

**The Board of Trustees  
Aledo ISD  
Agenda of Regular Meeting**

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A Regular Meeting of the Board of Trustees of Aledo ISD will be held September 19, 2022, beginning at 6:00 PM in the 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**

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

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 Subcommittee Report

Forrest Collins, Secretary

E. Bond Subcommittee Report

Jessica Brown, Vice President

F. Long Range Facility Planning Subcommittee Report/Aledo Growth Committee Report

David Lear, Trustee; Dan Reilley & Kelli Stumbo, Aledo Growth Committee Co-Chairs

VI. Campus Presentation - Annetta Elementary

Holly Elgin, Principal

## VII. Commendations

A. Bearcats of Character: Curiosity- Paul Mulenga, Aledo High School; Angel Morales Bays, Aledo Learning Center; Lincoln Durnil, Daniel Ninth Grade; Dean Timmerman, Aledo Middle School; Nicholas DeLuca, McAnally Middle School; Brody Kyle, Annetta Elementary; Addison Kemp, Coder Elementary; Oliver Lyle, McCall Elementary; Henry Bitler, Stuard Elementary; Hadley Felczak, Vandagriff Elementary; Nolan Crenshaw, Walsh Elementary

Scott Kessel, Executive Director of Student Services

B. New Bearcat Leadership Team Member: Christopher Campbell, Chief Facilities and Construction Officer

## VIII. Public Comment on Non-Agenda Item

Hoyt Harris, President

## IX. Public Comment on Agenda Item

Hoyt Harris, President

## X. Consent Agenda

Hoyt Harris, President

- |  |    |
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| A. Consider Approval of Board Minutes  | 5  |
| B. Consider Approval of Monthly Financial Reports  | 16 |
| C. Consider Approval of Interlocal Agreement between the Town of Annetta, Texas and Aledo Independent School District Regarding Use of Utility Vehicle | 77 |
| D. Consider Approval of 2022-2023 General Fund Budget Amendment  | 81 |

## XI. Communication Items

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| A. 2022-2023 District Instructional Focus  | 83  |
| Dr. Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Angie Wilkinson, Advanced Academics Coordinator |     |
| B. 2019 Bond Update  | 98  |
| Tyler Boswell, Director of Construction and Facilities   |     |
| C. 2022-2023 District Improvement Plan (DIP) and Campus Improvement Plans (CIP)  | 123 |
| Lynn McKinney, Deputy Superintendent   |     |
| D. Purchase of Technology Annual License and Warranty Renewals   | 132 |
| Brooks Moore, Director of Technology   |     |
| E. Public Notice of Federal Grant Applications for 2022-2023   | 133 |
| Earl Husfeld, Chief Financial Officer  |     |

## XII. Action Items

- |   |     |
|---|-----|
| A. Consider Approval of TASB Board Policy Update 119  | 139 |
| <ul style="list-style-type: none"><li>• CPC(LOCAL)– Office Management: Records Management</li><li>• DMA(LOCAL)- Professional Development: Required Staff Development</li><li>• EHAA(LOCAL)-Basic Instructional Program: Required Instruction</li><li>• EHBB(LOCAL)- Special Education: Gifted and Talented Students</li><li>• EIF(LOCAL)- Academic Achievement: Graduation</li><li>• FFBA(LOCAL)- Crisis Intervention: Trauma-Informed Care</li><li>• FFH(LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation</li></ul> |     |

Lynn McKinney, Deputy Superintendent

- |   |     |
|---|-----|
| B. Consider Approval of Policy Update Recommendations Following Board Policy Review | 162 |
|---|-----|

- AE(LOCAL)- Educational Philosophy
- BBB(LOCAL)- Board Members- Elections
- BQA(LOCAL)- Planning and Decision-Making Process- District Level
- BQB(LOCAL)- Planning and Decision-Making Process- Campus Level
- CDA(LOCAL)- Other Revenues- Investment
- CDC(LOCAL)- Other Revenues- Gifts and Solicitations
- COA(LOCAL)- Food and Nutrition Management- Procurement
- DCB(LOCAL)- Employment Practices- Term Contracts
- DCE(LOCAL)- Employment Practices- Other Types of Contracts
- DEC(LOCAL)- Compensation and Benefits- Leaves and Absences
- EIE(LOCAL)- Academic Achievement: Retention and Promotion
- FEC(LOCAL)- Attendance: Attendance for Credit
- FFA(LOCAL)- Student Welfare- Wellness and Health Services
- FFAC(LOCAL)- Wellness and Health Services- Medical Treatment
- FL(LOCAL)- Student Records
- FM(LOCAL)- Student Activities
- FMD(LOCAL)- Student Activities- Social Events
- FNF(LOCAL)- Student Rights and Responsibilities- Investigations and Searches
- GKD(LOCAL)- Community Relations- Non-school Use of School Facilities
- GKDA(LOCAL)- Non-school Use of School Facilities- Distribution of Non-school Literature

Lynn McKinney, Deputy Superintendent

C. Consider Approval of Memorandum of Understanding (MOU) between the Aledo Education Foundation and Aledo Independent School District 218

Susan Bohn, Superintendent

D. Consider Approval of Permanent Sewer Facility Easement between the City of Fort Worth, Texas and Aledo Independent School District and Temporary Construction Easement Between Quail Valley DEVCO VLO, LLC and Aledo Independent School District 223

Earl Husfeld, Chief Financial Officer

### XIII. Executive Session

Hoyt Harris, President

A. Section 551.074 - Personnel Matters- 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)

1. Superintendent Performance Update

B. Section 551.071 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

C. Section 551.072 - Deliberation Regarding Real Property- 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. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.

### XIV. Trustee Comments/Acknowledgments

Hoyt Harris, President

XV. Adjourn

Hoyt Harris, President



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of Board 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:**

August 22, 2022 Regular Board Meeting Minutes

August 29, 2022 Special Board Meeting Minutes

September 12, 2022 Special Board Meeting Minutes

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends approval of the August and September Board Meeting Minutes.

## Regular Meeting

Monday, August 22, 2022 6:00 PM

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

I. **Call To Order-** 6:00 p.m.

**Presenter:** Hoyt  
Harris, President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Harris, Collins, Turner, Brown, Lear, Taylor, and Loftin.

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**

V.A. President's Report- President Harris discussed the upcoming Aledo Growth Committee meetings and shared a new safety training requirement for each of the Board members to complete.

**Presenter:** Hoyt  
Harris, President

V.B. Superintendent's Report- Dr. Bohn shared an update on the upcoming volunteer training opportunities for parents and community members and thanked the Bearcat staff.

**Presenter:** Susan K.  
Bohn, Superintendent

V.C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Trustee Taylor thanked each of the strategic partners and provided an update on their upcoming events and opportunities to get involved in their organizations.

**Presenter:** Jennifer  
Taylor, Trustee

V.D. Legislative Subcommittee Report- Trustee Collins shared an update on the work of the State Board of Education and the state legislature as the upcoming session legislative session approaches.

**Presenter:** Forrest  
Collins, Secretary

V.E. Bond Subcommittee Report- Trustee Brown shared an update on the 2019 Bond Projects during the Bond Progress Committee presentation in the Communication Items section of the agenda.

**Presenter:** Jessica  
Brown, Vice President

V.F. Long Range Facility Planning Subcommittee Report- Trustee Lear shared an update on the subcommittees work including their recent tours of other district facilities.

**Presenter:** David  
Lear, Trustee

VI. **Public Comment on Non-Agenda Item-** None.

**Presenter:** Hoyt  
Harris, President

VII. **Public Comment on Agenda Item-** None.

**Presenter:** Hoyt  
Harris, President

VIII. **Consent Agenda-** Trustee Harris made a motion to approve the consent agenda as presented, and Trustee Turner seconded the motion. The motion passed 7-0.

**Presenter:** Hoyt  
Harris, President

VIII.A. Consider Approval of Board Minutes

VIII.B. Consider Approval of Monthly Financial Reports

VIII.C. Consider Approval of 2022-2023 T-TESS Appraisers List/Appraisal Calendar

VIII.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- The Administration recommends, for the 2022-2023 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.

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

VIII.F. Consider Approval of Resolution Regarding Extracurricular Status of 4-H Organization and Adjunct Faculty Agreement for Tarrant County

VIII.G. Consider Approval of Off-Campus PE Sites for the 2022-2023 School Year

IX. **Communication Items**

IX.A. 2022-2023 District Instructional Focus- Dr. Amber Crissey, Assistant Superintendent of Curriculum and Instruction, presented the 2022-2023 district instructional focus.

**Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

IX.B. Bond Progress Committee Presentation- Bond Progress Committee Chair, Matt Morris, shared the final update for the BPC as the projects from the 2019 Bond continue and the Aledo Growth Committee begins meetings.

**Presenter:** Matt Morris, BPC Chair

IX.C. 2019 Bond Update- Tyler Boswell, Director of Facilities and Construction, shared an in-depth update on the 2019 Bond Projects.

**Presenter:** Tyler Boswell, Director of Construction and Facilities

IX.D. Calling a Portion of the Aledo Independent School District Unlimited Tax Refunding Bonds, Series 2016 for Redemption Prior to Maturity- Earl Husfeld, Chief Financial Officer, discussed calling a portion of unlimited tax refunding bonds, series 2016 for redemption prior to maturity.

**Presenter:** Earl Husfeld, Chief Financial Officer

IX.E. TASB Board Policy Update 119

- CPC (LOCAL)- Office Management: Records Management
  - DMA (LOCAL)- Professional Development: Required Staff Development
  - EHAA (LOCAL)- Basic Instructional Program: Required Instruction
  - EHBB (LOCAL)- Special Education: Gifted and Talented Students
  - EIF (LOCAL)- Academic Achievement: Graduation
  - FFBA (LOCAL)- Crisis Intervention: Trauma-Informed Care
  - FFH (LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation
- Lynn McKinney, Deputy Superintendent, discussed TASB Update 119 and the policies associated with the update.

**Presenter:** Lynn McKinney, Deputy Superintendent

IX.F. Policy Update Recommendations following Board Policy Review

- AE (LOCAL)- Educational Philosophy
- BBB (LOCAL)- Board Members- Elections
- BQA (LOCAL)- Planning and Decision-Making Process- District Level
- BQB (LOCAL)- Planning and Decision-Making Process- Campus Level
- CDA (LOCAL)- Other Revenues- Investment
- CDC (LOCAL)- Other Revenues- Gifts and Solicitations
- CH (LOCAL)- Purchasing and Acquisition

**Presenter:** Lynn McKinney, Deputy Superintendent

- COA(LOCAL)- Food and Nutrition Management- Procurement
  - CV(LOCAL)- Facilities Construction
  - DCB(LOCAL)- Employment Practices- Term Contracts
  - DCE(LOCAL)- Employment Practices- Other Types of Contracts
  - DEC(LOCAL)- Compensation and Benefits- Leaves and Absences
  - EIE(LOCAL)- Academic Achievement: Retention and Promotion
  - FEC(LOCAL)- Attendance: Attendance for Credit
  - FFA(LOCAL)- Student Welfare- Wellness and Health Services
  - FFAC(LOCAL)- Wellness and Health Services- Medical Treatment
  - FL(LOCAL)- Student Records
  - FM(LOCAL)- Student Activities
  - FMD(LOCAL)- Student Activities- Social Events
  - FNF(LOCAL)- Student Rights and Responsibilities- Investigations and Searches
  - GKD(LOCAL)- Community Relations- Non-school Use of School Facilities
  - GKDA(LOCAL)- Non-school Use of School Facilities- Distribution of Non-school Literature
- Ms. McKinney discussed many policy recommendations following the Board and administrations policy review.

## X. Action Items

X.A. Consider Approval/Appointment of 2022 -2023 Aledo Growth Committee (AGC)- Dr. Bohn invited Co-Chair, Dan Reilley, to present the committee selection for the 2022-2023 Aledo Growth Committee. Dr. Bohn sought Board approval for the appointment of the 2022-2023 Aledo Growth Committee. Trustee Collins made a motion to approve the recommendation, and Trustee Brown seconded the motion. The motion passed 7-0.

**Presenter:** Susan Bohn, Superintendent

X.B. Consider Approval/Appointment of District School Health Advisory Council (SHAC)- Scott Kessel, Executive Director of Student Services, sought Board approval for the appointment of the District School Health Advisory Council. Trustee Collins made a motion to approve the recommendation, and Trustee Lear seconded the motion. The motion passed 7-0.

**Presenter:** Scott Kessel, Executive Director of Student Services

X.C. Consider Approval of Region 11 Board Nominees to the Texas Association of School Board's Board of Directors- Hoyt Harris took recommendations from the Board to endorse candidates for the Region 11 Board of Directors. Trustee Collins made a motion to nominate Julie Cole for TASB's Board of Directors position A. Trustee Brown seconded the motion. The motion carried 7-0.

**Presenter:** Hoyt Harris, President

X.D. Consider Approval of Board Delegate and Alternate to the Texas Association of School Board's 2022 Delegate Assembly- Hoyt Harris took recommendations from the Board to name a delegate and alternate to the TASB's delegate assembly. Trustee Harris made a motion for Forrest Collins to be the delegate and David Lear to be the alternate for the 2022 Delegate Assembly. Trustee Turner seconded the motion. The motion passed 7-0.

**Presenter:** Hoyt Harris, President

X.E. Consider Approval of Interlocal Agreement between the City of Hudson Oaks, Texas and Aledo Independent School District- Mr. Husfeld sought Board approval for an interlocal agreement between the city of Hudson Oaks and Aledo ISD. Trustee Loftin made a motion to approve the recommendation, and Trustee Turner seconded the motion. The motion passed 7-0.

**Presenter:** Earl Husfeld, Chief Financial Officer

X.F. Consider Approval of Purchase of School Bus- Mr. Husfeld sought Board approval for the purchase of a school bus. Trustee Loftin made a motion to approve the recommendation, and Trustee Collins seconded the motion. The motion passed 7-0.

**Presenter:** Earl Husfeld, Chief Financial Officer

X.G. Consider Approval of TASB Policy Update 119 (2 of 9 Policies)

- EHB (LOCAL)- Curriculum Design: Special Programs
- EHBAA (LOCAL)- Special Education: Identification, Evaluation, and Eligibility

Ms. McKinney sought Board approval for two policies within Update 119, EHB (LOCAL) and EHBAA (LOCAL). Trustee Harris made a motion to approve the recommendation, and Trustee Brown seconded the motion. The motion passed 7-0.

**Presenter:** Lynn McKinney, Deputy Superintendent

X.H. Consider Approval of Extension of Custodial Services Contract with PBS of Texas/Pritchard Industries- Mr. Husfeld sought Board approval for the extension of the custodial services provided by PBS of Texas/Pritchard Industries. Trustee Lear made a motion to approve the recommendation, and Trustee Brown seconded the motion. The motion passed 7-0.

**Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

X.I. Consider Approval of Extension of Grounds Services Contract with Ronnie Walters Lawn Care- Mr. Husfeld sought Board approval for the extension of grounds services with Ronnie Walters Lawn Care. Trustee Collins made a motion to approve the recommendation, and Trustee Brown seconded the motion. The motion passed 7-0.

**Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

**XI. Executive Session**

**Presenter:** Hoyt Harris, President

XI.A. Section 551.074 - Personnel Matters- 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)

XI.A.1. Superintendent Contract Discussion

XI.A.2. Superintendent Evaluation Instrument Discussion

XI.B. Section 551.071 - Consultation with Attorney- The Board will discuss and receive legal advice from its attorney on matters which should be confidential under Texas Government Code Section 551.071

XI.C. Section 551.072 - Deliberation Regarding Real Property- 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)

XI.D. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.

XII. **Trustee Comments/Acknowledgments-** Trustees shared their various closing comments.

**Presenter:** Hoyt Harris, President

XIII. **Adjourn-** 9:04 p.m.

**Presenter:** Hoyt Harris, President

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Board Secretary



## Special Meeting

Monday, August 29, 2022 6:00 PM

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

I. **Call To Order-** 6:05 p.m.

**Presenter:** Hoyt  
Harris, President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Harris, Turner, Brown, Loftin, Taylor, and Lear.

III. **Public Comment on Agenda Item-** None.

**Presenter:** Hoyt  
Harris, President

IV. **Public Hearing to Discuss 2022-2023 Budget and Proposed Tax Rate-** Chief Financial Officer, Earl Husfeld, presented the 2022-2023 budget and proposed tax rate for the purpose of the public hearing.

**Presenter:** Earl  
Husfeld, Chief  
Financial Officer

At 6:21 p.m. the public hearing began. No community members participated in the public hearing.

V. **Consider Approval of Adoption of the 2022-2023 Fiscal Year Budget-** Mr. Husfeld sought Board approval for the 2022-2023 fiscal year budget. Trustee Harris made a motion to approve the budget, and Trustee Brown seconded the budget. The motion passed 6-0.

**Presenter:** Earl  
Husfeld, Chief  
Financial Officer

VI. **Consider Approval of a Resolution Calling a Portion of the Aledo ISD Unlimited Tax Refunding Bond Series 2016 for Redemption Prior to Maturity-** Mr. Husfeld sought Board approval for a resolution to call a portion of the district's unlimited tax refunding bond series 2016 for redemption prior to maturity. Trustee Taylor made a motion to approve the resolution, and Trustee Lear seconded the motion. The motion passed 6-0.

**Presenter:** Earl  
Husfeld, Chief  
Financial Officer

VII. **Consider Approval of Adoption of Tax Rate for the 2022-2023 Fiscal Year-** Mr. Husfeld sought Board approval to adopt the tax rate for the 2022-2023 fiscal year. Trustee Harris made a motion to adopt the tax rate, and Trustee Brown seconded the motion. The motion passed 6-0.

**Presenter:** Earl  
Husfeld, Chief  
Financial Officer

VIII. **Consider Approval of Final Amended Budgets for 2021-2022-** Mr. Husfeld sought Board approval for the final amended budget for 2021-2022. Trustee Harris made a motion to approve the amended budget, and Trustee Loftin seconded the motion. The motion passed 6-0.

**Presenter:** Earl  
Husfeld, Chief  
Financial Officer

**IX. Executive Session**

**Presenter:** Hoyt  
Harris, President

IX.A. Section 551.074 - Personnel Matters- 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)

IX.B. Section 551.072 - Deliberation Regarding Real Property- 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)

IX.C. Section 551.0821 - School Board- The Board will discuss personally identifiable information about a public school student.

**X. Adjourn- 7:36 p.m.**

**Presenter:** Hoyt  
Harris, President

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Board Secretary

## Special Meeting

Monday, September 12, 2022 8:00 AM

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

I. **Call To Order-** 8:02 a.m.

**Presenter:** Jessica Brown, Vice President

II. **Determine a Quorum-** There was a quorum of Board members present including Trustees: Brown, Loftin, Taylor, and Lear.

III. **Public Comment on Agenda Item-** None.

**Presenter:** Jessica Brown, Vice President

IV. **Consider Approval of New Staffing**

**Recommendation for 2022-2023-** Superintendent Dr. Susan Bohn sought Board approval for the additional staff position of Chief Facilities and Construction Officer to address rapid growth and building construction and maintenance in the district. Trustee Lear made a motion and Trustee Taylor seconded the motion. The motion passed 4-0.

**Presenter:** Susan K Bohn, Superintendent

V. **Executive Session**

**Presenter:** Jessica Brown, Vice President

V.A. Section 551.074 - Personnel Matters- 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)

VI. **Adjourn-** 8:06 a.m.

**Presenter:** Jessica Brown, Vice President

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Board Secretary



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**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 August 31, 2022, are presented for your review.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Monthly Financial Reports

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends approval of the August 2022 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of August 31, 2022**

<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	\$ 572,586	\$ 492,879	\$ 79,707	86.08%	\$ 2,110,090	\$ -	\$ 2,000,830	\$ 109,260	94.82%
GENERAL FUND	199	\$ 69,167,887	\$ 64,928,117	\$ 4,239,770	93.87%	\$ 70,535,646	\$ -	\$ 69,139,675	\$ 1,395,971	98.02%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 156,688	\$ 156,688	\$ -	100.00%	\$ 156,688	\$ -	\$ 156,005	\$ 683	99.56%
IDEA-B FORMULA	224	\$ 965,467	\$ 635,930	\$ 329,537	65.87%	\$ 965,467	\$ -	\$ 965,467	\$ -	100.00%
IDEA-B PRESCHOOL	225	\$ 10,241	\$ 10,241	\$ -	100.00%	\$ 10,241	\$ -	\$ 10,141	\$ 100	99.02%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 3,629,821	\$ 4,262,917	\$ (633,096)	117.44%	\$ 3,629,821	\$ -	\$ 2,992,483	\$ 637,338	82.44%
TITLE I PART C CARL D PERKINS	244	\$ 35,587	\$ 35,287	\$ 300	99.16%	\$ 35,587	\$ -	\$ 23,638	\$ 11,949	66.42%
TITLE II PART A TPTR	255	\$ 83,105	\$ 83,105	\$ -	100.00%	\$ 83,105	\$ -	\$ 83,105	\$ -	100.00%
TITLE III LEP	263	\$ 17,750	\$ 17,750	\$ -	100.00%	\$ 17,750	\$ -	\$ 17,750	\$ -	100.00%
TCLAS - ESSER III	279	\$ 46,000	\$ -	\$ 46,000	0.00%	\$ 46,000	\$ -	\$ 19,290	\$ 26,710	41.93%
ARP HOMELESS II	280	\$ 12,651	\$ -	\$ 12,651	0.00%	\$ 12,651	\$ -	\$ -	\$ 12,651	0.00%
CRRSA ESSER II	281	\$ 977,867	\$ 3,750	\$ 974,117	0.38%	\$ 977,867	\$ -	\$ 12,750	\$ 965,117	1.30%
ARP ESSER III	282	\$ 1,464,101	\$ 401,410	\$ 1,062,691	27.42%	\$ 1,464,101	\$ -	\$ 723,569	\$ 740,532	49.42%
ESSER SUPPLEMENTAL	283	\$ 1,738,150	\$ 119,534	\$ 1,618,616	6.88%	\$ 1,738,150	\$ -	\$ 647,948	\$ 1,090,202	37.28%
IDEA-B FORMULA-ARP	284	\$ 267,606	\$ 344	\$ 267,262	0.13%	\$ 267,606	\$ -	\$ 2,072	\$ 265,534	0.77%
IDEA-B PRESCHOOL-ARP	285	\$ 9,859	\$ -	\$ 9,859	0.00%	\$ 9,859	\$ -	\$ -	\$ 9,859	0.00%
ELC REOPENING SCH/EMER CONNECTIVITY	287	\$ 1,122,449	\$ 1,040,131	\$ 82,318	92.67%	\$ 1,122,449	\$ -	\$ 1,111,979	\$ 10,470	99.07%
TITLE IV, PART A	289	\$ 22,017	\$ 22,017	\$ -	100.00%	\$ 22,017	\$ -	\$ 22,017	\$ -	100.00%
ADVANCED PLACEMENT INCENTIVES	397	\$ 4,350	\$ 4,341	\$ 9	99.80%	\$ 4,350	\$ -	\$ 3,000	\$ 1,350	68.97%
INSTRUCTIONAL MATERIALS FUND	410	\$ 210,615	\$ 115,604	\$ 95,011	54.89%	\$ 210,615	\$ -	\$ 144,202	\$ 66,413	68.47%
CAMPUS ACTIVITY FUNDS	461	\$ 691,665	\$ 677,804	\$ 13,862	98.00%	\$ 1,289,066	\$ -	\$ 556,438	\$ 732,628	43.17%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 80,400	\$ 80,400	\$ 0	100.00%	\$ 80,400	\$ -	\$ 67,941	\$ 12,459	84.50%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
REVENUE AND EXPENDITURE FUND SUMMARY  
As of August 31, 2022**

