE SUPPLY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BETROLD ENTERPRISES, INC.	PENDER'S MUSIC COMPANY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BETTER SIGNS & BANNERS, INC	ALL ABOUT RECOGNITION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BIG GAME SPORTS, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BIO COMPANY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BLICK ART MATERIALS LLC	BLICK ART MATERIALS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BRADLEY A PALMER	YEP! PRODUCTIONS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BRAZOS LOGO SHOP, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BRF3M, LLC	BIG RED FERN	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BRODART CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
BULL MARKET PROMOTIONS, LLC		Instructional Supplies	EPCNT Dallas ISD RFP #AP-205826	6/30/2023

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
BYTESPEED, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CARDINAL'S SPORT CENTER, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CAROLINA BIOLOGICAL SUPPLY CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CASH COW FUNDRAISING, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CENGAGE LEARNING, INC.	NATIONAL GEOGRAPHIC LEARNING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CENTER FOR THE COLLABORATIVE CLASSROOM		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CENTRAL PROGRAMS INC.	GUMDROP BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CEV MULTIMEDIA, LTD		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CHARLES HAHN	HAHN ENTERPRISES	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CHEERLEADING COMPANY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
COLLEGE BOARD		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
CORNISH MEDICAL ELECTRONICS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
COUGHLAN COMPANIES, INC	CAPSTONE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
COUSIN'S CONCERT ATTIRE		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
D & J SPORTS		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
DAN CAREY SPORTING GOODS, LTD	CAREY'S SPORTING GOODS	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
DANCELINE-USA/DANCELINE PRODUCTIONS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
DEANAN GOURMET POPCORN		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
DEMCO, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
DESIGNS BY KING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EBSCO SUBSCRIPTION SERVICES		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EDGENUITY INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EDMAR EDUCATIONAL ASSOCIATES, INC.	MTS PUBLICATIONS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EDUCATIONAL IDEAS, INC.	BALLARD & TIGHE PUBLISHERS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EDUCATIONAL PRODUCTS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
EDWARD L BANDY	STYROLITE CHAIR, LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ELIZABETH TRICE BARTLETT	TUNE IN	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ENTECH SIGNS-ALPHA LED, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ERIC ARMIN, INC	EAI EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
FISHER SCIENTIFIC CO LLC	FISHER SCIENCE EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
FLAGHOUSE, INC.		135 Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
FOLLETT SCHOOL SOLUTIONS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
FRIESENS CORPORATION		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
G & G INVESTMENTS, INC	GANDY INK	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GAILS FLAGS & GOLF		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GAMESALAD, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GARLAND SUPPLY CO., INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GEAUX FIDEAUX LLC	AWARDS BY MASTERCRAFT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GF EDUCATORS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GL GROUP, INC	BOOKSOURCE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GRAFXPROMOTIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GRAPHICS STORE		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GREENWOOD PUBLISHING GRP	HEINEMANN	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
GYMINI SPORTS, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
HEATHER'S OLD SKOOL VILLAGE		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
HERTZBERG-NEW METHOD	PERMA-BOUND BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
HOBBY LOBBY		Instructional Supplies	EPCNT FWISD 16-082-A	7/31/2022
HOME DEPOT		Instructional Supplies	US Communities 16154-RFP	12/31/2021
HOMETOWN TEES		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
HOUGHTON MIFFLIN HARCOURT		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
HOWIES HOCKEY, INC	HOWIES ATHLETIC TAPE	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
IMAGE MAKER 4U, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
IMAGINATION STATION, INC.	ISTATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
INTEGRAL MATHEMATICS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
INVENTORY TRADING COMPANY	X-GRAIN SPORTSWEAR	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
INZER ADVANCED DESIGNS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
IT'S GREEK TO ME	CHAMPION TEAMWEAR	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
JANA WHEATON	WAY 2 CUTE DESIGNS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
JOHN C NOWELL	NATIONAL SCHOOL PRODUCTS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
JW PEPPER & SON, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
KAMICO INSTRUCTIONAL MEDIA, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
KAPLAN EARLY LEARNING COMPANY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
KIM BURGE	RAIN PONCHOS PLUS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
K-LOG, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
KORNEY BOARD AIDS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
LEE'S SCHOOL SUPPLIES, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
LONE STAR FURNISHINGS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
LONE STAR LEARNING		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
LOWE'S		Instructional Supplies	TCPN R192006	3/31/2025
M&A TECHNOLOGY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MACMILLAN PUBLISHING SERVICES	MPS, c/o BEDFORD, FREEMAN & WORTH PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MAGAZINE SUBSCRIPTIONS PTP		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MANSON WESTERN LLC	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MARCO PRODUCTS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MARTIN'S OFFICE SUPPLY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MATH GPS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MATTHEW'S OFFICE CITY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MENTORING MINDS, LP		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MFAC, LLC	M-F ATHLETIC/PERFORM BETTER	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MICHAEL WOMACK, JR	BENCH DADDY LLC	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MOLLIE GREGORY TOWER, LLC	MIGHTY MUSIC PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
MT LIBRARY SERVICES	JUNIOR LIBRARY GUILD	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
NEARPOD, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
NEWS2YOU/N2Y, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
NO TEARS LEARNING, INC	LEARNING WITHOUT TEARS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
N-TUNE MUSIC & SOUND, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
NWEA	NORTHWEST EVALUATION ASSOCIATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
OFFICE DEPOT		Instructional Supplies	TCPN R190303	5/31/2024
OLEN WILLIAMS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ORYN TREAD SHEFFIELD	SHEFFIELD PUBLICATIONS SERVICES/JOSTENS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
OTICON, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PASCO BROKERAGE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PEOPLES EDUCATION INC	MASTERY EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PHILLIPS WELDING SUPPLY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PIKES PEAK OF DALLAS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PITSCO, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
POCKET NURSE ENTERPRISES, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
POSITIVE PROMOTIONS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
PRECISION BUSINESS MACHINES, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PRECISION DATA PRODUCTS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PRESSMAN PRINTING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PROJECT LEAD THE WAY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PROMAXIMA MANUFACTURING, LTD		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
PYRAMID SCHOOL PRODUCTS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
QEP, INC	QEP PROFESSIONAL BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
REALITYWORKS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
RENAISSANCE LEARNING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
RHYTHMBEE.COM		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ROMEO MUSIC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
S & S WORLDWIDE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SAM'S		Instructional Supplies	PACE P00170	12/31/2020
SCANTRON CORPORATION		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SCHOOL NURSE SUPPLY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SCHOOL SPECIALTY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SCIENCE PILOT, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SIRIUS EDUCATION SOLUTIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SKC DESIGNZ, LLC	THE SKINNY ARMADILLO PRINTING CO	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SLADE & NASH SUPPLY COMPANY, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SMARTSCHOOL SYSTEMS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	CLASSROOM HEALTH RESOURCES	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	GOOD YEAR BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	INTERACT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	MINDSPARKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	NYSTROM EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	SCHOOL COUNSELOR RESOURCES	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	THE CENTER FOR LEARNING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SOCIAL STUDIES SCHOOL SERVICE	THE WRITING COMPANY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SONOVA USA	PHONAK, LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SPIRIT MONKEY, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
STAPLES, INC	QUILL LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SUPER DUPER PUBLICATIONS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021

ALEDO ISD

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
SUPPORTING SCIENCE, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
SWAY OPERATIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
TEXAS MUSIC FESTIVALS ENTERPRISE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
TEXTBOOK WAREHOUSE LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
TEXTHELP, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE MASTER TEACHER, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE MLD GROUP, LLC	TEXAS POTTERY SUPPLY & CLAY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE PLAYWELL GROUP, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE PROPHET CORPORATION	GOPHER PERFORMANCE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE PROPHET CORPORATION	GOPHER SPORT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THE PROPHET CORPORATION	MOVING MINDS	Instructional Supplies	Buyboard 584-19	3/31/2022
THE PROPHET CORPORATION	PLAY WITH A PURPOSE	Instructional Supplies	Buyboard 584-19	3/31/2022
THE TENNIS SHOP, INC.		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
THINKING MAPS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
TITAN SUPPORT SYSTEMS. INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
TOUCHMATH ACQUISITION, LLC	TOUCHMATH LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ULTIMATE DRILL BOOK		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
UNIT SETS, LLC	UNIT SETS UNLIMITED	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
UNIVERSAL MELODY SERVICES, LLC	BROOK MAYS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
UNIVERSAL MELODY SERVICES, LLC	H & H MUSIC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
VARSITY BRANDS HOLDING CO, INC	BSN SPORTS, LLC	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
VARSITY BRANDS HOLDING CO, INC	US GAMES	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
VERNIER SOFTWARE & TECHNOLOGY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
VWR INTERNATIONAL LLC	SARGENT WELCH	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
VWR INTERNATIONAL LLC	WARD'S SCIENCE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
WATERFORD INSTITUTE	WATERFORD RESEARCH INSTITUTE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
WEST MUSIC COMPANY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
WILLIAM V. MACGILL & CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
WILLIAMSON MUSIC 1ST		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021
ZNK PARTNERS LLC	LONE STAR PERCUSSION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2021

2020 - 2021 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
WE ALSO ARE MEMBERS OF THE FOLLOWING PURCHASING CO-OPS:				
*TASB BUYBOARD				
*TIPS-USA				
*TCPN PURCHASING CO-OP				
*DEPARTMENT OF INFORMATION RESOURCES (DIR)				
*EDUCATIONAL PURCHASING COOP OF N. TEXAS (EPCNT)				
*PURCHASING ASSN OF COOPERATIVE ENTITIES (PACE)				
*US COMMUNITIES				
<p>*PLEASE NOTE IF USING VENDORS FROM THESE CO-OPS, THERE ARE SPECIFIC PURCHASING GUIDELINES THEY REQUIRE THAT MUST BE FOLLOWED.</p>				



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Teacher Data Portal Waiver

BACKGROUND INFORMATION:

- The assessment data portal of the Texas Assessment Management System became fully operational in October 2011 and complies with the requirements of Texas Education Code (TEC), §32.258, as enacted by House Bill 3, 81st Legislature. Districts that are interested in fulfilling the requirement of TEC, §32.258 to provide teacher access to student assessment data through a local student data system must apply for an expedited waiver from the Texas Education Agency (TEA).
- Since 2012, AISD has used Eduphoria AWARE as the local student data system where teachers have access to local and state assessment data for their students.
- This waiver may be requested for up to three years and, if approved, AISD would not be required to request this waiver again until the summer of 2023.

FISCAL INFORMATION:

There are no fiscal implications.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the approval for Aledo ISD to seek a TEA Teacher Data Portal Waiver for the 2020-2021, 2021-2022 and 2022-2023 school years.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Update on COVID-19 Impact on District Operations and Community Needs and 2020-2021 School Year Planning

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- Officials in the state of Texas and the United States Government have declared a disaster and emergency regarding coronavirus/COVID-19 and its potential spread.
- In order to efficiently and effectively address this ever-changing emergency situation in the best interest of the health, safety, and well-being of the District's students, staff, community, and the citizenship at-large, the Administration and Board of Trustees will discuss the impact of the situation on the District operations and our community as we plan for serving our students, staff, and community during the pandemic.

FISCAL INFORMATION:

Financial impact unknown at this time

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

Communication item only



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: District Instructional Focus

PRESENTERS: Amber Crissey - Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- The district instructional focus for the 2020-2021 school year mirrors the instructional priorities that were established during the 2019-2020 school year.
- The 2020-2021 instructional focus has been communicated with all staff, and the implementation of the outlined instructional priorities will be supported through on-going professional learning that will be driven by campus and district needs.
- The district will work with the Board of Trustees to continue to monitor implementation goals that are aligned to the district instructional focus to ensure fidelity of implementation during the 2020-2021 school year.
- The district will continue to build on the foundation of AISD's Professional Learning Community (PLC) and will monitor the quality of collaborative team actions in the three big ideas of a PLC: focus on learning, collaborative culture, and focus on results.

FISCAL INFORMATION:

None

ATTACHMENTS:

2020-2021 Instructional Focus and Instructional Focus Presentation

ADMINISTRATIVE RECOMMENDATION:

None



2020-2021 District Instructional Focus

ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental
Five

Rigor & Relevance

AUTHENTIC LITERACY

Balanced Literacy

Write From the Beginning &
Beyond

Problem of Practice:
*Students are not demonstrating
yearly progress at expected levels
and are not demonstrating
proficiency in critical writing
across all content areas.*





IN-PERSON LEARNING ON ALEDO ISD CAMPUSES

- Daily full-time, in-person classes on Aledo ISD campus.
- Structured schedule each day that provides student/teacher interaction and direct teacher support.
- AISD will implement heightened hygiene and disinfection protocols and will follow state and local guidance in an effort to provide a safe, sanitary and secure learning environment.

Aledo ISD

Return TO LEARN



REMOTE LEARNING FROM HOME

- Daily, remote learning from home using online platform.
- Students will have both scheduled and flexible learning times daily, with intermittent student/teacher interaction. Attendance will be taken daily and district grading policy will apply.
- AISD will provide technology devices for students who need them for remote learning.

Should the district be required to close school buildings again for an extended period of time, all Aledo ISD students would transition to remote learning from home. Additional academic and technology supports and resources would be provided in an effort to minimize interruption in student learning to the greatest extent possible.

ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

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Five

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across all content areas.*

Culture of Excellence

Professional Learning Community



Aledo ISD is a PLC at work.



Focus on Learning



Collaborative Culture



Focus on Results



- **Goal Focus on Learning: 98%** of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number One by June 2021.
- **Goal Focus on Collaborative Culture 98%** of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Two by June 2021.
- **Goal Focus on Results 93%** of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Three(part 1) by June 2021.
- **Goal Focus on Results 95%** of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Three (part 2) by June 2021.

ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental
Five

Rigor & Relevance

AUTHENTIC LITERACY

Balanced Literacy

Write From the Beginning &
Beyond

Problem of Practice:
*Students are not demonstrating
yearly progress at expected levels
and are not demonstrating
proficiency in critical writing
across all content areas.*



Student Progress

- Expected student progress in remote asynchronous learning is **planned in advance, defined by day, and ties to the overall course coverage in the course syllabus.**
- Daily, trackable student engagement exists** to ensure curricular progress in asynchronous learning. Curricular progress can be measured through any of the following means:
 - Data from the Learning Management System (LMS) showing progress made that day
 - Curricular progress evidenced from teacher/student interactions made that day
 - Completion and submission of assignments planned for that day



Districts have **systems to measure academic progress** of all students to **inform instructional practice** in an asynchronous environment.

- Progress monitoring includes all students and can be done in any proposed at-home scenario (digital or print)



Student **feedback is provided from instructor at least weekly** in asynchronous learning environments including next steps or necessary academic remediation to improve performance.

- School grading policies** for remote student work are consistent with those used before COVID for on campus assignments



**2020-21
District
Look Fors**

Formative Assessment

Frequent Feedback

Critical Writing

152

Lesson Frame

2020-2021 DISTRICT LOOK-FOR GOALS

- **Goal: 100%** of informal classroom observations will have daily evidence of high-yield formative assessments by June 2021.
- **Goal: 85%** of informal classroom observations will have consistent evidence of feedback by June 2021.
- **Goal: 100%** of informal classrooms observations will incorporate daily opportunities for Critical Writing by June 2021.
- **Goal: 100%** of informal classroom observations will utilize Framing the Lesson daily in lesson design and delivery by June 2021.

Moving Up the Rigor Continuum



Rigor Rubric

Support teachers in building effective instruction based on rigorous expectations. The three indicators for rigor are: thoughtful work, high-level questioning, and academic discussion.

Thoughtful Work	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Students demonstrate their learning by completing recall and retell tasks. Most tasks draw on memorization and focus on answering recall-type questions. 	<ul style="list-style-type: none"> Students demonstrate their learning by completing tasks that require comprehension. There are opportunities for students to demonstrate mastery through learning tasks that require them to apply knowledge and comprehend content. 	<ul style="list-style-type: none"> Students demonstrate their learning by completing tasks that validate their ability to analyze, synthesize, and/or evaluate new instructional content. Tasks include the opportunity for students to respond to content through inquiry and interpretation. 	<ul style="list-style-type: none"> Students develop their own learning tasks that stretch their creativity, originality, design, or adaptation. Tasks include the opportunity for students to assess their own learning and move forward to adapt their knowledge to new activities.
Instructional Design	<ul style="list-style-type: none"> Learning tasks include one assigned way for students to demonstrate their thinking. 	<ul style="list-style-type: none"> Learning tasks include one or more assigned ways for students to demonstrate their thinking. 	<ul style="list-style-type: none"> Learning tasks allow students to self-select options to best represent their thinking. 	<ul style="list-style-type: none"> Learning tasks extend students' learning, inspiring them to pursue self-discovery.
High-Level Questioning	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Students respond to questions that mainly focus on basic recall and retell. Few students ask questions, and most questions asked focus on basic recall or retelling of content. 	<ul style="list-style-type: none"> Students respond to questions that demonstrate a comprehension of content. Students have opportunities to ask questions during the lesson and most questions focus on comparing and contrasting information. 	<ul style="list-style-type: none"> Students fully explain and justify their thinking when responding to questions that demonstrate different levels of thinking, including questions that require analysis, synthesis, and evaluation of information. During the lesson, students generate questions about content that demonstrate rigorous independent thinking. 	<ul style="list-style-type: none"> Students actively engage in developing rigorous questions to challenge the thinking of their peers. Students are able to respond to rigorous questions generated by peers with little guidance from the teacher.
Instructional Design	<ul style="list-style-type: none"> Lesson mainly includes questions at the recall and retell level, and/or not all students are required to respond to each question. 	<ul style="list-style-type: none"> Lesson includes questions at a range of levels, but not all students are required to respond to each question. 	<ul style="list-style-type: none"> Lesson uses questioning to carefully support students in moving to higher levels of thinking, ensuring that all students have an opportunity to respond. 	<ul style="list-style-type: none"> Lesson is designed to inspire all students to engage in high-level questioning around the learning task with their teachers and peers.
Academic Discussion	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Student discussion is driven by the teacher and mainly remains at the retell level, mostly using everyday language, with little to no evidence of academic or domain-specific vocabulary. Student discussion focuses on a variety of topics with each student offering his/her own thinking without using ideas from peers. 	<ul style="list-style-type: none"> Student discussion, structured by prompts from the teacher, includes a combination of retelling, analysis, and/or stating a claim and defending it with evidence. Students provide explanations or evidence of their thinking and respond to their peers' comments. 	<ul style="list-style-type: none"> Students engage with peers in teacher-guided academic discussions focused on analysis, synthesis, and evaluation of content-driven topics, using academic language to express their thinking regarding the major concepts studied. Students support their ideas with concrete explanations and evidence, paraphrasing as appropriate, and build on or challenge the ideas of others. 	<ul style="list-style-type: none"> Students primarily drive the discussion, consistently adding value to the dialogue with their peers and teacher, and respecting the opinion and thoughts of both; the lesson shifts to conversation rather than a Q&A session regarding the major concepts studied. Students are able to stay focused on the activities of inquiry and engage in dialogue, using content-rich vocabulary with their peers.
Instructional Design	<ul style="list-style-type: none"> Lesson mostly structures discussion as teacher-led, with the majority of interactions as teacher to student. 	<ul style="list-style-type: none"> Lesson structures discussion as teacher-led and peer-to-peer with the teacher facilitating the majority of discussions. 	<ul style="list-style-type: none"> Lesson mostly structures discussion as independent peer-to-peer. The teacher facilitates and redirects the discussion as needed, while evaluating the quality. 	<ul style="list-style-type: none"> Lesson is designed to inspire students to independently engage in dialogue and add valuable academic content around the learning tasks.