<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>
DEBT SERVICE FUND	511	\$ 20,451,575	\$ 20,644,954	\$ (193,379)	100.95%	\$ 20,451,575	\$ -	\$ 17,691,710	\$ 2,759,865	86.51%
2015 CAPITAL PROJECTS FUND	615	\$ 2,500	\$ 15,546	\$ (13,046)	621.83%	\$ 1,500,000	\$ -	\$ 712,943	\$ 787,057	47.53%
2019 CAPITAL PROJECTS FUND	619	\$ 50,000	\$ 175,823	\$ (125,823)	351.65%	\$ 85,000,000	\$ -	\$ 59,511,341	\$ 25,488,659	70.01%
ALEDO ISD PRE-K ACADEMY	715	\$ 100,525	\$ 110,595	\$ (10,070)	110.02%	\$ 100,525	\$ -	\$ 154,578	\$ (54,053)	153.77%
BEARCAT STORE	730	\$ 50,000	\$ 86,354	\$ (36,354)	172.71%	\$ 72,400	\$ -	\$ 73,498	\$ (1,098)	101.52%
COMMUNITY PARTNERS	732	\$ -	\$ -	\$ -	0.00%	\$ 9,338	\$ -	\$ 4,221	\$ 5,117	45.20%
STADIUM ADVERTISING	733	\$ 139,600	\$ 60,189	\$ 79,411	43.12%	\$ 139,600	\$ -	\$ 139,601	\$ (1)	100.00%
DON R DANIEL ENDOWMENT FUND	816	\$ 25	\$ 169	\$ (144)	675.00%	\$ 10,500	\$ -	\$ 14,234	\$ (3,734)	135.56%
DAN MANNING ENDOWMENT FUND	817	\$ 25	\$ 106	\$ (81)	423.76%	\$ 2,500	\$ -	\$ 2,500	\$ -	100.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 25	\$ 4	\$ 21	15.52%	\$ 1,000	\$ -	\$ 1,000	\$ -	100.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 25	\$ 151	\$ (126)	605.16%	\$ 5,000	\$ -	\$ 5,000	\$ -	100.00%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 25	\$ 62	\$ (37)	248.20%	\$ 10,500	\$ -	\$ 2,250	\$ 8,250	21.43%
S & P ENDOWMENT FUND	822	\$ 2,000	\$ 2,000	\$ -	100.00%	\$ 2,000	\$ -	\$ 2,000	\$ -	100.00%
PIERCE G MARTIN MEMORIAL FUND	823	\$ 10,000	\$ 10,263	\$ (263)	102.63%	\$ -	\$ -	\$ -	\$ -	0.00%
HUCKABEE ENDOWMENT FUND	824	\$ 2,500	\$ 2,500	\$ -	100.00%	\$ 2,500	\$ -	\$ 2,500	\$ -	100.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of August 31, 2022**

<b>REVENUES</b>						
<b>FUND</b>	<b>DESCRIPTION</b>	<b>2021-2022</b>				<b>2020-2021</b>
		<b>BUDGET</b>	<b>YTD REVENUE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>
<b>5700 REVENUE FROM LOCAL SOURCES</b>						
199	5711 TAXES, CURRENT YEAR M&O	\$ 45,550,580.00	\$ 45,626,956.91	\$ (76,376.91)	100.17%	101.85%
199	5712 TAXES, PRIOR YEAR	525,000.00	538,745.58	(13,745.58)	102.62%	95.22%
199	5719 PENALTY/INTEREST	215,000.00	222,509.03	(7,509.03)	103.49%	104.49%
<b>TOTAL REAL AND PERSONAL PROPERTY TAXES</b>		<b>\$ 46,290,580.00</b>	<b>\$ 46,388,211.52</b>	<b>\$ (97,631.52)</b>	<b>100.21%</b>	<b>101.81%</b>
199	5739 TUITION/PAID PRE-K	\$ -	\$ 3,896.64	\$ (3,896.64)	100.00%	0.00%
199	5742 INTEREST FROM INVESTMENTS - BANK	3,000.00	9,130.08	(6,130.08)	304.34%	162.64%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	157,500.00	157,849.02	(349.02)	100.22%	29.31%
199	5743 FACILITY USE RENT/FEES	35,000.00	25,550.00	9,450.00	73.00%	78.57%
184	5749 FACILITY USE RENT/PARKING - STADIUM	42,500.00	43,044.56	(544.56)	101.28%	10906.36%
199	5749 MISCELLANEOUS REVENUE	110,000.00	121,247.07	(11,247.07)	110.22%	113.45%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	41,000.00	83,395.24	(42,395.24)	203.40%	86.81%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	456,000.00	449,834.31	6,165.69	98.65%	34670.80%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	83,530.20	66,469.80	55.69%	102.66%
<b>TOTAL OTHER REVENUE LOCAL SOURCES</b>		<b>\$ 995,000.00</b>	<b>\$ 977,477.12</b>	<b>\$ 17,522.88</b>	<b>98.24%</b>	<b>179.27%</b>
<b>TOTAL REVENUE FROM LOCAL SOURCES</b>		<b>\$ 47,285,580.00</b>	<b>\$ 47,365,688.64</b>	<b>\$ (80,108.64)</b>	<b>100.17%</b>	<b>102.52%</b>
<b>5800 REVENUE FROM STATE SOURCES</b>						
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 18,530,095.00	\$ 15,923,904.00	\$ 2,606,191.00	85.94%	119.59%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	3,401,798.00	3,437,240.36	(35,442.36)	101.04%	104.34%
<b>TOTAL STATE PROGRAM REVENUES</b>		<b>\$ 21,931,893.00</b>	<b>\$ 19,361,144.36</b>	<b>\$ 2,570,748.64</b>	<b>88.28%</b>	<b>116.47%</b>
<b>5900 REVENUE FROM FEDERAL SOURCES</b>						
199	5931 SCHOOL HEALTH/SHARS	\$ 515,000.00	\$ 537,870.89	\$ (22,870.89)	104.44%	157.84%
<b>TOTAL FEDERAL PROGRAM REVENUES</b>		<b>\$ 515,000.00</b>	<b>\$ 537,870.89</b>	<b>\$ (22,870.89)</b>	<b>104.44%</b>	<b>157.84%</b>
<b>7900 OTHER SOURCES</b>						
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 500.00	\$ -	\$ 500.00	0.00%	105.13%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	16,001.27	(8,501.27)	213.35%	128.14%
<b>TOTAL OTHER RESOURCES</b>		<b>\$ 8,000.00</b>	<b>\$ 16,001.27</b>	<b>\$ (8,001.27)</b>	<b>200.02%</b>	<b>106.60%</b>
<b>TOTAL REVENUES</b>		<b>\$ 69,740,473.00</b>	<b>\$ 67,280,705.16</b>	<b>\$ 2,459,767.84</b>	<b>96.47%</b>	<b>106.81%</b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
BUDGET STATUS REPORT - GENERAL FUND  
As of August 31, 2022**

<b>EXPENDITURES</b>								
<b>FUND</b>	<b>FUNCTION/DESCRIPTION</b>	<b>2021-2022</b>					<b>2020-2021</b>	
		<b>BUDGET</b>	<b>ENCUMBRANCES</b>	<b>YTD EXPENSE</b>	<b>BALANCE</b>	<b>YTD %</b>	<b>YTD %</b>	
199	11 CLASSROOM INSTRUCTION	\$ 39,154,960.00	\$ -	\$ 39,077,666.38	\$ 77,293.62	99.80%	98.46%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	820,183.00	-	808,394.16	11,788.84	98.56%	90.20%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	682,546.00	-	655,199.54	27,346.46	95.99%	80.63%	
199	21 INSTRUCTIONAL LEADERSHIP	890,185.00	-	877,764.31	12,420.69	98.60%	92.44%	
199	23 SCHOOL LEADERSHIP	3,599,417.00	-	3,583,755.51	15,661.49	99.56%	95.56%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,386,550.00	-	2,331,708.80	54,841.20	97.70%	97.81%	
199	33 HEALTH SERVICES	691,996.00	-	683,954.86	8,041.14	98.84%	94.33%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,767,217.00	-	3,707,779.12	59,437.88	98.42%	92.22%	
199	35 FOOD SERVICES	105,000.00	-	102,127.93	2,872.07	97.26%	36.82%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	2,110,090.00	-	2,000,830.36	109,259.64	94.82%	95.43%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	998,141.00	-	928,915.71	69,225.29	93.06%	51.11%	
199	41 GENERAL ADMINISTRATION	2,936,916.00	-	2,882,275.07	54,640.93	98.14%	94.72%	
199	51 PLANT MAINTENANCE & OPERATIONS	8,394,913.00	-	8,000,059.64	394,853.36	95.30%	75.29%	
199	52 SECURITY & MONITORING SERVICES	1,080,543.00	-	918,742.34	161,800.66	85.03%	87.29%	
199	53 DATA PROCESSING SERVICES	1,802,435.00	-	1,759,972.92	42,462.08	97.64%	95.52%	
199	61 COMMUNITY SERVICES	9,000.00	-	8,590.58	409.42	95.45%	0.00%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	1,985,644.00	-	1,957,670.92	27,973.08	98.59%	2.84%	
199	91 CHAPTER 41 PAYMENT TO STATE	370,000.00	-	349,408.00	20,592.00	94.43%	69.82%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	860,000.00	-	855,096.79	4,903.21	99.43%	98.35%	
	<b>TOTAL EXPENDITURES</b>	<b>\$ 72,645,736.00</b>	<b>\$ -</b>	<b>\$ 71,489,912.94</b>	<b>\$ 1,155,823.06</b>	<b>98.41%</b>	<b>90.64%</b>	

**ALEDO INDEPENDENT SCHOOL DISTRICT  
CASH BALANCES BY ACCOUNT  
As of August 31, 2022**

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

<u>Fund/Description</u>	<u>Amount</u>
<b>General Fund:</b>	
First Financial Bank	\$ <u>1,940,955.26</u>
<b>Total General Fund</b>	<b>\$ <u>1,940,955.26</u></b>
<b>Debt Service Fund:</b>	
First Financial Bank	\$ <u>9,760.50</u>
<b>Total Debt Service Fund</b>	<b>\$ <u>9,760.50</u></b>
<b>2015 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>18,546.50</u>
<b>Total 2015 Capital Projects Fund</b>	<b>\$ <u>18,546.50</u></b>
<b>2019 Capital Projects Fund:</b>	
First Financial Bank	\$ <u>70,715.38</u>
<b>Total 2019 Capital Projects Fund</b>	<b>\$ <u>70,715.38</u></b>
<b>Campus/Student Activity Funds:</b>	
First Financial Bank	\$ <u>1,196,438.67</u>
<b>Total Campus/Student Activity Funds</b>	<b>\$ <u>1,196,438.67</u></b>
<b>Endowments/Awards Funds:</b>	
First Financial Bank	\$ <u>17,808.11</u>
<b>Total Endowments/Awards Funds</b>	<b>\$ <u>17,808.11</u></b>
<b>Grand Total Cash Balances</b>	<b>\$ <u><u>3,254,224.42</u></u></b>
<b>Collateral Pledged by First Financial Bank</b>	<b>\$ <u><u>22,447,008.37</u></u></b>

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PORTFOLIO INVESTMENT REPORT  
August 1, 2022 through August 31, 2022**

<u>Fund/Description</u>	<u>Book Value 08/01/2022</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 08/31/2022</u>	<u>Average Yield</u>	<u>Market Value 08/31/2022</u>
<b>General Fund:</b>							
TexPool	\$ 33,922,224.94	\$ -	\$ (4,100,000.00)	\$ 62,118.76	\$ 29,884,343.70	2.3026%	\$ 29,884,343.70
<b>General Fund Totals</b>	<b>\$ 33,922,224.94</b>	<b>\$ -</b>	<b>\$ (4,100,000.00)</b>	<b>\$ 62,118.76</b>	<b>\$ 29,884,343.70</b>		<b>\$ 29,884,343.70</b>
<b>Debt Service Fund:</b>							
TexPool	\$ 10,577,598.35	\$ 35,000.00	\$ (7,078,615.97)	\$ 11,665.27	\$ 3,545,647.65	2.3026%	\$ 3,545,647.65
<b>Debt Service Fund Totals</b>	<b>\$ 10,577,598.35</b>	<b>\$ 35,000.00</b>	<b>\$ (7,078,615.97)</b>	<b>\$ 11,665.27</b>	<b>\$ 3,545,647.65</b>		<b>\$ 3,545,647.65</b>
<b>Capital Projects Fund 2015:</b>							
TexPool	\$ 3,459,663.09	\$ -	\$ (170,000.00)	\$ 6,653.57	\$ 3,296,316.66	2.3026%	\$ 3,296,316.66
<b>Capital Projects Fund 2019:</b>							
TexPool	\$ 33,055,508.39	\$ -	\$ (11,717,313.64)	\$ 57,690.17	\$ 21,395,884.92	2.3026%	\$ 21,395,884.92
<b>Endowments/Awards Funds:</b>							
TexPool	\$ 115,994.84	\$ -	\$ (17,750.00)	\$ 195.32	\$ 98,440.16	2.3026%	\$ 98,440.16
<b>Investment Pool Totals:</b>							
TexPool	\$ 81,130,989.61	\$ 35,000.00	\$ (23,083,679.61)	\$ 138,323.09	\$ 58,220,633.09	2.3026%	\$ 58,220,633.09
<b>Portfolio Totals</b>	<b>\$ 81,130,989.61</b>	<b>\$ 35,000.00</b>	<b>\$ (23,083,679.61)</b>	<b>\$ 138,323.09</b>	<b>\$ 58,220,633.09</b>		<b>\$ 58,220,633.09</b>

This Portfolio Investment Report of the Aledo Independent School District for the month ended August 31, 2022, 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

  
Beverly Hanson, Business Manager

**ALEDO INDEPENDENT SCHOOL DISTRICT  
PROPERTY TAX COLLECTION REPORT**

**As of August 31, 2022**

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$65,991,546.73	\$65,884,999.22	\$1,299,939.07	\$950,194.59
Levy Adjustments	(2,446.10)	104,101.41	(1,257.76)	348,486.72
Adjusted Tax Levy/Balance	\$65,989,100.63	\$65,989,100.63	\$1,298,681.31	\$1,298,681.31
Tax Collections	\$42,907.16	\$65,668,442.94	\$16,635.89	\$755,557.60
Penalty & Interest	3,539.58	205,507.94	2,861.33	113,415.49
Total Collections	\$46,446.74	\$65,873,950.88	\$19,497.22	\$868,973.09
Tax Collection Percent	0.07%	99.51%	1.28%	58.18%
Tax Collection Percent Prior Year	0.13%	99.41%	1.24%	43.00%
Unpaid Tax Balance at Month End	\$320,657.69		\$543,123.71	
Percent of Total Collections to Adjusted Levy	101.14%			

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 August

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 2	136,008.40
					Totals for Fund 199 / 2	2,210,377.87
					Totals for Fund 211 / 2	1,560.41
					Totals for Fund 224 / 2	1,456.00
					Totals for Fund 240 / 2	101,857.97
					Totals for Fund 244 / 2	2,002.01
					Totals for Fund 255 / 2	10,930.00
					Totals for Fund 263 / 2	500.00
					Totals for Fund 279 / 2	250.00
					Totals for Fund 281 / 2	9,000.00
					Totals for Fund 282 / 2	34,155.00
					Totals for Fund 287 / 2	85,750.00
					Totals for Fund 397 / 2	1,200.00
					Totals for Fund 410 / 2	98,301.58
					Totals for Fund 427 / 2	2,260.00
					Totals for Fund 461 / 2	103,570.78
					Totals for Fund 490 / 2	11,941.23
					Totals for Fund 511 / 2	4,513,865.97
					Totals for Fund 615 / 2	164,190.96
					Totals for Fund 619 / 2	11,689,661.21
					Totals for Fund 715 / 2	4,358.35
					Totals for Fund 730 / 2	10,395.56
					Totals for Fund 732 / 2	2,278.16
					Totals for Fund 816 / 2	14,234.00
					Totals for Fund 821 / 2	3,500.00
					Totals for Fund 865 / 2	193,488.98
					<b>Totals For Checks</b>	<b>19,407,094.44</b>

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001355	08-15-2022	APPLE, INC.	205271	AJ15510114	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	68,133.00	N
			205271	AJ15444502	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	3,494.00	N
			205271	AJ15484426	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	19,217.00	N
			205271	AJ15544720	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	5,241.00	N
			205271	AJ15639659	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	1,747.00	N
			205271	AJ15639660	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	1,747.00	N
			205271	AJ15649174	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	1,747.00	N
			205271	AJ15706973	615-11-6398.00-999-211420	TECHNOLOGY EQUIP/DISTRICT	3,494.00	N
<b>Totals for Check 001355</b>							<b>104,820.00</b>	
001356	08-31-2022	DANNY D HUCKABAY	202564	718	615-34-6631.00-999-299999	CONT SERVICE/INSTALL RADIOS,	714.00	N
001357	08-31-2022	INTERSTATE BILLING SE	207333	1030-BB21010	615-34-6631.00-999-299999	EQUIPMENT/NEW BUS	58,656.96	N
	09-01-2022	INTERSTATE BILLING SE	207333	1030-BB21010	615-34-6631.00-999-299999	INCORRECT VENDOR	-58,656.96	N
<b>Totals for Check 001357</b>							<b>.00</b>	
001358	08-31-2022	RUSH TRUCK CENTERS	076267	1030-BB21010	615-34-6631.00-999-299999	PO 207333	58,656.96	N
001546	08-01-2022	TEXAS A&M	206889	SID #432004033	821-11-6499.00-001-211000	SCHOLARSHIP AWARD	1,000.00	N
001547	08-01-2022	TEXAS A&M	206774	SID #932005355	821-11-6499.00-001-211000	SCHOLARSHIP AWARD/ANGLERS	2,500.00	N
001548	08-01-2022	UNIVERSITY of MARY HA	206872	SID #626160	816-11-6499.00-999-211000	SCHOLARSHIP AWARD	14,234.00	N
002342	08-01-2022	AMAZON CAPITAL	206268	1G7L-GLRG-	619-36-6398.00-999-299300	EQUIPMENT/MMS	598.00	N
			206282	1NV7-W7HQ-	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	41.43	N
<b>Totals for Check 002342</b>							<b>639.43</b>	
002343	08-01-2022	BECKER'S SCHOOL SUP	206267	1812980-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	381.90	N
002344	08-01-2022	BECKER'S SCHOOL SUP	204496	1812253-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	3,229.06	N
			204496	1812254-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	278.47	N
			204496	1812255-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	2,327.81	N
			204496	1812256-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	3,980.66	N
			204496	1813516-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	423.27	N
<b>Totals for Check 002344</b>							<b>10,239.27</b>	
002345	08-01-2022	BECKER'S SCHOOL SUP	206194	1812257-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	1,969.18	N
			206194	1813500-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	146.66	N
<b>Totals for Check 002345</b>							<b>2,115.84</b>	
002346	08-01-2022	BECKER'S SCHOOL SUP	206331	1814808-IN	619-61-6398.00-999-299500	SUPPLIES/ECA	2,292.91	N
002347	08-01-2022	BOUND TO STAY BOUN	205572	179267	619-11-6398.00-999-299500	BOOKS/PRE-K	1,530.68	N
			205573	179176	619-11-6398.00-999-299500	BOOKS/PRE-K	1,743.97	N
<b>Totals for Check 002347</b>							<b>3,274.65</b>	
002348	08-01-2022	BSN SPORTS, LLC	204889	305293621A	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	20,563.71	N
002349	08-01-2022	BSN SPORTS, LLC	204893	305399346A	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	735.00	N
002350	08-01-2022	COMMUNITY PLAYTHIN	204493	S034F-3	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	1,040.00	N
002351	08-01-2022	COMMUNITY PLAYTHIN	205858	S464Q-1	619-61-6398.00-999-299500	EQUIPMENT/ECA	3,292.00	N
002352	08-01-2022	DEMCO, INC	205571	7136563	619-11-6398.00-999-299500	SUPPLIES/ECSE	564.49	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
002353	08-01-2022	DISCOUNT SCHOOL SU	206271	P41414260102	619-61-6398.00-999-299500	SUPPLIES/ECA	104.17	N
			206271	P41414260103	619-61-6398.00-999-299500	SUPPLIES/ECA	2,426.71	N
			206271	P41414260101	619-61-6398.00-999-299500	SUPPLIES/ECA	833.90	N
<b>Totals for Check 002353</b>							<b>3,364.78</b>	
002354	08-01-2022	DISCOUNT SCHOOL SU	205417	P41249420102	619-11-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	386.92	N
002355	08-01-2022	FROG STREET PRESS, L	206389	0233641-IN	619-61-6398.00-999-299500	SUPPLIES/ECA	1,999.99	N
002356	08-01-2022	GILMAN GEAR	205977	SO84955	619-36-6398.00-999-299300	ATHLETIC EQUIPMENT/MMS	19,670.73	N
002357	08-01-2022	LONE STAR FURNISHIN	201303	20220437	619-11-6398.00-041-299200	FURNITURE/AMS RENOVATION	253,739.23	N
002358	08-01-2022	LONE STAR FURNISHIN	201304	20220439	619-11-6398.00-041-299200	FURNITURE/AMS RENOVATION	145,540.23	N
002359	08-01-2022	LONE STAR FURNISHIN	202571	202204034	619-11-6398.00-999-299300	FURNITURE/MS #2	1,418,023.06	N
002360	08-01-2022	TEAGUE, NALL AND PER	076007	21501-02	619-81-6629.00-999-299500	EARLY CHILDHOOD CENTER	1,532.18	N
002361	08-15-2022	ALERT SERVICES, INC.	206116	5080644	619-36-6398.00-999-299300	EQUIPMENT/MMS	490.00	N
			206116	5080706	619-36-6398.00-999-299300	EQUIPMENT/MMS	1,927.00	N
			206116	5080707	619-36-6398.00-999-299300	EQUIPMENT/MMS	995.60	N
			206116	5080929	619-36-6398.00-999-299300	EQUIPMENT/MMS	2,045.00	N
<b>Totals for Check 002361</b>							<b>5,457.60</b>	
002362	08-15-2022	BSN SPORTS, LLC	204889	917725044	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	518.00	N
002363	08-15-2022	CDW GOVERNMENT, IN	206671	BR98739	619-11-6399.00-999-299300	SUPPLIES/MMS	1,020.00	N
			206704	BR67328	619-36-6398.00-041-299200	SUPPLIES/STADIUM & MMS	525.20	N
<b>Totals for Check 002363</b>							<b>1,545.20</b>	
002364	08-15-2022	GILMAN GEAR	205978	SO84964	619-36-6398.00-999-299300	ATHLETIC EQUIPMENT/MMS	1,283.00	N
002365	08-15-2022	GILMAN GEAR	205977	SO84955A	619-36-6398.00-999-299300	ATHLETIC EQUIPMENT/MMS	457.27	N
002366	08-15-2022	GOODHEART-WILCOX P	206579	01875523	619-11-6399.00-999-299300	CTE SUPPLIES/MMS	2,700.00	N
002367	08-15-2022	LAKESHORE LEARNING	206412	245946071322	619-61-6398.00-999-299500	SUPPLIES/ECA	3,141.91	N
002368	08-15-2022	LONE STAR FURNISHIN	202572	20220485	619-11-6398.00-999-299400	FURNITURE/NEW VANDAGRIFF	1,168,592.37	N
002369	08-15-2022	LONE STAR PERCUSSIO	204251	INV-73306	619-11-6398.00-041-299200	INSTRUMENTS/BAND AMS & MMS	226.37	N
002370	08-15-2022	MASTERCARD - JP MOR	206781	TARGET	619-61-6398.00-999-299500	SUPPLIES/ECA	93.92	N
002371	08-15-2022	NETSYNC NETWORK SO	200647	2025071119	619-11-6398.00-999-299300	TECH EQUIPMENT/MS#2	15,080.00	N
			200647	2025071122	619-11-6398.00-999-299300	TECH EQUIPMENT/MS#2	101,274.64	N
			200647	2025071124	619-11-6398.00-999-299300	TECH EQUIPMENT/MS#2	84,045.56	N
<b>Totals for Check 002371</b>							<b>200,400.20</b>	
002372	08-15-2022	NETSYNC NETWORK SO	200648	2025071331	619-11-6398.00-999-299300	TECH EQUIPMENT/MS #2	50,158.15	N
002373	08-15-2022	NETSYNC NETWORK SO	200649	2025071116	619-11-6398.00-999-299400	TECH EQUIPMENT/MCANALLY RE	56,712.30	N
002374	08-15-2022	PROJECT LEAD THE WA	206578	356826	619-11-6399.00-999-299300	CTE SUPPLIES/MMS	1,084.75	N
002375	08-25-2022	ALPHA TESTING, INC	076131	146108	619-00-2110.00-000-200000	PO 104498	7,565.13	N
			076131	147228	619-00-2110.00-000-200000	PO 104498	9,563.25	N
<b>Totals for Check 002375</b>							<b>17,128.38</b>	