Moving Up the Relevance Continuum



Relevance Rubric

Support teachers in building effective instruction based on relevance of experiences to learners. The three indicators for relevance are: meaningful work, authentic resources, and learning connections.

Meaningful Work	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Student work is procedural and structured, reflecting a basic understanding of information learned during the lesson/unit. Student work focuses on class-specific content, with an emphasis on building skills, developing comprehension, or other foundational skills. 	<ul style="list-style-type: none"> Students think critically about content and apply information learned to address a specific task. Student work demonstrates originality. Student work requires application of knowledge learned during the lesson/unit. 	<ul style="list-style-type: none"> Students think critically about content and apply information learned to address a range of cross-disciplinary tasks. Student work demonstrates creativity and originality. Student work requires real-world predictable and/or unpredictable application that has a direct connection to a career in the related field of study. 	<ul style="list-style-type: none"> Students think and act critically to curate content and apply information learned to address a range of cross-disciplinary tasks which are both creative and original. Student work requires the ability to select, organize, and present content through relevant products with multiple solutions.
Instructional Design	<ul style="list-style-type: none"> Lesson provides students an opportunity to demonstrate foundational understanding of content. 	<ul style="list-style-type: none"> Lesson provides students an opportunity to complete a specific task that requires application of knowledge. 	<ul style="list-style-type: none"> Lesson provides students an opportunity to select from a range of real-world, relevant tasks, using critical thinking about new learning to complete the task. 	<ul style="list-style-type: none"> Lesson inspires students with an opportunity to think critically about new learning to create their own real-world, relevant tasks.
Authentic Resources	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Students mainly engage with one source of information for the lesson and/or unit. Students use one source to complete tasks focused on making simple connections to content. 	<ul style="list-style-type: none"> Students engage with one primary source of information for the lesson and/or unit, and use secondary resources to support it. Students use one or more sources to complete real-world tasks focused on making simple connections to content. 	<ul style="list-style-type: none"> Students engage with multiple sources of information, both primary and secondary, during a lesson/unit. Students use multiple sources of information to complete real-world tasks involving comparisons, analysis, argument, and research. 	<ul style="list-style-type: none"> Students engage with multiple sources of information, both primary and secondary, during a lesson/unit, including multi-format resources. Students select and use a variety of resources to solve predictable or unpredictable real-world scenarios.
Instructional Design	<ul style="list-style-type: none"> Lesson relies on one source of information. The unit/lesson is organized around the structure of the content-specific text. 	<ul style="list-style-type: none"> Lesson is structured around an essential understanding/question, uses primary and secondary sources, and includes opportunities for students to connect content to a content-specific text and an additional resource. 	<ul style="list-style-type: none"> Lesson is structured around an essential understanding/question and relies on multiple authentic texts and resources to conduct comparisons, analysis, arguments, research, and other relevant, real-world tasks. 	<ul style="list-style-type: none"> Lesson is structured around an essential understanding/question and relies on students to select multiple authentic texts and resources to engage in real-world problem solving.
Learning Connections	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Students seldom have the opportunity to engage in content that has explicit connection to real-world application. Some students may attempt to make connections between content learned and real-world application, but these connections are volunteered rather than included as part of the lesson. 	<ul style="list-style-type: none"> Students occasionally engage in content that has explicit connection to real-world application. Some students begin to articulate the connections between content learned and real-world application. 	<ul style="list-style-type: none"> Students engage in content that has explicit connections to real-world applications. Students clearly articulate the connections between content learned and real-world application. 	<ul style="list-style-type: none"> Students discover opportunities to apply content to their lives as well as real-world application. Students independently make thoughtful connections between content learned and real-world unpredictable situations.
Instructional Design	<ul style="list-style-type: none"> Lesson provides appropriate content, but without explicit connections to real-world application. 	<ul style="list-style-type: none"> Lesson provides some opportunities to connect content learned to real-world application. 	<ul style="list-style-type: none"> Lesson provides multiple explicit opportunities for students to connect content learned to real-world applications. 	<ul style="list-style-type: none"> Lesson inspires students to create their own opportunities to connect content learned to their lives, as well as real-world applications.

Moving Up the Learner Engagement Continuum



Learner Engagement Rubric

Support teachers in creating and implementing an effective learner environment that is engaging and aligned to learner needs. The three indicators for learner engagement are: active participation, learning environment, and formative processes and tools.

Active Participation	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Limited student engagement, with the exception of hand-raising. Some students are off-task or have disengaged from the lesson and are not redirected. Lesson is teacher led and students progress through new learning with some challenges with productivity. 	<ul style="list-style-type: none"> Most students remain focused and on-task during the lesson. Students answer questions when asked, but not all students have the opportunity to actively respond. Lesson is led by the teacher, and students productively progress through new learning. 	<ul style="list-style-type: none"> All students remain on-task, responding to frequent opportunities for active engagement throughout the lesson. Lesson is led by both teacher and students, and students productively progress through new learning. 	<ul style="list-style-type: none"> All students remain on-task and productively engaged throughout the lesson. Students take ownership of learning new content, actively seeking ways to improve their own performance.
Instructional Design	<ul style="list-style-type: none"> Lesson relies mainly on direct instruction with few opportunities for student engagement through application. 	<ul style="list-style-type: none"> Lesson relies on one or two strategies designed to engage students, with the lesson focused more on direct instruction than on student engagement through application. 	<ul style="list-style-type: none"> Lesson provides multiple strategies designed to maximize student engagement, and contribution is monitored to ensure full participation. 	<ul style="list-style-type: none"> Lesson achieves a focus on student-centered engagement where the students monitor and adjust their own participation.
Learning Environment	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Students rely on peers or teacher for answers to questions. There is a lack of evidence of students being required to persevere in responding to rigorous tasks or questions. Students demonstrate a lack of respect for peers, teacher, and/or learning environment. 	<ul style="list-style-type: none"> Students exhibit some evidence that they are beginning to take risks and persevere in learning rigorous content. Students demonstrate respect for the learning environment, but challenges exist in demonstrating respect for peers. 	<ul style="list-style-type: none"> Students are encouraged to take risks and persevere through productive struggle. Students are praised for demonstrating commitment to learning. Students demonstrate respect for peers, teacher, and the learning environment. 	<ul style="list-style-type: none"> Students are encouraged to take risks and persevere through productive struggle. Students are provided with effective feedback to guide them in their learning. Students demonstrate respect for peers, teacher, and the learning environment.
Instructional Design	<ul style="list-style-type: none"> Classroom learning procedures and routines are inconsistently communicated and/or implemented. 	<ul style="list-style-type: none"> Classroom learning procedures and routines are visible, but are not consistently implemented. 	<ul style="list-style-type: none"> Clear classroom learning procedures and routines are visible and are consistently implemented. 	<ul style="list-style-type: none"> Classroom learning procedures and routines are clearly established, but remain flexible and fluid to adapt to the learning task as needed.
Formative Processes and Tools	1 – Beginning	2 – Emerging	3 – Developed	4 – Well Developed
Student Learning	<ul style="list-style-type: none"> Lesson includes few instances of formative assessment to evaluate students' mastery of content. Assessment results indicate that student growth is minimal. Students are partnered or grouped, but all students receive the same lesson content, process, and product. 	<ul style="list-style-type: none"> Students demonstrate mastery of content by engaging in formative assessments that allow for reciprocal feedback. Assessment results indicate that student growth is progressing. Students are partnered or grouped and receive some opportunities for differentiated learning based on adjusting content, process, and/or product. 	<ul style="list-style-type: none"> Students demonstrate mastery of content by completing a variety of formative assessments that allow for reciprocal feedback. Assessment results indicate that students are meeting expectations. Students are strategically partnered or grouped based on data. Lesson content, process, and/or product is clearly differentiated to support individual and specific student needs. 	<ul style="list-style-type: none"> Students demonstrate mastery of content through opportunities to self-reflect, set learning goals, and share responsibility for their learning. Assessment results indicate that students are exceeding expected outcomes.
Instructional Design	<ul style="list-style-type: none"> Results from formative processes and tools are used to monitor progress. 	<ul style="list-style-type: none"> Results from formative processes and tools are used to plan and implement aspects of differentiated instruction and monitor progress. 	<ul style="list-style-type: none"> Results from formative processes and tools are used to strategically adjust instructional pacing, plan differentiated instruction, and monitor progress. 	<ul style="list-style-type: none"> Results from formative processes and tools, along with effective feedback, are used to immediately adjust instructional pacing, plan differentiated instruction, and monitor progress.



ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental
Five

Rigor & Relevance

AUTHENTIC LITERACY

Balanced Literacy

Write From the Beginning &
Beyond

Problem of Practice:
*Students are not demonstrating
yearly progress at expected levels
and are not demonstrating
proficiency in critical writing
across all content areas.*



Implementation Measures of District Instructional Focus

BOY, MOY, EOY

Monthly Report

Quarterly Report

K-12 Progress Monitoring

District Look-For Data

PLC Implementation Goals

CIRCLE Progress Monitoring
PK Reading / Math Screener

Lesson Frame

Focus on Learning

mClass Texas

K-2 Reading Screener

Critical Writing

Collaborative Culture

Lexia RAPID

3-12 Reading Screener

Formative Assessment

Focus on Results

IXL Math

3-Alg. II Screener

Frequent Feedback





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: 2019 Bond Update

PRESENTER: Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

- On November 5, 2019, voters in Aledo ISD approved the District's 2019 Bond Proposal.
- Each month, at the regular meeting of the Board of Trustees, District staff and the design/construction teams for the 2019 Bond projects will discuss with the Board the work, timeline, and progress on the projects. In addition, the District will have a bond progress website, which will contain information about the projects and their progress, frequently asked questions, materials and minutes from meetings of the Bond Progress Committee, and other relevant information. The bond progress website will be continually updated with information for community members to access. The District and Bond Progress Committee hosted community meetings in the spring of 2020 at which community members shared their feedback about the bond projects with the architects and Bond Progress Committee prior to the completion of the design process.
- This evening we will update the Board of Trustees and Aledo ISD Community with the current status of implementation of the 2019 Bond Program.

FISCAL INFORMATION:

None

ATTACHMENTS:

2019 Bond Update for August 2020

ADMINISTRATIVE RECOMMENDATION:

None

Aledo ISD

2019 Bond Update



Board Meeting

August 17, 2020

Elementary School #6 (ES#6)



Elementary School #6 – 100 % Construction Documents (CD's) - Recent Events

- GMP Presentation to Board for Early Site Grading Package – 7/20
- Early grading package Notice to Proceed (NTP) – 7/21
- ES#6 drawing page turn – 7/21
- Coordination meeting with Town of Annetta & Teague Nall & Perkins (TNP) – 7/29
- Receive Bids on Architectural Package – 7/29
- Early grading work kick-off - 8/3
- Bid tab review - 8/3
- Coordination meeting with Town of Annetta & Teague, Nall & Perkins (TNP) – 8/7

Ongoing Work

- Working with BTC/PBK to put together the Guaranteed Maximum Price (GMP)
- Working with North Central Texas Council of Governments (NCTCOG)/TXDOT on roadway
- Coordination meetings with Town of Annetta & Teague, Nall & Perkins (TNP)
- Schedule – Design Completion 7/20, Bidding 8/20, Construction 9/20

Elementary School #6 (ES#6)



Site Pictures – Before Early Grading



Elementary School #6 (ES#6)



Site Pictures – Before Early Grading



Elementary School #6 (ES#6)



Site Pictures – Before Early Grading



Elementary School #6 (ES#6)



Site Pictures – Before Early Grading



Elementary School #6 (ES#6)



Site Pictures – Early Grading Work



Elementary School #6 (ES#6)



Site Pictures – Early Grading Work



Elementary School #6 (ES#6)



Site Pictures – Early Grading Work



Elementary School #6 (ES#6)



Site Pictures – Early Grading Work



Aledo Middle School (AMS)



AMS – Design Development (DD) – Recent Events

- AMS Site Walk – 7/16
- WJHW walk – 7/24
- Design (STB) Review – 7/28
- Kitchen Review – 7/31
- Design Development (DD) set review - 8/11

Continue with Design Process

- Schedule – Design Completion 10/20, Bidding 11/21, Construction 1/21

On-Site Work

- Geo-technical study – Drilling complete
- Asphalt cores – Drilling complete
- Sub-Surface Utility Easement (SUE) study complete

Middle School #2 (MS#2)



MS#2 – Schematic Design (DD) – Recent Events

- Design Development (DD) set review - 8/11

Continue with DD Design Process

- Schedule – Design Completion 10/20, Bidding 11/21, Construction 1/21

On-Site Work

- Geo-technical study – Drilling complete.
- Working with City of Fort Worth for preliminary platting – on going.

McAnally Conversion to Elementary School



McAnally – Schematic Design (SD) – Recent Events

- Project team school walk – 7/20
- (Note: Now that ES#6 is wrapping up, shift focus to McAnally Design Work)

On-Site Work

- Surveys complete
- Geo-technical studies – Date TBD

Vandagriff ES Conversion to Early Childhood



Vandagriff ES – Schematic Design (SD) – Recent Events

- SD Design Charrette – TBD
- SD Approval to Board – Date TBD
- Schedule – Design Completion 12/20, Bidding 1/21, Construction 3/21

On-Site Work

- AHERA Management Plans – Field work completed, results TBD

Furniture Replacement



Remaining Timeline

August -

- Final delivery (damaged/miscellaneous items) completed by 9/15

2019 Bond Update



Questions?



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: 2020-2021 Budget Update

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Section 44.002 of the Texas Education Code, “the Superintendent shall prepare, or cause to be prepared, a proposed budget covering all estimated revenue and proposed expenditures of the District for the following fiscal year.”
- The budget must be prepared according to generally accepted accounting principles, rules adopted by the State Board of Education, and adopted policies of the Board of Trustees.
- Budgets for the General Fund, the Child Nutrition Fund, and the Debt Service Fund must be included in the official district budget and must be adopted by August 31.
- As noted in the July 2020 monthly financial reports for the 2019-2020 fiscal year, revenues to date are generally meeting budget projections. Expenditures to date are generally below budget projections.
- As we discussed during the August 10 Budget Workshop, the COVID-19 pandemic has led to considerable uncertainty in the development of the 2020-2021 proposed budget.
- This uncertainty is primarily related to the projected cost of COVID-19 expenditures, the possibility of less students leading to less state revenues, and the possibility of a lower collection rate of current year property taxes.
- The District intends to pursue any additional relief funding that may become available for necessary COVID-19 expenditures.
- The public meeting to discuss the budget and tax rate is scheduled for August 24, 2020 at 6:00 PM. Also at that meeting, the Administration will recommend the 2020-2021 budget for Board approval.

FISCAL INFORMATION:

None – Informational Report

ATTACHMENTS:

Notice of Public Meeting to Discuss Budget and Proposed Tax Rate

ADMINISTRATIVE RECOMMENDATION:

None – Informational Report

NOTICE OF PUBLIC MEETING TO DISCUSS BUDGET AND PROPOSED TAX RATE

The _____ *(name of school district)* will hold a public meeting at _____ *(time, date, year)* in _____ *(name of room, building, physical location)* _____ *(city, state)*.

The purpose of this meeting is to discuss the school district’s budget that will determine the tax rate that will be adopted. Public participation in the discussion is invited.

The tax rate that is ultimately adopted at this meeting or at a separate meeting at a later date may not exceed the proposed rate shown below unless the district publishes a revised notice containing the same information and comparisons set out below and holds another public meeting to discuss the revised notice.

Maintenance Tax \$ _____ / \$100 (Proposed rate for maintenance and operations)

**School Debt Service Tax
Approved by Local Voters** \$ _____ / \$100 (proposed rate to pay bonded indebtedness)

Comparison of Proposed Budget with Last Year’s Budget

The applicable percentage increase or decrease (or difference) in the amount budgeted in the preceding fiscal year and the amount budgeted for the fiscal year that begins during the current tax year is indicated for each of the following expenditure categories:

Maintenance and operations	_____ % increase	or	_____ % (decrease)
Debt service	_____ % increase	or	_____ % (decrease)
Total expenditures	_____ % increase	or	_____ % (decrease)

Total Appraised Value and Total Taxable Value (as calculated under Tax Code Section 26.04)

	Preceding Tax Year	Current Tax Year
Total appraised value* of all property	\$ _____	\$ _____
Total appraised value* of new property**	\$ _____	\$ _____
Total taxable value*** of all property	\$ _____	\$ _____
Total taxable value*** of new property**	\$ _____	\$ _____

* "Appraised value" is the amount shown on the appraisal roll and defined by Tax Code Section 1.04(8).

** "New property" is defined by Tax Code Section 26.012(17).

*** "Taxable value" is defined by Tax Code Section 1.04(10).

Bonded Indebtedness

Total amount of outstanding and unpaid bonded indebtedness* \$ _____

* Outstanding principal.