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002376	08-25-2022	ALPHA TESTING, INC	076178	146107	619-00-2110.00-000-200000	PO 104499	4,749.63	N
			076178	147227	619-00-2110.00-000-200000	PO 104499	7,675.75	N
<b>Totals for Check 002376</b>							<b>12,425.38</b>	
002377	08-25-2022	AMAZON CAPITAL	206193	1HTJ-JVYQ-	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	1,231.59	N
			206326	1YFL-H7KQ-	619-61-6398.00-999-299500	SUPPLIES/ECA	436.97	N
			206419	1HYQ-DLTG-	619-61-6398.00-999-299500	SUPPLIES/ECA	526.95	N
			206439	1HT6-GM4M-	619-61-6398.00-999-299500	SUPPLIES/ECA	529.91	N
			206809	1D1P-GXPV-	619-61-6398.00-999-299500	SUPPLIES/ECA	197.90	N
			207063	1FKW-3G7K-	619-61-6398.00-999-299500	EQUIPMENT/ECA	373.40	N
			206700	1PNP-C9NP-	619-61-6398.00-999-299500	EQUIPMENT/ECA	2,701.34	N
			206715	13C3-F69L-	619-61-6398.00-999-299500	SUPPLIES/ECA	602.50	N
				197K-TDMP-	619-61-6398.00-999-299500	PO 206700 RETURN	-143.98	N
<b>Totals for Check 002377</b>							<b>6,456.58</b>	
002378	08-25-2022	BSN SPORTS, LLC	204886	917100919	619-36-6398.00-041-299200	ATHL EQUIPMENT/MMS	3,090.00	N
			204886	917100919	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	3,090.00	N
			204898	917260533	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	735.00	N
			204898	917328854	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	1,207.50	N
			204898	917339450	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	1,207.50	N
			204898	917356602	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	1,207.50	N
			204898	917465330	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	1,207.50	N
			204898	917642680	619-36-6398.00-999-299300	ATHL EQUIPMENT/MMS	735.00	N
<b>Totals for Check 002378</b>							<b>12,480.00</b>	
002379	08-25-2022	BSN SPORTS, LLC	203281	917750795	619-36-6398.00-999-299300	EQUIPMENT/MS #2	781.20	N
			203281	917779372	619-36-6398.00-999-299300	EQUIPMENT/MS #2	1,822.80	N
<b>Totals for Check 002379</b>							<b>2,604.00</b>	
002380	08-25-2022	CDW GOVERNMENT, IN	206673	BQ63481	619-35-6398.00-041-299200	EQUIPMENT/AMS & MMS	452.82	N
			206673	BQ63481	619-35-6398.00-999-299930	EQUIPMENT/AMS & MMS	452.82	N
			206708	BR67220	619-36-6398.00-999-299300	EQUIPMENT/MMS	754.70	N
<b>Totals for Check 002380</b>							<b>1,660.34</b>	
002381	08-25-2022	CMJ ENGINEERING & TE	076132	22-6-000061	619-00-2110.00-000-200000	PO 105918	1,281.50	N
002382	08-25-2022	DELTA-T	076182	4535	619-81-6629.00-999-299300	PO 104997	29,800.00	N
002383	08-25-2022	EDUCATION SERVICE C	076165	4102200593	619-81-6629.00-999-299300	FIBER 11 AGREEMENT	66,062.00	N
002384	08-25-2022	EKON O PAC LLC	206710	105947	619-35-6398.00-999-299930	EQUIPMENT/MMS	330.00	N
002385	08-25-2022	GRAINGER	207057	9407221390	619-11-6398.00-999-299400	EQUIPMENT/MMS	2,462.08	N
002386	08-25-2022	HP ENVIROVISION	076179	13636	619-00-2110.00-000-200000	PO 104286	41,448.14	N
			076179	13636	619-81-6629.00-041-299200	PO 104286	23,509.00	N
<b>Totals for Check 002386</b>							<b>64,957.14</b>	
002387	08-25-2022	LAKESHORE LEARNING	206167	187715062822	619-11-6398.00-999-299400	FURNITURE/NEW VANDAGRIFF	20,708.10	N
002388	08-25-2022	LEGO EDUCATION	206581	1190511909	619-11-6398.00-041-299200	CTE SUPPLIES/AMS & MMS	5,399.25	N
			206581	1190511909	619-11-6399.00-999-299300	CTE SUPPLIES/AMS & MMS	5,399.25	N
<b>Totals for Check 002388</b>							<b>10,798.50</b>	

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002389	08-25-2022	MFAC, LLC	206712	INV219500	619-36-6398.00-999-299300	EQUIPMENT/MMS	22,194.75	N
			206712	INV219500	619-36-6639.00-999-299300	EQUIPMENT/MMS	8,985.25	N
<b>Totals for Check 002389</b>							<b>31,180.00</b>	
002390	08-25-2022	NETSYNC NETWORK SO	200645	2025080513	619-11-6398.00-041-299200	TECH EQUIPMENT/AMS RENOVA	11,284.25	N
			200645	2025080517	619-11-6398.00-041-299200	TECH EQUIPMENT/AMS RENOVA	87,615.56	N
<b>Totals for Check 002390</b>							<b>98,899.81</b>	
002391	08-25-2022	NETSYNC NETWORK SO	200646	2025081289	619-11-6398.00-041-299200	TECH EQUIPMENT/AMS RENOVA	123,729.63	N
002392	08-25-2022	NETSYNC NETWORK SO	200647	2025080514	619-11-6398.00-999-299300	TECH EQUIPMENT/MS#2	1,909.50	N
002393	08-25-2022	NETSYNC NETWORK SO	200649	2025080515	619-11-6398.00-999-299400	TECH EQUIPMENT/MCANALLY RE	22,134.42	N
002394	08-25-2022	PENDER'S MUSIC COMP	206446	626849	619-11-6399.00-999-299300	SUPPLIES	749.55	N
			206446	628384	619-11-6399.00-999-299300	SUPPLIES	156.25	N
<b>Totals for Check 002394</b>							<b>905.80</b>	
002395	08-25-2022	PRECISION BUSINESS M	206830	108485	619-11-6398.00-999-299300	EQUIPMENT/MMS	10,290.00	N
002396	08-25-2022	PROCOMPUTING CORP	202579	94381	619-11-6398.00-999-299300	TECHNOLOGY EQUIPMENT/MS#2	14,175.00	N
002397	08-25-2022	REGION 4 ESC	206276	F97234	619-11-6399.00-999-299300	EQUIPMENT/MMS	688.50	N
002398	08-25-2022	RIDDELL/ALL AMERICAN	207299	60460528	619-36-6398.00-999-299300	EQUIPMENT/MMS	3,129.95	N
002399	08-25-2022	SCHOOL SPECIALTY, LL	206272	208130180194	619-11-6398.00-999-299300	EQUIPMENT/MMS	7,459.10	N
			206272	208130409646	619-11-6398.00-999-299300	EQUIPMENT/MMS	8,869.21	N
<b>Totals for Check 002399</b>							<b>16,328.31</b>	
002400	08-25-2022	TEAGUE, NALL AND PER	076133	20090-22	619-00-2110.00-000-200000	PO 101196	1,750.00	N
002401	08-25-2022	TEAGUE, NALL AND PER	076134	20091-27	619-00-2110.00-000-200000	PO 101200	3,000.00	N
			076134	20091-28	619-00-2110.00-000-200000	PO 101200	3,500.00	N
<b>Totals for Check 002401</b>							<b>6,500.00</b>	
002402	08-25-2022	TEAGUE, NALL AND PER	076135	20471-07	619-00-2110.00-000-200000	PO 105071	832.18	N
002403	08-25-2022	TEAGUE, NALL AND PER	076175	22245-01	619-81-6629.00-041-299200	FIELD SURVEY & EASEMENT	2,500.00	N
			076175	22245-02	619-81-6629.00-041-299200	FIELD SURVEY & EASEMENT	2,500.00	N
	08-29-2022	TEAGUE, NALL AND PER	076175	22245-01	619-81-6629.00-041-299200	INCORRECT VENDOR	-2,500.00	N
			076175	22245-02	619-81-6629.00-041-299200	INCORRECT VENDOR	-2,500.00	N
<b>Totals for Check 002403</b>							<b>.00</b>	
002404	08-25-2022	TOWN OF ANNETTA	076219	033	619-81-6629.00-999-299100	DEVELOP REVIEW (HALFF ASSO	2,738.79	N
			076219	033	619-81-6629.00-999-299100	PRINCIPAL TECHNOLOGIES	14,171.75	N
<b>Totals for Check 002404</b>							<b>16,910.54</b>	
002405	08-25-2022	TOWN OF ANNETTA	076220	034	619-81-6629.01-999-299100	INSPECTION FEE (HALFF ASSOC)	2,217.06	N
002406	08-25-2022	VERNIER SOFTWARE &	204873	5433974	619-11-6399.00-999-299300	SCIENCE SUPPLIES/MMS	11,929.25	N
002407	08-31-2022	BECKER'S SCHOOL SUP	204496	1819574-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	4,630.08	N
			204496	1819722-IN	619-61-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	413.59	N
<b>Totals for Check 002407</b>							<b>5,043.67</b>	
002408	08-31-2022	BECKER'S SCHOOL SUP	206331	1819719-IN	619-61-6398.00-999-299500	SUPPLIES/ECA	395.99	N

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002409	08-31-2022	CMJ ENGINEERING & TE	076256	22-6-000060	619-81-6629.00-999-299100	ES #6 CONCRETE WORK	1,130.88	N
002410	08-31-2022	CMJ ENGINEERING & TE	076257	22-7-000064	619-00-2110.00-000-200000	PO 105918	930.50	N
002411	08-31-2022	CMJ ENGINEERING & TE	206333	22-6-000062	619-81-6629.00-999-299500	CONTRACT SERVICE/ECA	4,830.00	N
			206333	22-7-000065	619-81-6629.00-999-299500	CONTRACT SERVICE/ECA	4,275.75	N
<b>Totals for Check 002411</b>							<b>9,105.75</b>	
002412	08-31-2022	DISCOUNT SCHOOL SU	205417	P41249510107	619-11-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	769.96	N
			205417	P41249510103	619-11-6398.00-999-299500	FURNITURE-EQUIPMENT/ECA	183.30	N
<b>Totals for Check 002412</b>							<b>953.26</b>	
002413	08-31-2022	GRAINGER	207330	9421644221	619-11-6399.00-999-299300	SUPPLIES/MMS	1,549.40	N
002414	08-31-2022	HOME DEPOT PRO	206662	697919827	619-61-6398.00-999-299500	EQUIPMENT/ECA	2,933.90	N
002415	08-31-2022	HOME DEPOT PRO	207078	701194375	619-11-6398.00-999-299400	EQUIPMENT	441.45	N
			207078	702434747	619-11-6398.00-999-299400	EQUIPMENT	619.65	N
<b>Totals for Check 002415</b>							<b>1,061.10</b>	
002416	08-31-2022	OFFICE DEPOT, INC.	207331	264023921001	619-11-6399.00-999-299300	SUPPLIES/MMS	921.60	N
			207051	258915726001	619-61-6398.00-999-299500	EQUIPMENT/ECA	246.39	N
<b>Totals for Check 002416</b>							<b>1,167.99</b>	
002417	08-31-2022	PASCO BROKERAGE, IN	206718	22-2364	619-36-6398.00-999-299300	EQUIPMENT/MMS	2,821.00	N
002418	08-31-2022	QUILL CORPORATION	206440	26288736	619-61-6398.00-999-299500	SUPPLIES/ECA	154.12	N
			206440	26259928	619-61-6398.00-999-299500	SUPPLIES/ECA	36.33	N
			206829	26716817	619-61-6398.00-999-299500	SUPPLIES/ECA	324.34	N
			206440	26313257	619-61-6398.00-999-299500	SUPPLIES/ECA	14.14	N
<b>Totals for Check 002418</b>							<b>528.93</b>	
002419	08-31-2022	STRATEGIC TECHNOLO	076249	MIN40269	619-11-6398.00-999-299300	MMS XEROX PRINTERS	4,096.45	N
002420	08-31-2022	CAPITAL ONE	206810	WALMART	619-61-6398.00-999-299500	SUPPLIES/ECA	1,197.44	N
032211	08-01-2022	4 IMPRINT, INC.	206220	10162573	461-11-6399.03-106-211000	SUPPLIES	336.98	N
032212	08-01-2022	AMAZON CAPITAL	206132	1W9R-HXJY-	461-11-6399.01-001-211000	SUPPLIES	42.51	N
			206417	1FRC-DMJM-	461-11-6399.01-103-211000	SUPPLIES	189.00	N
			206136	1MGM-3LNW-	461-11-6399.01-104-211000	SUPPLIES	449.87	N
			206438	1TJR-CLCM-	461-11-6399.01-106-211000	SUPPLIES	32.99	N
			206044	1G1H-MJ1C-	461-11-6399.03-102-211000	SUPPLIES	2,906.90	N
			206299	1K7M-HQWN-	461-11-6499.01-001-222972	CTE SUPPLIES	57.70	N
			206299	1K7M-HQWN-	461-11-6499.03-001-222972	CTE SUPPLIES	126.00	N
<b>Totals for Check 032212</b>							<b>3,804.97</b>	
032213	08-01-2022	BABES CHICKEN DINNE	206656	VANDAGRIFF	461-11-6399.01-101-211000	MEETING EXPENSE	899.27	N
032214	08-01-2022	FIRST FINANCIAL BANK	206537	DOMINOS	461-11-6399.01-104-211000	REIMB/PETTY CASH	87.89	N
			206537	HOME DEPOT	461-11-6399.01-104-211000	REIMB/PETTY CASH	32.08	N
			206537	AMAZON	461-11-6399.01-104-211000	REIMB/PETTY CASH	13.85	N
<b>Totals for Check 032214</b>							<b>133.82</b>	
032215	08-01-2022	FOLLETT CONTENT SOL	203097	484674F	461-12-6399.01-110-211000	LIBRARY BOOKS	11.70	N

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032216	08-01-2022	GATHER AND GRAZE AL	206749	282	461-11-6399.01-001-211000	SUPPLIES	750.00	N
032217	08-01-2022	HARTNESS PRINT CENT	206503	22950	461-11-6399.01-105-211000	SUPPLIES	63.00	N
032218	08-01-2022	HIGGINBOTHAM & ASSO	206536	108655	461-11-6399.01-106-211000	FEES/DUES	71.00	N
032219	08-01-2022	NORTHWEST ENGRAVE	206414	222980	461-11-6399.01-103-211000	SUPPLIES	148.50	N
032220	08-01-2022	NUTRI-LINK TECHNOLO	206577	9468	461-11-6399.03-101-211000	ANNUAL RENEWAL	1,830.00	N
			206577	9468	461-11-6399.03-102-211000	ANNUAL RENEWAL	1,830.00	N
			206577	9468	461-11-6399.03-103-211000	ANNUAL RENEWAL	1,830.00	N
			206577	9468	461-11-6399.03-104-211000	ANNUAL RENEWAL	1,830.00	N
			206577	9468	461-11-6399.03-105-211000	ANNUAL RENEWAL	1,830.00	N
			206577	9468	461-11-6399.03-106-211000	ANNUAL RENEWAL	1,830.00	N
<b>Totals for Check 032220</b>							<b>10,980.00</b>	
032221	08-01-2022	R & R BOTTLED WATER	206499	66477	461-11-6399.01-105-211000	SUPPLIES	138.50	N
032222	08-01-2022	SSR JACKETS	206127	465461-B	461-11-6329.01-001-211000	YEARBOOK LETTER JACKETS	50.00	N
032223	08-01-2022	UNIVERSITY OF TEXAS	206880	SID #OGC295	461-11-6499.01-001-211006	SCHOLARSHIP AWARD	500.00	N
032224	08-01-2022	ALEDO ISD GENERAL O	206619	SOFTBALL-H	865-00-2191.08-001-200000	SUPPLIES	3,155.58	N
032225	08-01-2022	AMAZON CAPITAL	205788	1DWT-1P3L-	865-00-2191.33-001-200000	SUPPLIES	389.85	N
			205788	1GPD-H7GP-	865-00-2191.33-001-200000	SUPPLIES	15.84	N
			205901	1MFY-M3XR-	865-00-2191.33-001-200000	SUPPLIES	50.38	N
			205901	146L-JTKR-9DJ1	865-00-2191.33-001-200000	SUPPLIES	49.98	N
<b>Totals for Check 032225</b>							<b>506.05</b>	
032226	08-01-2022	CHICK-FIL-A BENBROOK	206668	5656554	865-00-2191.31-001-200000	STUDENT MEALS	1,250.11	N
032227	08-01-2022	CONCOURSE TEAM EXP	203908	INV536087	865-00-2191.02-001-200000	SUPPLIES	572.50	N
			203908	INV539027	865-00-2191.02-001-200000	SUPPLIES	551.20	N
<b>Totals for Check 032227</b>							<b>1,123.70</b>	
032228	08-01-2022	CROWD PLEASERS DAN	206717	87960	865-00-2191.26-001-200000	FEES/DUES	1,935.00	N
032229	08-01-2022	HOMETOWN TEES	206618	21993	865-00-2191.14-001-200000	SUPPLIES	2,578.90	N
032230	08-01-2022	SSR JACKETS	206122	465461-F	865-00-2191.26-001-200000	DANCE LETTER JACKETS	450.00	N
			206126	465461-C	865-00-2191.46-001-200000	ROBOTICS LETTER JACKET	25.00	N
			206125	465461-D	865-00-2191.52-001-200000	ANGLER LETTER JACKETS	100.00	N
<b>Totals for Check 032230</b>							<b>575.00</b>	
032231	08-01-2022	SSR JACKETS	204536	465461-G	865-00-2191.55-001-200000	HOSA LETTER JACKETS	150.00	N
032232	08-01-2022	TARLETON STATE UNIV	206852	SID #1065763	865-00-2191.17-001-200000	SCHOLARSHIP AWARD	500.00	N
032233	08-01-2022	TEXAS A&M	206805	SID #432007401	865-00-2191.17-001-200000	SCHOLARSHIP AWARD	500.00	N
032234	08-01-2022	TEXAS FFA ASSOCIATIO	206533	240345	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	240353	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	240354	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	240355	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	240356	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241245	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241247	865-00-2191.36-001-200000	FEES/DUES	20.00	N

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			206533	241248	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241253	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241255	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241256	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241257	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	241258	865-00-2191.36-001-200000	FEES/DUES	20.00	N
			206533	238973	865-00-2191.36-001-200000	FEES/DUES	3,807.00	N
<b>Totals for Check 032234</b>							<b>4,067.00</b>	
032235	08-08-2022	SOUTH MEADOW ANIMA	206979	128252	461-11-6499.01-001-222972	SUPPLIES	729.80	N
032236	08-15-2022	ALEDO ISD GENERAL O	206949	LITTLE	461-11-6399.04-041-291000	FACILITY RENTAL	360.00	N
032237	08-15-2022	B & H PHOTO-VIDEO	206157	203198131	461-11-6329.01-001-211000	YEARBOOK SUPPLIES	18,130.60	N
			206157	203277759	461-11-6329.01-001-211000	YEARBOOK SUPPLIES	1,329.39	N
<b>Totals for Check 032237</b>							<b>19,459.99</b>	
032238	08-15-2022	BARNES & NOBLE BOOK	205585	4284817	461-36-6499.02-001-211000	SUPPLIES	323.46	N
032239	08-15-2022	BIGFOOT INK	207019	P-2200288	461-11-6399.03-001-211000	SUPPLIES	60.00	N
032240	08-15-2022	BRAZOS LOGO SHOP, L	206732	13315	461-11-6399.01-001-211000	SUPPLIES	1,384.00	N
032241	08-15-2022	BUSINESS ESSENTIALS	206760	308162-0	461-11-6399.01-104-211000	SUPPLIES	60.88	N
			206760	308162-1	461-11-6399.01-104-211000	SUPPLIES	14.20	N
<b>Totals for Check 032241</b>							<b>75.08</b>	
032242	08-15-2022	CHICK-FIL-A HUDSON O	206753	3326997	461-11-6399.01-001-211000	MEETING EXPENSE	370.00	N
032243	08-15-2022	FIRST FINANCIAL BANK	207058	ANNETTA	461-11-6399.01-106-211000	START UP CASH/ANNETTA	300.00	N
032244	08-15-2022	FIRST FINANCIAL BANK	207101	START UP	461-11-6399.01-107-211000	PETTY CASH/ECA	200.00	N
032245	08-15-2022	GANDY INK	206617	755659	461-11-6399.01-104-211000	SUPPLIES	1,100.95	N
032246	08-15-2022	HARTNESS PRINT CENT	206866	23065	461-11-6399.01-105-211000	SUPPLIES	11.00	N
032247	08-15-2022	DELI MANAGEMENT, INC	206803	22072901006002	461-11-6399.01-001-211000	MEETING EXPENSE	144.61	N
032248	08-15-2022	MASTERCARD - JP MOR	206593	PALIOS PIZZA	461-11-6399.01-001-211000	MEETING EXPENSE	70.48	N
			206873	BROOKSHIRES	461-11-6399.01-041-211000	SUPPLIES	384.88	N
			206870	BISTRO 1031	461-11-6399.01-041-211000	MEETING EXPENSE	306.52	N
				BISTRO 1031	461-11-6399.01-041-211000	PO 206870 SALES TAX	-19.72	N
			206616	CVS	461-11-6399.01-101-211000	SUPPLIES	150.00	N
			206839	RAILHEAD BBQ	461-11-6399.01-102-211000	MEETING EXPENSE	171.62	N
			206600	DRAKES YOKE	461-11-6399.01-104-211000	MEETING EXPENSE	282.50	N
			206510	UNCLE JULIOS	461-11-6399.01-105-211000	SUPPLIES	499.55	N
			206881	BISTRO 1031	461-11-6399.01-106-211000	MEETING EXPENSE	306.00	N
			206923	KONA ICE	461-11-6399.01-106-211000	SUPPLIES	60.00	N
			206677	THE CAMPSITE	461-11-6399.03-105-211000	SUPPLIES	2,124.71	N
<b>Totals for Check 032248</b>							<b>4,336.54</b>	
032249	08-15-2022	PARKER COUNTY GRAFI	206590	4671	461-11-6399.01-105-211000	SUPPLIES	1,280.00	N
			206628	4670	461-11-6399.01-110-211000	SUPPLIES	626.00	N
<b>Totals for Check 032249</b>							<b>1,906.00</b>	

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032250	08-15-2022	POSITIVE	206659	06995294	461-11-6399.01-104-211000	SUPPLIES	629.59	N
032251	08-15-2022	PRECISION BUSINESS M	206864	108538	461-11-6399.01-105-211000	SUPPLIES	124.95	N
032252	08-15-2022	PRESSMAN PRINTING, I	206324	19361	461-11-6499.01-001-222972	AG SCIENCE AHS	667.57	N
032253	08-15-2022	QUILL CORPORATION	206586	26438384	461-11-6399.01-105-211000	Supplies	270.64	N
			206586	26558934	461-11-6399.01-105-211000	Supplies	33.78	N
<b>Totals for Check 032253</b>							<b>304.42</b>	
032254	08-15-2022	SLADE & NASH SUPPLY	206571	D163	461-11-6399.01-101-211000	SUPPLIES	901.50	N
			206589	D164	461-11-6399.01-105-211000	SUPPLIES	1,725.58	N
<b>Totals for Check 032254</b>							<b>2,627.08</b>	
032255	08-15-2022	TARLETON STATE UNIV	207039	SID #001055757	461-11-6499.01-102-211000	SCHOLARSHIP AWARD	1,500.00	N
032256	08-15-2022	WAY 2 CUTE DESIGNS	205900	5982	461-11-6499.06-001-222972	SUPPLIES	180.00	N
032257	08-15-2022	YEP! PRODUCTIONS	206508	STRD0048	461-11-6399.01-103-211000	SUPPLIES	679.00	N
032258	08-15-2022	YESTERDAY'S SANDWIC	206799	9TH GRADE	461-11-6399.01-009-211000	MEETING EXPENSE	101.00	N
			206504	WALSH ELEM	461-11-6399.01-105-211000	MEETING EXPENSE	166.32	N
			206967	ANNETTA ELEM	461-11-6399.01-106-211000	SUPPLIES	93.99	N
			206886	MCANALLY	461-11-6399.03-110-211000	SUPPLIES	286.49	N
<b>Totals for Check 032258</b>							<b>647.80</b>	
032259	08-15-2022	YOUR PERSONAL CHEF,	206935	001087	461-11-6399.01-107-211000	MEETING EXPENSE/ECA	43.75	N
			206909	001086	461-11-6399.03-110-211000	MEETING EXPENSE	84.25	N
<b>Totals for Check 032259</b>							<b>128.00</b>	
032260	08-15-2022	ALEDO ATHLETIC BOOS	207022	DANCE PROG	865-00-2191.26-001-200000	DANCE PROGRAM AD	500.00	N
032261	08-15-2022	ALEDO ISD GENERAL O	207053	BRYAN	865-00-2191.07-001-200000	REIMB/SALARY	3,674.39	N
			207053	DEREK	865-00-2191.07-001-200000	REIMB/SALARY	3,674.39	N
			207053	EFREN	865-00-2191.07-001-200000	REIMB/SALARY	1,200.45	N
			207053	KRISTEN	865-00-2191.07-001-200000	REIMB/SALARY	1,200.45	N
<b>Totals for Check 032261</b>							<b>9,749.68</b>	
032262	08-15-2022	ALEDO ISD GENERAL O	206851	BOYS BBALL	865-00-2191.03-001-200000	FACILITY USE FEE	1,660.00	N
032263	08-15-2022	AWARD CENTER & PLAS	207066	53056	865-00-2191.15-001-200000	AWARDS	485.00	N
032264	08-15-2022	BSN SPORTS, LLC	205598	917554215	865-00-2191.09-001-200000	SUPPLIES	4,022.22	N
032265	08-15-2022	DAN CAREY SPORTING	206394	42630	865-00-2191.04-001-200000	SUPPLIES	246.67	N
032266	08-15-2022	CHICK-FIL-A BENBROOK	206820	5677119	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,248.64	N
032267	08-15-2022	GRANBURY HS GIRLS G	207094	LADY PIRATE	865-00-2191.06-001-200000	ENTRY FEE	475.00	N
032268	08-15-2022	MASTERCARD - JP MOR	206778	SUBWAY	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,080.57	N
			206779	RAISING CANES	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,171.09	N
			206912	SUBWAY	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,032.62	N
			206914	RAISING CANES	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,093.88	N
			206534	HEB	865-00-2191.36-001-200000	STUDENT MEALS	193.30	N
			206665	SERVE COFFEE	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206665	YOUR	865-00-2191.70-101-200000	SUPPLIES	36.22	N
			206665	TACO BELL	865-00-2191.70-101-200000	SUPPLIES	35.00	N