Comparison of Proposed Rates with Last Year's Rates

	<u>Maintenance & Operations</u>	<u>Interest & Sinking Fund*</u>	<u>Total</u>	<u>Local Revenue Per Student</u>	<u>State Revenue Per Student</u>
Last Year's Rate	\$	\$ *	\$	\$	\$
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	\$	\$ *	\$	\$	\$
Proposed Rate	\$	\$ *	\$	\$	\$

* The Interest & Sinking Fund tax revenue is used to pay for bonded indebtedness on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.

Comparison of Proposed Levy with Last Year's Levy on Average Residence

	<u>Last Year</u>	<u>This Year</u>
Average Market Value of Residences	\$	\$
Average Taxable Value of Residences	\$	\$
Last Year's Rate Versus Proposed Rate per \$100 Value	\$	\$
Taxes Due on Average Residence	\$	\$
Increase (Decrease) in Taxes		\$

Under state law, the dollar amount of school taxes imposed on the residence homestead of a person 65 years of age or older or of the surviving spouse of such a person, if the surviving spouse was 55 years of age or older when the person died, may not be increased above the amount paid in the first year after the person turned 65, regardless of changes in tax rate or property value.

Notice of Voter-Approval Rate: The highest tax rate the district can adopt before requiring voter approval at an election is _____ (school voter-approval rate) _____. This election will be automatically held if the district adopts a rate in excess of the voter-approval rate of _____ (school voter-approval rate) _____.

Fund Balances

The following estimated balances will remain at the end of the current fiscal year and are not encumbered with or by a corresponding debt obligation, less estimated funds necessary for operating the district before receipt of the first state aid payment:

Maintenance and Operations Fund Balance(s)	\$
Interest & Sinking Fund Balance(s)	\$

A school district may not increase the district's maintenance and operations tax rate to create a surplus in maintenance and operations tax revenue for the purpose of paying the district's debt service.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Revision to Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

- Officials in the state of Texas and the United States Government have declared a disaster and emergency regarding coronavirus/COVID-19 and its potential spread.
- In order to efficiently and effectively address this ever-changing emergency situation in the best interest of the health, safety, and well-being of the District's students, staff, community, and the citizenship at-large, the Administration and Board of Trustees will discuss the impact of the situation on the District operations and our community as we plan for serving our students, staff, and community during the pandemic.

FISCAL INFORMATION:

Financial impact unknown at this time

ATTACHMENTS:

Redlined Original Copy: Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19
Proposed Revised Copy: Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19

ADMINISTRATIVE RECOMMENDATION:

Communication item only

BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT
Resolution No: 03272020-8
A RESOLUTION DELEGATING AUTHORITY TO THE SUPERINTENDENT TO ACT
IN PLACE OF THE BOARD OF TRUSTEES DURING AN EMERGENCY OR
DISASTER DUE TO COVID-19

WHEREAS, the Aledo Independent School District Board of Trustees (Board) recognizes that officials in the State of Texas and the United States Government have declared a disaster and emergency regarding coronavirus/COVID-19 (hereafter "COVID-19") and its potential spread;

WHEREAS, the territory included in the Aledo Independent School District is within the areas declared a disaster and an emergency area;

WHEREAS, on or about March 13, 2020, the President of the United States declared a national emergency and the Governor of the State of Texas declared a statewide disaster regarding COVID-19;

WHEREAS, on or about March 19, 2020, the Governor of Texas issued an Executive Order limiting gatherings to ten (10) or fewer individuals until April 3, 2020;

WHEREAS, the Board recognizes that COVID-19 is an unforeseen and unavoidable emergency of urgent public necessity, that the World Health Organization has declared COVID19 a pandemic, and that additional emergency declarations may follow in the coming days and weeks;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 Virus;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and therefore desires to ensure that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19;

WHEREAS, the District was closed during the Spring of 2020, ~~for Spring Break from March 16-20, 2020, and its buildings will remain closed until at least April 6, 2020,~~ due to the COVID-19 pandemic, and may determine a need exists to implement further suspension or modification of classes and/or District operations in response to the health needs of our families and our community;

~~**WHEREAS**, campus and district facilities have been closed to gatherings of ten or more due to COVID-19, school operations are on going, including but not limited to, the delivery of remote instruction, provision of breakfast and lunch to students, and maintenance of facilities and grounds;~~

WHEREAS, the District's public purpose is served by promoting conscientious health choices, including individual quarantines as may be necessary when classes resume; ~~and to continue compensation of staff members during such times;~~

WHEREAS, the District's public purpose is served by working with students, families, and staff to the extent possible to support continued learning during times of school suspension and/or quarantine;

~~**WHEREAS**, the Board seeks to retain its employees, reduce turnover, increase morale, help employees focus on work-related matters while at work, and facilitate the return to duty of employees if schools are closed and believes that an additional public purpose exists in doing so;~~

~~**WHEREAS**, pursuant to the Governor's Executive Order of March 19, 2020, mandating school building closures and prohibiting gatherings of groups of 10 or more, the COVID-19 pandemic is an unforeseen "operational failure" suffered by educational institutions and their physical facilities, as contemplated under Texas Education Code Section 44.031(h);~~

WHEREAS, only for the duration of the Declaration of Disaster and resulting Executive Orders of the Governor, the board of trustees determines that the delay posed by the methods provided for in Texas Education Code Section 44.031(a) would prevent or substantially impair the provision of classes or other essential school activities; **WHEREAS**, to the extent possible, the term of contracts awarded by methods other than those required by Section 44.031(h), due to the COVID-19 emergency, shall not extend longer than reasonably necessary to respond to the Declaration of Disaster and comply with Executive Orders of the Governor;

WHEREAS, any contract entered into by the district pursuant to this resolution will be presented to the board of trustees for ratification at a future board meeting;

~~**WHEREAS**, the Board supports the continuation of wage payments to all regular employees—contractual and non-contractual, salaried and non-salaried—who might suffer a loss in pay due to the closure of buildings, as continuation of wage payments, as feasible, will serve the public purposes of maintaining morale, reducing turnover, and ensuring continuity of District staffing when schools reopen;~~

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large.

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large, recognizing that at any time during this emergency, establishing a quorum may be difficult or impossible, and in such circumstances only, delegation of

these authorities to the Superintendent would be the only way to make necessary decisions to continue District operations.

IT IS THEREFORE RESOLVED THAT the Board of Trustees finds a substantial public purpose exists in protecting the health and safety of its students, staff, and community and therefore in ensuring that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19.

In furtherance of these public purposes, the Board of Trustees makes the following delegations to the Superintendent and designee(s):

~~1. Pursuant to its authority under law and the rationale set forth in in this Resolution, the Board of Trustees hereby declares that all employees shall continue to be paid for their regular duty schedule for the weeks of March 23-27 and March 30-April 3, 2020, and further delegates to the Superintendent the authority to implement this determination;~~

~~2. While District operations have been on-going in the form of planning, preparation and delivery of remote learning, food services, and maintenance of facilities, the Board recognizes that certain non-exempt employees have provided additional work warranting premium pay in limited circumstances; to wit, the Board delegates to the Superintendent the authority to approve premium pay (time and a half) to certain, non-exempt employees for the weeks of March 23-27 and March 30-April 3, as appropriate;~~

~~3.. The authority to alter the Aledo ISD 2019-2020 instructional school calendar by changing and/or adding school/instructional hours and work/school days as necessitated by any emergency building closure or related concerns;~~

4. The authority to act in place of the Board under Policy DEC (Local) regarding employee leave and thus create guidelines and make decisions regarding absences, leave time, leave days, and compensation of any employee who is quarantined as a result of COVID19 and/or who tests positive for COVID-19 and who presents appropriate medical documentation regarding themselves and/or an immediate family member, in compliance with Texas and federal law;

5. The authority to seek any necessary waivers from the Texas Education Agency without further action of the Board of Trustees regarding missed instructional days, low attendance, or any matters related to the emergency closures as part of this Resolution;

6. The authority to declare a catastrophe and take all actions as appropriate in accordance with Texas Government Code, Section 552.233, regarding temporary suspension of the Texas Public Information Act;

7. Where permitted by law, the authority to act in place of the Board under Policies CH, COA and CV (Local) to negotiate, and execute contracts for goods and services that are necessary to mitigate, prevent, restore, and repair damage caused to District

equipment, personal property, and facilities or to protect the safety of students and staff, related to COVID-19 and its potential spread. Such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities;

8. The authority to make contracts for goods and services needed to replace traditional classroom facilities and instructional equipment with alternative goods and services by methods other than those required by Section 44.031(a), including but not limited to the acquisition of resources necessary to implement remote operations and instruction in compliance with the Governor's Executive Orders; Such authority also extending to contracts for goods and services necessary to maintain the health and safety of facilities and equipment, including but not limited to, resources necessary for cleaning, disinfection, air quality measures, and testing.

9. The authority to make budgeted or unbudgeted purchases for goods or services, up to \$150,000, such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities due to COVID-19; after which the Superintendent will fully report to the Board of Trustees; and,

10. In the event other waivers or immediate actions are needed, the Superintendent is authorized to take other action and to submit/apply for other waivers in accordance with guidance and instructions from the national and state authorities and/or agencies.

11. The above authority is granted only after the Superintendent discusses the necessary authority with the Board President and a good faith effort has been made to convene a quorum of the Board in a meeting that meets the requirements of the Texas Open Meetings Act, Texas Government Code Chapter 551, and the special exceptions thereto issued by the Texas Office of the Attorney General as related to the COVID-19 emergency declaration.

12. This Resolution shall be placed on the agenda of each Board meeting for consideration by the Board until it is rescinded by the Board.

The above Resolution is passed and adopted this 17th day of August 2020 by the Board of Trustees.

APPROVED:

ATTEST:

Hoyt Harris
President, Board of Trustees

Forrest Collins
Secretary, Board of Trustees

BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT
Resolution No: 08172020-1
A RESOLUTION DELEGATING AUTHORITY TO THE SUPERINTENDENT TO
ACT IN PLACE OF THE BOARD OF TRUSTEES DURING AN EMERGENCY OR
DISASTER DUE TO COVID-19

WHEREAS, the Aledo Independent School District Board of Trustees (Board) recognizes that officials in the State of Texas and the United States Government have declared a disaster and emergency regarding coronavirus/COVID-19 (hereafter “COVID- 19”) and its potential spread;

WHEREAS, the territory included in the Aledo Independent School District is within the areas declared a disaster and an emergency area;

WHEREAS, on or about March 13, 2020, the President of the United States declared a national emergency and the Governor of the State of Texas declared a statewide disaster regarding COVID-19;

WHEREAS, on or about March 19, 2020, the Governor of Texas issued an Executive Order limiting gatherings to ten (10) or fewer individuals until April 3, 2020;

WHEREAS, the Board recognizes that COVID-19 is an unforeseen and unavoidable emergency of urgent public necessity, that the World Health Organization has declared COVID19 a pandemic, and that additional emergency declarations may follow in the coming days and weeks;

WHEREAS, the Board and Administration are following advice and directives from federal, state and local authorities in responding to the COVID-19 Virus;

WHEREAS, the Board has a substantial public interest in protecting the health and safety of its students, staff, and community and therefore desires to ensure that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19;

WHEREAS, the District was closed during the spring of 2020, due to the COVID-19 pandemic, and may determine a need exists to implement further suspension or modification of classes and/or District operations in response to the health needs of our families and our community;

WHEREAS, the District’s public purpose is served by promoting conscientious health choices, including individual quarantines as may be necessary when classes resume;

WHEREAS, the District's public purpose is served by working with students, families, and staff to the extent possible to support continued learning during times of school suspension and/or quarantine;

WHEREAS, only for the duration of the Declaration of Disaster and resulting Executive Orders of the Governor, the board of trustees determines that the delay posed by the methods provided for in Texas Education Code Section 44.031(a) would prevent or substantially impair the provision of classes or other essential school

activities; **WHEREAS**, to the extent possible, the term of contracts awarded by methods other than those required by Section 44.031(h), due to the COVID-19 emergency, shall not extend longer than reasonably necessary to respond to the Declaration of Disaster and comply with Executive Orders of the Governor;

WHEREAS, any contract entered into by the district pursuant to this resolution will be presented to the board of trustees for ratification at a future board meeting;

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large.

WHEREAS, the Board believes the public purposes described above are fulfilled by efficiently and effectively making certain delegations, as described more fully herein, to the Superintendent to address this ever-changing emergency situation in the best interest of the health, safety, and well-being of its students, staff, community, and the citizenship at-large, recognizing that at any time during this emergency, establishing a quorum may be difficult or impossible, and in such circumstances only, delegation of these authorities to the Superintendent would be the only way to make necessary decisions to continue District operations.

IT IS THEREFORE RESOLVED THAT the Board of Trustees finds a substantial public purpose exists in protecting the health and safety of its students, staff, and community and therefore in ensuring that the school district and community are prepared to the fullest extent possible to protect the health and safety of students, staff, and community in light of COVID-19.

In furtherance of these public purposes, the Board of Trustees makes the

following delegations to the Superintendent and designee(s):

1. The authority to act in place of the Board under Policy DEC (Local) regarding employee leave and thus create guidelines and make decisions regarding absences, leave time, leave days, and compensation of any employee who is quarantined as a result of COVID19 and/or who tests positive for COVID-19 and who presents appropriate medical documentation regarding themselves and/or an immediate family member, in compliance with Texas and federal law;
2. The authority to seek any necessary waivers from the Texas Education Agency without further action of the Board of Trustees regarding missed instructional days, low attendance, or any matters related to the emergency closures as part of this Resolution;
3. The authority to declare a catastrophe and take all actions as appropriate in accordance with Texas Government Code, Section 552.233, regarding temporary suspension of the Texas Public Information Act;
4. Where permitted by law, the authority to act in place of the Board under Policies CH, COA and CV (Local) to negotiate, and execute contracts for goods and services that are necessary to mitigate, prevent, restore, and repair damage caused to District equipment, personal property, and facilities or to protect the safety of students and staff, related to COVID-19 and its potential spread. Such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities;
5. The authority to make contracts for goods and services needed to replace traditional classroom facilities and instructional equipment with alternative goods and services by methods other than those required by Section 44.031(a), including but not limited to the acquisition of resources necessary to implement remote operations and instruction in compliance with the Governor's Executive Orders; Such authority also extending to contracts for goods and services necessary to maintain the health and safety of facilities and equipment, including but not limited to, resources necessary for cleaning, disinfection, air quality measures, and testing.
6. The authority to make budgeted or unbudgeted purchases for goods or services, up to \$150,000, such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities due to COVID-19; after which the Superintendent will fully report to the Board of Trustees; and,
7. In the event other waivers or immediate actions are needed, the Superintendent is

authorized to take other action and to submit/apply for other waivers in accordance with guidance and instructions from the national and state authorities and/or agencies.

8. The above authority is granted only after the Superintendent discusses the necessary authority with the Board President and a good faith effort has been made to convene a quorum of the Board in a meeting that meets the requirements of the Texas Open Meetings Act, Texas Government Code Chapter 551, and the special exceptions thereto issued by the Texas Office of the Attorney General as related to the COVID-19 emergency declaration.

9. This Resolution shall be placed on the agenda of each Board meeting for consideration by the Board until it is rescinded by the Board.

The above Resolution is passed and adopted this 17th day of August 2020 by the Board of Trustees.

APPROVED:

ATTEST:

Hoyt Harris
President, Board of Trustees

Forrest Collins
Secretary, Board of Trustees



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Resolution Authorizing Sale of Real Property, Approximately 80 Acres on Old Weatherford Road

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

Aledo Independent School District owns approximately 132 acres on Old Weatherford Road east of Farmer Road/FM 3325 in Parker County. The District is currently developing a portion of the tract for Middle School #2, a project that was approved by District voters as a part of the 2019 Bond package. The Administration has determined that it is in the best interest of the District to sell the remainder portion (80 acres) of the tract.

In order for the District to sell the property, the District must provide notice to the general public of the proposed sale. The Administration is requesting authorization by the Board of Trustees to approve the attached Resolution Authorizing Sale of Real Property, which authorizes the Administration to publish notice of the proposed sale and execute a purchase contract with a purchaser.

If a contract for sale is executed, and all terms therein are met, the Administration will bring a recommendation to the Board at a future Board meeting seeking authorization to close the sale of the property.

FISCAL INFORMATION:

The District will obtain the proceeds from the sale of the property.

ATTACHMENTS:

Resolution Authorizing Sale of Real Property
Aledo ISD Request for Proposal On Purchase of Surplus Real Property

ADMINISTRATIVE RECOMMENDATION:

The Aledo ISD administration recommends Board approval of the Resolution Authorizing Sale of Real Property, Approximately 80 Acres on Old Weatherford Road.

BOARD OF TRUSTEES: ALEDO INDEPENDENT SCHOOL DISTRICT
Resolution No: 08172020-2
RESOLUTION AUTHORIZING SALE OF REAL PROPERTY

RESOLVED, that the Board of Trustees of Aledo Independent School District has determined that the following tract of real property is not necessary for the construction of facilities to meet the current and foreseeable needs of the District for educational purposes:

Approximately eighty (80) acres of land located along the north side of Old Weatherford Road in Parker County, Texas as generally illustrated on Exhibit "A" (the "Property");

RESOLVED, that the Board of Trustees has determined that the Property should be advertised for sale pursuant to §272.001(a) of the Texas Local Government Code;

RESOLVED, that the Board of Trustees has determined that the Property should be sold, subject to approval by the Board of Trustees of an offer;

RESOLVED, that the Board of Trustees authorizes the Superintendent to publish notice to the general public of the proposed sale to prospective parties in accordance with §272.001(a) of the Texas Local Government Code, to receive and open sealed proposals, and to present said proposals to the Board of Trustees;

RESOLVED, that the Board of Trustees is not obligated to accept any proposal or offer or to complete a sale or exchange, and, if applicable, may choose the proposal or offer that the Superintendent determines to be advisable and in the best interest of the Board of Trustees and Aledo Independent School District;

RESOLVED, that the Superintendent is hereby authorized, empowered and directed to take such further action as it deems necessary to effectuate the foregoing, including but not limited to, publishing notice to the general public of the offer of the land for sale in a newspaper of general publication and executing the Contract of Sale.