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			206665	MONTES	865-00-2191.70-101-200000	SUPPLIES	36.22	N
			206665	J'ADORE ROSE	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206665	SONIC	865-00-2191.70-101-200000	SUPPLIES	10.00	N
			206665	SONIC	865-00-2191.70-101-200000	SUPPLIES	10.00	N
			206665	SONIC	865-00-2191.70-101-200000	SUPPLIES	15.00	N
			206665	SUBWAY	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206665	YESTERDAY'S	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206665	STARBUCKS	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206665	CHICK-FIL-A	865-00-2191.70-101-200000	SUPPLIES	35.00	N
			206592	ANTEBELLUM	865-00-2191.70-105-200000	MEETING EXPENSE	100.00	N
<b>Totals for Check 032268</b>							<b>5,023.90</b>	
032269	08-15-2022	PASCHALL HIGH SCHOO	207065	BART	865-00-2191.06-001-200000	ENTRY FEE	550.00	N
032270	08-15-2022	POWER LIFT	205536	24768	865-00-2191.07-001-200000	EQUIPMENT	2,148.97	N
032271	08-15-2022	QUILL CORPORATION	206313	26092286	865-00-2191.31-110-200000	SUPPLIES/MCANALLY BAND	901.48	N
			206313	26111966	865-00-2191.31-110-200000	SUPPLIES/MCANALLY BAND	348.53	N
<b>Totals for Check 032271</b>							<b>1,250.01</b>	
032272	08-15-2022	ROSA'S CAFE & TORTILL	206780	16117233	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,079.55	N
			206946	16285930	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,079.55	N
<b>Totals for Check 032272</b>							<b>2,159.10</b>	
032273	08-15-2022	WEST TEXAS FAIR & RO	206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	70.00	N
			206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	65.00	N
			206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	70.00	N
			206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	35.00	N
			206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			206850	2208101232796	865-00-2191.36-001-200000	ENTRY FEE	35.00	N
			206850	2208170539778	865-00-2191.36-001-200000	ENTRY FEE	60.00	N
			206850	2208170539778	865-00-2191.36-001-200000	ENTRY FEE	90.00	N
<b>Totals for Check 032273</b>							<b>525.00</b>	
032274	08-25-2022	ALEDO ISD CHILD NUTRI	207083	2139	461-11-6399.01-001-211000	SUPPLIES	187.50	N
032275	08-25-2022	ALLIE'S GIFTS	207185	ALEDO MID SCH	461-11-6399.01-041-211000	SUPPLIES	288.00	N
032276	08-25-2022	AMAZON CAPITAL	206924	1W97-P63F-7436	461-11-6399.01-001-211000	SUPPLIES	131.89	N
			206920	1VLN-P7WX-	461-11-6399.01-041-211000	SUPPLIES	48.68	N
			206542	11NM-LC66-	461-11-6399.01-102-211000	SUPPLIES	394.58	N
			207155	1F9P-1QVH-	461-11-6399.01-102-211000	SUPPLIES	91.96	N
			206597	1GVH-LJMJ-	461-11-6399.01-104-211000	SUPPLIES	369.08	N
			206795	1YQW-QHDL-	461-11-6399.01-104-211000	SUPPLIES	311.96	N
			206796	1X77-R7MC-	461-11-6399.01-104-211000	SUPPLIES	755.98	N
			206862	1NF4-NFC4-	461-11-6399.01-104-211000	SUPPLIES	19.47	N
			206897	1W97-P63F-	461-11-6399.01-104-211000	SUPPLIES	70.83	N
			206900	1Y67-9M43-	461-11-6399.01-104-211000	SUPPLIES	82.89	N
			206926	1W97-P63F-	461-11-6399.01-104-211000	SUPPLIES	70.59	N
			207067	1JNM-DQDW-	461-11-6399.01-104-211000	SUPPLIES	123.49	N
			206547	179P-KXKM-	461-11-6399.01-105-211000	SUPPLIES	326.86	N

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			206884	1WN7-HTWD-	461-11-6399.01-105-211000	SUPPLIES	678.12	N
			207102	1639-JRNT-	461-11-6399.01-105-211000	SUPPLIES	617.16	N
			206840	1KKQ-FX6W-	461-11-6399.01-110-211000	SUPPLIES	449.01	N
			206860	1CHY-NDVL-	461-11-6399.01-110-211000	SUPPLIES	30.68	N
			206680	1TKN-G4NT-	461-11-6399.03-001-211000	STUDENT ENGAGEMENT SUPPLI	1,472.03	N
			207152	11R3-CL4T-	461-11-6399.03-102-211000	SUPPLIES	231.04	N
			206591	1QCX-6TNC-	461-11-6399.03-105-211000	SUPPLIES	1,859.94	N
			206596	1LMM-VY44-	461-11-6399.03-105-211000	SUPPLIES	358.20	N
			206976	1GVH-LJMJ-	461-12-6399.01-104-211000	SUPPLIES	517.22	N
						<b>Totals for Check 032276</b>	<b>9,011.66</b>	
032277	08-25-2022	AREA IV FFA ORGANIZA	207213	240083	461-11-6499.01-001-222972	ENTRY FEE	125.00	N
032278	08-25-2022	ARIZONA STATE	207266	SID	461-11-6499.01-101-211000	SCHOLARSHIP AWARD	500.00	N
032279	08-25-2022	BIGFOOT INK	206175	19197	461-11-6399.01-041-211000	SUPPLIES	955.14	N
			206005	19156	461-11-6399.03-106-211000	SUPPLIES	1,000.00	N
			206706	19342	461-41-6499.01-750-299002	STAFF SUPPLIES/MMS	1,016.98	N
			206705	19341	461-41-6499.01-750-299002	STAFF SUPPLIES	1,065.08	N
						<b>Totals for Check 032279</b>	<b>4,037.20</b>	
032280	08-25-2022	BLUE RIDGE SIGNS, INC	206696	13473	461-11-6399.03-101-211000	SUPPLIES	1,811.25	N
032281	08-25-2022	BRAZOS LOGO SHOP, L	207017	13362	461-11-6399.03-001-211000	AHS AMBASSADOR SHIRTS	447.00	N
032282	08-25-2022	CARD MY YARD FRANC	207069	MCANALLY	461-11-6399.01-110-211000	SUPPLIES	95.00	N
032283	08-25-2022	CHICK-FIL-A HUDSON O	206741	3338909	461-11-6399.01-103-211000	MEETING EXPENSE	192.75	N
			207028	3370635	461-11-6399.03-110-211000	STAFF DEVELOPMENT	450.00	N
						<b>Totals for Check 032283</b>	<b>642.75</b>	
032284	08-25-2022	FIRST FINANCIAL BANK	207202	AMS PETTY	461-11-6399.01-041-211000	REIMB/PETTY CASH	300.00	N
032285	08-25-2022	HARTNESS PRINT CENT	206827	23066	461-11-6399.01-104-211000	SUPPLIES	588.03	N
			207040	23126	461-11-6399.01-104-211000	SUPPLIES	205.30	N
						<b>Totals for Check 032285</b>	<b>793.33</b>	
032286	08-25-2022	HOBO GAMES, LLC	206841	1217	461-11-6399.01-102-211000	CONTRACT SERVICE	180.00	N
032287	08-25-2022	THE LITTLE SIGN COMP	207103	16656	461-11-6399.01-103-211000	SUPPLIES	750.00	N
032288	08-25-2022	MR. JIM'S PIZZA-#9	207029	009-6887695	461-11-6399.01-110-211000	SUPPLIES	111.87	N
032289	08-25-2022	NORTHWEST ENGRAVE	207150	223545	461-11-6399.01-106-211000	SUPPLIES	206.25	N
032290	08-25-2022	PRECISION BUSINESS M	206413	108312	461-11-6399.01-103-211000	SUPPLIES	838.91	N
032291	08-25-2022	R & R BOTTLED WATER	207281	67918	461-11-6399.01-041-211000	SUPPLIES	171.50	N
			207243	67918	461-11-6399.01-101-211000	SUPPLIES	144.00	N
						<b>Totals for Check 032291</b>	<b>315.50</b>	
032292	08-25-2022	ROSA'S CAFE & TORTILL	207014	16330077	461-11-6399.01-001-226000	MEETING EXPENSE	260.69	N
			206804	16235839	461-11-6399.03-001-211000	MEETING EXPENSE	563.85	N
						<b>Totals for Check 032292</b>	<b>824.54</b>	
032293	08-25-2022	ROSA'S CAFE & TORTILL	206512	F-0255	461-11-6399.01-105-211000	SUPPLIES	204.75	N

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032294	08-25-2022	SLADE & NASH SUPPLY	206682	D162	461-11-6399.01-102-211000	SUPPLIES	1,823.58	N
032295	08-25-2022	TEXAS FFA ASSOCIATIO	207211	242289	461-11-6499.01-001-222972	ENTRY FEE	540.00	N
032296	08-25-2022	YEP! PRODUCTIONS	206502	ANTA0007	461-11-6399.01-106-211000	SUPPLIES	751.00	N
			206655	ANTA0008	461-11-6399.01-106-211000	SUPPLIES	2,750.00	N
			206834	MCNL0072	461-11-6399.01-110-211000	SUPPLIES	990.00	N
			207077	MCNL0073	461-11-6399.01-110-211000	SUPPLIES	2,230.00	N
			206887	ANTA0009	461-11-6399.03-106-211000	House Tshirts	4,508.00	N
<b>Totals for Check 032296</b>							<b>11,229.00</b>	
032297	08-25-2022	YESTERDAY'S SANDWIC	207173	AISD DANIEL	461-11-6399.01-009-211000	MEETING EXPENSE	61.13	N
032298	08-25-2022	YOUR PERSONAL CHEF,	206798	001084	461-11-6399.03-110-211000	MEETING EXPENSE	436.00	N
032299	08-25-2022	4 IMPRINT, INC.	206431	10229733	865-00-2191.31-001-200000	SUPPLIES	671.85	N
032300	08-25-2022	ALEDO ISD GENERAL O	207269	FOOTBALL	865-00-2191.15-001-200000	FACILITY USE FEE	1,540.00	N
032301	08-25-2022	ALEDO ISD GENERAL O	207270	FB CAMP	865-00-2191.15-001-200000	REIMB/SALARY	42,276.40	N
032302	08-25-2022	ALEDO ISD GENERAL O	207272	ALAN SIMMONS	865-00-2191.03-001-200000	REIMB/SALARY	3,131.58	N
			207272	DAVID	865-00-2191.03-001-200000	REIMB/SALARY	3,131.58	N
			207272	JD ROBINSON	865-00-2191.03-001-200000	REIMB/SALARY	15,094.50	N
<b>Totals for Check 032302</b>							<b>21,357.66</b>	
032303	08-25-2022	AMAZON CAPITAL	207086	1LG3-YXKD-	865-00-2191.25-001-200000	SUPPLIES	498.93	N
			207165	1WCP-TTTV-	865-00-2191.25-001-200000	SUPPLIES	100.09	N
<b>Totals for Check 032303</b>							<b>599.02</b>	
032304	08-25-2022	BULL MARKET PROMOTI	206932	5213	865-00-2191.45-104-200000	SUPPLIES	656.89	N
032305	08-25-2022	DANCE SOPHISTICATES	206575	35483	865-00-2191.31-001-200000	VISION TEAM UNIFORMS	6,568.75	N
			206576	35444	865-00-2191.31-001-200000	SUPPLIES/AHS BAND STUDENTS	15,457.50	N
<b>Totals for Check 032305</b>							<b>22,026.25</b>	
032306	08-25-2022	MARK OF EXCELLENCE	206699	96402	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	789.75	N
			206821	96400	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	952.60	N
			206823	96398	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	922.60	N
<b>Totals for Check 032306</b>							<b>2,664.95</b>	
032307	08-25-2022	MCLENNAN COUNTY FAI	207114	S HARDWICK	865-00-2191.36-001-200000	ENTRY FEE	150.00	N
			207114	F JONES	865-00-2191.36-001-200000	ENTRY FEE	200.00	N
			207114	H JONES	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	T KOONSMAN	865-00-2191.36-001-200000	ENTRY FEE	115.00	N
			207114	P MILLER	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	C ODONALD	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	E ODONALD	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	B SMITH	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	M TEDFORD	865-00-2191.36-001-200000	ENTRY FEE	115.00	N
			207114	J VOIGHT	865-00-2191.36-001-200000	ENTRY FEE	115.00	N
			207114	J WEIKERT	865-00-2191.36-001-200000	ENTRY FEE	100.00	N
			207114	PROCESSING	865-00-2191.36-001-200000	ENTRY FEE	20.00	N
<b>Totals for Check 032307</b>							<b>1,315.00</b>	

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032308	08-25-2022	HOMETOWN TEES	206997	22079	865-00-2191.14-001-200000	SUPPLIES	4,901.70	N
032309	08-25-2022	HOSA-FUTURE HEALTH	076158	99503674	865-00-2191.55-001-200000	PO 202010	50.00	N
032310	08-25-2022	PENDER'S MUSIC COMP	206434	626848	865-00-2191.31-041-200000	SUPPLIES	567.70	N
			206434	628382	865-00-2191.31-041-200000	SUPPLIES	197.05	N
<b>Totals for Check 032310</b>							<b>764.75</b>	
032311	08-25-2022	STATE FAIR OF TEXAS	207115	ALEDO FFA	865-00-2191.36-001-200000	ENTRY FEE	2,705.00	N
032312	08-25-2022	STATE OF COLORADO S	207278	SID #10900114	865-00-2191.05-001-200000	SCHOLARSHIP AWARD	300.00	N
032313	08-25-2022	SUN MOUNTAIN SPORT	076173	1057497	865-00-2191.06-001-200000	GOLF BAG	169.00	N
032314	08-25-2022	TEXAS MUSIC FESTIVAL	205957	O1062048	865-00-2191.31-001-200000	SUPPLIES/BAND STUDENTS	404.00	N
			206947	O1070561	865-00-2191.31-001-200000	SUPPLIES/AHS BAND	746.00	N
<b>Totals for Check 032314</b>							<b>1,150.00</b>	
032315	08-25-2022	THE FLOWER SHOP	207079	313	865-00-2191.70-110-200000	FLOWERS	90.00	N
032316	08-25-2022	VARSITY SPIRIT FASHIO	205816	33303337	865-00-2191.25-041-200000	UNIFORMS/CHEER	11,115.27	N
			205724	33303407	865-00-2191.25-042-200000	CHEERLEADER UNIFORMS/MMS	13,133.79	N
			205844	33303414	865-00-2191.26-041-200000	UNIFORMS/DANCE/AMS	9,158.20	N
<b>Totals for Check 032316</b>							<b>33,407.26</b>	
032317	08-31-2022	COLUMBIA SCHOLASTIC	205645	BJNQ7FV8WYW	461-11-6329.01-001-211000	YEARBOOK MEMBERSHIPS	259.00	N
032318	08-31-2022	FIRST FINANCIAL BANK	207298	CVS PETTY	461-11-6399.01-001-211000	REIMB/PETTY CASH	4.64	N
			207298	WALMART	461-11-6399.01-001-211000	REIMB/PETTY CASH	90.41	N
<b>Totals for Check 032318</b>							<b>95.05</b>	
032319	08-31-2022	HARTNESS PRINT CENT	206911	23234	461-11-6399.01-041-211000	SUPPLIES	175.00	N
032320	08-31-2022	DELI MANAGEMENT, INC	207337	22082301006004	461-41-6499.01-750-299002	MEETING EXPENSE/CDC	346.84	N
032321	08-31-2022	MOBILE	203012	733000259-1	461-11-6399.03-104-211000	SUPPLIES	3,420.00	N
032322	08-31-2022	TEAM DYNAMICS, LLC	207141	9409	461-11-6399.03-106-211000	Sports Tattoo's to sell	340.25	N
032323	08-31-2022	VISA-PNC BANK	206831	SAM'S ONLINE	461-11-6399.01-106-211000	SUPPLIES	434.02	N
032324	08-31-2022	CAPITAL ONE	206913	WALMART	461-11-6399.01-001-226000	SUPPLIES	718.02	N
				WALMART	461-11-6399.01-001-226000	PO 206913 RETURN DR PEPPER	-19.44	N
			206878	WALMART	461-11-6399.01-101-211000	SUPPLIES	248.20	N
			206878	WALMART	461-11-6399.01-101-211000	SUPPLIES	99.52	N
			206996	SAM'S	461-11-6399.01-101-211000	SUPPLIES	497.94	N
			206934	SAM'S	461-11-6399.01-102-211000	MEETING EXPENSE	151.08	N
			206553	SAM'S	461-11-6399.01-103-211000	SUPPLIES	974.76	N
			206675	WALMART	461-11-6399.01-104-211000	SUPPLIES	188.27	N
			206675	WALMART	461-11-6399.01-104-211000	SUPPLIES	8.64	N
			206509	SAM'S	461-11-6399.01-105-211000	SUPPLIES	496.80	N
			206509	WALMART	461-11-6399.01-105-211000	SUPPLIES	48.91	N
			206509	WALMART	461-11-6399.01-105-211000	SUPPLIES	146.81	N
			207136	WALMART	461-11-6399.01-105-211000	SUPPLIES	389.48	N
			206883	WALMART	461-11-6399.01-106-211000	SUPPLIES	112.66	N
			206724	SAM'S	461-11-6399.03-001-211000	CAMPUS DIGITAL SIGNAGE	329.86	N

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			206783	WALMART	461-11-6399.03-001-211000	OFFICE SUPPLIES	189.00	N
			206883	WALMART	461-11-6399.03-106-211000	SUPPLIES	46.18	N
			206885	WALMART	461-11-6399.03-110-211000	SUPPLIES	257.37	N
			206885	WALMART	461-11-6399.03-110-211000	SUPPLIES	269.32	N
			206885	WALMART	461-11-6399.03-110-211000	SUPPLIES	154.65	N
			206764	SAM'S	461-11-6499.01-001-222972	SUPPLIES	343.30	N
<b>Totals for Check 032324</b>							<b>5,651.33</b>	
032325	08-31-2022	YEP! PRODUCTIONS	207227	MCNL0074	461-11-6399.01-110-211000	SUPPLIES	825.00	N
032326	08-31-2022	YESTERDAY'S SANDWIC	207033	ALEDO ISD	461-11-6399.01-107-211000	MEETING EXPENSE/ECA	126.49	N
032327	08-31-2022	DANCELIN	206541	ALEDO HS	865-00-2191.26-001-200000	FEES/DUES	540.80	N
032328	08-31-2022	TEXAS MUSIC FESTIVAL	207319	O1068999	865-00-2191.31-001-200000	SUPPLIES/AHS BAND STUDENTS	704.50	N
032329	08-31-2022	UNIVERSITY OF TEXAS	207239	BATHURST, AVA	865-00-2191.05-001-200000	SCHOLARSHIP AWARD	300.00	N
032330	08-31-2022	VARSITY SPIRIT FASHIO	205853	33303415	865-00-2191.26-042-200000	UNIFORMS/DANCE/MMS	5,319.60	N
032331	08-31-2022	CAPITAL ONE	206667	SAM'S	865-00-2191.31-001-200000	STUDENT MEALS	1,702.10	N
			206667	SAM'S	865-00-2191.31-001-200000	STUDENT MEALS	141.22	N
			206868	SAM'S	865-00-2191.31-001-200000	STUDENT MEALS/AHS BAND	1,488.33	N
			207159	SAM'S	865-00-2191.57-001-200000	SUPPLIES	261.17	N
<b>Totals for Check 032331</b>							<b>3,592.82</b>	
080401	08-04-2022	FRONTSTREAM	076239	#INV322801	199-41-6499.01-750-299750	CC PROCESSING FEE	56.60	N
081001	08-10-2022	FIRST FINANCIAL BANK	076240	630006	199-41-6499.01-750-299750	CC PROCESSING FEE	2,914.17	N
081002	08-10-2022	GORDON-DARBY, INC	076241	220713076	199-34-6249.02-930-299930	EMISSION TESTING	2.97	N
081201	08-12-2022	CONSTRUCTION ZONE o	076221	4ALE02-1	619-81-6629.00-999-299400	NEW LIGHTING @ INTERMEDIATE	31,515.47	N
081202	08-12-2022	PBK ARCHITECTS, INC	076222	536586	619-81-6629.00-999-299400	ARCHITECT FEE/PROJECT #0020	9,286.20	N
081203	08-12-2022	THE BANK OF NEW YOR	076223	ALEDO13A	511-71-6521.00-960-299000	ALEDO ISD U/T REF BDS 2013A	2,850.00	N
081204	08-12-2022	THE BANK OF NEW YOR	076224	ALEDO13B	511-71-6521.00-960-299000	ALEDO ISD U/T BDS SER 2013-B	47,618.75	N
081205	08-12-2022	THE BANK OF NEW YOR	076225	ALEDOISD15	511-71-6521.00-960-299000	ALEDO ISD UT REF 2015	71,900.00	N
081206	08-12-2022	THE BANK OF NEW YOR	076226	ALEDOISD15A	511-71-6521.00-960-299000	ALEDO ISD UT BLDG BDS 2015A	299,146.89	N
081207	08-12-2022	THE BANK OF NEW YOR	076227	ALEDOISD19	511-71-6521.00-960-299000	ALEDO ISD ULTD TAX REF BD 201	216,425.00	N
081208	08-12-2022	THE BANK OF NEW YOR	076228	CT2011701	511-71-6521.00-960-299000	ALEDO ISD ULTD TAX REF BD 202	663,728.33	N
081209	08-12-2022	THE BANK OF NEW YOR	076231	ALEDOISD16	511-71-6521.00-960-299000	ALEDO ISD UTRB SER 2016	1,211,125.00	N
081210	08-12-2022	THE BANK OF NEW YOR	076232	AISD	511-71-6511.00-960-299000	ALEDO ISD 2022 DEFEASANCE E	1,860,000.00	N
			076232	AISD	511-71-6521.00-960-299000	ALEDO ISD 2022 DEFEASANCE E	135,103.00	N
			076232	AISD	511-71-6599.00-960-299000	ALEDO ISD 2022 DEFEASANCE E	5,219.00	N
<b>Totals for Check 081210</b>							<b>2,000,322.00</b>	
081701	08-17-2022	TEXAS COMPTROLLER	076242	JULY 2022	730-61-6499.00-999-299000	SALES AND USE TAX PMT	599.74	N
081801	08-18-2022	ARBITERPAY TRUST AC	076243	ARBITERPAY	184-36-6299.00-001-291960	GAME OFFICIALS	1,000.00	N

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081901	08-19-2022	IMPERIAL CONSTRUCTI	105510	APP #16	619-81-6629.00-041-299200	ADDITION/RENOVATION-AMS	1,410,017.37	N
082201	08-22-2022	THE BANK OF NEW YOR	076233	252-2490374	511-71-6599.00-960-299000	ADMINISTRATIVE FEE	750.00	N
082901	08-29-2022	TEACHER RETIREMENT	076269	AUGUST TRS	199-00-2155.00-000-200000	REGULAR PR & INSURANCE	350,554.06	N
			076269	AUGUST TRS	199-00-2155.01-000-200000	FEDERAL FUND	6,990.75	N
			076269	AUGUST TRS	199-00-2155.02-000-200000	STATUTORY MINIMUM	74,403.55	N
			076269	AUGUST TRS	199-00-2155.03-000-200000	FEDERAL FUND/TRS-CARE	1,127.57	N
			076269	AUGUST TRS	199-00-2155.04-000-200000	REPORTING ENTITY/TRS-CARE	30,367.29	N
			076269	AUGUST TRS	199-00-2155.05-000-200000	PAYMENTS/NEW MEMBERS	5,113.26	N
			076269	AUGUST TRS	199-00-2155.06-000-200000	REPORTING/PENSION SURCHAG	1,070.87	N
			076269	AUGUST TRS	199-00-2155.08-000-200000	PUBLIC ED EMP CONTRIBUTION	52,195.02	N
<b>Totals for Check 082901</b>							<b>521,822.37</b>	
083001	08-30-2022	SATTERFIELD & PONTIK	101470	APP #18	619-81-6629.00-999-299100	CONSTRUCTION/ELEMENTARY #	944,399.78	N
			076262	APP #18	619-81-6629.01-999-299100	ELEM #6/PUBLIC RD IMPROVEME	54,922.14	N
<b>Totals for Check 083001</b>							<b>999,321.92</b>	
083002	08-30-2022	HUCKABEE	076263	INVOICE #29	619-81-6629.00-041-299200	ARCH FEES/PROJECT #01865-01-	16,668.52	N
083003	08-30-2022	HUCKABEE	076264	INVOICE #23	619-81-6629.00-999-299300	ARCH FEES/PROJECT #01865-02-	23,892.77	N
083004	08-30-2022	CONSTRUCTION ZONE o	106103	4ALE01-013	619-81-6629.00-999-299400	RENOVATION/INTERMEDIATE	407,120.63	N
083005	08-30-2022	CONSTRUCTION ZONE o	106103	4ALE01-014	619-81-6629.00-999-299400	RENOVATION/INTERMEDIATE	567,908.68	N
083006	08-30-2022	SATTERFIELD & PONTIK	103660	APPL #17	619-81-6629.00-999-299300	CONSTRUCTION/MIDDLE SCHOO	2,612,343.14	N
083007	08-30-2022	SATTERFIELD & PONTIK	103660	APPL #18	619-81-6629.00-999-299300	CONSTRUCTION/MIDDLE SCHOO	1,574,209.45	N
083101	08-31-2022	PBK ARCHITECTS, INC	076265	536585	619-81-6629.00-999-299500	ARCHITECT FEE/PROJECT #0020	429.49	N
083102	08-31-2022	PBK ARCHITECTS, INC	076266	536707	619-81-6629.00-999-299100	ARCH FEE/PROJECT #P2110700M	9,600.00	N
142248	08-03-2022	KNOWSYS EDUCATIONA	205827	4229	490-13-6499.01-041-211000	LOST IN MAIL	-3,389.00	N
142601	08-16-2022	REBEKAH EUDALEY	205715	ASL PER DIEM	199-13-6411.00-001-299001	DID NOT NEEDED	-108.00	N
142883	08-01-2022	TEX AIR FILTERS	206068	494161	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	480.33	N
			206070	494163	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	439.37	N
			206071	494164	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	1,197.42	N
			206072	494048	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	40.90	N
			206077	494051	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	51.36	N
			206078	494065	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	234.56	N
			206079	494050	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	37.74	N
			206083	494159	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	1,641.73	N
			206153	497767	199-51-6319.08-910-299910	SUPPLIES	903.90	N
			206154	497510	199-51-6319.08-910-299910	PM MAINT. ON AC UNITS/AHS	911.66	N
			206264	495731	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	709.32	N
			206069	494162	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	1,180.47	N
			206075	494053	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	180.64	N
			206076	494052	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	174.67	N
			206081	494064	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	7.59	N
			206082	494049	199-51-6319.08-910-299910	FILTERS/PM MAINT. ON AC UNITS	20.83	N
<b>Totals for Check 142883</b>							<b>8,212.49</b>	

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142884	08-01-2022	ALEDO ISD EDUCATION	075997	REFUND WC	199-00-5749.10-000-200000	REFUND WEATHERFORD COL IN	2,832.00	N
142885	08-01-2022	ALEDO ISD EDUCATION	076004	EECU PLAT	199-00-5749.00-000-200000	EECU PLATINUM LEVEL SPONSO	3,000.00	N
142886	08-01-2022	ALTERNATOR SERVICE,	206409	22-55787	199-34-6319.00-930-299930	SUPPLIES	1,635.00	N
142887	08-01-2022	AMAZON CAPITAL	206221	1R77-X7CG-	184-36-6399.09-001-291960	SUPPLIES	123.45	N
			206221	1R77-X7CG-	184-36-6399.24-001-291960	SUPPLIES	123.44	N
			205682	1PJ7-HHHT-	199-11-6399.00-102-211102	SUPPLIES	71.49	N
			206029	1LLT-KLK9-FM76	199-11-6399.00-110-211110	SUPPLIES	666.81	N
			206029	1YNF-VG6N-	199-11-6399.00-110-211110	SUPPLIES	282.15	N
			206290	1K3Y-YWKJ-	199-11-6399.00-999-225920	SUPPLIES	170.89	N
			205788	1DWT-1P3L-	199-11-6399.01-001-211001	SUPPLIES	986.97	N
			206097	196G-T93L-6Q3P	199-11-6399.01-001-211001	SUPPLIES	13.99	N
			206029	1LLT-KLK9-FM76	199-11-6399.03-110-211110	SUPPLIES	555.88	N
			206155	11Q6-1LLX-411P	199-11-6399.10-001-222972	SUPPLIES	480.11	N
			206155	1LY1-VXV7-	199-11-6399.10-001-222972	SUPPLIES	227.00	N
			206302	1QPR-XFCW-	199-11-6399.10-001-222972	SUPPLIES	144.58	N
			204440	1FMQ-GWXF-	199-11-6399.13-001-222972	SUPPLIES	404.92	N
			205962	1KX3-6FDR-	199-12-6399.00-110-211110	SUPPLIES	209.66	N
			206029	1LLT-KLK9-FM76	199-13-6399.00-110-211110	SUPPLIES	2,268.73	N
			206242	1R77-X7CG-	199-13-6399.01-970-211970	SUPPLIES	642.84	N
			206242	1JF3-FPP9-64C4	199-13-6399.01-970-211970	SUPPLIES	35.96	N
			206242	1QMW-6J6V-	199-13-6399.01-970-211970	SUPPLIES	49.96	N
			206321	1FLJ-JVVP-T7XD	199-21-6399.00-971-211970	SUPPLIES	381.78	N
			206135	1WPX-F1DJ-	199-23-6399.00-104-211104	SUPPLIES	1,360.50	N
			206135	1WYN-RJJR-	199-23-6399.00-104-211104	SUPPLIES	13.09	N
			206160	1D19-QT7Q-	199-23-6399.00-104-211104	SUPPLIES	334.32	N
				1MRK-D3FP-	199-23-6399.00-104-211104	PO 206135 RETURNED ITEMS	-44.88	N
			206415	1F31-N44M-	199-23-6399.01-103-211103	SUPPLIES	12.76	N
			206416	19N3-XDT9-	199-33-6399.00-103-211103	SUPPLIES	18.99	N
			206204	1W6Y-9XYJ-	199-34-6319.00-930-299930	SUPPLIES	84.47	N
			206226	114K-LLJF-43YC	199-34-6319.00-930-299930	SUPPLIES	10.90	N
			206233	11RL-GCX7-	199-34-6319.00-930-299930	SUPPLIES	185.74	N
			206233	1JKM-YKLV-	199-34-6319.00-930-299930	SUPPLIES	8.99	N
			206236	1WPC-P91Q-	199-34-6319.00-930-299930	SUPPLIES	65.50	N
			206287	1J4P-GHWT-	199-34-6319.00-930-299930	SUPPLIES	105.23	N
			206450	1Y61-4WJ3-	199-34-6319.00-930-299930	SUPPLIES	43.96	N
			206514	1C4L-JPMF-	199-34-6319.00-930-299930	SUPPLIES	8.99	N
			206464	1P1Y-XNPV-	199-34-6398.00-930-299930	SUPPLIES	119.99	N
			206449	1TCX-T9GP-	199-34-6399.00-930-299930	SUPPLIES	148.16	N
			206380	1QJY-VMM9-	199-41-6399.00-750-299750	SUPPLIES/BUSINESS OFFICE	138.94	N
			206340	1VPL-MRFR-	199-41-6499.01-731-299731	JOB FAIR EXPENSE	646.92	N
			206432	1NQC-WFQ9-	199-51-6249.00-950-299910	SUPPLIES	49.98	N
			206048	1T77-WN9R-	199-51-6319.00-910-299910	SUPPLIES	215.96	N
			206189	1H6K-GXQ1-	199-51-6319.00-910-299910	PEST CONTROL/DISTRICT	226.00	N
				1JF3-FPP9-	199-51-6319.00-910-299910	PO 206048 RETURNED ITEMS	-68.09	N
<b>Totals for Check 142887</b>							<b>11,527.03</b>	

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142888	08-01-2022	AMERICAN ASSN OF SC	206620	13300	199-41-6495.00-731-299731	FEES/DUES	550.00	N
142889	08-01-2022	APCON	205667	129	199-36-6399.00-110-211200	SUPPLIES/AWARDS-MCANALLY B	747.60	N
			205667	129	199-36-6497.00-110-211200	SUPPLIES/AWARDS-MCANALLY B	250.00	N
<b>Totals for Check 142889</b>							<b>997.60</b>	
142890	08-01-2022	AT&T	076016	0740825825-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	1,248.19	N
			076016	0745370370-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	3,950.65	N
<b>Totals for Check 142890</b>							<b>5,198.84</b>	
142891	08-01-2022	AT&T MOBILITY	075992	287304094454	199-51-6259.01-999-299999	AIR CARD/HOTSPOT	20.00	N
142892	08-01-2022	AT&T MOBILITY	076012	287293091517	199-11-6499.19-999-299999	HOTSPOTS	5,437.00	N
			076012	287293091517	199-51-6259.01-999-299999	MOBILE PHONES	1,843.74	N
<b>Totals for Check 142892</b>							<b>7,280.74</b>	
142893	08-01-2022	ATMOS ENERGY	076017	4022842271	199-51-6259.03-999-299999	UTILITIES	105.13	N
142894	08-01-2022	B & H PHOTO-VIDEO	206443	203910795	199-41-6399.00-735-299735	SUPPLIES	2,771.01	N
142895	08-01-2022	AMBER BINDER	206765	TEA	199-41-6299.01-731-299731	REIMB/STAFF DEV	17.00	N
142896	08-01-2022	BRIDGE MARKETING LT	206661	122336	281-41-6299.01-999-299731	CONTRACT SERVICE/HR	9,000.00	N
142897	08-01-2022	BUCK'S WHEEL & EQUIP	206410	117362	199-34-6319.00-930-299930	SUPPLIES	167.00	N
			206483	117504	199-34-6319.00-930-299930	SUPPLIES	444.04	N
			206483	117546	199-34-6319.00-930-299930	SUPPLIES	1,099.35	N
			206498	117505	199-34-6319.00-930-299930	SUPPLIES	35.40	N
			206601	117701	199-34-6319.00-930-299930	SUPPLIES	325.20	N
			206681	117831	199-34-6319.00-930-299930	SUPPLIES	147.00	N
<b>Totals for Check 142897</b>							<b>2,217.99</b>	
142898	08-01-2022	BUSINESS ESSENTIALS	206527	307462-0	199-23-6399.00-104-211104	SUPPLIES	331.43	N
142899	08-01-2022	CARENOW	076005	CN2430-4130207	199-34-6299.00-930-299930	DRUG SCREEN	50.00	N
142900	08-01-2022	CAVALLO ENERGY	076013	22203001784404	199-51-6259.00-999-299999	UTILITIES	91,609.72	N
142901	08-01-2022	CHANCE TO SOAR	205772	VANDAGRIFF	255-13-6411.00-101-211000	STAFF DEVELOPMENT	900.00	N
142902	08-01-2022	CITY OF FORT WORTH	075993	1523101-661474	199-51-6259.02-999-299999	UTILITIES	6,181.44	N
142903	08-01-2022	CITY OF FORT WORTH	206786	GI 3490	199-51-6499.01-910-299910	GREASE TRAP PERMIT	136.00	N
142904	08-01-2022	CITY OF WILLOW PARK	075994	002-0005000-001	199-51-6259.02-999-299999	UTILITIES	1,374.60	N
			075994	002-0005100-001	199-51-6259.02-999-299999	UTILITIES	168.37	N
<b>Totals for Check 142904</b>							<b>1,542.97</b>	
142905	08-01-2022	CONCOURSE TEAM EXP	205785	INV581160	184-36-6399.08-001-291960	SUPPLIES	493.77	N
142906	08-01-2022	DAVY VESTAL MEMORIA	206769	ST BAND DOWN	199-36-6639.00-001-211299	STATE MONUMENT/BAND	7,500.00	N
142907	08-01-2022	DEBTBOOK	206713	DB1021582	199-41-6399.03-750-299750	ANNUAL SUBSCRIPTION	5,000.00	N
142908	08-01-2022	DELL, INC.	206458	10600552235	199-53-6398.00-990-299990	TECH EQUIPMENT/DISTRICT	7,916.75	N
142909	08-01-2022	DFW WASTE OIL	206719	144899	199-34-6299.00-930-299930	CONTRACT SERVICE	93.00	N
			206719	273231	199-34-6299.00-930-299930	CONTRACT SERVICE	227.50	N
<b>Totals for Check 142909</b>							<b>320.50</b>	

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142910	08-01-2022	DR PEPPER	206694	3735113030	199-51-6319.00-910-299910	SUPPLIES/DISTRICT MEETINGS	694.80	N
142911	08-01-2022	E-CONTROL SYSTEMS, I	206603	13149	240-35-6299.01-950-299950	ANNUAL RENEWAL	1,100.00	N
142912	08-01-2022	EDUCATION SERVICE C	205492	1002201181	199-34-6411.00-930-299930	CERTIFICATION FEE	70.00	N
			205492	1002201183	199-34-6411.00-930-299930	CERTIFICATION FEE	1,540.00	N
<b>Totals for Check 142912</b>							<b>1,610.00</b>	
142913	08-01-2022	ELLIOTT ELECTRIC SUP	206469	121-84411-01	199-51-6319.03-910-299910	ELECTRICAL SUPPLIES/DISTRICT	86.70	N
			203515	25-31881-01	199-51-6411.01-910-299910	STAFF DEVELOPMENT/MAINT DE	742.50	N
<b>Totals for Check 142913</b>							<b>829.20</b>	
142914	08-01-2022	ETC LITE, INC	076014	L31472	199-41-6499.06-750-299750	JULY CONSULTING SERVICES	735.00	N
			076014	L31999	199-41-6499.06-750-299750	AUGUST CONSULTING SERVICES	735.00	N
<b>Totals for Check 142914</b>							<b>1,470.00</b>	
142915	08-01-2022	FEDEX CORPORATION	206520	7-818-26256	199-41-6399.02-750-299999	POSTAGE	28.80	N
142916	08-01-2022	FIRST FINANCIAL BANK	076008	VB GATE	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
	08-05-2022	FIRST FINANCIAL BANK	076008	VB GATE	184-00-5752.01-000-200000	NOT NEEDED	-400.00	N
<b>Totals for Check 142916</b>							<b>.00</b>	
142917	08-01-2022	FIRST FINANCIAL BANK	076009	VB GATE	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
142918	08-01-2022	FIRST FINANCIAL BANK	076010	VB GATE	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
142919	08-01-2022	FIRST FINANCIAL BANK	206669	BEARCAT	730-61-6399.00-999-299000	REIMB/EXPENSE	57.37	N
142920	08-01-2022	FOLLETT CONTENT SOL	203664	449703	199-12-6329.01-041-211041	LIBRARY BOOKS	1,023.53	N
			203664	449703A	199-12-6329.01-041-211041	LIBRARY BOOKS	534.12	N
			203664	449703F	199-12-6329.01-041-211041	LIBRARY BOOKS	402.63	N
			204476	476241F	199-12-6329.01-041-211041	LIBRARY BOOKS	1,655.28	N
			204189	473617	490-12-6499.02-001-211001	AEF GRANT AWARD	400.96	N
			204189	473617F	490-12-6499.02-001-211001	AEF GRANT AWARD	1,218.79	N
			203140	430380	490-12-6499.03-101-211101	GRANT AWARD	279.90	N
			203140	430380F	490-12-6499.03-101-211101	GRANT AWARD	439.90	N
			203391	441356	490-12-6499.03-103-211103	GRANT AWARD	359.95	N
<b>Totals for Check 142920</b>							<b>6,315.06</b>	
142921	08-01-2022	FOLLETT CONTENT SOL	203097	484674F	199-12-6329.01-110-211110	LIBRARY BOOKS	1,768.80	N
142922	08-01-2022	FOLLETT CONTENT SOL	203973	459065A	199-12-6329.01-001-211001	LIBRARY BOOKS	1,453.16	N
			203973	459065B	199-12-6329.01-001-211001	LIBRARY BOOKS	698.17	N
			203973	459065F	199-12-6329.01-001-211001	LIBRARY BOOKS	304.83	N
<b>Totals for Check 142922</b>							<b>2,456.16</b>	
142923	08-01-2022	FOLLETT CONTENT SOL	204589	477881F	199-12-6329.01-041-211041	LIBRARY BOOKS	695.32	N
142924	08-01-2022	GANDY INK	206383	754386	730-61-6399.00-999-299000	BEARCAT STORE INVENTORY	807.50	N
			206557	755163	730-61-6399.00-999-299000	BEARCAT STORE INVENTORY	738.63	N
<b>Totals for Check 142924</b>							<b>1,546.13</b>	
142925	08-01-2022	RANJAN V GEORGE	206607	TAPT	199-34-6411.01-930-299930	REIMB/STAFF DEV	555.00	N
			206607	HOLIDAY INN	199-34-6411.01-930-299930	REIMB/STAFF DEV	379.50	N
			206607	FUEL	199-34-6411.01-930-299930	REIMB/STAFF DEV	150.00	N
			206607	TAPT PER DIEM	199-34-6411.01-930-299930	REIMB/STAFF DEV	108.00	N
<b>Totals for Check 142925</b>							<b>1,192.50</b>	

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142926	08-01-2022	GRAINGER	206568	9381639336	199-51-6319.00-910-299910	SUPPLIES	124.24	N
142927	08-01-2022	GREATAMERICA	075995	32063916	199-11-6269.01-001-211999	XEROX	1,584.98	N
			075995	32063916	199-11-6269.01-001-226999	XEROX	182.88	N
			075995	32063916	199-11-6269.01-009-211999	XEROX	914.40	N
			075995	32063916	199-11-6269.01-041-211999	XEROX	487.68	N
			075995	32063916	199-11-6269.01-101-211999	XEROX	853.44	N
			075995	32063916	199-11-6269.01-102-211999	XEROX	487.68	N
			075995	32063916	199-11-6269.01-103-211999	XEROX	487.68	N
			075995	32063916	199-11-6269.01-104-211999	XEROX	548.64	N
			075995	32063916	199-11-6269.01-105-211999	XEROX	487.68	N
			075995	32063916	199-11-6269.01-106-211999	XEROX	243.84	N
			075995	32063916	199-11-6269.01-110-211999	XEROX	365.76	N
			075995	32063916	199-11-6269.01-940-223999	XEROX	60.68	N
			075995	32063916	199-21-6269.00-970-299999	XEROX	60.68	N
			075995	32063916	199-41-6269.00-750-299999	XEROX	487.68	N
			075995	32063916	199-51-6259.01-999-299999	XEROX	60.68	N
			075995	32063916	199-51-6269.01-999-299999	XEROX	121.92	N
			075995	32063916	199-53-6269.01-990-299999	XEROX	182.88	N
			075995	32063916	199-53-6269.01-990-299999	XEROX	60.69	N
<b>Totals for Check 142927</b>							<b>7,679.87</b>	
142928	08-01-2022	GITAR CENTER, INC	205855	4471995217	199-11-6399.00-102-211102	SUPPLIES	2,718.00	N
142929	08-01-2022	H&E EQUIPMENT SERVI	206455	96629043	199-51-6299.00-910-299910	EQUIPMENT RENTAL/MAINT DEP	979.06	N
			076006	96587112	199-51-6299.00-910-299910	PO 206455 CORRECTION	1,113.23	N
				98421320	199-51-6299.00-910-299910	PO 206455 CORRECTION	-1,113.23	N
<b>Totals for Check 142929</b>							<b>979.06</b>	
142930	08-01-2022	HAGAR RESTAURANT S	206314	11-459256-01	199-51-6319.01-910-299910	LIGHTING/BULBS & BALLASTS	143.55	N
142931	08-01-2022	HAIGOOD & CAMPBELL,	206564	255338	199-51-6319.00-910-299910	SUPPLIES	56.00	N
142932	08-01-2022	HARTNESS PRINT CENT	205578	22772	199-23-6399.00-001-211001	SUPPLIES	227.12	N
			206457	22932	199-41-6399.00-730-299730	SUPPLIES	57.60	N
<b>Totals for Check 142932</b>							<b>284.72</b>	
142933	08-01-2022	CRYSTAL HAWKINS	075998	AUSTIN CURRY	240-00-5751.00-001-200000	REFUND-STUDENT GRADUATED	18.55	N
			075998	RICHARD	240-00-5751.00-110-200000	REFUND-STUDENT WITHDREW	10.30	N
<b>Totals for Check 142933</b>							<b>28.85</b>	
142934	08-01-2022	HEGGERTY PHONEMIC	205733	204989	410-11-6399.00-920-211920	SUPPLIES	1,943.68	N
142935	08-01-2022	INZER ADVANCE DESIG	202786	706904*	184-36-6399.99-001-291960	UNIFORMS	245.00	N
142936	08-01-2022	IXL LEARNING	205605	S438450	199-11-6399.06-105-211105	ANNUAL RENEWAL	2,200.00	N
142937	08-01-2022	JD PALATINE, LLC	076015	76541	199-41-6299.01-731-299731	BACKGROUND CHECKS	185.85	N
142938	08-01-2022	SANDRA JOHNSON	206768	FINGERPRINT	199-41-6299.01-731-299731	REIMB/EXPENSE	49.26	N
142939	08-01-2022	JOSTENS, INC.	205892	29015078	199-11-6399.00-041-211041	SUPPLIES	600.00	N