[Signature page to follow]

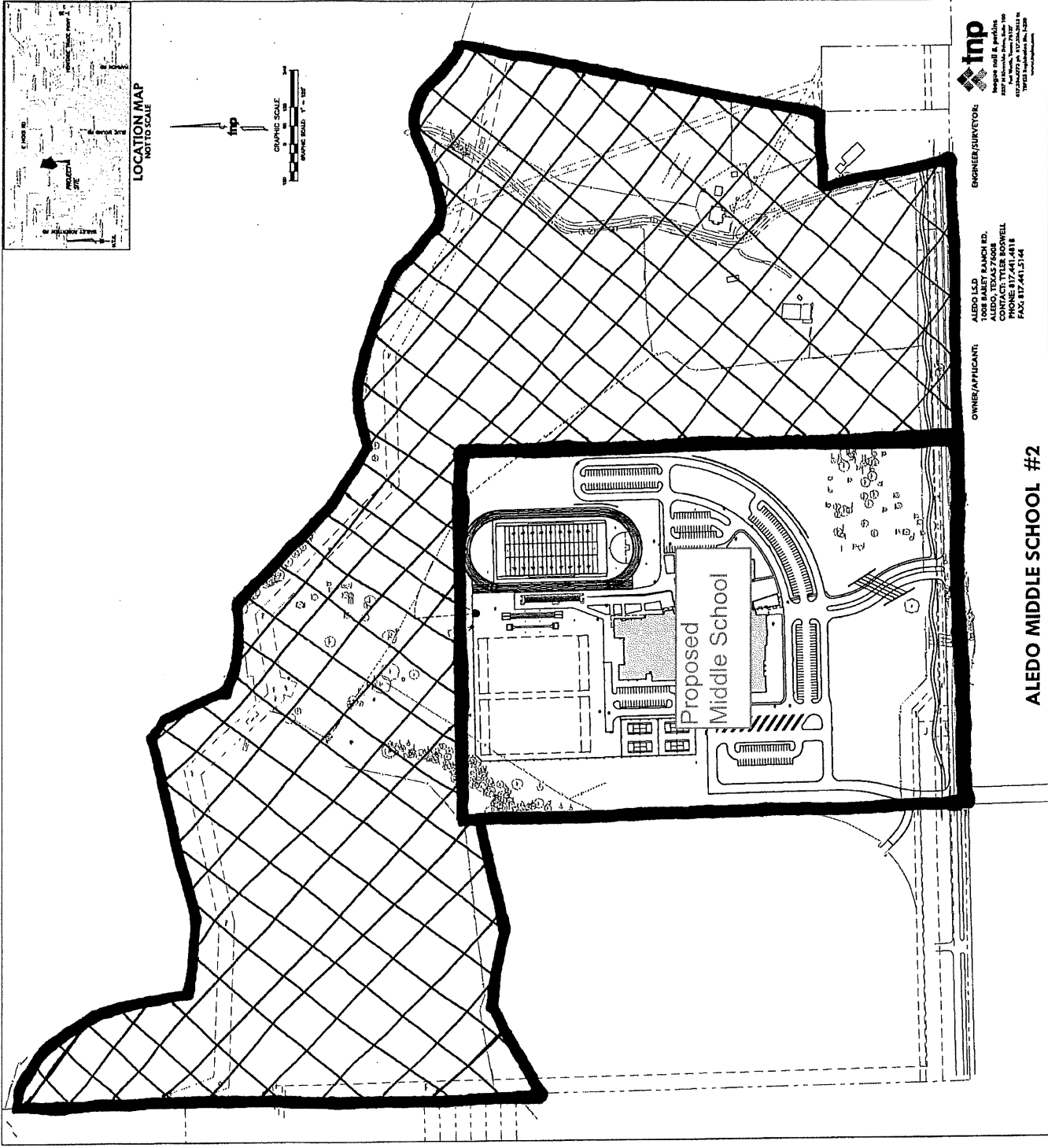
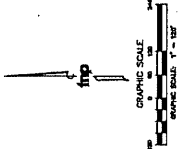
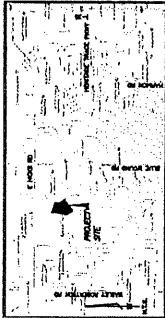
Dated to be effective as of _____, 2020.

Approved:

Attest:

Hoyt Harris

Forrest Collins



OWNER/APPLICANT:
ALEDO LEO
2008 BAILEY RANCH RD.
ALDO, TEXAS 75008
CONTACT: TYLER BOWWELL
PH: 817.441.5144
FAX: 817.441.5144

ALEDO MIDDLE SCHOOL #2

**ALEDO INDEPENDENT SCHOOL DISTRICT
REQUEST FOR PROPOSAL ON PURCHASE OF SURPLUS REAL PROPERTY**

The Board of Trustees of the Aledo Independent School District (“AISD”) hereby solicits offers for the purchase of the following tract of real property and any improvements thereon:

Approximately eighty (80) acres of land located along the north side of Old Weatherford Road in Parker County, Texas as generally illustrated on Exhibit “A” (the “Property”).

The real estate and all improvements thereon shall be sold with the following limitations:

“AS IS WHERE IS, AND WITH ALL FAULTS, AND WITHOUT ANY REPRESENTATIONS OR WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WRITTEN OR ORAL, EXCEPT AS MAY BE EXPRESSLY SET FORTH IN A DEFINITIVE PURCHASE AGREEMENT AND THE LIMITED WARRANTIES EXPRESSLY SET FORTH IN THE DEED AND OTHER CLOSING DOCUMENTS TO BE EXECUTED AT CLOSING; IT BEING THE INTENTION OF SELLER AND PURCHASER TO EXPRESSLY REVOKE, RELEASE, NEGATE AND EXCLUDE ALL OTHER REPRESENTATIONS AND WARRANTIES NOT EXPRESSLY PROVIDED IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY AND ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES AS TO (i) THE CONDITION OF THE PROPERTY OR ANY ASPECT THEREOF, INCLUDING, WITHOUT LIMITATIONS, ANY AND ALL EXPRESS OR IMPLIED REPRESENTATIONS AND WARRANTIES RELATED TO SUITABILITY FOR HABITATION, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR USE OR PURPOSE; (ii) THE NATURE OR QUALITY OF CONSTRUCTION, STRUCTURAL DESIGN, OR ENGINEERING OF THE IMPROVEMENTS, IF ANY; (iii) THE QUALITY OF THE LABOR OR MATERIALS INCLUDED IN THE IMPROVEMENTS, IF ANY; (iv) THE SOIL CONDITIONS, DRAINAGE, TOPOGRAPHICAL FEATURES, OR OTHER CONDITIONS OF THE PROPERTY OR WHICH AFFECT THE PROPERTY; (v) ANY FEATURES OR CONDITIONS AT OR WHICH AFFECT THE PROPERTY WITH RESPECT TO ANY PARTICULAR PURPOSE, USE, DEVELOPMENTAL POTENTIAL, OR OTHERWISE; (vi) THE AREA, SIZE, SHAPE, CONFIGURATION, LOCATION, CAPACITY, QUANTITY, QUALITY, CASH FLOW, EXPENSES, VALUE, CONDITION, MAKE, MODEL, COMPOSITION, AUTHENTICITY, OR AMOUNT OF THE PROPERTY; (vii) ALL EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES CREATED BY ANY AFFIRMATION OF FACT OR PROMISE OR BY ANY DESCRIPTION OF THE PROPERTY; (viii) ANY ENVIRONMENTAL, GEOLOGICAL, METEOROLOGICAL, STRUCTURAL, OR OTHER CONDITION OR HAZARD OR THE ABSENCE THEREOF HERETOFORE, NOW, OR HEREAFTER AFFECTING IN ANY MANNER ANY OF THE PROPERTY; AND (ix) ALL OTHER EXPRESS OR IMPLIED WARRANTIES AND REPRESENTATIONS BY SELLER WHATSOEVER.

THE PROPERTY MAY CONTAIN ADVERSE ENVIRONMENTAL CONDITIONS. THE PURCHASER SHALL BE REQUIRED TO ASSUME ALL DUTIES, COSTS, AND RISKS OF ABATEMENT OF SUCH CONDITIONS.”

Timeline for Bid Process:

Deadline for Bid Submittal:

192

On or before September 10, 2020.

Bid Recommendation and Consideration by Board of Trustees:

On or before September 25, 2020.

Bid Instructions:

The deadline for submitting a bid is 2:00 p.m. CST on September 10, 2020. Any offers received after the deadline will not be considered. Offers shall be submitted in writing at the AISD Administration Building located at 1008 Bailey Ranch Road, Aledo, Texas 76008. Faxed or electronically submitted bids shall not be considered.

Bids shall be submitted in the form attached hereto ("Offer Form"). Submissions must also include the attached "Felony Conviction Notification," "Certificate of Residency," and "Affidavit of Non-Collusion, Non-Conflict of Interest, Anti-Lobbying", together with a proposed form of definitive purchase agreement ("Purchase and Sale Agreement").

Place your completed Bid Form, Felony Conviction Notification, Certificate of Residency, Affidavit of Non-Collusion, Non-Conflict of Interest, Anti-Lobbying, and a form Purchase and Sale Agreement, in a sealed envelope marked:

RESPONSE TO REQUEST FOR PROPOSAL RE: 80 ACRES OFF OLD WEATHERFORD ROAD:
ATTN: Earl Husfeld
Aledo I.S.D.
1008 Bailey Ranch Road
Aledo, Texas 76008

All offers received prior to the deadline will be date and time-stamped. All bidders must comply with the bid specifications and bids must be submitted on the bid forms in this bid package. Incomplete or incorrectly submitted bids may be rejected, and the AISD reserves the right to reject any or all bids.

By submitting a bid, the bidder agrees that the bid shall remain open and subject to acceptance by the AISD until fifteen (15) days from the close of bid period.

All offers will be presented to the AISD School Board Trustees for their consideration at their board meeting following the close of the bid period. In the event an offer is accepted, the offering party will be notified in writing. AISD intends to make a decision on whether to accept an offer within fifteen (15) days of the close of the bid period; however, the Board of Trustees may elect to select one or more finalist and request further information from them prior to making a final decision. The selected bidders shall have the option to withdraw their bid at that time or to participate in further discussions with AISD.

Any questions concerning this process may be directed in writing by email to Earl Husfeld at ehusfeld@aledoisd.org. Any verbal or written information outside of this notice shall not be binding on AISD.

AISD reserves the right to amend this notice and the terms set forth herein, to accept or reject any offers, to waive any and all irregularities and formalities, and to accept the offer that is in the best interest of AISD.

Conditions of Sale:

AISD shall not consider any bids with a (i) purchase price of less than \$35,000 per acre, and (ii) which

does not include a donation of 12 acres of real property located in AISD to be used as a future school site.

ALEDO I.S.D. BID FORM

Regarding the surface only estate of the real property and improvements legally described as:

Approximately eighty (80) acres of land located along the north side of Old Weatherford Road in Parker County, Texas as generally illustrated on Exhibit "A" (the "Property").

I (We) make the following cash purchase offer for the real estate and any improvements thereon of the Property listed above in the amount of:

_____ (\$ _____).

Enter amount of bid alphabetically and numerically. In the event of ambiguity or illegibility in the bid amount, Aledo ISD reserves the right to reject the bid.

As a additional consideration for such real estate, I (We) will donate the following real property for future development as a school site:

_____ acres of land, located at _____.

If no physical address or other legal description is available, please include an attached illustration identifying the proposed location of the subject tract. In the event of any ambiguity in the location of such real estate, Aledo ISD reserves the right to reject the bid.

the following cash purchase offer for the real estate and any improvements thereon of the Property listed above in the amount of:

I (We) will utilize the Property for the attached proposed plan of development, which is incorporated herein.

I (We) have read and understand that by submitting this offer I (we) agree and attest to the following:

If my (our) offer is accepted, I (we) will be required to execute a definitive "Purchase and Sale Agreement" on terms acceptable to Aledo ISD (AISD) within fifteen (15) days of the offer's acceptance by the Aledo ISD (AISD).

I (We) will pay all normal and customary closing costs associated with the purchase if the offer is accepted. Aledo ISD will not pay any portion of the closing costs not customarily paid by a seller in real estate transactions.

I (We) represent(s) that by submitting this bid I (we) are (a) financially capable of obtaining and have readily accessible funds to pay the balance of the purchase price, and (b) have all right, title an interest in and to the donation tract described above.

It is the responsibility of all bidders to examine all applicable building codes and City of Aledo ordinances to determine whether the Property can be used for the purposes desired.

Aledo ISD disclaims responsibility as to the accuracy or completeness of any information relating to the Property, and for any misrepresentations, failures of disclosure, errors, or negligent or wrongful acts occurring in the context of or pertaining to the solicitation of bids or closing of the transaction.

Employees of Aledo ISD, members of the AISD, any business entity in which a Board member holds a significant interest, and members of the immediate family of Aledo ISD employees and Board members are

not eligible to bid/purchase Aledo ISD real property.

By signing this *Offer Form*, I (we) hereby waive and release any rights I (we) may have either now or in the future, to undertake any legal or equitable action against Aledo ISD (AISD), or its employees for failure to properly advertise or notice the sale of the Property or to properly conduct the sale of the Property, and hereby covenant not to sue Aledo ISD (AISD), or employees in connection with the advertisement, solicitation of bids, or sale of the Property.

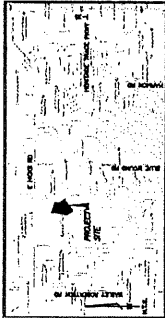
Executed this ___ day of _____, 2020.

OFFEROR:

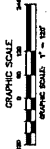
(Entity Name if Applicable)

By: _____
_____(Printed Name)

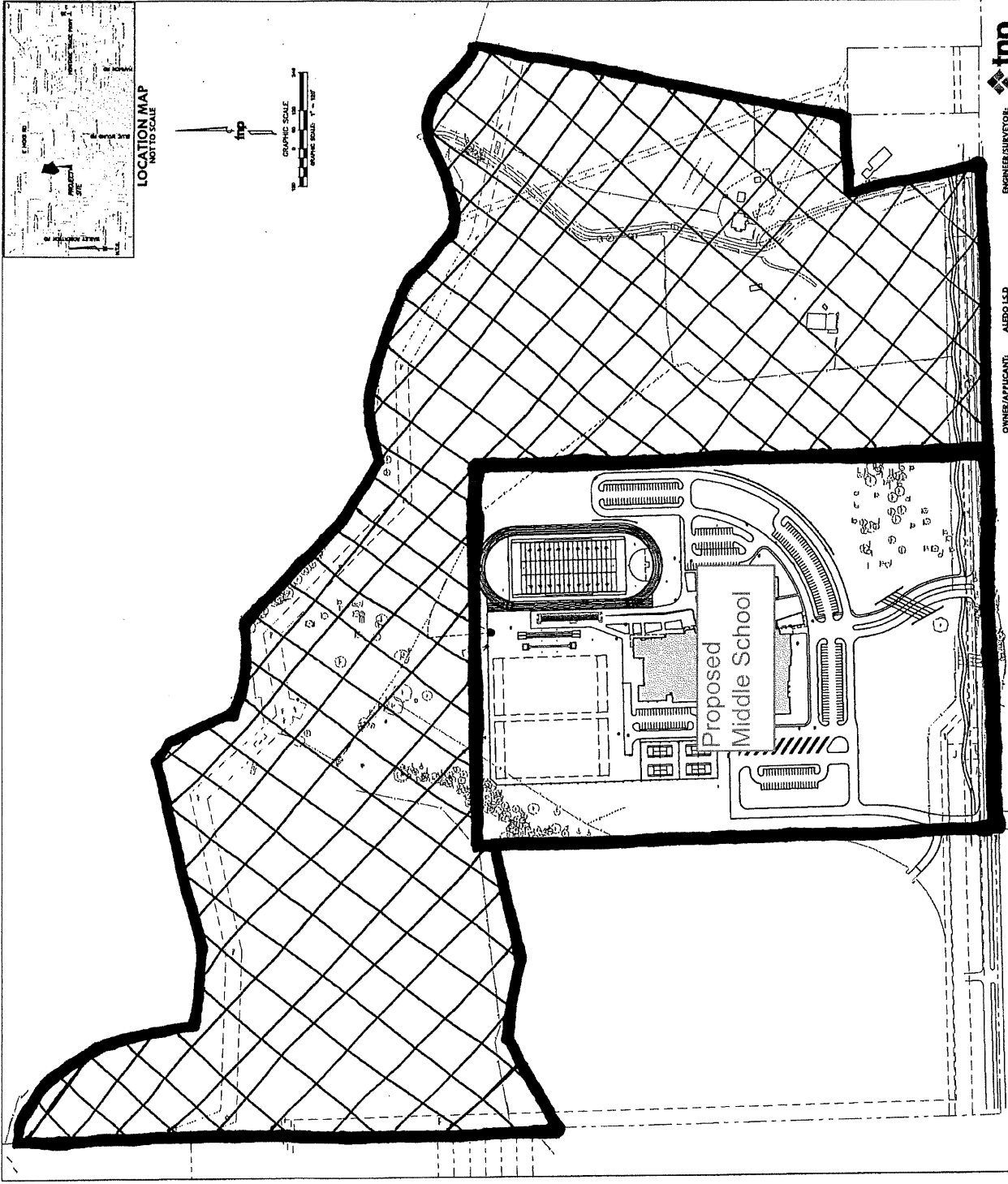
Contact information:



LOCATION MAP
NOT TO SCALE



GRAPHIC SCALE
0 50 100
FEET



ENGINEER/SURVEYOR

ALEDO LEO
1008 BAILEY RANCH RD.
ALEDO, TEXAS 76008
CONTACT: TYLER BOWWELL
PHONE: 817.441.5144
FAX: 817.441.5144

OWNER/APPLICANT:

ALEDO MIDDLE SCHOOL #2



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of the Ratification of Operation Connectivity Interlocal Acquisition Agreement

PRESENTER: Earl Husfeld, Chief Financial Officer and Brooks Moore, Director of Technology

BACKGROUND INFORMATION:

- The Texas Education Agency (TEA) was awarded targeted eLearning funding of \$200 million in CARES Act Coronavirus Relief Funds (CRF) to enable remote learning during the COVID-19 pandemic for Texas students that lack connectivity or devices. Subsequent to this award, TEA launched Operation Connectivity, a statewide initiative to deliver internet connectivity and device solutions for school districts, families, and students in Texas.
- The majority of the \$200 million in funding is being allocated to Local Education Agencies (LEAs) through matching funds for purchases of hotspots (with data plans) and devices through a statewide bulk-purchasing event.
- LEAs are eligible for fund matching of 50% of the expenditures incurred through the statewide bulk-purchasing event.
- Based on the results of the Return to Learn Parent Survey conducted in early July, the District identified 300 students who are choosing to learn remotely from home and who need a device. Of those 300 students, 75 of them requested a hotspot. This data from parents was used to request devices
- HP Chromebooks were the devices the District was approved to receive and are very similar to the Dell Chromebooks we currently have in inventory. Google licensing and a one-year warranty is included in the cost. The hotspots come with one year of service.
- Given the favorable per unit rates that had been negotiated by Region 4 Education Service Center (Region 4) for its member school districts, the time sensitive nature of this procurement, and that Region 4 could accept matching payments from LEAs, TEA provided Region 4 authority to act on its behalf to administer the statewide bulk order.
- To participate in this program, an interlocal agreement between the District and Region 4 had to be completed, signed, and submitted by close of business on August 4. Additionally, Region 4 required payment from all LEAs prior to placing the bulk order and within three (3) days of notification of award.