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142940	08-01-2022	JW PEPPER & SON, INC.	206023	364338797	199-36-6399.04-110-211110	SUPPLIES	395.99	N
			206023	364369719	199-36-6399.04-110-211110	SUPPLIES	43.00	N
			205592	364330003	199-36-6399.05-001-211001	SUPPLIES	702.99	N
			205592	364331578	199-36-6399.05-001-211001	SUPPLIES	82.00	N
<b>Totals for Check 142940</b>							<b>1,223.98</b>	
142941	08-01-2022	LAWSON PRODUCTS	202562	9309165002	199-51-6319.00-910-299910	GENERAL SUPPLIES/MAINT DEPT	369.32	N
			075999	9309426273	199-51-6319.00-910-299910	PO 202562 REPLACEMENT	191.65	N
			075999	9309657728	199-51-6319.00-910-299910	PO 202562 REPLACEMENT	191.65	N
				9600124500	199-51-6319.00-910-299910	PO 202562 REPLACEMENT	-369.32	N
<b>Totals for Check 142941</b>							<b>383.30</b>	
142942	08-01-2022	LEAD4WARD, LLC	206552	INV3438	199-41-6399.00-730-299730	PO Created by Req: 406777	3,007.00	N
142943	08-01-2022	JENNIFER MARTINEZ	206767	FINGERPRINT	199-41-6299.01-731-299731	REIMB/EXPENSE	49.26	N
142944	08-01-2022	MAXIM INCENTIVES, LLC	206378	093423	730-61-6399.00-999-299000	BEARCAT STORE INVENTORY	2,101.00	N
142945	08-01-2022	ANA MEJIA	076000	DEANNA MEJIA	240-00-5751.00-001-200000	REFUND-STUDENT WITHDREW	5.65	N
			076000	LEON MEJIA	240-00-5751.00-041-200000	REFUND-STUDENT WITHDREW	.20	N
			076000	ANGELINA	240-00-5751.00-104-200000	REFUND-STUDENT WITHDREW	33.80	N
<b>Totals for Check 142945</b>							<b>39.65</b>	
142946	08-01-2022	MORGAN LIVESTOCK E	203806	2022-413	199-51-6249.02-999-222999	EQUIPMENT/AG FACILITY	7,884.60	N
142947	08-01-2022	MORITZ OF FORT WORT	206404	660284	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	63.77	N
			206237	660652	199-52-6319.00-980-299930	VEHICLE SUPPLIES/POLICE FLEE	42.18	N
<b>Totals for Check 142947</b>							<b>105.95</b>	
142948	08-01-2022	NATIONAL WHOLESale	206185	S3979954.001	199-51-6319.02-910-299910	PLUMBING SUPPLIES/AHS	720.30	N
			206454	S4012538.001	199-51-6319.02-910-299910	SUPPLIES	257.79	N
			206494	S4007753.001	199-51-6319.02-910-299910	PLUMBING SUPPLIES	1,289.49	N
			206495	S4008692.001	199-51-6319.02-910-299910	PLUMBING SUPPLIES	810.00	N
<b>Totals for Check 142948</b>							<b>3,077.58</b>	
142949	08-01-2022	NORTHWEST ENGRAVE	206654	223190	199-41-6399.00-731-299731	SUPPLIES	15.36	N
142950	08-01-2022	NORTHWEST EVALUATI	206255	75409	410-11-6399.00-920-211920	SUBSCRIPTION	61,200.00	N
142951	08-01-2022	NOTHING BUNDT	206344	ALEDO ISD	199-41-6499.04-731-299731	MEETING EXPENSE	207.00	N
142952	08-01-2022	NUTRI-LINK TECHNOLO	206474	9218	240-35-6249.00-950-299950	POS SUPPORT/CHILD NUTRITION	2,000.00	N
142953	08-01-2022	O'REILLY AUTO ENTERP	206476	4401-439192	199-34-6319.00-930-299930	SUPPLIES	576.88	N
			206484	4401-439432	199-34-6319.00-930-299930	SUPPLIES	284.16	N
			206558	4401-440686	199-34-6319.00-930-299930	SUPPLIES	838.77	N
				4401-440892	199-34-6319.00-930-299930	PO 206558 CORE RETURN	-44.00	N
			206493	4401-439431	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	42.32	N
			206716	4401-441555	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	77.67	N
<b>Totals for Check 142953</b>							<b>1,775.80</b>	
142954	08-01-2022	PARTS TOWN, LLC	076001	30052332	240-35-6399.00-001-299950	PO 200824	60.34	N
			076001	30052332	240-35-6399.00-009-299950	PO 200824	171.34	N
			076001	30052332	240-35-6399.00-105-299950	PO 200824	171.35	N
<b>Totals for Check 142954</b>							<b>403.03</b>	

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142955	08-01-2022	PRECISION BUSINESS M	205934	108045	199-11-6249.00-001-211001	EQUIPMENT REPAIR	709.95	N
142956	08-01-2022	QUILL CORPORATION	204839	24600293	199-21-6399.00-971-211970	SUPPLIES	852.25	N
			204839	24654935	199-21-6399.00-971-211970	SUPPLIES	21.24	N
			206531	26386562	199-21-6399.00-972-222972	SUPPLIES CTE	876.00	N
			206531	26403879	199-21-6399.00-972-222972	SUPPLIES CTE	18.59	N
			206133	25716519	199-23-6399.00-001-211001	SUPPLIES	667.18	N
			206133	26208997	199-23-6399.00-001-211001	SUPPLIES	50.12	N
			206420	26288563	199-41-6399.00-701-299701	SUPPLIES/SUPT OFFICE	11.61	N
			206437	26288935	199-41-6399.00-730-299730	SUPPLIES	70.19	N
			206379	26112205	199-41-6399.00-750-299750	SUPPLIES/BREAKROOM/BUSINES	24.64	N
			206379	26287889	199-41-6399.00-750-299750	SUPPLIES/BREAKROOM/BUSINES	44.78	N
			206278	25949786	199-41-6399.00-750-299750	SUPPLIES	205.00	N
			206379	26094438	199-41-6399.01-750-299750	SUPPLIES/BREAKROOM/BUSINES	91.82	N
			206379	26287889	199-41-6399.01-750-299750	SUPPLIES/BREAKROOM/BUSINES	2.80	N
			206278	25949786	199-41-6399.01-750-299750	SUPPLIES	133.70	N
			206278	25964730	199-41-6399.01-750-299750	SUPPLIES	90.46	N
			206345	26062472	199-41-6499.01-731-299731	SUPPLIES	75.90	N
			206278	25964730	730-61-6399.00-999-299000	SUPPLIES	19.92	N
			206278	26323145	730-61-6399.00-999-299000	SUPPLIES	18.68	N
<b>Totals for Check 142956</b>							<b>3,274.88</b>	
142957	08-01-2022	READYREFRESH	206563	22G0012646758	199-51-6319.00-910-299910	MEETING EXPENSE/DISTRICT	1,523.32	N
142958	08-01-2022	REGION 4 ESC	205993	9865091	199-34-6411.00-930-299930	STAFF DEVELOPMENT	50.00	N
			206517	9937881	199-34-6411.00-930-299930	CERTIFICATION FEE	50.00	N
<b>Totals for Check 142958</b>							<b>100.00</b>	
142959	08-01-2022	MICHAEL ROBINSON	206482	TBA PER DIEM	199-36-6411.00-110-211200	STAFF DEVELOPMENT	108.00	N
142960	08-01-2022	ROMEO MUSIC	205965	62766	199-11-6398.00-001-211200	EQUIPMENT/AHS BAND	2,575.00	N
142961	08-01-2022	ROSA'S CAFE & TORTILL	206744	VANDAGRIFF	199-13-6399.00-101-211101	MEETING EXPENSE	255.92	N
142962	08-01-2022	INTERSTATE BILLING SE	205326	3028067876	199-34-6319.00-930-223930	SUPPLIES	101.88	N
			206426	3028448535	199-34-6319.00-930-299930	SUPPLIES	119.92	N
			205325	3027756803	199-34-6319.00-930-299930	SUPPLIES	543.72	N
			206427	3028585801	199-34-6319.00-930-299930	SUPPLIES	73.70	N
			206734	3028619637	199-34-6319.00-930-299930	SUPPLIES	170.70	N
				3028475245	199-34-6319.00-930-299930	PO 205325 RETURNS	-226.55	N
<b>Totals for Check 142962</b>							<b>783.37</b>	
142963	08-01-2022	INTERSTATE BILLING SE	205130	3028083171	199-34-6319.00-930-299930	SUPPLIES	201.10	N
142964	08-01-2022	RUSH TRUCK CENTERS	203934	1030-MB21087	199-36-6631.00-999-211999	VEHICLES/DISTRICT	66,678.00	N
142965	08-01-2022	SAND TRAP SERVICE C	206567	196317	199-51-6299.05-910-299910	CONTRACT SERVICE	370.00	N
142966	08-01-2022	SARGENTS WRECKER,	205497	5825	199-34-6299.00-930-299930	CONTRACT SERVICE	500.00	N
142967	08-01-2022	SCHOLASTIC, INC.	205778	M7270288 9	199-11-6399.00-001-211001	SUPPLIES	296.67	N

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142968	08-01-2022	SHOP HEN HOUSE	206709	HH07182022	730-61-6399.00-999-299000	BEARCAT STORE INVENTORY	2,820.00	N
142969	08-01-2022	SNAP-ON INDUSTRIAL	206406	ARV-53603172	199-34-6319.00-930-223930	SUPPLIES	169.54	N
142970	08-01-2022	SOLUTION TREE, INC	204612	S262199	199-13-6399.01-970-211970	SUPPLIES	39.95	N
142971	08-01-2022	SOUTHWEST INTL TRUC	206475	02P105454	199-34-6319.00-930-299930	SUPPLIES	93.42	N
142972	08-01-2022	SOUTHWEST INTL TRUC	206407	02P105286	199-34-6319.00-930-299930	SUPPLIES	1,860.22	N
142973	08-01-2022	SSR JACKETS	206001	465461-H	184-36-6499.00-001-291960	LETTER JACKETS	775.00	N
			206124	465461-E	199-36-6399.04-001-211001	DEBATE LETTER JACKETS	100.00	N
			206065	465461-I	199-36-6499.01-001-211200	LETTER JACKETS/AHS BAND	225.00	N
			206128	465461-A	199-36-6499.03-001-211001	CHOIR LETTER JACKETS	50.00	N
<b>Totals for Check 142973</b>							<b>1,150.00</b>	
142974	08-01-2022	STENHOUSE PUBLISHE	206480	01271249	199-11-6399.00-920-211920	SUPPLIES	156.00	N
142975	08-01-2022	SUN BADGE COMPANY	203028	409311	199-52-6399.00-980-299980	POLICE SUPPLIES	118.75	N
142976	08-01-2022	TCASE	204989	200033619	199-31-6411.00-940-223940	STAFF DEVELOPMENT	555.00	N
			204989	200033624	199-31-6411.00-940-223940	STAFF DEVELOPMENT	555.00	N
			204989	200033625	199-31-6411.00-940-223940	STAFF DEVELOPMENT	555.00	N
			204989	200033627	199-31-6411.00-940-223940	STAFF DEVELOPMENT	555.00	N
<b>Totals for Check 142976</b>							<b>2,220.00</b>	
142977	08-01-2022	TEX-OMA BUILDERS SU	206159	786957	199-51-6319.11-910-299910	SUPPLIES	522.20	N
142978	08-01-2022	TEXAS A&M AGRILIFE E	205716	E203405	240-35-6411.00-001-299950	STAFF DEVELOPMENT	460.00	N
			205716	E203405	240-35-6411.00-104-299950	STAFF DEVELOPMENT	115.00	N
			205716	E203405	240-35-6411.00-105-299950	STAFF DEVELOPMENT	115.00	N
<b>Totals for Check 142978</b>							<b>690.00</b>	
142979	08-01-2022	THE LUNCH BOX	206610	24780	715-61-6499.00-107-232000	MEETING EXPENSE	185.00	N
142980	08-01-2022	THE POSITIVITY PROJE	076011	SPM-00224	282-31-6321.00-999-211999	ANNUAL P2 RENEWAL 5/22-6/23	34,155.00	N
142981	08-01-2022	THOMPSON & HORTON,	076002	51190	199-41-6211.00-701-223940	JOHANN S (GRIEVANCE)	10,445.35	N
			076002	51189	199-41-6211.00-701-223940	MORGAN B (SPED MEDIATION)	2,026.23	N
			076002	51188	199-41-6211.00-701-223940	SPECIAL EDUCATION	680.00	N
<b>Totals for Check 142981</b>							<b>13,151.58</b>	
142982	08-01-2022	TJ OILFIELD	206550	58847	199-34-6399.01-999-299930	SUPPLIES	214.60	N
142983	08-01-2022	TRI-COUNTY ELECTRIC	075996	800926961	199-51-6259.00-999-299999	LATE FEE	92.93	N
			075996	800926961	199-51-6259.00-999-299999	UTILITIES	12,594.08	N
			075996	800926955	199-51-6259.00-999-299999	LATE FEE	2.90	N
			075996	800926955	199-51-6259.00-999-299999	UTILITIES	57.99	N
<b>Totals for Check 142983</b>							<b>12,747.90</b>	
142984	08-01-2022	UNIFIRST HOLDINGS, IN	076003	829 3338070	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
			076003	829 3341842	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
			076003	829 3345629	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
<b>Totals for Check 142984</b>							<b>212.16</b>	
142985	08-01-2022	UNITED REFRIGERATIO	206444	85552107-00	199-51-6319.00-950-299910	EQUIPMENT REPAIRS	1,421.43	N
			206445	85552216-00	199-51-6319.00-950-299910	SUPPLIES	153.60	N
			206312	85248454-00	199-51-6319.05-910-299910	HVAC SUPPLIES	782.46	N
<b>Totals for Check 142985</b>							<b>2,357.49</b>	

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142986	08-01-2022	ANGELIQUE URQUIDEZ	206663	WORKSHOP	279-11-6299.00-999-211999	REIMB/EXPENSE	250.00	N
142987	08-01-2022	SCENARIO LEARNING, L	206118	INV52782	199-13-6499.00-999-211731	ANNUAL RENEWAL	9,503.36	N
142988	08-01-2022	EMILY VISONE	206766	FINGERPRINT	199-41-6299.01-731-299731	REIMB/EXPENSE	49.26	N
142989	08-01-2022	VISA-PNC BANK	206279	SAMCLUB.COM	199-41-6399.01-750-299750	SUPPLIES	127.62	N
142990	08-01-2022	WALSWORTH PUBLISHI	206296	BRIE BURKE	255-13-6411.00-110-211000	STAFF DEVELOPMENT	120.00	N
142991	08-01-2022	WATTS DRILLING COMP	206182	182700000	199-51-6299.00-910-299910	REPAIR SERV/PUMP AT MCCALL	2,700.00	N
142992	08-01-2022	WHITE HORSE PAINTIN	206428	062422-INT_C	199-51-6249.03-910-299910	PAINTING AT ECA/OLD VANDA	12,895.00	N
			206429	062222-KIT_C	199-51-6249.03-910-299910	PAINTING KITCHEN AREA/ECA	6,220.00	N
			206269	031522-INT_C	199-51-6429.01-999-299999	CONTRACT SERVICE/AMS WTR L	1,200.00	N
<b>Totals for Check 142992</b>							<b>20,315.00</b>	
142993	08-01-2022	REGINA WHITE	206609	FOOD	240-35-6411.00-105-299950	REIMB/EXPENSE	7.99	N
142994	08-01-2022	YOUR PERSONAL CHEF,	206463	001081	199-13-6499.01-970-211970	MEETING EXPENSE	26.25	N
			206317	001078	199-41-6499.01-702-299702	MEETING EXPENSE	112.00	N
			206369	001079	199-41-6499.01-731-299731	JOB FAIR EXPENSE	196.00	N
<b>Totals for Check 142994</b>							<b>334.25</b>	
142995	08-04-2022	FLOORS TO GO	204915	22685-1	199-51-6249.02-999-299999	CONTRACT SERVICE/AMS	58,960.00	N
			076028	AMS FLOOR	199-51-6249.02-999-299999	PO 204915 CHANGE ORDER	340.00	N
<b>Totals for Check 142995</b>							<b>59,300.00</b>	
142996	08-04-2022	WHITE HORSE PAINTIN	076027	031522-INT_C	199-51-6249.03-910-299910	ALEDO MIDDLE SCHOOL PAINTIN	29,990.00	N
			076027	031522-INT_C	199-51-6249.03-910-299910	ALEDO MIDDLE SCHOOL PAINTIN	7,500.00	N
<b>Totals for Check 142996</b>							<b>37,490.00</b>	
142997	08-08-2022	CAVALLO ENERGY	076020	22206001785657	199-51-6259.00-999-299999	UTILITIES	3,234.95	N
142998	08-08-2022	CITY OF ALEDO	076029	02-0004300-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	02-0004500-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076029	02-0004600-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	02-0004700-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076029	02-0004800-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076029	02-0004900-01	199-51-6259.02-999-299999	UTILITIES	144.52	N
			076029	02-0005200-01	199-51-6259.02-999-299999	UTILITIES	1,264.88	N
			076029	03-0000200-01	199-51-6259.02-999-299999	UTILITIES	819.45	N
			076029	05-0000200-01	199-51-6259.02-999-299999	UTILITIES	469.17	N
			076029	05-0000300-01	199-51-6259.02-999-299999	UTILITIES	920.99	N
			076029	05-0000350-01	199-51-6259.02-999-299999	UTILITIES	195.89	N
			076029	05-0000375-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	05-0000400-01	199-51-6259.02-999-299999	UTILITIES	371.89	N
			076029	05-0000500-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	05-0000575-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	05-0000600-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076029	05-0000750-02	199-51-6259.02-999-299999	UTILITIES	66.66	N
			076029	05-0000800-01	199-51-6259.02-999-299999	UTILITIES	518.96	N
			076029	05-0000900-01	199-51-6259.02-999-299999	UTILITIES	951.29	N
			076029	05-0001000-01	199-51-6259.02-999-299999	UTILITIES	4,253.76	N

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			076029	05-0001100-01	199-51-6259.02-999-299999	UTILITIES	308.88	N
			076029	05-0001200-01	199-51-6259.02-999-299999	UTILITIES	295.40	N
			076029	05-0001300-01	199-51-6259.02-999-299999	UTILITIES	195.89	N
<b>Totals for Check 142998</b>							<b>12,637.54</b>	
142999	08-08-2022	FIRST FINANCIAL BANK	076034	AHS STARTUP	240-00-5751.00-001-200000	AHS START UP	204.00	N
143000	08-08-2022	FIRST FINANCIAL BANK	076035	AHS STARTUP	240-00-5751.00-001-200000	AHS START UP	204.00	N
143001	08-08-2022	FIRST FINANCIAL BANK	076036	AHS STARTUP	240-00-5751.00-001-200000	AHS START UP	204.00	N
143002	08-08-2022	FIRST FINANCIAL BANK	076037	DNGC STARTUP	240-00-5751.00-009-200000	DNGC START UP	204.00	N
143003	08-08-2022	FIRST FINANCIAL BANK	076038	DNGC STARTUP	240-00-5751.00-009-200000	DNGC START UP	204.00	N
143004	08-08-2022	FIRST FINANCIAL BANK	076039	AMS STARTUP	240-00-5751.00-041-200000	AMS START UP	204.00	N
143005	08-08-2022	FIRST FINANCIAL BANK	076040	AMS STARTUP	240-00-5751.00-041-200000	AMS START UP	204.00	N
143006	08-08-2022	FIRST FINANCIAL BANK	076041	MMS STARTUP	240-00-5751.00-042-200000	MMS START UP	204.00	N
143007	08-08-2022	FIRST FINANCIAL BANK	076042	MMS STARTUP	240-00-5751.00-042-200000	MMS START UP	204.00	N
143008	08-08-2022	FIRST FINANCIAL BANK	076043	VANDA	240-00-5751.00-101-200000	VANDA START UP	164.00	N
143009	08-08-2022	FIRST FINANCIAL BANK	076044	CODER	240-00-5751.00-102-200000	CODER START UP	164.00	N
143010	08-08-2022	FIRST FINANCIAL BANK	076045	STUARD	240-00-5751.00-103-200000	STUARD START UP	164.00	N
143011	08-08-2022	FIRST FINANCIAL BANK	076046	MCCALL	240-00-5751.00-104-200000	MCCALL START UP	164.00	N
143012	08-08-2022	FIRST FINANCIAL BANK	076047	WALSH	240-00-5751.00-105-200000	WALSH START UP	164.00	N
143013	08-08-2022	FIRST FINANCIAL BANK	076048	ANNETTA	240-00-5751.00-106-200000	ANNETTA START UP	164.00	N
143014	08-08-2022	FIRST FINANCIAL BANK	076049	ELA STARTUP	240-00-5751.00-107-200000	ELA START UP	82.00	N
143015	08-08-2022	KNOWSYS EDUCATIONA	076022	4229	490-13-6499.01-041-211000	REPLACE CHECK #142248	3,389.00	N
143016	08-08-2022	PITNEY BOWES GLOBAL	076024	3316062403	199-41-6269.01-750-299999	POSTAGE MACHINE LEASE	931.20	N
143017	08-08-2022	PRINCIPAL TECHNOLOG	206969	420407-01	199-51-6249.02-999-299999	CONTRACT SERVICE/ANNETTA	6,824.80	N
143018	08-08-2022	PURCHASE POWER	076025		199-23-6399.02-001-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-001-226999	POSTAGE	22.50	N
			076025		199-23-6399.02-009-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-041-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-101-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-102-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-103-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-104-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-105-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-106-211999	POSTAGE	67.50	N
			076025		199-23-6399.02-110-211999	POSTAGE	67.50	N
			076025		199-41-6399.02-701-299999	POSTAGE	22.50	N
			076025		199-41-6399.02-750-299999	POSTAGE	30.00	N
<b>Totals for Check 143018</b>							<b>750.00</b>	

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143019	08-08-2022	RAPTOR TECHNOLOGIE	205793	INV34019	199-41-6499.00-731-299999	ANNUAL RENEWAL	4,950.00	N
			205781	INV37358	199-52-6299.02-990-299990	SITE LICENSE/ECA	2,496.00	N
			205800	INV34025	199-52-6299.02-990-299990	ANNUAL RENEWAL	625.00	N
<b>Totals for Check 143019</b>							<b>8,071.00</b>	
143020	08-08-2022	TOWN OF ANNETTA	076018	14-0050-00	199-51-6259.02-999-299999	UTILITIES	3.61	N
143021	08-08-2022	XEROX CORPORATION	076021	800704559	184-36-6269.00-001-291999	XEROX	319.59	N
			076021	800704559	199-11-6269.01-001-211999	XEROX	3,388.99	N
			076021	800704559	199-11-6269.01-001-226999	XEROX	203.78	N
			076021	800704559	199-11-6269.01-009-211999	XEROX	1,009.44	N
			076021	800704559	199-11-6269.01-041-211999	XEROX	2,447.38	N
			076021	800704559	199-11-6269.01-101-211999	XEROX	2,093.69	N
			076021	800704559	199-11-6269.01-102-211999	XEROX	1,036.16	N
			076021	800704559	199-11-6269.01-103-211999	XEROX	1,729.94	N
			076021	800704559	199-11-6269.01-104-211999	XEROX	1,801.01	N
			076021	800704559	199-11-6269.01-106-211999	XEROX	2,395.92	N
			076021	800704559	199-11-6269.01-110-211999	XEROX	1,884.30	N
			076021	800704559	199-11-6269.01-940-223999	XEROX	318.99	N
			076021	800704559	199-31-6269.01-920-211999	XEROX	859.87	N
			076021	800704559	199-41-6269.00-701-299999	XEROX	276.37	N
			076021	800704559	199-41-6269.00-750-299999	XEROX	1,208.63	N
076021	800704559	199-51-6259.01-999-299999	XEROX	930.81	N			
076021	800704559	199-53-6269.01-990-299999	XEROX	249.37	N			
<b>Totals for Check 143021</b>							<b>22,154.24</b>	
143022	08-15-2022	4 IMPRINT, INC.	206775	10232469	199-11-6299.01-940-223940	SUPPLIES	271.72	N
143023	08-15-2022	AC SUPPLY COMPANY	206843	1408618	199-51-6319.05-910-299910	REPAIRS AC SOUTH TRANSPORT	301.60	N
143024	08-15-2022	ADVANCED GLASS SYS	206059	1069417	199-51-6299.00-910-299910	REPAIR BROKEN WINDOW/ANNE	404.74	N
143025	08-15-2022	AGENCY 405-TX DEPT O	076019	CRS2022062411	199-41-6299.01-731-299731	BACKGROUND CHECKS	4.00	N
143026	08-15-2022	ALEDO BRANDING CO	206806	2836	184-36-6399.16-001-291960	SUPPLIES	32.00	N
143027	08-15-2022	APPLE, INC.	205937	AJ20128956	199-11-6398.01-001-211001	EQUIPMENT	1,817.00	N
			206131	AJ20204773	199-11-6398.01-001-211001	OFFICE SUPPLIES	1,817.00	N
<b>Totals for Check 143027</b>							<b>3,634.00</b>	
143028	08-15-2022	APPRAISAL & COLLECTI	206876	2022-238	199-41-6499.04-750-299750	SOFTWARE RENEWAL/BUSINESS	249.00	N
143029	08-15-2022	AT&T	076050	81744151142358	199-51-6259.01-999-299999	TELEPHONE	938.02	N
143030	08-15-2022	AT&T	076051	81744151302341	199-51-6259.01-999-299999	TELEPHONE	1,262.15	N
143031	08-15-2022	AT&T	076052	817A8607418612	199-51-6259.01-999-299999	TELEPHONE	1,454.79	N
143032	08-15-2022	ATMOS ENERGY	076053	3053219567	199-51-6259.03-999-299999	UTILITIES	89.71	N
143033	08-15-2022	JEFFERY J. AUSDEMOR	076054	AHS MARCH	199-36-6299.00-001-211200	2ND & 3RD PMT PERCUSSION DE	4,000.00	N
143034	08-15-2022	AXON ENTERPRISES, IN	205499	INUS088675	199-52-6398.01-980-299980	POLICE EQUIPMENT	741.45	N

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143035	08-15-2022	B & H PHOTO-VIDEO	206443	204512078	199-41-6399.00-735-299735	SUPPLIES	1,880.01	N
143036	08-15-2022	BABES CHICKEN DINNE	206739	ALEDO ISD	199-13-6399.00-009-211009	MEETING EXPENSE	749.77	N
			205921	AISD BLT	199-13-6499.02-970-299970	MEETING EXPENSE	1,566.54	N
<b>Totals for Check 143036</b>							<b>2,316.31</b>	
143037	08-15-2022	BALFOUR, INC	205864	1453873	184-36-6499.00-001-291960	AWARDS	330.00	N
143038	08-15-2022	BARNES & NOBLE BOOK	206507	4296782	199-41-6399.00-730-299730	SUPPLIES	24.00	N
143039	08-15-2022	BORDEN DAIRY	206801	2208771803	240-35-6341.00-001-299950	FOOD SUPPLIES	40.20	N
143040	08-15-2022	BRAZOS LOGO SHOP, L	206736	13319	199-31-6399.00-921-211921	SUPPLIES	220.50	N
143041	08-15-2022	THE BREAKTHROUGH C	206789	INV-8369	199-13-6411.00-110-211110	STAFF DEVELOPMENT	450.00	N
143042	08-15-2022	BUCK'S WHEEL & EQUIP	206214	117820	199-34-6299.00-930-299930	CONTRACT SERVICE	6,818.44	N
			206556	118088	199-34-6319.00-930-299930	SUPPLIES	931.80	N
			206664	117899	199-34-6319.00-930-299930	SUPPLIES	329.01	N
			206664	118090	199-34-6319.00-930-299930	SUPPLIES	28.80	N
			206720	117897	199-34-6319.00-930-299930	SUPPLIES	70.10	N
			206723	117898	199-34-6319.00-930-299930	SUPPLIES	66.16	N
			206751	118091	199-34-6319.00-930-299930	SUPPLIES	79.18	N
			206559	117900	199-34-6399.01-999-299930	SUPPLIES	759.94	N
			206559	118087	199-34-6399.01-999-299930	SUPPLIES	12.11	N
<b>Totals for Check 143042</b>							<b>9,095.54</b>	
143043	08-15-2022	BUCK'S WHEEL & EQUIP	206748	117901	199-34-6319.00-930-223930	PO Created by Req: 406991	2,056.50	N
			206748	118158	199-34-6319.00-930-223930	PO Created by Req: 406991	1,828.00	N
<b>Totals for Check 143043</b>							<b>3,884.50</b>	
143044	08-15-2022	BUSINESS ESSENTIALS	206782	308285-0	199-23-6399.00-104-211104	SUPPLIES	202.33	N
143045	08-15-2022	FLIPPEN GROUP	206761	68724	255-13-6411.00-101-211000	STAFF DEVELOPMENT	4,000.00	N
143046	08-15-2022	DAN CAREY SPORTING	206394	42630	184-36-6399.03-001-291960	SUPPLIES	737.09	N
143047	08-15-2022	CDW GOVERNMENT, IN	206672	BQ67728	184-36-6399.00-999-299965	SUPPLIES/STADIUM	191.00	N
			206704	BR67328	184-36-6399.00-999-299965	SUPPLIES/STADIUM & MMS	262.60	N
			206566	BM26978	199-11-6399.00-990-211999	SUPPLIES	405.00	N
			206142	BD02470	199-53-6398.00-990-299990	TECH EQUIPMENT/AHS	1,181.96	N
			206142	BF57753	199-53-6398.00-990-299990	TECH EQUIPMENT/AHS	181.84	N
<b>Totals for Check 143047</b>							<b>2,222.40</b>	
143048	08-15-2022	CHICK-FIL-A HUDSON O	206916	3358977	199-13-6399.00-009-211009	MEETING EXPENSE	273.55	N
			206545	3336931	199-13-6499.01-970-211970	MEETING EXPENSE	459.10	N
<b>Totals for Check 143048</b>							<b>732.65</b>	
143049	08-15-2022	CITY OF ALEDO	207109	COM-220729-	199-51-6499.01-910-299910	CITY OF ALEDO PERMIT FEE	669.72	N
143050	08-15-2022	CLOUD UNITY LLC	076124	1248	199-11-6299.01-001-222990	MICROSOFT AZURE JUNE 2022	359.35	N
			076124	1249	199-53-6299.03-990-299990	MICROSOFT AZURE JUNE 2022	1,527.60	N
<b>Totals for Check 143050</b>							<b>1,886.95</b>	
143051	08-15-2022	FRED D COLLIE	206955	SHEEPDOG	199-52-6411.00-980-299980	STAFF DEVELOPMENT	120.00	N

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143052	08-15-2022	CONVERGINT TECHNOL	203180	W1264059	199-52-6399.00-990-299990	STUDENT ACCESS BADGES	8,880.00	N
143053	08-15-2022	JANET RAGLIN CORDER	206903	EMPOWER 2022	255-13-6299.00-999-211000	INSERVICE SPEAKER	1,000.00	N
143054	08-15-2022	HEATHER CORTEZ	207070	FINGERPRINT	199-41-6299.01-731-299731	REIMB/EXPENSE	49.26	N
143055	08-15-2022	KORY S. CUMMMINGS,	207055	BOURLAND,	224-11-6299.00-940-223000	CONTRACT SERVICE	350.00	N
143056	08-15-2022	DELL, INC.	206294	10599676417	287-11-6399.01-999-211999	CHROMEBOOKS/DISTRICT	85,750.00	N
143057	08-15-2022	DR PEPPER	207054	3735113127	199-51-6319.00-910-299910	DISTRICT MEETING EXPENSE	449.20	N
143058	08-15-2022	EPC CHAMBER OF COM	206570	21880	199-41-6495.00-735-299735	MEETING EXPENSE	20.00	N
143059	08-15-2022	EDUCATION SERVICE C	204388	352236	199-13-6411.03-920-225920	STAFF DEVELOPMENT	300.00	N
143060	08-15-2022	EDUCATION SERVICE C	206305	1002201404	199-31-6411.00-921-211921	STAFF DEVELOPMENT	165.00	N
			206612	1002201406	199-34-6411.00-930-299930	CERTIFICATION FEE	140.00	N
						<b>Totals for Check 143060</b>	<b>305.00</b>	
143061	08-15-2022	EDUCATION SERVICE C	206888	1002201407	199-23-6411.00-999-211731	STAFF DEVELOPMENT	425.00	N
143062	08-15-2022	EDUCATIONAL SERVICE	206690	SO-82483	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	100.00	N
			206906	SO-82635	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	179.00	N
			206907	SO-82634	199-11-6249.01-990-211999	EQUIPMENT REPAIRS	100.00	N
						<b>Totals for Check 143062</b>	<b>379.00</b>	
143063	08-15-2022	EDUCATIONAL SERVICE	205979	SO-82607	199-11-6249.01-990-211999	INSTR TECHNOLOGY EQUIP REP	114.00	N
143064	08-15-2022	EFFORTLESS BRANDIN	206750	3233	199-13-6399.00-001-211001	SUPPLIES	204.75	N
			206040	3253	199-13-6399.00-009-211009	SUPPLIES	892.80	N
						<b>Totals for Check 143064</b>	<b>1,097.55</b>	
143065	08-15-2022	ELLIOTT ELECTRIC SUP	206825	25-58869-01	199-51-6319.01-910-299910	LIGHTING/BULBS/AMS	147.26	N
143066	08-15-2022	EAN SERVICES, LLC	204780	9014-1673-460	199-13-6411.00-999-211999	STAFF DEVELOPMENT	358.12	N
143067	08-15-2022	FIRETROL PROTECTION	206180	100799407	199-51-6249.02-910-299910	KITCHEN HOOD INSPECT DEFICI	850.00	N
			206818	100797975	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	230.00	N
			206981	100797186	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	250.00	N
			206982	100790626	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	385.00	N
						<b>Totals for Check 143067</b>	<b>1,715.00</b>	
143068	08-15-2022	FIRST FINANCIAL BANK	076071	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143069	08-15-2022	FIRST FINANCIAL BANK	076072	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143070	08-15-2022	FIRST FINANCIAL BANK	076073	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143071	08-15-2022	FIRST FINANCIAL BANK	076074	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143072	08-15-2022	FIRST FINANCIAL BANK	076075	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143073	08-15-2022	FIRST FINANCIAL BANK	076076	VB GATE/AHS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143074	08-15-2022	FIRST FINANCIAL BANK	076077	VARSITY FB	184-00-5752.00-000-200000	STARTUP CASH	625.00	N
143075	08-15-2022	FIRST FINANCIAL BANK	076078	VARSITY FB	184-00-5752.00-000-200000	STARTUP CASH	625.00	N
143076	08-15-2022	FIRST FINANCIAL BANK	076079	VARSITY FB	184-00-5752.00-000-200000	STARTUP CASH	625.00	N

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143077	08-15-2022	FIRST FINANCIAL BANK	076080	VARSITY FB	184-00-5752.00-000-200000	STARTUP CASH	625.00	N
143078	08-15-2022	FIRST FINANCIAL BANK	076081	VARSITY FB	184-00-5752.00-000-200000	STARTUP CASH/EXTRA	1,000.00	N
143079	08-15-2022	FIRST FINANCIAL BANK	076082	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143080	08-15-2022	FIRST FINANCIAL BANK	076083	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143081	08-15-2022	FIRST FINANCIAL BANK	076084	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143082	08-15-2022	FIRST FINANCIAL BANK	076085	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143083	08-15-2022	FIRST FINANCIAL BANK	076086	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143084	08-15-2022	FIRST FINANCIAL BANK	076087	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143085	08-15-2022	FIRST FINANCIAL BANK	076088	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143086	08-15-2022	FIRST FINANCIAL BANK	076089	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143087	08-15-2022	FIRST FINANCIAL BANK	076090	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143088	08-15-2022	FIRST FINANCIAL BANK	076091	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143089	08-15-2022	FIRST FINANCIAL BANK	076092	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143090	08-15-2022	FIRST FINANCIAL BANK	076093	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143091	08-15-2022	FIRST FINANCIAL BANK	076094	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143092	08-15-2022	FIRST FINANCIAL BANK	076095	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143093	08-15-2022	FIRST FINANCIAL BANK	076096	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143094	08-15-2022	FIRST FINANCIAL BANK	076097	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143095	08-15-2022	FIRST FINANCIAL BANK	076098	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH/EXTRA	1,000.00	N
143096	08-15-2022	FIRST FINANCIAL BANK	076100	VB GATE/AMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143097	08-15-2022	FIRST FINANCIAL BANK	076101	VB GATE/AMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143098	08-15-2022	FIRST FINANCIAL BANK	076102	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143099	08-15-2022	FIRST FINANCIAL BANK	076103	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143100	08-15-2022	FIRST FINANCIAL BANK	076104	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143101	08-15-2022	FIRST FINANCIAL BANK	076105	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143102	08-15-2022	FIRST FINANCIAL BANK	076106	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143103	08-15-2022	FIRST FINANCIAL BANK	076107	VB GATE/MMS	184-00-5752.01-000-200000	STARTUP CASH	400.00	N
143104	08-15-2022	FIRST FINANCIAL BANK	076108	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143105	08-15-2022	FIRST FINANCIAL BANK	076109	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143106	08-15-2022	FIRST FINANCIAL BANK	076110	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143107	08-15-2022	FIRST FINANCIAL BANK	076111	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143108	08-15-2022	FIRST FINANCIAL BANK	076112	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N

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143109	08-15-2022	FIRST FINANCIAL BANK	076113	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143110	08-15-2022	FIRST FINANCIAL BANK	076114	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143111	08-15-2022	FIRST FINANCIAL BANK	076115	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143112	08-15-2022	FIRST FINANCIAL BANK	076116	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143113	08-15-2022	FIRST FINANCIAL BANK	076117	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143114	08-15-2022	FIRST FINANCIAL BANK	076118	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143115	08-15-2022	FIRST FINANCIAL BANK	076119	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143116	08-15-2022	FIRST FINANCIAL BANK	076120	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143117	08-15-2022	FIRST FINANCIAL BANK	076121	FB GATE/AHS	184-00-5752.00-000-200000	STARTUP CASH	600.00	N
143118	08-15-2022	FIRST FINANCIAL BANK	076122	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143119	08-15-2022	FIRST FINANCIAL BANK	076123	CONCESSION	184-00-5752.10-000-200000	STARTUP CASH	500.00	N
143120	08-15-2022	FOSSIL RIDGE HIGH SC	206807	FRENZY TOUR	184-36-6412.02-001-291960	ENTRY FEE	500.00	N
143121	08-15-2022	FREEDOM CONSTRUCTI	206583	1466	199-51-6299.00-910-299910	PROFESSIONAL SERVICES	600.00	N
143122	08-15-2022	KAREN RENEE GARICA	206892	5AM DONUTS	199-13-6499.01-970-211970	REIMB/EXPENSE	71.15	N
143123	08-15-2022	GAS & SUPPLY NORTH	076031	37131034	199-11-6249.01-001-222972	CYLINDER LEASE	78.91	N
143124	08-15-2022	GB GRAPHIX, LLC	207106	0080557	199-41-6499.08-750-299750	SUPPLIES	616.37	N
143125	08-15-2022	GOROUT	207056	2042	184-36-6299.09-001-291960	ANNUAL SUBSCRIPTION	1,290.00	N
143126	08-15-2022	JANIS R GRANNELL	076066	AHS BAND	199-36-6299.00-001-211200	SUMMER BAND CAMP	400.00	N
143127	08-15-2022	HAIGOOD & CAMPBELL,	206729	255390	199-34-6311.00-930-299930	VEHICLE FUEL	9,113.10	N
143128	08-15-2022	HARTNESS PRINT CENT	206447	22944	199-33-6399.00-103-211103	SUPPLIES	251.90	N
			206584	23010	199-34-6399.00-930-299930	SUPPLIES/TRANSP OFFICE	61.20	N
			206653	23013	199-41-6399.00-731-299731	SUPPLIES	57.60	N
						<b>Totals for Check 143128</b>	<b>370.70</b>	
143129	08-15-2022	HOBBY LOBBY STORES,	206660	HOBBY LOBBY	199-41-6499.04-731-299731	SUPPLIES	69.86	N
143130	08-15-2022	BD HOLT CO	206958	PIKF0103541	199-34-6319.00-930-299930	SUPPLIES	204.50	N
143131	08-15-2022	HUDL	207064	INV01335929	184-36-6299.07-001-291960	HUDL Services	3,499.00	N
143132	08-15-2022	INDECO SALES, INC.	206266	6332	199-51-6319.00-910-299910	GENERAL SUPPLIES/MAINT-DIST	525.05	N
143133	08-15-2022	KAMICO INSTRUCTIONA	206300	121830	263-11-6399.00-999-225000	SUPPLIES	500.00	N
143134	08-15-2022	KEITH G. MATHIS VIDEO	076055	080522	199-36-6299.00-001-211200	FILMING OF MEET THE BANDS	1,000.00	N
143135	08-15-2022	GARRETT KOTLINSKI	206833	FOOD	240-35-6411.00-001-299950	REIMB/EXPENSE	10.00	N
143136	08-15-2022	LABATT FOOD SERVICE	206794	07266593	240-35-6341.00-107-299950	FOOD SUPPLIES	1,980.94	N
143137	08-15-2022	LAKESHORE LEARNING	205481	304893072622	199-11-6399.07-101-211101	SUPPLIES	560.38	N
143138	08-15-2022	LEANDER ISD	206847	VOLLEYPALOOZ	184-36-6412.02-001-291960	ENTRY FEE	550.00	N

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143139	08-15-2022	LEGACY TREE & LANDS	206993	7504	199-11-6399.01-001-222972	AG SCIENCE AHS	225.00	N
143140	08-15-2022	LONE STAR BANNERS &	207098	60314	199-51-6319.00-910-299910	SUPPLIES	91.00	N
143141	08-15-2022	M-PAK, INC	206058	106903	199-52-6399.01-980-211980	POLICE UNIFORMS	300.93	N
			206080	107194	199-52-6399.01-980-211980	POLICE UNIFORM	215.00	N
<b>Totals for Check 143141</b>							<b>515.93</b>	
143142	08-15-2022	MAJORCLARITY, INC	076099	2642	199-31-6299.00-921-211999	TRANSCRIPT FULFILLMENT QTR	1,053.15	N
143143	08-15-2022	MASTERCARD - JP MOR	206358	QUIKTRIP	184-36-6411.01-001-291960	STAFF DEVELOPMENT	89.03	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	585.66	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	558.60	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	665.76	N
			206358	LOVES	184-36-6411.01-001-291960	STAFF DEVELOPMENT	37.50	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	195.92	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	195.92	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	823.80	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	587.76	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	558.60	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	664.68	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	558.60	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	558.60	N
			206358	HOTEL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	186.20	N
			206358	QUIKTRIP	184-36-6411.01-001-291960	STAFF DEVELOPMENT	72.00	N
			206358	QUIKTRIP	184-36-6411.01-001-291960	STAFF DEVELOPMENT	109.50	N
			206358	QUIKTRIP	184-36-6411.01-001-291960	STAFF DEVELOPMENT	11.05	N
			206358	SHELL	184-36-6411.01-001-291960	STAFF DEVELOPMENT	89.22	N
				HOTEL	184-36-6411.01-001-291960	PO 206358 OVERPAYMENT	-9.72	N
				HOTEL	184-36-6411.01-001-291960	PO 206358 PARKING	-77.94	N
				HOTEL	184-36-6411.01-001-291960	PO 206358 PARKING	-51.96	N
				HOTEL	184-36-6411.01-001-291960	PO 206358 PARKING	-25.98	N
				HOTEL	184-36-6411.01-001-291960	PO 206358 PARKING TAX	-6.18	N
				LAQUINTA	199-11-6411.00-103-211103	PO 203837 STATE TAX	-24.41	N
				LAQUINTA	199-11-6411.00-103-211103	PO 203837 STATE TAX	-24.41	N
				LAQUINTA	199-11-6411.00-103-211103	PO 203837 STATE TAX	-12.80	N
			206031	TEA CERT	199-11-6499.00-920-225920	FEES/DUES	78.00	N
			206515	WALMART	199-13-6399.00-971-211970	SUPPLIES	54.40	N
			206515	OFFICE DEPOT	199-13-6399.00-971-211970	SUPPLIES	21.39	N
			206515	OFFICE DEPOT	199-13-6399.00-971-211970	SUPPLIES	22.49	N
			206515	TARGET	199-13-6399.00-971-211970	SUPPLIES	39.12	N
			206757	STICKER MULE	199-13-6399.00-999-211735	SUPPLIES	618.00	N
			206461	HOBBY LOBBY	199-13-6399.01-970-211970	SUPPLIES	35.95	N
			206461	HOBBY LOBBY	199-13-6399.01-970-211970	SUPPLIES	35.95	N
			205167	SHELL	199-13-6411.00-009-299009	STAFF DEVELOPMENT	64.15	N
			205167	SONESTA	199-13-6411.00-009-299009	STAFF DEVELOPMENT	216.60	N
				LAQUINTA	199-13-6411.00-101-299101	PO 204019 STATE TAX	-32.38	N
				LAQUINTA	199-13-6411.00-101-299101	PO 204019 STATE TAX	-37.97	N

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				LAQUINTA	199-13-6411.00-101-299101	PO 204019 STATE TAX	-37.97	N
			076070	MARRIOTT	199-13-6411.00-106-211106	PO 204033	457.49	N
			076070	MARRIOTT	199-13-6411.00-106-211106	PO 204033	457.49	N
			206518	HOTEL	199-13-6411.00-106-211106	STAFF DEVELOPMENT	1,006.59	N
			206518	BIGS 110	199-13-6411.00-106-211106	STAFF DEVELOPMENT	38.80	N
				MARRIOTT	199-13-6411.00-106-211106	PO 204033 STATE TAX	-23.33	N
			205828	HYATT	199-13-6411.00-971-211970	STAFF DEVELOPMENT	971.99	N
			205513	SHELL	199-13-6411.00-971-211970	STAFF DEVELOPMENT	61.36	N
			205513	BUC-EES	199-13-6411.00-971-211970	STAFF DEVELOPMENT	54.98	N
			205513	GRAND HYATT	199-13-6411.00-971-211970	STAFF DEVELOPMENT	842.19	N
			204582	COUNTRY INN	199-13-6411.00-999-211999	STAFF DEVELOPMENT/MMS	313.54	N
			204582	COUNTRY INN	199-13-6411.00-999-211999	STAFF DEVELOPMENT/MMS	313.54	N
			204582	RACETRAC	199-13-6411.00-999-211999	STAFF DEVELOPMENT/MMS	27.96	N
			204582	COUNTRY INN	199-13-6411.00-999-211999	STAFF DEVELOPMENT/MMS	313.54	N
			203855	OMNI HOTEL	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			203855	OMNI HOTEL	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			203855	OMNI HOTEL	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			203855	OMNI HOTEL	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			206046	TAFE	199-13-6411.01-001-222972	STAFF DEVELOPMENT	175.00	N
			206201	MARRIOTT	199-13-6411.01-001-222972	STAFF DEVELOPMENT	404.79	N
			206201	BROOKSHIRES	199-13-6411.01-001-222972	STAFF DEVELOPMENT	50.00	N
			206479	HOLIDAY INN	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			206479	HOLIDAY INN	199-13-6411.01-001-222972	STAFF DEVELOPMENT	649.64	N
			206479	STRIPES	199-13-6411.01-001-222972	STAFF DEVELOPMENT	117.24	N
			206479	STRIPES	199-13-6411.01-001-222972	STAFF DEVELOPMENT	92.60	N
			204490	MARRIOTT	199-13-6411.03-920-225920	STAFF DEVELOPMENT	280.40	N
			204490	MARRIOTT	199-13-6411.03-920-225920	STAFF DEVELOPMENT	280.40	N
			204490	MARRIOTT	199-13-6411.03-920-225920	STAFF DEVELOPMENT	339.20	N
			204490	SHELL	199-13-6411.03-920-225920	STAFF DEVELOPMENT	101.00	N
			204490	MARRIOTT	199-13-6411.03-920-225920	STAFF DEVELOPMENT	4.85	N
			204490	MARRIOTT	199-13-6411.03-920-225920	STAFF DEVELOPMENT	15.06	N
			206515	TARGET	199-13-6499.01-970-211970	SUPPLIES	70.78	N
			206688	MCALISTERS	199-13-6499.01-970-211970	MEETING EXPENSE	845.82	N
			206890	BEARCAT	199-13-6499.01-970-211970	MEETING EXPENSE	88.96	N
			205922	RAILHEAD BBQ	199-13-6499.01-970-211970	MEETING EXPENSE	1,605.00	N
			206322	RAILHEAD BBQ	199-13-6499.01-970-211970	MEETING EXPENSE	317.54	N
			206697	TARGET	199-13-6499.02-970-299970	SUPPLIES/BLT	100.00	N
			204990	MARRIOTT	199-21-6411.00-940-223940	STAFF DEVELOPMENT	1,038.27	N
			204990	MARRIOTT	199-21-6411.00-940-223940	STAFF DEVELOPMENT	723.27	N
			204990	BUC-EES	199-21-6411.00-940-223940	STAFF DEVELOPMENT	49.50	N
			206602	PARKER CO	199-34-6249.02-930-299930	VEHICLE REGISTRATION	590.39	N
			206602	PARKER CO	199-34-6249.02-930-299930	VEHICLE REGISTRATION	242.75	N
			205606	TASBT	199-34-6411.01-930-299930	STAFF DEVELOPMENT	65.00	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	495.00	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	495.00	N