ALEDO ISD BOARD MEETING TEMPLATE

FISCAL INFORMATION:

The total cost for this equipment is \$89,100. The District is responsible for 50% of the cost, \$44,550, which has been paid from the 2019-2020 General Fund budget. The remaining 50% of the cost will be matched by the State.

ATTACHMENTS:

Operation Connectivity Interlocal Acquisition Agreement

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the ratification of the Operation Connectivity Interlocal Acquisition Agreement with Region 4 Education Service Center as presented.

OPERATION CONNECTIVITY INTERLOCAL ACQUISITION AGREEMENT

*Entered between Region 4 Education Service Center ("Region 4") and Local Education Agency ("LEA")
pursuant to Tex. Gov't Code, Chapter 791.*

Local education agency name: ALEDO ISD, (184907)

County district number: 184907

Point of contact: Brooks Moore

Date: July 29th, 2020

This Operation Connectivity Interlocal Acquisition Agreement ("Agreement") contains key information and terms regarding your LEA's participation in the Operation Connectivity bulk purchase process. The following addendums are incorporated into this Agreement:

1. State Funding Allocation Methodology Addendum (*attached*)
2. EDGAR Certification Addendum (*attached - to be executed by Region 4*)
3. Grant Program Guidelines (*attached*)
4. LEA Order Logistics Confirmation (*separate document*)
5. Additional Quantity Request (*separate document*)

Due the urgency required to maintain our position within our vendors' supply chain, **please submit the completed and signed copy of this Agreement [as well as your Additional Quantity Request Addendum] through DocuSign by COB Tuesday, August 4, 2020.** Should your LEA not be able to provide signed approval of this Agreement by this date, your order will unfortunately have to be cancelled, and this Agreement will automatically terminate without further action by the parties.

Below you will find your LEA's allocated quantities per provider / OEM ("Vendor") and model. These quantities are based on two inputs: 1) your LEA's requested quantities as included in your LEA's bulk order survey / form, 2) the total dollar value for which the state funding program is able to cover 50% of your LEA hotspot / device costs, as based on the state's allocation methodology (see State Funding Allocation Methodology Addendum).

Any change to the quantities allocated below must be requested by emailing customerservice@teabulkorder.com with your revisions. We will then review requested revisions and send you an updated Agreement. Please note that allocated quantities can only be decreased. Any proposed revisions to increase quantities for any Vendor or model will be rejected.

For quantity needs above what the state has allocated your LEA [capped at your LEA's *remaining quantity* as listed in your Additional Quantity Request Addendum], please include this in your LEA's Additional Quantity Request Addendum. If your submitted Additional Quantity Request Addendum is accepted, it will become a binding part of the Agreement. Your Additional Quantity Request Form must be submitted by Tuesday, August 4, 2020. Failure to submit by the deadline will result in your Additional Quantity Request Addendum being rejected.

Mobile broadband hotspots:

Vendor	AT&T	T-Mobile	Verizon
Data limit	Unlimited	Unlimited	Unlimited
Hotspot type	Category 4	Category 4	Category 4
Contract length	1 year	1 year	1 year
Warranty length	1 year	1 year	1 year

Device costs/unit	\$60	\$0	\$60
Monthly rate/unit	\$15	\$15	\$10
Asset tagging cost/unit	\$0	\$0	\$5
Custom CIPA filtering enablement monthly rate/unit	\$0	\$0	\$2
Total 1-year hotspot costs/unit	\$240	\$180	\$209
Original LEA quantity request (through bulk order survey)	75	0	0
Allocated quantity	75	0	0
Total hotspot order costs	\$18000	\$0	\$0
LEA portion of hotspot order costs	\$9000	\$0	\$0

Learning devices:

	Middle & elementary laptops			High school laptops		Chromebooks		iPad
Vendor	Dell	HP	Lenovo	Dell	HP	Dell	HP	Apple
Model number	3190	9ru44ut	100e	3410	PB11x360	3100 Chrome	1A764UT	iPad 7 th Generation
CPU processor	Celeron 4120	Celeron 4020	Celeron	I3	Pentium 5030	N/A	N/A	N/A
RAM	4 GB	4 GB	4 GB	4 GB	8 GB	4 GB	4 GB	N/A
Hard drive size	64 GB	64 GB	64 GB	500 GB	128 GB	16 GB	32 GB	32 GB
Screen size	11.6"	11.6"	11.6"	14"	11.6"	11.6"	11.6"	10.2"
Wi-Fi protocol	Standard	Standard	Standard	Standard	Standard	Standard	Standard	Standard
Touch Screen	No	Yes	No	No	Yes	No	Yes	Yes
Convert to tablet	No	Yes	No	No	Yes	No	No	Yes
External keyboard (Y/N)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Y
Warranty	1 year on-site	1 year mail in	1 year mail in	1 year on-site	1 year mail in	1 year on-site	1 year mail in	N/A
Additional features	Windows 10, custom tagging	Windows 10, custom tagging	Windows 10, custom tagging	Windows 10, custom tagging	Windows 10, custom tagging	Google license, custom tagging	Google license, custom tagging	iPadOS, custom engraving
Price	\$237	\$266	\$205	\$323	\$369	\$228	\$237	\$386
Original LEA quantity request (through bulk order survey)	0	0	0	0	0	0	300	0
Allocated quantity	0	0	0	0	0	0	300	0
Total device order costs	\$0	\$0	\$0	\$0	\$0	\$0	\$71100	\$0
LEA portion of device order costs	\$0	\$0	\$0	\$0	\$0	\$0	\$35550	\$0

Total costs:

Total hotspot order costs	\$18000
Total device order costs	\$71100
LEA portion of hotspot order costs	\$9000
LEA portion of device order costs	\$35550
Total order costs (hotspots and devices)	\$89100
Total LEA portion of order costs (hotspots and devices)	\$44550

Payment terms:

Payment for your LEA's portion of the order costs will be due immediately upon receipt of the order invoice that your LEA will be receiving via email. Please note that payment is required before hotspots / devices will be asset tagged and shipped to your LEA. Specific payment instructions will be provided with your issued invoice.

LEA orders will be tagged and shipped in the order in which invoice payment is received. Delay in payment will result in a delay of devices to your LEAs. Any LEA whose payment has not been received by Region 4 within 3 business days from the invoice date will have their order cancelled, resulting in an automatic termination of this Agreement. LEAs must provide a completed LEA Order Logistics Confirmation by Friday, August 7, 2020. Failure to complete and provide this confirmation timely may result in the delay or cancellation of your order and termination of this Agreement.

Matching Funds Allocation:Funding allocation:

You will find below your LEA's state matching award. This allocation is based on two inputs, 1) your LEA's requested quantities as included in your LEA's bulk order survey/form, 2) the state's allocation methodology (see State Funding Allocation Methodology Addendum).

Total state matching (hotspots and devices)	\$44550
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Please note that this amount includes only the 1:1 matching of the funds that are expected to be contributed by your LEA. By executing this Agreement, your LEA is committing to pay the amounts set forth herein.

Incorporation of Vendor Warranties and Terms/Disclaimer and Release of Region 4 Liability:

LEA ACKNOWLEDGES AND AGREES THAT ANY PRODUCTS OR SERVICES ACQUIRED THROUGH THIS AGREEMENT ARE SUBJECT TO ANY VENDORS' TERMS AND CONDITIONS ("VENDOR TERMS") PROVIDED SEPARATELY BY VENDOR TO LEA. THIS AGREEMENT SHALL CONTROL IN THE EVENT OF ANY CONFLICT WITH VENDOR TERMS. THE PROVISIONS OF ANY MANUFACTURER OR OTHER VENDOR WARRANTIES AND OBLIGATIONS UNDER THE VENDOR TERMS ARE HEREBY EXTENDED TO LEA. THE LEA'S EXCLUSIVE REMEDY FOR BREACH OF ANY SUCH WARRANTY OR OTHER VENDOR OBLIGATIONS RELATED TO THE PRODUCTS OR SERVICES WILL BE THE ENFORCEMENT OF ANY RIGHTS UNDER THE VENDOR TERMS, AND REGION 4 SHALL HAVE NO LIABILITY TO LEA RELATED TO SAME. THE LEA ACKNOWLEDGES AND AGREES AS A STRICT TERM OF THIS AGREEMENT THAT REGION 4 DOES NOT ASSUME BUT, RATHER, EXPRESSLY DISCLAIMS ALL WARRANTIES OR OTHER OBLIGATIONS SET FORTH IN THE VENDOR TERMS, AND REGION 4 DOES NOT MAKE AND EXPRESSLY DISCLAIMS ANY ADDITIONAL WARRANTIES, OBLIGATIONS OR LIABILITY IN CONNECTION WITH THE

PRODUCTS AND SERVICES. LEA HEREBY RELEASES REGION 4 FROM ALL LIABILITY RELATED TO THE VENDOR PRODUCTS AND SERVICES. LEA IS RESPONSIBLE FOR ENSURING COMPLIANCE WITH ALL APPLICABLE LAWS AND REGULATIONS, INCLUDING THOSE RELATED TO PROCUREMENT.

Acknowledgement of Federal Funding:


The source of all matching funds pursuant to this Agreement are federal funds made available through the 2020-2021 Remote Learning Operation Connectivity-CV19 grant (“Grant”) awarded to Region 4. All fund matches and other obligations under this Agreement for the acquisition of products or services are subject to appropriation of funds to Region 4. As such, if Region 4 does not receive sufficient Grant funding, Region 4 may immediately terminate this Agreement without penalty or further obligation to LEA upon written notice. This Agreement is further subject to and incorporates all terms of Region 4’s Grant agreement with the TEA, including the Grant Program Guidelines issued by TEA related to the Grant, and LEA is subject to and agrees to follow any relevant terms set forth in the Grant Program Guidelines. The parties acknowledge and agree to follow all applicable federal, state and local laws, rules, ordinances and regulations related to the expenditure of the Grant funds (“Applicable Laws”). Region 4 specifically acknowledges and agrees to all applicable terms contained in the EDGAR Certification Addendum. All participating Vendors will be required to follow Applicable Laws, the applicable conditions in the Grant Program Guidelines and similarly will agree to applicable EDGAR certifications.

Execution:

This Agreement and the listed addendums and Vendor Terms constitute the entire agreement between the parties, and no part of the Agreement may be modified unless expressed in writing and signed by both parties. Neither party waives or relinquishes any immunity or defense that either party is entitled to by law. All payments made pursuant to this Agreement will be made from current revenues. Each party warrants that it has authority to enter into this Agreement and perform its obligations. The signatory below shall have authority to act on all matters related to this Agreement.

By signing below, the parties are binding themselves to the terms of this Agreement, subject only to any necessary approvals and actions by the parties’ governing boards. By execution of this Agreement, the LEA gives Region 4 permission to move forward with purchasing the above quantity of hotspots and devices on the LEA’s behalf.

For LEA

Brooks Moore	Director of Technology
(Printed name/title)	(Title)
	8/4/2020
(Signature)	(Date)

For Region 4 Education Service Center

Dr. Pamela Wells, Executive Director

(Signature)

(Date)

ADDENDA

1. State Matching Allocation Methodology
2. EDGAR Certifications
3. Program Guidelines

ADDENDUM ONE

State Matching Allocation Methodology

Overview

On July 17, 2020, Governor Abbott, Lt. Governor Patrick, Speaker Bonnen, Senate Finance, and House Appropriations Committee Chairs announced eLearning funding For Texas students. The State of Texas will allocate \$200 million in Coronavirus Aid, Relief, and Economic Security (CARES) Act funding to the Texas Education Agency (TEA) for the purchase of eLearning devices and home internet solutions to enable remote learning during the COVID-19 pandemic for Texas students that lack connectivity.

The majority of the \$200 million in CARES Act funding will be allocated to LEAs through matching funds for purchases of hotspots (with data plans) and devices through a statewide bulk purchasing event. This document provides the methodology for the allocation of these CARES Act funds. Additional state dollars may be available through a reimbursement program. More details will be released as this is designed. The TEA is the passthrough agency for this grant. Region 4 Education Service Center shall serve as the grant recipient and shall conduct the bulk purchases on behalf of LEAs.

Funding Allocation – Bulk Purchase Matching Funds

LEAs will be eligible for fund matching of 50% of the expenditures incurred through the statewide bulk purchasing event. However, the level of LEA fund matching for purchases made through the statewide bulk purchasing event will be contingent on the number of economically disadvantaged students in the LEA.¹ The amount of fund matching will not exceed 50% of LEA expenditures to purchase device and/or hotspots for the number of economically disadvantaged students in the LEA. The costs associated with device and hotspot purchase volume that exceeds the number of economically disadvantaged students in an LEA will not be eligible for fund matching.²

If an LEA is purchasing a quantity of devices and/or hotspots less than the number of economically disadvantaged students, the LEA will still receive the full 50% fund matching for those expenditures.

¹ The number of economically disadvantaged students in an LEA are calculated as the PEIMS ages 3-21 low income students (eligible for free lunch, reduced price lunch, or federal aid programs), from the October 2019 fall collection, released for 2020-2021 ESSA funding formulas.

² If an LEA orders more devices and/or hotspots than they have economically disadvantaged students, the LEA will still have the opportunity to order at the bulk purchase order's discounted rates, but those expenditures will not be eligible for fund matching.

For example (figures illustrative):

District A orders device volume equal to economically disadvantaged (eco dis.) enrollment

- Enrollment: 1000 total students; **500** economically disadvantaged students
- District A is capped at 500 total devices for this program (due to percent eco dis.)
- Bulk order: **500** devices x \$200 cost per device = **\$100,000 LEA spend**
- LEA spend eligible for fund matching: up to **500** students x \$200 cost per device = up to **\$100,000**
- TEA fund matching: up to **\$50,000**
- LEA responsibility: \$50,000

District B orders device volume greater than economically disadvantaged enrollment

- Enrollment: 1000 total students; **500** economically disadvantaged students
- District B is capped at 500 total devices for this program (due to percent eco dis.)
- Bulk order: **750** devices x \$200 cost per device = **\$150,000 LEA spend**
- LEA spend eligible for fund matching: up to **500** students x \$200 cost per device = up to **\$100,000**
- TEA fund matching: up to **\$50,000**
- LEA responsibility: \$100,000

District C orders device volume less than economically disadvantaged enrollment

- Enrollment: 1000 total students; **500** economically disadvantaged students
- District C is capped at 500 total devices for this program (due to percent eco dis.)
- Bulk order: **250** devices x \$200 cost per device = **\$50,000 LEA spend**
- LEA spend eligible for fund matching: up to **250** students x \$200 cost per device = up to **\$50,000**
- TEA fund matching: up to **\$25,000**
- LEA responsibility: \$25,000

ADDENDUM TWO

EDGAR CERTIFICATIONS (TO BE EXECUTED BY REGION 4)

The following certifications and provisions are required and apply when the Local Education Agency ("LEA") expends federal funds for any contract. **Accordingly, the parties agree that the following terms and conditions apply, as applicable, in all situations where Region 4 has been paid or will be paid with federal funds:**

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS APPENDIX II TO 2 CFR PART 200

(A) Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Pursuant to Federal Rule (A) above, when LEA expends federal funds, LEA reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

(B) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (B) above, when LEA expends federal funds, LEA reserves the right to immediately terminate any agreement in excess of \$10,000 in the event of a breach or default of the agreement by Region 4 in the event Region 4 fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract. LEA also reserves the right to terminate the contract immediately, with written notice to Region 4, for convenience, if LEA believes, in its sole discretion that it is in the best interest of LEA to do so. Region 4 will be compensated for work performed and accepted and goods accepted by LEA as of the termination date if the contract is terminated for convenience of LEA. The Contract is not exclusive and LEA reserves the right to purchase goods and services from other vendors when it is in LEA's best interest.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

Pursuant to Federal Rule (C) above, when LEA expends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or

subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (D) above, when LEA expends federal funds during the term of an award for all contracts and subgrants for construction or repair, Region 4 will be in compliance with all applicable Davis-Bacon Act provisions.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (E) above, when LEA expends federal funds, Region 4 certifies that Region 4 will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by LEA.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (F) above, when federal funds are expended by LEA, Region 4 certifies that during the term of an award for all contracts by LEA resulting from this procurement process, Region 4 agrees to comply with all applicable requirements as referenced in Federal Rule (F) above.

(G) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (G) above, when federal funds are expended by LEA, Region 4 certifies that during the term of an award for all contracts by LEA resulting from this procurement process, Region 4 agrees to comply with all applicable requirements as referenced in Federal Rule (G) above.

(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (H) above, when federal funds are expended by LEA, Region 4 certifies that during the term of an award for all contracts by LEA, Region 4 certifies that neither it nor its principals is presently debarred, suspended,

proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by LEA, Region 4 certifies that during the term and after the awarded term of an award for all contracts by LEA, Region 4 certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

RECORD RETENTION REQUIREMENTS FOR CONTRACTS INVOLVING FEDERAL FUNDS

When federal funds are expended by LEA for any contract, Region 4 certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. Region 4 further certifies that it will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT

When LEA expends federal funds for any contract, Region 4 certifies that it will comply, as applicable, with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18).

CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT

It is the policy of LEA not to discriminate on the basis of race, color, national origin, gender, limited English proficiency or handicapping conditions in its programs. Region 4 agrees not to discriminate against any employee or applicant for employment to be employed in the performance of this Contract, with respect to hire, tenure, terms, conditions and privileges of employment, or a matter directly or indirectly related to employment, because of age (except where based on a bona fide occupational qualification), sex (except where based on a bona fide occupational qualification) or race, color, religion, national origin, or ancestry. Region 4 further agrees that every subcontract entered into for the performance of this Contract shall contain a provision requiring non-discrimination in employment herein specified, binding upon each subcontractor. Breach of this covenant may be regarded as a material breach of the Contract.

ADDENDUM THREE

REQUEST FOR APPLICATION

Program Guidelines

2020-2021 Remote Learning Operation Connectivity-CV19

Authorized by Coronavirus Aid, Relief, and Economic Security
(CARES) Act, Section 5001, Coronavirus Relief Fund (CRF)

Application Closing Date—5:00 p.m., Central Time
Application due date July 23, 2020

PROGRAM GUIDELINES

TEXAS EDUCATION AGENCY

**Office of Information Technology Services
1701 North Congress Avenue
Austin, Texas 78701**

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Introduction to the Program Guidelines

TEA, as the pass-through entity¹, is the grantee² from the U.S. Department of Education (USDE) and TEA awards subgrants to non-federal entities³ such as local educational agencies (LEAs), including school districts, charter schools, and education service centers, and to a lesser degree institutions of higher education (IHEs), and nonprofit organizations (NPOs) who are the agency's subgrantees⁴. These guidelines apply to all subgrantees of TEA, regardless of whether referenced herein as subgrantee or grantee. For purposes of this document, TEA may use the terms grantee and subgrantee synonymously for its subrecipients.

This part of the request for application (RFA), Program Guidelines, is to be used in conjunction with the [General and Fiscal Guidelines](#) and any application instructions. The Standard Application System (SAS) consists of Application Part 1 (PDF – narrative schedules) and Application Part 2 (Excel - budget schedules) to be completed in order for the applicant to be eligible for funding.

For applicants selected for funding, all guidelines and instructions will be incorporated by reference into the Notice of Grant Award (NOGA).

Reference to the General and Fiscal Guidelines

The Program Guidelines provide information specifically relevant to this grant program. The [General and Fiscal Guidelines](#) provide information relevant to all TEA grant programs. Throughout the Program Guidelines, cross-references are given to applicable sections of the [General and Fiscal Guidelines](#). It is critical that you review all referenced sections of the [General and Fiscal Guidelines](#) when preparing your application.

¹ Pass-through entity is defined as a non-Federal entity that provides a subaward to a subrecipient to carry out part of a federal program. (2 CFR 200.74)

² Grantee is defined as the legal entity to which a grant is awarded and that is accountable to the federal government for the use of the funds provided. The term “grantee” does not include any secondary recipients, such as subgrantees and contractors that may receive funds from a grantee. (34 CFR 77)

³ Non-federal entity is defined as a state, local government, Indian tribe, institution of higher education, or nonprofit organization that carries out a federal award as a recipient or subrecipient. (2 CFR 200.69)

⁴ Subgrantee is defined by TEA to be the same as a subrecipient which is defined as a non-federal entity that receives a subaward from a pass-through entity to carry out part of a federal program; but does not include an individual that is a beneficiary of such program. (2 CFR 200.93) Subgrantee is defined in 34 CFR 77 as the legal entity to which a subgrant is awarded and that is accountable to the grantee for the use of the funds provided.

PROGRAM GUIDELINES

Contact for Clarifying Information

Program Contact

Julia Schacherl, Director
Office of Information Technology Services julia.schacherl@tea.texas.gov
Phone: (512) 463-9745

Funding Contact

Sarah Averill, Grant Manager, Grants Administration Division
sarah.averill@tea.texas.gov Phone: (512) 463-8525

US Department of Education and/or State Appropriations

The following is provided in compliance with the US Department of Education Appropriations Act:

Category	Amount
Total funds available for this project	\$200,000,000
Percentage to be financed with federal funds	100%
Amount of federal funds	\$200,000,000
Percentage to be financed from nonfederal sources	0%
Amount of nonfederal funds	\$0

Grant Timeline

For all dates related to the grant, including reporting dates, see the [TEA Grant Opportunities](#) page. If a report due date falls on a weekend or holiday, the report will be due the following business day. All dates except the grant ending date may vary slightly as conditions require.

Grant at a Glance

This section provides detailed information about the grant program.

Program Purpose, Goals, and Objectives

The purpose of the Remote Learning Operation Connectivity-CV19 grant is to support Texas LEA purchases of eLearning devices and home internet solutions to enable the remote learning of students during the COVID-19 pandemic. Bulk purchases will require a local match, either from LEA funds or from local Coronavirus Relief Funds (CRF), as defined by TEA. This local match requirement may be waived by TEA in cases of significant hardship.

Eligible Applicants

See the [General and Fiscal Guidelines](#), Eligibility Requirements.

Region 4 Education Service Center is the only eligible applicant for this grant.

Shared Services Arrangement

See the [General and Fiscal Guidelines](#), Shared Services Arrangements.

Shared services arrangements (SSAs) are not allowed.

Cost Share or Matching Requirement

See the [General and Fiscal Guidelines](#), Cost Share/Match Requirement.

There is no cost share or matching requirement imposed on Region 4 Education Service Center for this grant program. Per the Program Purpose, Goals, and Objectives stated above, LEAs who benefit from bulk purchases may be required to match, either from LEA funds or from local CRF funds.

Supplement, Not Supplant

For supplement, not supplant guidance, see the Supplement, Not Supplant Handbook on the Grants Administration Division's [Administering a Grant](#) page.

The supplement, not supplant provision does apply to this grant program.

Limitation of Administrative Funds

See the [General and Fiscal Guidelines](#), Administrative Costs.

NOTE: Administrative funds include **both** direct administrative costs **and** allowable indirect costs.

TEA limits the amount of funds that may be budgeted to administer this grant, including direct administrative costs and indirect costs, to no more than \$1,000,000 of the total grant awarded.

PROGRAM GUIDELINES

To calculate the maximum indirect costs that can be claimed for a grant, complete the [Maximum Indirect Costs Worksheet](#), posted on the Administering a Grant page, under the Handbooks and Other Guidance section.

Pre-Award Costs

See the [General and Fiscal Guidelines](#), Pre-Award Costs.

Pre-award costs are permitted, if requested, from May 21, 2020, to stamp-in date.

Application Requirements and Assurances

This section identifies the two types of requirements in which applicants must comply to be eligible for funding:

- ▲ Statutory requirements (requirements defined in the authorizing statute)
- ▲ TEA program requirements (requirements defined by TEA program staff)

Statutory Requirements

See the [General and Fiscal Guidelines](#), Statutory Requirements.

Per Section 22.0834 of the Texas Education Code (TEC), any person offered employment by any entity that contracts with TEA or receives grant funds administered by TEA (i.e., a grantee or subgrantee) is subject to the fingerprinting requirement. TEA is prohibited from awarding grant funds to any entity, including nonprofit organizations, that fails to comply with this requirement. For details, refer to the [General and Fiscal Guidelines](#), Fingerprinting Requirement.

The following requirements are defined in the statute that authorizes this program. The applicant must comply with each of these requirements in the application to be considered for funding:

1. Necessary expenditures must have been incurred due to COVID-19 pandemic, defined as actions taken to respond to the public health emergency which may include expenditures to respond directly to the emergency, or to second-order effects of the emergency.
2. Allowable costs cannot have been accounted for in the most recently approved budget as of March 27, 2020, defined as (a) the cost cannot lawfully be funded using a line item, allotment, or allocation within that budget or (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation; without taking into account subsequent supplemental appropriations enacted or other budgetary adjustments made by that government in response to the COVID-19 public health emergency.
3. Allowable costs must be incurred May 21, 2020, through December 30, 2020, defined as when the entity has expended funds to cover the allowable cost.

TEA Program Requirements

See the [General and Fiscal Guidelines](#), TEA Program Requirements.

In addition to the statutory requirements, TEA has established the following program requirements. The applicant must comply with each of these requirements in the application to be considered for funding:

PROGRAM GUIDELINES

1. Grant expenses will be to facilitate and administer the statewide bulk purchase program whereby providing a unique service to Texas LEAs to purchase eLearning devices and home internet solutions to enable the remote learning of students during the COVID-19 pandemic as described in the federal CRF guidance document as facilitating distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
2. Any grant funds not used in the bulk purchase program or administrative costs will be returned to TEA in a time and manner requested by TEA.
3. Grant administrative costs will be reasonable and necessary, not to exceed \$1,000,000, including indirect costs.
4. Grantee, with assistance from consultants, will negotiate the bulk procurement prices and order for the LEAs, provide shipping information to the vendors, and provide LEAs with appropriate guidance for asset tagging and inventorying of purchased equipment so that the LEA retains proper ownership and maintains documentation of the purchase.
5. TEA will make all determinations regarding apportionment of matching funds to LEAs and LEA orders, including vendors, product and service specifications and LEA financial participation. All order information will be provided by Region 4 and approved by TEA to be placed with vendors. TEA shall provide approval to Region 4 specifying any amendments to orders, including any changes to LEA recipients or LEA financial participation. Region 4 may rely on all TEA direction and approvals.
6. On behalf of TEA, Region 4 may, if needed on a temporary basis, enter into purchase agreements with vendors to procure and take title, if and as needed, of all ordered products and services. Region 4 may enter into sale, transfer or other agreements as appropriate with LEAs to transfer or assign any ownership or warranties of products and services.
7. Initial bulk orders shall be made by Region 4 to vendors as specified by TEA, and orders shall be modified as additional data is collected by TEA and Region 4 from LEAs. TEA shall provide funds to Region 4 sufficient to cover the full amount of any order placed that is not covered by funds actually received by Region 4 from LEAs not to exceed the initial total grant award of \$200,000,000. Except for the initial bulk orders, no orders shall be placed or modified by Region 4 until sufficient funds have been received from TEA and LEAs.
8. Region 4 shall not take any permanent ownership of products or services subject to this grant. Region 4 shall not be responsible for issuing asset tags on any devices. Region 4 shall not be responsible for warranting devices and shall have no liability to LEAs for any products or services procured under this grant. LEAs shall be required as a condition of participation to waive any liability against Region 4.
9. Grantee must keep records sufficient to demonstrate the amount of funds expended is in accordance with statute and these grant rules and guidelines.
10. Grantee must provide data and reporting information as required by TEA or the federal government in a time and manner requested by TEA.
11. Any grant funds requested as advanced payment must be placed in an interest-bearing account and must use the interest earned or other proceeds of these investments only to cover expenditures incurred in accordance with section 601(d) of the Social Security Act and the Guidance on eligible expenses herein.
12. Grantee must collaborate and communicate with TEA in the time and manner requested by TEA.
13. Grantee may utilize noncompetitive procurement with these federal funds as authorized by TEA.

PROGRAM GUIDELINES**Program-Specific Assurances**

See the [General and Fiscal Guidelines](#), Provisions and Assurances.

The program-specific assurances for this grant program are listed in the Application Part 1.

Allowable Activities and Use of Funds

See the [Administering a Grant](#) page for general guidance on allowable activities and use of funds.

Allowable activities and use of funds for this grant may include but are not limited to the following:

General Allowable Activities and Use of Funds

- Payroll costs
- Professional and contracted services
- Supplies and materials
- Other operating costs that do not require specific approval
- Capital outlay
- Reasonable and necessary administrative costs, including any consulting, legal, and temporary staff expenses.
- Other costs necessary to facilitate and administer the Remote Learning Operation Connectivity-CV19 program, whereby providing a unique service to Texas LEAs to purchase eLearning devices and home internet solutions to enable the remote learning of students during the COVID-19 pandemic, at reduced prices for LEAs.

Unallowable Activities and Use of Funds

In general, refer to the Budgeting Cost Guidance Handbook on the [Administering a Grant](#) page for unallowable costs.

In addition, unallowable activities and use of funds for this grant may include but are not limited to the following:

- Debt service (lease-purchase)
- Student field trips
- Advisory councils
- Cost of membership in any civic or community organization
- Hosting or sponsoring of conferences
- Out-of-state travel
- Travel costs for officials such as Executive Director, Superintendent, or Board Members
- Expenses for the State share of Medicaid.
- Damages covered by insurance

PROGRAM GUIDELINES

- ✦ Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency (general ESC/LEA employees)
- ✦ Expenses that have been or will be reimbursed under any federal program are not eligible uses of CRF funds
- ✦ Reimbursement to donors for donated items or services
- ✦ Workforce bonuses other than hazard pay or overtime
- ✦ Severance pay
- ✦ Legal settlements
- ✦ Revenue replacement

Performance Measures

The applicant agrees to collect data and report on the following mandatory performance measures:

1. Number of devices, by type, ordered on behalf of and delivered directly to LEAs.
2. Average number of days for LEAs to respond and complete agreements.
3. Average number of days for LEAs to pay Region 4 for their match on the bulk order.

Federal Grant Requirements

Equitable Access and Participation

See the [General and Fiscal Guidelines](#), Equitable Access and Participation.

This requirement does apply to this federally funded grant program.

Private Nonprofit School Participation

See the [General and Fiscal Guidelines](#), Private Nonprofit School Participation.

This requirement does not apply to this federally funded grant program.

Maintenance of Effort

See the [General and Fiscal Guidelines](#), Maintenance of Effort.

This requirement does not apply to this federally funded grant program.

Attachments

See the following sections of the [General and Fiscal Guidelines](#):

- ✦ Required Fiscal-Related Attachments
- ✦ Required Program-Related Attachments

This section describes the two types of attachments that may be required to be submitted with the application: fiscal-related attachments and program-related attachments.

Required Fiscal-Related Attachments

See the [General and Fiscal Guidelines](#), Required Fiscal-Related Attachments, for a general description of fiscal-related documents that can be required as attachments to the application.

Required Program-Related Attachments

See the [General and Fiscal Guidelines](#), Required Program-Related Attachments, for a general description of program-related documents that can be required as attachments to the application.

No program-related attachments are required for this grant program.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Purchase of Additional Technology Devices

PRESENTER: Earl Husfeld, Chief Financial Officer and Brooks Moore, Director of Technology

BACKGROUND INFORMATION:

- Projected student enrollment for the 2020-2021 school year is approximately 6,800 students.
- The District currently owns approximately 3,500 Chromebooks and 600 iPads. The majority of these devices were purchased in the summer of 2017 with 2015 bond funds.
- 959 Chromebooks and 411 iPads were distributed to students in March and April for remote learning due to COVID-19.
- If we were to repurpose every Chromebook and iPad we have in our inventory and assign each to a student, we would need to purchase an additional 2,750 Chromebooks. All iPads would be repurposed and distributed to Early Education, Pre-K, and Kindergarten students.
- Due to COVID-19, Chromebooks are currently being bought at a record pace. Therefore, available quantities are extremely limited.
- The District has requested the opportunity to purchase an additional 2,750 Chromebooks through the Operation Connectivity Program. If this request is approved, the Texas Education Agency (TEA) would match funding for 884 devices, which is based on the District's October 2019 PEIMS economically disadvantaged student count.
- The benefits of the Operation Connectivity statewide bulk-purchasing program are a lower price per device and a priority in the supply chain. If this request is denied, the District would purchase directly from an approved vendor.
- As an alternative to making a cash purchase of these devices, financing terms of 36 and 48 months are offered through approved vendors. At the end of the financing term, the District would pay \$1 per device and own the device outright. The current financing interest rates are between 2.87% - 3.12% depending on financing term.
- Lastly, in the future the District will need to determine a replacement plan for the 3,500 Chromebooks that we purchased in 2017 with 2015 bond funds. The end of support date for these devices is June 2022. If possible, the best scenario would be to replace them after their 4th year in service, which would be summer of 2021. Based on current pricing, the total investment would be approximately \$1,050,000.



ALEDO ISD BOARD MEETING TEMPLATE

FISCAL INFORMATION:

Purchase cost through Operation Connectivity: 2,750 Chromebooks @ \$237/unit = \$651,750 minus \$69,204 TEA match (884 Chromebooks minus 300 Chromebooks previously matched = 584 @ \$118.50/unit) = \$582,546.

Not to exceed purchase cost directly from an approved vendor: 2,750 Chromebooks @ \$301.68/unit = \$829,620.

Either option will be paid from the 2019-2020 General Fund budget.

ATTACHMENTS:

CDW-G Quote Confirmations and HP Financial Services Proposal

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the District's purchase of 2,750 Chromebooks through Operation Connectivity at a net cost of \$582,546 if awarded. If the Operation Connectivity purchase is not awarded, the Administration recommends approval of the district's purchase of 2,750 Chromebooks directly from an approved vendor in an amount not to exceed \$829,620.

QUOTE CONFIRMATION



DEAR BROOKS MOORE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LNVR840	8/5/2020	HP	4039233	\$3,452,040.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Google Chrome Management Console License - Education Mfg. Part# : CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3000	3577022	\$24.68	\$74,040.00
HP Chromebook 11A G8 - Education Edition - 11.6" - A4 9120C - 4 GB RAM - 32 Mfg. Part# : 2D606UT#ABA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3000	5978437	\$246.00	\$738,000.00
HP Chromebook x360 11 G3 - Education Edition - 11.6" - Celeron N4020 - 4 GB Mfg. Part# : 1A767UT#ABA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3000	5927219	\$277.00	\$831,000.00
HP Chromebook x360 11 G3 - Education Edition - 11.6" - Celeron N4020 - 4 GB Mfg. Part# : 1A783UT#ABA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3000	5927220	\$288.00	\$864,000.00
HP Chromebook x360 11 G3 - Education Edition - 11.6" - Celeron N4020 - 4 GB Mfg. Part# : 1A768UT#ABA Contract: NIPA ESCR4 Tech & IWB Solutions Products/Services (R160201)	3000	6030733	\$315.00	\$945,000.00

PURCHASER BILLING INFO		SUBTOTAL	\$3,452,040.00
Billing Address: ALEDO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLES 1008 BAILEY RANCH RD ALEDO, TX 76008-3110 Phone: (817) 441-5176 Payment Terms: NET 30 Days-Govt/Ed		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$3,452,040.00
		DELIVER TO Shipping Address: ALEDO INDEPENDENT SCHOOL DISTRICT BROOKS MOORE 1 DEAN DR ALEDO, TX 76008-3100 Phone: 817441832 Shipping Method: CEVA Deferred, 3-5 Days	
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
	225		



CDW Account Team - Corey
and Becky

| (866) 222-9713

| coreyandbecky@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR BROOKS MOORE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LNVR430	8/5/2020	LENOVO	4039233	\$854,040.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 300e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB Chrome Mfg. Part#: 82CE0000US Contract: Texas DIR Lenovo (DIR-TSO-3808)	3000	5959650	\$260.00	\$780,000.00
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: Texas Google DIR TSO 4180 (DIR-TSO-4180)	3000	3577022	\$24.68	\$74,040.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: ALEDO INDEPENDENT SCHOOL DISTRICT ACCOUNTS PAYABLES 1008 BAILEY RANCH RD ALEDO, TX 76008-3110 Phone: (817) 441-5176 Payment Terms: NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$854,040.00
	DELIVER TO Shipping Address: ALEDO INDEPENDENT SCHOOL DISTRICT BROOKS MOORE 1 DEAN DR ALEDO, TX 76008-3100 Phone: 817441832 Shipping Method: UPS Ground	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

Need Assistance? CDW•G SALES CONTACT INFORMATION

	CDW Account Team - Corey and Becky	(866) 222-9713	coreyandbecky@cdw.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
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Financial Services Proposal



HP Financial Services

Prepared for: Aledo Independent School District

Submitted: August 7, 2020

With technology changing every day, leasing provides you with the flexibility you need to meet your ongoing business needs, as well as being a cost effective way to use operating capital and preserve bank credit lines.

- 1) Capital Lease – The Lessee will purchase the Equipment for an amount not to exceed \$1.00 at the end of the original lease term.
- 2) Fair Market Value – At the end of the original term, the Lessee may purchase or renew the Equipment for its then Fair Market Value, or return the Equipment to the Lessor.

Aledo Independent School District				36 MONTHS	48 MONTHS
DESCRIPTION	QTY	UNIT COST	TOTAL COST	PAYMENT ADVANCE	PAYMENT ADVANCE
CDW-G Quote LMTN636					
HP CHROMEBOOK	2750	\$246.00	\$676,500.00	\$19,659.09	\$14,896.53
GOOGLE CONSOLE	2750	\$24.68	\$67,870.00	\$1,972.30	\$1,494.50
TOTALS			\$744,370.00	\$21,631.39	\$16,391.03
INTEREST RATE				3.12%	2.87%

Aledo Independent School District				FMV/PPT	36 MONTHS	48 MONTHS
DESCRIPTION	QTY	UNIT COST	TOTAL COST		PAYMENT ADVANCE	PAYMENT ADVANCE
CDW-G Quote LMTN636						
HP CHROMEBOOK	2750	\$246.00	\$676,500.00		\$17,298.11	\$14,280.92
GOOGLE CONSOLE	2750	\$24.68	\$67,870.00		\$2,100.58	\$1,615.31
TOTALS			\$744,370.00		\$19,398.68	\$15,896.22

Lease pricing is valid if product is accepted no later than 10/31/2020. The Capital Lease is a \$1.00 buyout structure. Payments shown are payable for thirty six (36) and forty eight (48) months, payable monthly in advance. The interest rate for each term is shown also above for the \$1.00 buyout structure. The Fair Market Value (FMV) structure also includes Personal Property Tax, which is an additional cost under the FMV structure.

We appreciate the opportunity to provide you with this pricing.

Sincerely,
Paul Hermann

214-600-9678 (Cell Phone)
Paul.hermann@hpe.com (Email)



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Purchase of Radio Equipment for Transportation Department

PRESENTER: Earl Husfeld, Chief Financial Officer and Scott Kessel, Executive Director of Student Services

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- The District currently has an internal communications system with radios at all district facilities.
- The communications system includes three (3) separate repeater/antenna systems, one at Bearcat Stadium, one at Walsh Elementary, and one at South Transportation.
- The repeater/antenna systems at Bearcat Stadium and Walsh Elementary are connected via internet cabling on an IP Site-Connect system to enable better coverage throughout the District. The repeater/antenna system at South Transportation is an older system that is not on an IP Site-Connect system and does not allow for the same coverage.
- The District is upgrading the repeater/antenna system at South Transportation to bring it online to the same IP Site-Connect system as the other two (2) systems to enable greater coverage in the District for all campuses and radio users, including bus drivers.
- The current radios on all school buses are not compatible with an upgraded exclusive IP Site-Connect system and need to be upgraded in order to be compatible.
- Funds to purchase compatible radios will come from the Texas Education Agency's School Safety and Security Grant the District was awarded.

FISCAL INFORMATION:

The cost of \$76,078.50 will be paid from School Safety and Security Grant funds.

ATTACHMENTS:

Crosspoint Communications Quotation Q-16008

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the purchase of radio equipment for the Transportation Department from Crosspoint Communications as presented.

QUOTATION Q-16008

Bill To:
Aledo ISD
1008 Bailey Ranch Rd
Aledo, TX 76008
United States

Ship To:
Aledo ISD
1008 Bailey Ranch Rd
Aledo, TX 76008
United States

Contact: Thomas Steffen
Phone: 817-659-0072
Mobile:
Email: tsteffen@aledoisd.org

Date:
6/9/2020 12:47 PM

Pricing Valid for 30 Days

Qty	Item #	Description	Unit Price	Ext Price
75	XPR5550E	XPR5550E	\$0.00	\$0.00
75	AAM28QNN9RA1 N	UHF, 403-470 MHz, 1-25W, 1000 Channels, GOB BT/GPS/ WiFi- Enabled	\$977.79	\$73,334.25
75	STDMIC0511	Standard Compact Microphone for VHF and UHF	\$0.00	\$0.00
75	STDBKT0511	Standard Mounting Bracket for VHF and UHF	\$0.00	\$0.00
75	STDCBL0511	Standard Power Cable for VHF and UHF	\$0.00	\$0.00
75	STDBLK0511	Standard Model Box for VHF and UHF	\$0.00	\$0.00
75	STDSMA0771	Standard 5 Year SMA & Software Feature	\$0.00	\$0.00
75	STDESS0511	5 Year Essential Repair	\$0.00	\$0.00
75	Local Services-Opt Out	DISCLAIMER: If you choose to opt out of the Local Services option then current, standard pricing will be charged for facilitating warranty repairs, firmware upgrades, programming and any other additional applicable fees under Local Services.	\$0.00	\$0.00
75	HAE4003A	UNITY GAIN ANTENNA UHF 450-470 QUARTERWA	\$18.82	\$1,411.50
75	HKN4191B	MOBILE PWR CABLE 10 FT, 12 AWG, 20A	\$17.77	\$1,332.75
			TOTAL:	\$76,078.50

Additional Notes:

Customer Approval _____

For Financing options including 0% for up to 24 months [click here!](#)

Account Manager: Chris Lewis

Tax:
250

Phone:
Mobile: +1 8179953764
Email: christopherlewis@callmc.com

\$0.00
Total Quote:
\$76,078.50

Sales tax is estimated and will follow the applicable state sales tax rate.

Confidential & Proprietary

**CROSSPOINT COMMUNICATIONS A DIVISION OF MOBILE COMMUNICATIONS AMERICA INC
TERMS AND CONDITIONS**

MCA" & "Company" shall mean Mobile Communications America, Inc. "Customer" & "Buyer" shall mean the customer named herein & "Products" shall collectively mean the equipment, parts, services & software referred to in the agreement.

CONDITIONS OF ACCEPTANCE OF ORDER: Mobile Communications America, Inc.'s acceptance of this order is expressly conditioned upon buyer's consent to the terms and conditions of sale as contained herein. This Agreement contains all of the terms and conditions of this purchase and sale. If these terms and conditions are not acceptable to buyer, buyer must so notify MCA prior to order placement by specific written objection. Buyer's consent to these terms and conditions will be inferred upon buyer's acceptance of a quote from MCA unless written objections are received prior to order placement. No waiver, alteration or modification of this Agreement shall be binding on MCA unless in writing and signed by an Executive officer of MCA.

CANCELLATION: In case of cancellation prior to delivery, customer will be charged and agrees to pay 20% of the total order, and in addition, pre-site and/or engineering charges as quoted, or at prevailing rates, will be invoiced to Customer. The order is not cancelable after delivery. Cancellations must be provided in writing. Special order items may not be cancelable depending on third party vendor terms and conditions. Programmed equipment is not returnable according to some Manufacturer's guidelines & therefore a cancellation or return may not be accepted by MCA in these instances.

DELIVERY: Unless otherwise specifically provided, delivery of all items shall be FOB seller's shipping facility or at seller's option, FOB point of manufacture. Ground shipment charges will be prepaid and added to invoice. Title and risk of loss or damage shall pass to buyer upon seller's delivery of the goods to a common carrier or other delivery agency for shipment to buyer. Standard commercial packing for domestic ground shipment is included in the FOB price. Insurance is not included in the price unless requested by buyer at the time of order placement. It shall be the responsibility of the buyer to file claims with the carrier for loss or damage to goods while in transit. Absent specific instructions, we will select the carrier for shipment, but by doing so, will not thereby assume any liability in connection with shipment nor shall the carrier in any way be construed to be our agent. MCA shall not be liable for any damages or penalty for delay caused solely by transportation or failure to give notice of such delay. The seller shall not be responsible for any failure to perform due to causes beyond its reasonable control, such as, but not limited to, acts of God, acts of the buyer, acts of civil or military authority, judicial action, default of subcontractors or vendors, priorities, labor disputes, accident, failure or delays on transportation, and inability to obtain necessary labor or materials. In the event of any delay due to such causes, or other difficulties, (whether or not similar in nature to any of those specified) the date of delivery shall be extended for a period equal to the time lost.

SHORTAGES AND DEFECTS: Buyer will be deemed to have accepted the Products upon shipment unless MCA is notified in writing of the rejection of any unit of the product. Any claim of shortages or defects must be made within 3 days of delivery. Claims must be provided to seller in writing & must inform MCA of the specific reason for rejection. Buyer shall afford seller prompt and reasonable opportunity to inspect all materials against which any claim is made. Buyer shall not return any equipment to seller without prior authorization. After MCA has reviewed the rejection notice & authorized the return, buyer will return the unit to MCA in the same condition as when it was received. All returns must be in the original container & packing along with all accessories & instructions included must be shipped freight prepaid.

TERMS AND METHODS OF PAYMENT: Each shipment shall be considered a separate and independent transaction and payment therefore shall be made accordingly. If installation or shipments are delayed by the buyer, payments shall be made due on the date when the company is prepared to make shipment or to install products. Products held for the buyer shall be at the risk and expense of the buyer. Products shipped as exchanges will be invoiced for full value until the product exchange is complete and product has been returned to MCA in good and working condition, only then will full value credit be given to buyer. If, in the judgment of the seller, the financial condition of the buyer at any time does not justify continuance of performance or shipment on the terms of payment specified, the seller may require full or partial payment in advance. In the event of bankruptcy or insolvency of the buyer, or in the event any proceedings are brought by or against the buyer under the bankruptcy or insolvency laws, the seller shall be entitled to cancel any order then outstanding and shall receive reimbursement for its cancellation charges.

Customer grants to MCA a purchase money security interest in the goods or supplies, including any software provided hereunder, and to the proceeds thereof until the full price and all other liabilities due to MCA are satisfied. Upon payment in full to MCA, title to the goods and supplies shall pass to Customer and MCA's security interest shall be terminated. Any invoiced amount which is not paid in accordance with the terms & conditions of this Agreement shall be considered overdue. MCA shall be entitled, without prejudice to any other rights or remedies, to charge buyer with interest at the rate of 1.5% of total past due amount. Buyer shall not deduct from any invoice any amounts, except such amounts as are set forth in any written credit memorandum issued by MCA to buyer prior to the due date of the outstanding invoice. Upon any default or breach by Customer hereunder, MCA shall have all of the rights and remedies of a secured party under the Uniform Commercial Code or other applicable law, which rights shall be cumulative. MCA shall have the right to enter Customer's premises and repossess and remove any equipment goods or supplies, including any software, sold hereunder if full payment has not been received by MCA. Any controversy or claims arising under this Agreement or under any contract or order to which the terms and conditions of the Agreement apply, which is not settled by agreement of the parties, shall be exclusively subject to the Laws of the State of Delaware and jurisdiction to which buyer consents shall be exclusively in the courts of the State of Delaware. In the event that MCA brings an action for collection of any overdue amount payable under this contract, buyer shall pay the cost of collection including reasonable attorney's fees.

STANDARD TERMS: If Customer has not established preliminary credit with MCA, prepayment of full amount is required.

STANDARD TERMS WITH CREDIT:

1. Up to \$50,000.00 - Net within 30 days after date of invoice.
2. Over \$50,000.00 require the below Milestone payments:
 - 40% down at order entry
 - 50% at shipment
 - 10% within 30 days of invoice or completion of installation, if applicable.

NON-STANDARD CREDIT TERMS: Negotiable prior to order acceptance.

NON-STANDARD PAYMENT TERMS: Subject to convenience fees.

1. Cash
2. Credit card payments by customers with credit terms with MCA

LATE FEES:

If payment is outstanding after a 7 day grace period, 1.5% of the total past due amount will be added to the balance.

All quotations reflect U.S. Dollars.

All payments must be made in U.S. funds.

TAXES: The prices stated in this order may not include any provision for sales, use, excise, or similar taxes. The amount of any and all such present or future taxes or other government charges applicable to the goods sold will be added by seller to the sales price and shall be paid by the buyer, unless buyer provides seller with a tax-exemption certificate acceptable to the taxing authority. If MCA is required to pay or bear the burden of any excluded tax, the prices set forth

herein shall be increased by the amount of such tax and any interest or penalty assessed, and Customer shall pay to MCA the full payment of any such increase no later than 10 days after receipt of invoiced charges.

GENERAL: The buyer shall not assign this order or any interest therein or any rights hereunder without the written consent of the seller, and any such assignment shall be void. In no event shall any claim for special or consequential damages be made by either party. The seller will comply with all applicable federal, state and local laws. Any provisions or conditions of the buyer's order which are in any way inconsistent with or in addition to these standard conditions of sales (except additional provisions specifying quantity, character of the product ordered and shipping instructions) shall not be binding on the seller and shall not be considered applicable to this sale. No additions to or modifications of any of these provisions shall be binding unless made in writing and signed by an executive officer of the seller. All such requests must be made within 10 days after Seller's receipt of the order to receive consideration. The validity hereunder shall be governed by the laws of the State of Delaware. The terms of sale shall be as outlined on this document, any terms or conditions not authorized by MCA will be void.

If any term or provision of this Agreement shall to any extent be held by a court or other tribunal to be invalid, void or unenforceable, then that term or provision shall be inoperative and void insofar as it is in conflict with the law, but the remaining terms and provisions shall nevertheless continue in full force and effect and the right and obligations of the parties shall be construed and enforced as if this agreement did not contain the particular term or provision held to be invalid, void or unenforceable. The failure of MCA to insist, in any one or more instances, upon the performance of any such term, covenant or conditions of this Agreement, or to exercise any right herein, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant or condition or the future exercise of such right, but the obligation of the Customer with respect to such future performance shall continue in full force and effect.

PATENT, COPYRIGHT AND TRADEMARKS:

1. **COPYRIGHT AND MASK WORKS:** Laws in the United States and other countries preserve for Manufacturers certain exclusive rights, in the Manufacturer's Software, mask works and other works of authorship furnished hereunder, including without limitation the exclusive rights to prepare work derived from same, reproduce copies in same and distribute copies of same. Such Manufacturer's Software, mask works and other works of authorship may be used in and redistributed with only the Equipment associated with same. No other use, including without limitation, the reproduction, modification, or disassembly of such Manufacturer's Software, mask works and other works of authorship or exclusive rights in same is permitted.
2. **REVERSE ENGINEERING:** Customer acknowledges Manufacturer's claim that the Manufacturer's Software and Equipment furnished hereunder contain valuable trade secrets of Manufacturer and therefore agrees that it will not translate, reverse engineer, decompile, or disassemble, or make any other unauthorized use of such Manufacturer's Software and Equipment. Since unauthorized use of such Manufacturer's Software and Equipment will greatly diminish the value of such trade secrets.
3. **LOGOS AND TRADEMARKS:**

The Products shipped under the Terms and Conditions of the Agreement may carry Manufacturer's logo or such other logo as expressly agreed to by Manufacturer. No buyer, without the express written consent of Manufacturer, shall have the right to use any such trademarks, names, slogans, or designations of Manufacturer in the sales, lease or advertising of any products or on any product. They may also not be used on product containers, component parts, business forms, sales, advertising and promotional materials or any other business supplies or materials whether in writing, orally or otherwise.

FCC AND OTHER GOVERNMENT MATTERS: Although MCA may assist in the preparation of FCC License Applications, Customer is solely responsible for obtaining any licenses dictated under the FCC's rules and regulations or required by any other Federal, State or Local government agency. Neither MCA nor any of its employees is an agent of Customer in FCC or other governmental matters.

LIMITATIONS:

1. **LIMITATIONS OF MCA LIABILITY:** Except for personal injury and except as provided for in the section "PATENT, COPYRIGHT AND TRADEMARKS", MCA's total liability arising out of or related to this Agreement whether for breach of contract, warranty, MCA's negligence, strict liability in tort, or otherwise, is limited to the price of the particular products sold hereunder with respect to which losses or damages are claimed. Customer's sole remedy is to request in writing that MCA at its option either refund the purchase price or repair or replace products that are not as warranted. In no event whether for breach of contract, warranty, MCA's negligence, strict liability in tort or otherwise, will MCA be liable for incidental, special or consequential

damages. This includes, but is not limited to, frustration of economic or business expectations, loss of profits, loss of data, cost of capital, cost of substitute products, facilities, or services, downtime cost, or any claim against Customer by any other party.

2. **INSURANCE:** It is further understood that MCA is not an insurer and that Customer shall obtain all Insurance, if any, that is desired and that MCA does not represent or warranty that MCA products will avert or prevent occurrences, or the consequences therefrom, which are monitored, detected, or controlled with the use of the products sold herein.
3. **NO REPRESENTATIONS:** MCA's representatives are only authorized to fill in the blanks on this sales order or quote form with the information requested. Any and all representations, promises or statements by MCA representatives that differ in any way from the Terms and Conditions of this sales order, and any applicable warranties and licenses incorporated herein shall be given no force or effect. The issuance of information, advice, approvals, instructions or cost projections by MCA sales or service personnel or other representatives shall be deemed expressions of personal opinion only and shall not affect MCA and Customer's rights and obligations hereunder, unless that same is in writing and signed by an officer of MCA with the explicit statement that it constitutes an amendment to this Agreement.
4. **WARRANTY AND DISCLAIMED WARRANTIES:** As part of the Agreement MCA has provided Customer with the equipment Manufacturer's warranty and if applicable, it's Software License and Software Warranty which, to the extent applicable, are incorporated into and made a part of this Agreement. These warranties are given in lieu of all other warranties expressed or implied, which are specifically excluded, including, without limitation, implied warranties of merchantability and fitness for a particular purpose & noninfringement. Customer hereby acknowledges receipt of such warranties and license. Warranties are extended to the original End User of the Products and are not assignable or transferrable to any later purchaser. MCA does not warrant that the operation of the products will be uninterrupted or error-free, or that defects in the products will be corrected. No oral or written representations made by MCA or an agent thereof shall create a warranty or in any way increase the scope of this warranty. MCA does not warrant any products that have been operated in excess of specifications, damaged, misused, neglected or improperly installed by another vendor. All labor warranties in relation to installation or repairs made by MCA will be in effect for 30 days after such work is completed. All claims against MCA's labor warranty must be made in writing prior to the end of the 30 day warranty period & must identify specific labor defects. MCA will require a reasonable period to assess and correct the installation or repair warranted. All terms of limitations of MCA's liability under section "Limitations, A" apply to labor as well as product warranties. In addition, labor and travel charges incurred by MCA may not be covered under the Manufacturer's warranty. In such cases, buyer will be responsible for any related charges not covered by the Manufacturer or their warranty. Manufacturer Warranties on equipment, parts and/or software may not cover removal of defective products or reinstallation of repaired/replaced products. Customer shall be responsible for delivering defective products to MCA for warranty service. Customer shall be responsible for reinstallation of repaired/replaced products. MCA reserves the right to charge customer according to MCA's standard rates for any removal or reinstallation under warranty service.

THIS AGREEMENT AND THE RIGHTS AND DUTIES OF THE PARTIES SHALL BE GOVERNED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF DELAWARE.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Board Delegate and Alternate to the Texas Association of School Boards 2020 Delegate Assembly.

PRESENTER: Hoyt Harris, Board President

BACKGROUND INFORMATION: Each member district participating in the annual delegate assembly is allowed one vote related to matters that come before the organization as a whole. The delegate, or alternate, if necessary, has the responsibility to vote on these matters.

This year's convention is scheduled for October 3, 2020 and will be held virtually.

Members of the TASB Board of Directors also sit as voting members in the delegation. Aledo ISD may have up to two potential voters by appointing a voting delegate and alternate.

FISCAL INFORMATION: None

ATTACHMENTS: Official Delegate Designation Form

ADMINISTRATIVE RECOMMENDATION: Administration recommends the approval of designating a Delegate and Alternate to the Texas Association of School Boards 2020 Delegate Assembly.

Official Delegate Designation Form

Please note:

- Only board members of TASB Active Members (public school districts and ESCs) may serve as delegates or alternates.
- TASB Directors and the four Legislative Advisory Council (LAC) members serving on the TASB Legislative Committee are delegates by virtue of their positions. If one of your board members is also a TASB Director or one of the four LAC representatives, do not designate this member; he or she will already be participating as a voting delegate in the Assembly.
- If you are designating an individual newly elected to your board, please update your district's membership information in myTASB. The update form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>). If you have any questions about updating your membership information, contact Michael Pennant (contact information located at bottom of page).
- You also may submit your designation online. The online form is available in myTASB under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>).
- The *Delegate Assembly Handbook* will be distributed electronically at least 20 days prior to Delegate Assembly. Hard copies of the *Handbook* will be available on site. (Mailed copies will be available by request.)
- Credentials (ribbon and button) will be mailed to delegates and alternates who are registered by August 21. After that date, credentials must be picked up on site at Delegate Assembly.

Delegate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Alternate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Name of school district: _____

County-district number: _____ **TASB (ESC) region number:** _____

I hereby certify that the above persons were chosen by our board as our official voting delegate and alternate to the 2020 TASB Delegate Assembly scheduled for October 3 in Dallas (as provided by the TASB Bylaws).

Board president's signature: _____ Date: _____

Please return your board's designations online or to the address below by August 21, 2020, to receive Delegate Assembly credentials by mail. Delegates submitted after August 21 will need to pick up credentials (button and ribbon) on site.

Texas Association of School Boards
Attn: Michael Pennant
Fax: 512.467.3554
Email: michael.pennant@tasb.org



Questions? Contact Michael Pennant at 800.236.8272 or michael.pennant@tasb.org.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Region 11 Board Nominees to the Texas Association of School Board's Board of Directors

BACKGROUND INFORMATION:

The TASB Board of Directors has an opening for Region 11, Position C. The attached candidates have been nominated by their home district and are seeking the Aledo ISD Board of Trustees' endorsement. The last day to submit an endorsement is August 31, 2020.

FISCAL INFORMATION:

There are no fiscal implications.

ATTACHMENTS:

Candidate profiles
TASB Endorsement Form

ADMINISTRATIVE RECOMMENDATION:

If the Board wishes to endorse a candidate, the following motion may be used: I move that the Board of Trustees endorse (Candidate Name) for the TASB Board of Directors, Region 11, Position C.



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 31, 2020.

**RETURN TO: E-mail: boardcommunications@tasb.org
FAX: 512.467.3554**



July 14, 2020

Dear Mr. Hoyt Harris, Board President

My name is Doug Chadwick and I am serving in my fifth year on the Denton ISD Board of Trustees. As a native Texan and a forty-one-year resident of Denton County, I am honored to serve the 32,000 children in our District. I firmly believe that the work we all do to help prepare children for success in their futures is crucial to maintaining civil societies in our State and our Nation.

The Board of Directors of the Texas Association of School Boards is the elected body that meets throughout the year to supervise, control and direct the affairs of TASB in accordance with its Articles of Incorporation, Bylaws, and Advocacy Agenda. Each TEA Region – in our case, Region 11 – is allocated a number of representatives to the Board based on population; currently we have 3 representatives.

This year TASB has allocated a new position for Region 11 (Region 11, Position C), and I am pleased to say that my Board has nominated me to serve in this new position. My biographical information can be found on the TASB Director Nomination Information page:

https://www.tasb.org/about-tasb/governance/tasb-director-nomination-information/documents/2020/candidates/11c_chadwick_redacted.pdf.

As our school districts deal with increasing enrollments, implementing HB3, decreasing pools of teaching talent, an upcoming Legislative Session, and now the effects of COVID-19, a steady hand with careful and thoughtful discussion of strategies for the way forward are in high demand. I believe that I can positively contribute to the governance of TASB in the years ahead.

I am asking for your Board's Endorsement of me as a candidate for the new position on the TASB Board of Directors representing Region 11.

To be endorsed, your Board must have a formal vote for Endorsement in an open meeting, and then email the TASB ENDORSEMENT FORM D (see attached) to TASB by August 31, 2020.

I appreciate your consideration of my request for your support, and I look forward to serving the children and the citizens of our Region and State on the TASB Board of Directors.

Sincerely,

A handwritten signature in black ink that reads 'Douglas J. Chadwick'.

Douglas J. Chadwick, Master Trustee
dchadwick@dentonisd.org



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION NAME: Douglas J. Chadwick

SCHOOL DISTRICT: Denton Independent School District

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.
Must be received by TASB on or before AUGUST 31, 2020.
**RETURN TO: E-mail: boardcommunications@tasb.org
FAX: 512.467.3554**

BOARD OF TRUSTEES

JULIE COLE
President

MATT ROMERO
Vice-President

ROCHELLE ROSS
Secretary



STEVE CHAPMAN
Superintendent of Schools

BOARD OF TRUSTEES

FAYE BEAULIEU, Ph.D.

ANDY CARGILE

DAWN JORDAN-WELLS

FRED CAMPOS

July 8, 2020

Dear Aledo ISD Team of 8,

Thank you for your service to the Children of Texas. Your work is extremely impactful to public school students in your district and around the state and does not go unnoticed.

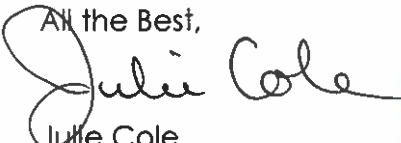

I am writing to ask for your district's support and endorsement for the newly created Region 11, Position C Director position on the TASB Board. My HEB ISD School Board has nominated me for this position, and I am honored that they believe in my leadership ability to serve Region 11 and TASB on their behalf. If elected to the TASB Board I will represent Region 11, your District, and all our students with enthusiasm, energy, a passion for public school advocacy.

I have been privileged to serve on the Hurst Eules Bedford ISD Board of Trustees since 2013 and as Board President since 2017. I have served in multiple leadership roles in my community including with the HEB Chamber of Commerce, the HEB Education Foundation, the HEB Economic Development Foundation, and the Trinity Trojan Football Booster Club Advisory Board. I have served the HEB ISD School Board in the state by leading my district through participation in the TEA Lone Star Governance Exemplar Cohort for two years, participation in NSBA's Advocacy Institute, representing HEB ISD on the TASB Legislative Action Committee, and leading multiple presentations at both TASA/TASB conference and Summer Leadership Institute. When I am not serving Texas Public Education, I work in the financial services industry leading a team of data analysts identifying opportunities for business process improvements using customer experience data and feedback.

I have enclosed a copy of the TASB endorsement form. If your School Board chooses to endorse me, please fill out the form and mail it to TASB as instructed by August 31.

If you have any questions or would like to discuss the TASB Board position with me, feel free to call me at 817-235-7011.

I thank you for your consideration, and I look forward to serving Region 11!

All the Best,

Julie Cole
President, Board of Trustees
Hurst Eules Bedford ISD 



Julie Cole has served as a Trustee for the Hurst Eules Bedford ISD School Board since May of 2013 and as the Board President since May of 2017. Julie moved to Texas with her husband Curtis and two sons Conner (Trinity HS class of 2011) and Hayden (Trinity HS class of 2016) in 2002 and was drawn to the HEB area for its small town within a big city atmosphere, strong sense of community, and excellent quality education. After serving on PTA and several volunteer committees, Julie spent several years leading the Trinity Trojan Football Booster Club which gave her a chance to support students from diverse backgrounds who had varied needs. Julie is passionate about providing all students with opportunities for successful academic and personal outcomes.

Julie has been employed at Fidelity Investments since 2016 as part of the Customer Knowledge and Strategic Insights group, leading the Interaction Analytics team and before that spent 18 years at American Airlines in various roles. Julie is active in many community organizations including the HEB ISD Education Foundation, the HEB Chamber of Commerce and the HEB Economic Development Foundation. Julie is a 2018 Graduate of Leadership TASB.



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 31, 2020.

**RETURN TO: E-mail: boardcommunications@tasb.org
FAX: 512.467.3554**



August 5, 2020

Dear Region 11 Colleague,

I am a candidate for the Region 11C position on the TASB Board of Directors. I am writing to seek your board's endorsement and have enclosed my candidate-information packet and an endorsement form.

In addition to my service on the Arlington ISD Board of Trustees, I believe my background as an attorney, classroom teacher, first-generation college graduate, and parent would allow me to bring a diverse and unique set of experiences to the TASB Board. By day (and often night), I serve my clients as an advocate, primarily in disputes against—ironically—government regulators, mostly in federal courts and in nonpublic proceedings. So I am sensitive to the possibilities and limitations of government. While in law school, I worked in an education-related legal clinic advocating for special-needs students involved in disputes with school districts, and I also earned an MA in Education. But before I went to law school, I taught 12th Grade Government and Economics in the Rio Grande Valley. This gives me an appreciation of how Board decisions can affect students and educators. I also have a history of service in education-related nonprofit boards and youth-focused volunteer organizations, giving me insight into education from a community member's perspective. Finally, I have the perspective of a public-school parent of three. These experiences will inform my work on the TASB Board and help me serve as an effective advocate for the diverse districts that make up TASB.

I am happy to answer questions about me or my candidacy via phone (817-919-2611) or email (chapa.aisd@gmail.com).

Sincerely,

Justin Chapa, Trustee
Arlington Independent School District



TASB ENDORSEMENT FORM

DATE: _____

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

CANDIDATE INFORMATION

NAME: _____

SCHOOL DISTRICT: _____

This endorsement was approved by our school district's board of trustees at a duly called meeting on

(Date)

Best regards,

(Signature of board president or officer)

PRINTED NAME: _____

SCHOOL DISTRICT: _____

MAILING ADDRESS: _____

CITY: _____ ZIP: _____

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

Must be received by TASB on or before AUGUST 31, 2020.

**RETURN TO: E-mail: boardcommunications@tasb.org
FAX: 512.467.3554**



TASB BOARD CANDIDATE BIOGRAPHICAL SKETCH

TODAY'S DATE: **June 29, 2020**

NAME: **Justin Roel Chapa**

ADDRESS: [REDACTED]

CITY: [REDACTED] ZIP: [REDACTED]

BUSINESS PHONE: [REDACTED]

RESIDENCE PHONE: [REDACTED]

CELL PHONE: [REDACTED]

FAX NUMBER: [REDACTED]

E-MAIL: [REDACTED]

SCHOOL DISTRICT: **Arlington ISD**

LOCAL TERM EXPIRES: **May 2022**

YEARS ON BOARD: **~3 Years (appointed to one-year unexpired term in September 2017; elected to one-year term in May 2018 and three-year term in May 2019)**

Upon expiration of current term on your local board, will you seek reelection? **YES**

BOARD POSITIONS HELD/DATES:

Chair, Governance Committee (May 2019–Present)

Member, Finance and Academics Committee (2019–Present)

Member, Governance Committee (Sept. 2017–May 2019)

Member, Community Engagement Committee (May 2018–May 2019)

Member, Audit Committee (Sept. 2017–May 2018)

OCCUPATION: **Attorney**

CURRENT EMPLOYER: **Morgan, Lewis & Bockius LLP**

DATES: **2015–Present**

EDUCATION-HIGH SCHOOL: **Sam Houston HS, Arlington, TX** COLLEGE: **Harvard University**

OTHER EDUCATION: **Stanford Law School and Stanford Graduate School of Education**

DEGREES: **BA Government (cum laude), MA Education, Juris Doctorate**

HOBBIES/SPECIAL INTERESTS: **Family, History, Reading, Football, Baseball**

BUSINESS/PROFESSIONAL/CIVIC GROUP MEMBERS (Offices held and dates): **Please see bio.**

ADDITIONAL COMMENTS (Use reverse side if additional space is required.): **Please see bio.**

Bio and current picture attached.

Justin Chapa Bio

Born and raised on Arlington's eastside, Justin attended Arlington ISD schools from Kindergarten through his graduation from Sam Houston High School, as Valedictorian. Justin spent his undergraduate years at Harvard University, where he earned a BA in Government with honors and became the first person in his immediate family to graduate from college.

Determined to ensure that students from similar backgrounds have the same opportunity, he joined Teach for America after college and taught 12th Grade Government and Economics at Rivera High School in Brownsville, Texas. While at Rivera, he sponsored the campus student council, coordinated an afterschool credit-recovery program, started an AP Macroeconomics class, and served as an officer on the Site-Based Decision Making Committee.

While applying for Teach for America as a college senior, Justin also applied to law school. Most law schools allow Teach for America "Corps Members" to defer admission for two years while completing their teaching commitment. Thus, when he went "back to school" after his second year of teaching, he walked through the doors of Stanford Law School rather than Rivera High School. Today, Justin is Of Counsel in the Dallas office of Morgan, Lewis & Bockius LLP, one of the world's largest law firms.

Although Justin is a lawyer by trade, he is a teacher at heart. While in law school, Justin worked in Stanford's "Youth and Education Law Project," a legal clinic that focuses on representing students with disabilities in special-education disputes. He also worked part-time as a Government teacher at Eastside College Preparatory School, in East Palo Alto, California, which primarily serves future first-generation college students. Additionally, Justin joined the first cohort of Stanford's joint-degree program in education and law, earning an MA in Education concurrently with his law degree. As part of the joint-degree program, Justin authored an article on the evolution of the "Government as Educator" paradigm in Supreme Court case law, which was later published in the *BYU Education & Law Journal*.

After Stanford, Justin and his wife [REDACTED]—also a Sam Houston alum and former teacher—moved back to their hometown with their then-nine-month-old son. Two more kids would follow, both girls. Justin's school-age children attend AISD schools, and Justin and [REDACTED] are both active in PTA.

Before his Board service, Justin served multiple terms on AISD's Financial Futures Committee and Citizens Bond Oversight Committee. Justin also served on the Capital Needs Steering Committee that helped craft the AISD's 2014 Bond package, and he had the privilege to serve on the Board of Directors of the Arlington ISD Education Foundation, a non-profit that distributes grants to AISD teachers.

Outside of AISD activities, Justin regularly speaks to high school students about college and career issues. Along with a friend from high school, Justin co-founded a scholarship for graduating seniors at Sam Houston HS that has awarded over \$35,000 since 2007. Aside from service directly related to the Arlington ISD, Justin currently sits on the Board of Directors and Executive Committee for United Way of Tarrant County and previously served on the Boards of Directors of the Arlington Public Library Foundation and of Leadership Arlington, where for three years he helped direct the Youth Leadership Arlington program.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 17, 2020

AGENDA ITEM: Consider Approval of Nomination of Trustees to the National School Board Association's Advocacy Institute

PRESENTER: Hoyt Harris, Board President

BACKGROUND INFORMATION: The National School Board Association hosts an Advocacy Institute during which school board members from across the country join together on Capitol Hill to advocate for school children through meetings with law and policy makers.

FISCAL INFORMATION: The cost of airfare and accommodations for each attending trustee will be paid from the Board Training fund; in addition, if the nominated trustee(s) do not receive the TASB stipend for the event, the cost of event registration will also be paid from the Board Training fund.

ATTACHMENTS: None

ADMINISTRATIVE RECOMMENDATION: If the Board wishes to nominate trustee or trustees, the following motion may be used: I move the Board of Trustees nominate (Trustee Name) to the National School Board Association's Advocacy Institute.