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			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	495.00	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	495.00	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	116.07	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	116.07	N
			205606	SHERATON	199-34-6411.01-930-299930	STAFF DEVELOPMENT	495.00	N
			206565	MARRIOTT	199-36-6411.00-001-211200	STAFF DEVELOPMENT	994.20	N
			206565	MARRIOTT	199-36-6411.00-001-211200	STAFF DEVELOPMENT	41.32	N
			206703	TEXAS	199-36-6411.00-001-211200	BAND STAFF DEVELOPMENT	175.00	N
			206565	MARRIOTT	199-36-6411.00-001-211200	STAFF DEVELOPMENT	776.64	N
			206562	HILTON HOTELS	199-36-6411.00-041-211200	STAFF DEVELOPMENT	771.18	N
			206565	CIRCLE K	199-36-6411.00-041-211200	STAFF DEVELOPMENT	40.30	N
			206565	BUC-EES	199-36-6411.00-041-211200	STAFF DEVELOPMENT	31.63	N
			206565	7-ELEVEN	199-36-6411.00-041-211200	STAFF DEVELOPMENT	55.49	N
			206565	KROGER FUEL	199-36-6411.00-041-211200	STAFF DEVELOPMENT	50.08	N
			206565	KROGER FUEL	199-36-6411.00-041-211200	STAFF DEVELOPMENT	48.37	N
			206562	HILTON HOTELS	199-36-6411.00-110-211200	STAFF DEVELOPMENT	64.00	N
			206562	HILTON HOTELS	199-36-6411.00-110-211200	STAFF DEVELOPMENT	639.18	N
			206562	EXXON	199-36-6411.00-110-211200	STAFF DEVELOPMENT	35.00	N
			206594	PLATINUM	199-36-6412.01-001-211200	STAFF DEVELOPMENT	20.00	N
			206594	PLATINUM	199-36-6412.01-001-211200	STAFF DEVELOPMENT	20.00	N
			206594	QUIKTRIP	199-36-6412.01-001-211200	STAFF DEVELOPMENT	39.05	N
			206594	HEB GAS	199-36-6412.01-001-211200	STAFF DEVELOPMENT	40.37	N
			206594	CEFCO	199-36-6412.01-001-211200	STAFF DEVELOPMENT	26.43	N
			206511	TEA	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	39.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	11.00	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	IDENTOGO	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	49.25	N
			206511	TEA	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			206511	TEA	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			206511	TEA	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			206511	TEA	199-41-6299.01-731-299731	FINGERPRINTS/SBEC	17.00	N
			206546	HTEAO	199-41-6399.00-701-299701	MEETING EXPENSE	19.47	N
			206546	HEB	199-41-6399.00-701-299701	MEETING EXPENSE	23.92	N
			206894	MICHAELS	199-41-6399.00-731-299731	SUPPLIES	103.97	N
			206702	EDMIS	199-41-6411.00-750-299750	STAFF DEVE/BUSINESS OFFICE	225.00	N
				OMNI HOTEL	199-41-6419.00-702-299702	PO 205949 STATE TAX	-14.63	N

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			206875	TSBPA LICENSE	199-41-6495.00-750-299750	FEES/DUES-BUSINESS OFFICE	70.00	N
			206785	TSBPA LICENSE	199-41-6495.00-750-299750	FEES/DUES	70.00	N
			206546	STARBUCKS	199-41-6499.01-701-299701	MEETING EXPENSE	60.00	N
			206904	HOME DEPOT	199-51-6319.00-910-299910	ECA MATERIAL	472.78	N
			206904	HOME DEPOT	199-51-6319.00-910-299910	ECA MATERIAL	167.68	N
			206904	HOME DEPOT	199-51-6319.00-910-299910	ECA MATERIAL	88.74	N
			206945	LOWES	199-51-6319.00-910-299910	SUPPLIES	38.94	N
			206376	HOME DEPOT	199-51-6319.04-910-299910	CARPENTRY SUPPLIES/VANDA	186.02	N
			206376	HOME DEPOT	199-51-6319.04-910-299910	CARPENTRY SUPPLIES/VANDA	351.46	N
			206822	LOWES	199-51-6319.04-910-299910	CARPENTRY SUPPLIES/ECA	67.83	N
			206466	BROOKSHIRES	199-52-6399.00-980-299980	SUPPLIES	49.04	N
			206466	RANCH HOUSE	199-52-6399.00-980-299980	SUPPLIES	38.46	N
			206466	HOME DEPOT	199-52-6399.00-980-299980	SUPPLIES	73.52	N
			206863	GODADDY	199-53-6399.01-990-299990	ANNUAL SERVER LICENSING	230.32	N
			206685	HEB	240-35-6341.00-950-299950	CATERING EXPENSE	24.33	N
			206684	BLU JASMINE	240-35-6341.00-950-299950	CATERING EXPENSE	180.00	N
			206835	TX HHSC	715-61-6495.00-107-232000	ANNAL LICENSE FEE	36.04	N
			206588	TX HHSC	715-61-6495.00-107-232000	FEES/DUES/CHILD DEVE CENTER	36.04	N
<b>Totals for Check 143143</b>							<b>33,526.59</b>	
143144	08-15-2022	SHANNON MEWHERTER	076023	G SHULTZ	240-00-5751.00-001-200000	REFUND-STUDENT WITHDREW	75.65	N
			076023	A MEWHERTER	240-00-5751.00-001-200000	REFUND-STUDENT WITHDREW	9.40	N
<b>Totals for Check 143144</b>							<b>85.05</b>	
143145	08-15-2022	MORITZ OF FORT WORT	206726	661188	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	465.77	N
143146	08-15-2022	MSB CONSULTING GRO	076056	179760	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	.42	N
			076056	180183	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	129.77	N
<b>Totals for Check 143146</b>							<b>130.19</b>	
143147	08-15-2022	THE NATIONAL FOOTBA	206853	TIM BUCHANAN	184-36-6495.05-001-291960	FEES/DUES	60.00	N
143148	08-15-2022	NATIONAL WHOLESale	205101	S3904562.002	199-51-6319.02-910-299910	SUPPLIES	886.00	N
			205101	S4048719.001	199-51-6319.02-910-299910	SUPPLIES	13.29	N
<b>Totals for Check 143148</b>							<b>899.29</b>	
143149	08-15-2022	NETSYNC NETWORK SO	206731	2025080426	199-53-6399.01-990-299990	ANNUAL CLIENT LICENSE	824.60	N
143150	08-15-2022	NEXTLINK	076057	B125122833-43	199-53-6499.01-990-299999	VOIP LINE	183.74	N
143151	08-15-2022	NORTHWEST ENGRAVE	205836	223313	199-23-6399.00-009-211009	SUPPLIES	21.86	N
			206572	223185	199-23-6399.00-101-211101	SUPPLIES	107.25	N
<b>Totals for Check 143151</b>							<b>129.11</b>	
143152	08-15-2022	O'REILLY AUTO ENTERP	206725	4401-442982	199-34-6319.00-930-299930	SUPPLIES	23.12	N
			076065	4401-432592	199-34-6319.00-930-299930	PO 206105 ADDITIONAL PARTS	11.32	N
			206957	4401-445263	199-36-6319.00-001-222930	SUPPLIES	99.89	N
<b>Totals for Check 143152</b>							<b>134.33</b>	
143153	08-15-2022	CHRISTIAN D PAARUP	076067	AHS BAND	199-36-6299.00-001-211200	SUMMER BAND CAMP	500.00	N
143154	08-15-2022	PASCO BROKERAGE, IN	203259	22-2352	240-35-6398.00-001-299950	EQUIPMENT	2,546.92	N

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143155	08-15-2022	PBS OF TEXAS	076058	7450101439	199-51-6249.00-999-299999	AUGUST JANITORIAL SERVICES	140,590.00	N
143156	08-15-2022	PENDER'S MUSIC COMP	206771	627078	199-11-6399.00-041-211200	SUPPLIES/AMS BAND	155.00	N
143157	08-15-2022	PORTIONPAC CHEMICA	206649	IN238923	240-35-6399.00-001-299950	SUPPLIES	120.10	N
			206649	IN238923	240-35-6399.00-009-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-041-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-042-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-101-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-102-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-103-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-104-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-105-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-106-299950	SUPPLIES	119.99	N
			206649	IN238923	240-35-6399.00-107-299950	SUPPLIES	119.99	N
<b>Totals for Check 143157</b>							<b>1,320.00</b>	
143158	08-15-2022	QUILL CORPORATION	206540	26437234	199-11-6399.00-041-222972	CTE SUPPLIES	170.79	N
			206561	26436089	199-11-6399.00-920-211920	SUPPLIES	1,162.80	N
			206561	26462947	199-11-6399.00-920-211920	SUPPLIES	48.12	N
			206548	26436165	199-23-6399.00-009-211009	SUPPLIES	21.12	N
			206548	26437015	199-23-6399.00-009-211009	SUPPLIES	118.18	N
			206548	26552402	199-23-6399.00-009-211009	SUPPLIES	88.50	N
			076030	26620437	199-23-6399.00-009-211009	PO 206548 REPLACEMENT	19.99	N
				1830419	199-23-6399.00-009-211009	PO 206548 REPLACEMENT	-31.41	N
			206652	26536051	199-23-6399.00-041-211041	SUPPLIES	214.87	N
			206652	26541835	199-23-6399.00-041-211041	SUPPLIES	114.88	N
			206652	26549063	199-23-6399.00-041-211041	SUPPLIES	125.65	N
			206652	26611886	199-23-6399.00-041-211041	SUPPLIES	10.77	N
			206816	26703141	199-31-6399.00-921-211921	SUPPLIES	73.58	N
			206313	26092286	199-36-6399.00-110-211200	SUPPLIES/MCANALLY BAND	1,340.12	N
			206746	26689612	199-41-6399.00-750-299750	SUPPLIES	47.44	N
			206746	26702910	199-41-6399.01-750-299750	SUPPLIES	46.74	N
			206746	26706010	199-41-6399.01-750-299750	SUPPLIES	39.94	N
			206746	26689612	730-61-6399.00-999-299000	SUPPLIES	64.72	N
<b>Totals for Check 143158</b>							<b>3,676.80</b>	
143159	08-15-2022	QUILL CORPORATION	206813	26693628	199-31-6399.00-921-211921	FOOD SUPPLIES	5.80	N
			206813	26703135	199-31-6399.00-921-211921	FOOD SUPPLIES	169.17	N
<b>Totals for Check 143159</b>							<b>174.97</b>	
143160	08-15-2022	R. CRAIG STEPHENS	206811	208927	240-35-6341.00-107-299950	FOOD SUPPLIES	424.15	N
143161	08-15-2022	RADIO ENGINEERING IN	206465	487349	199-36-6631.00-999-211999	EQUIPMENT/NEW BUSES	5,663.64	N
143162	08-15-2022	RAPTOR TECHNOLOGIE	207071	SO37960	199-41-6499.00-731-299999	RAPTOR VOLUNTEER SYSTEM F	5,000.00	N
143163	08-15-2022	REGION 4 ESC	206024	16710626	199-13-6411.02-940-223940	STAFF DEVELOPMENT	820.00	N
			206197	16710627	199-13-6411.02-940-223940	STAFF DEVELOPMENT	820.00	N
			206846	10006771	199-34-6411.00-930-299930	CERTIFICATION FEE	50.00	N
<b>Totals for Check 143163</b>							<b>1,690.00</b>	

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143164	08-15-2022	REPUBLIC SERVICES	076059	0794-015362496	199-51-6259.05-999-299999	WASTE COLLECTION	18,548.62	N
143165	08-15-2022	RIDDELL/ALL AMERICAN	204763	60454624	184-36-6399.26-001-291960	EQUIPMENT	12,767.45	N
143166	08-15-2022	RJM CONTRACTORS, IN	206381	784	199-51-6249.02-999-299999	CONTRACT SERVICE	18,750.00	N
143167	08-15-2022	ELIZABETH RODRIGUEZ	206832	FOOD	240-35-6411.00-106-299950	REIMB/EXPENSE	9.99	N
143168	08-15-2022	ROMEO MUSIC	206995	62910	199-36-6398.03-001-211200	EQUIPMENT/AHS BAND	16,000.00	N
143169	08-15-2022	RONNIE WALTERS LAW	076069	3058	199-51-6299.04-999-299999	AUGUST GROUNDS	26,496.75	N
			076069	3058	199-51-6299.04-999-299999	ANNETTA MOWING 7/18, 8/1, 8/9	1,800.00	N
			076069	3058	199-51-6299.04-999-299999	ANNETTA MOWING UNFINISHED	800.00	N
<b>Totals for Check 143169</b>							<b>29,096.75</b>	
143170	08-15-2022	INTERSTATE BILLING SE	205384	3028082258	199-34-6319.00-930-299930	SUPPLIES	57.68	N
			206101	3028597147	199-34-6319.00-930-299930	SUPPLIES	14.56	N
<b>Totals for Check 143170</b>							<b>72.24</b>	
143171	08-15-2022	SAND TRAP SERVICE C	206819	198144	199-51-6299.05-910-299910	GREASE TRAP MAINTENANCE	300.00	N
143172	08-15-2022	SARAH MOORE	076060	JUNE/JULY 2022	224-11-6299.00-940-223000	O&M SERVICES	403.75	N
143173	08-15-2022	SIRCHIE ACQUISITION C	206707	0554121-IN	199-52-6399.00-999-299999	POLICE SUPPLIES/MMS	95.02	N
			206707	0555887-IN	199-52-6399.00-999-299999	POLICE SUPPLIES/MMS	14.95	N
<b>Totals for Check 143173</b>							<b>109.97</b>	
143174	08-15-2022	SIRIUS COMPUTER SOL	205838	INV-000897540	199-53-6399.01-990-299990	ANNUAL SERVER LICENSE/DISTR	23,379.20	N
143175	08-15-2022	GENE ALLEN SMITH	206898	EMPOWER 2022	199-13-6299.00-970-211970	INSERVICE SPEAKER	100.00	N
143176	08-15-2022	SOUTHWEST INTL TRUC	206728	02P107702	199-34-6319.00-930-299930	SUPPLIES	1,147.08	N
			206733	02P107005.02	199-34-6319.00-930-299930	SUPPLIES	192.60	N
<b>Totals for Check 143176</b>							<b>1,339.68</b>	
143177	08-15-2022	SSR JACKETS	206622	466143	184-36-6499.00-001-291960	AWARDS	25.00	N
143178	08-15-2022	STENHOUSE PUBLISHE	206198	01271063	199-11-6399.00-920-211920	SUPPLIES	208.00	N
143179	08-15-2022	STEVE WEISS MUSIC	206770	INV1142491.1	199-11-6398.00-041-211200	BAND INSTRUMENTS/AMS	1,192.45	N
143180	08-15-2022	JOHN J. STEVENS	076068	AHS BAND	199-36-6299.00-001-211200	SUMMER BAND CAMP	400.00	N
143181	08-15-2022	KENNETH R. STEVENS	207036	AISD SUMMER	199-13-6299.00-970-211970	INSERVICE SPEAKER	100.00	N
143182	08-15-2022	STRATEGIC EQUIPMENT	205912	4025180	240-35-6398.00-001-299950	EQUIPMENT/DISTRICT	10,599.60	N
			205912	4025180	240-35-6398.00-101-299950	EQUIPMENT/DISTRICT	12,936.30	N
			205912	4025180	240-35-6398.00-103-299950	EQUIPMENT/DISTRICT	8,921.24	N
<b>Totals for Check 143182</b>							<b>32,457.14</b>	
143183	08-15-2022	SWAGIT PRODUCTIONS,	076032	SW-000006SI	199-41-6299.00-702-299702	JULY VIDEO STREAMING	750.00	N
143184	08-15-2022	TASPA	207015	300007876	199-41-6495.00-731-299731	FEES/DUES	65.00	N
			207015	300007878	199-41-6495.00-731-299731	FEES/DUES	65.00	N
			207015	300007879	199-41-6495.00-731-299731	FEES/DUES	65.00	N
<b>Totals for Check 143184</b>							<b>195.00</b>	
143185	08-15-2022	TCU - OFFICE OF EXTEN	205945	CV71490124012	255-13-6411.00-001-211000	STAFF DEVELOPMENT	550.00	N

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143186	08-15-2022	ROBERT J CHASTAIN	206901	1	255-13-6299.00-999-211000	INSERVICE SPEAKER	1,000.00	N
143187	08-15-2022	TEAM MODUL, LLC	206828	326	199-51-6299.00-910-299910	CONTRACT SERVICE	337.50	N
143188	08-15-2022	TEAMBUILDR LLC	206899	INV-029327	184-36-6299.08-001-291960	ANNUAL SUBSCRIPTION	1,600.00	N
143189	08-15-2022	TEX-OMA BUILDERS SU	206430	787253	199-51-6319.11-910-299910	LOCKS & DOOR HARDWARE/DIST	670.00	N
143190	08-15-2022	TEXAS DEPT OF STATE	076061	2022002649	199-51-6499.01-910-299910	VANDA ELEM ASBESTOS ABATE	330.00	N
143191	08-15-2022	TEXAS STATE UNIVERSI	206902	EMPOWER 2022	255-13-6299.00-999-211000	INSERVICE SPEAKER	200.00	N
143192	08-15-2022	THE LUNCH BOX	206929	24859	199-13-6399.00-940-223940	MEETING EXPENSE	138.00	N
			206613	24863	199-34-6499.03-999-299930	MEETING EXPENSE	600.00	N
<b>Totals for Check 143192</b>							<b>738.00</b>	
143193	08-15-2022	TRANE US, INC	206693	12755770	199-51-6319.05-910-299910	HVAC SUPPLIES/AHS FIELDHOUS	1,261.01	N
143194	08-15-2022	TRANSLATION & INTERP	206477	37024	199-31-6299.00-920-225920	TRANSLATION SERVICES	251.25	N
143195	08-15-2022	TANNER TRIGG	076062	JULY 2022	199-36-6299.00-001-211200	PERCUSSION CONSULTATION	200.00	N
143196	08-15-2022	TX ASSN FOR PUPIL TR	206824	0119-0027	199-34-6411.01-930-299930	STAFF DEVELOPMENT	125.00	N
143197	08-15-2022	TYLER TECHNOLOGIES,	076125	045-383017	199-34-6299.01-930-299930	VERSATRANS E-LINK EXTENDED	1,107.49	N
			076125	045-383017	199-34-6299.01-930-299930	VERSATRANS RP EXTENDED SU	6,562.88	N
			076126	045-386404	199-34-6299.01-930-299930	VERSATRANS ONSCREEN SOFT	2,525.40	N
<b>Totals for Check 143197</b>							<b>10,195.77</b>	
143198	08-15-2022	UNIFIRST HOLDINGS, IN	076026	829 3349465	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
			076063	829 3357135	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
<b>Totals for Check 143198</b>							<b>141.44</b>	
143199	08-15-2022	UNITED REFRIGERATIO	206990	85938371-00	199-51-6319.05-910-299910	AC REPAIRS ADMIN.	242.48	N
143200	08-15-2022	VAN SOELEN & ASSOCI	207100	82132	199-13-6299.00-970-211970	INSERVICE PRESENTER	3,000.00	N
143201	08-15-2022	CAPITAL ONE	206543	WALMART	199-13-6299.01-999-299999	MEETING EXPENSE	382.68	N
			206462	WALMART	199-13-6499.02-970-299970	MEETING EXPENSE	261.22	N
			206595	WALMART	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	59.73	N
			206595	WALMART	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	48.87	N
<b>Totals for Check 143201</b>							<b>752.50</b>	
143202	08-15-2022	WAY 2 CUTE DESIGNS	206848	5985	199-13-6411.00-001-226002	SUPPLIES	204.00	N
143203	08-15-2022	WESTCO PEST CONTRO	206944	AG BARN	199-51-6249.01-910-299910	PEST CONTROL SERVICES	500.00	N
			206977	AISD NINTH	199-51-6249.01-910-299910	PEST CONTROL SERVICES	600.00	N
			206977	STUARD ELEM	199-51-6249.01-910-299910	PEST CONTROL SERVICES	600.00	N
			206977	MCCALL ELEM	199-51-6249.01-910-299910	PEST CONTROL SERVICES	600.00	N
			206978	VANDA	199-51-6249.01-910-299910	PEST CONTROL SERVICES	200.00	N
			206980	AG BARN	199-51-6249.01-910-299910	PEST CONTROL SERVICES	500.00	N
<b>Totals for Check 143203</b>							<b>3,000.00</b>	
143204	08-15-2022	XEROX CORPORATION	076064	016797377	199-11-6269.01-105-211999	SER #HHZ-169437 06/24-07/21	375.47	N
			076064	016797378	199-11-6269.01-105-211999	SER #HHZ-169458 06/21-07/21	375.47	N
			076064	016797379	199-11-6269.01-105-211999	SER #8TB-622726 06/21-07/30	261.08	N
<b>Totals for Check 143204</b>							<b>1,012.02</b>	

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143205	08-15-2022	YEP! PRODUCTIONS	205789	ALED0662	199-11-6399.02-009-211009	SUPPLIES	647.50	N
143206	08-15-2022	YOUR PERSONAL CHEF,	206604	001082	199-11-6499.01-921-211921	MENTORING PROGRAM	471.00	N
			206587	001083	199-13-6499.01-970-211970	MEETING EXPENSE	568.00	N
<b>Totals for Check 143206</b>							<b>1,039.00</b>	
143207	08-15-2022	ZONAR SYSTEMS, INC	206711	SI561953	199-36-6631.00-999-211999	ACTIVITY BUS CAMERAS	783.87	N
			206711	SI562197	199-36-6631.00-999-211999	ACTIVITY BUS CAMERAS	11.40	N
<b>Totals for Check 143207</b>							<b>795.27</b>	
143214	08-17-2022	MHC TRUCK LEASING, I	076137	S0019000002522	199-36-6412.03-001-211999	4TH QTR 2021 IFTA TAX ON RENT	64.00	N
143215	08-25-2022	A&M SIGNS	206050	17141	199-51-6319.00-910-299910	STADIUM SIGNS/BAG POLICY	1,320.00	N
			076160	17294	199-52-6399.00-980-299980	REPRINT BUS/DO NOT ENTER SI	500.00	N
<b>Totals for Check 143215</b>							<b>1,820.00</b>	
143216	08-25-2022	AAV-ATHANS AUDIO VIS	076150	11914	199-13-6499.00-999-211735	CONVOCATION	9,435.00	N
143217	08-25-2022	ACCELERATE LEARNIN	205486	68596	199-11-6399.00-101-211101	SUPPLIES	2,242.30	N
			205486	68596	199-11-6399.07-101-211101	SUPPLIES	673.70	N
<b>Totals for Check 143217</b>							<b>2,916.00</b>	
143218	08-25-2022	ADVANCED CONNECTIO	206468	40394	199-52-6399.00-990-299990	SUPPLIES/STUDENT IDS	10,535.00	N
143219	08-25-2022	ALEDO ISD CHILD NUTRI	206436	2138	199-41-6419.00-702-299702	MEETING EXPENSE	210.00	N
			206436	2138	199-41-6499.01-702-299702	MEETING EXPENSE	10.00	N
<b>Totals for Check 143219</b>							<b>220.00</b>	
143220	08-25-2022	ALEDO ISD EDUCATION	207332	SPEED UP	490-11-6499.01-110-211110	REFUND/AEF GRANT AWARDS	86.98	N
			207332	MATH READS	490-11-6499.03-104-211104	REFUND/AEF GRANT AWARDS	87.92	N
			207332	TEACH ME	490-11-6499.04-104-211104	REFUND/AEF GRANT AWARDS	246.55	N
			207332	COLLABORATIO	490-12-6499.02-001-211001	REFUND/AEF GRANT AWARDS	100.71	N
			207332	LIGHTS,	490-12-6499.02-101-211101	REFUND/AEF GRANT AWARDS	.29	N
			207332	LIGHTS,	490-12-6499.02-102-211102	REFUND/AEF GRANT AWARDS	.29	N
			207332	LIGHTS,	490-12-6499.02-105-211105	REFUND/AEF GRANT AWARDS	.29	N
			207332	BUILD IT!	490-12-6499.02-110-211110	REFUND/AEF GRANT AWARDS	2,720.00	N
			207332	LEGO OUR	490-12-6499.03-101-211101	REFUND/AEF GRANT AWARDS	.20	N
			207332	OFF TO SEE	490-12-6499.03-102-211102	REFUND/AEF GRANT AWARDS	2,990.00	N
			207332	LEGO MY	490-12-6499.03-103-211103	REFUND/AEF GRANT AWARDS	2,990.05	N
			207332	GADGETS,	490-12-6499.03-104-211104	REFUND/AEF GRANT AWARDS	18.25	N
			207332	INSPIRE WITH	490-12-6499.03-106-211106	REFUND/AEF GRANT AWARDS	.20	N
<b>Totals for Check 143220</b>							<b>9,241.73</b>	
143221	08-25-2022	AMAZON CAPITAL	206621	16FN-L44M-	184-36-6399.13-001-291960	SUPPLIES	310.36	N
			206530	1J3V-JRFQ-	199-11-6398.00-041-222972	PLTW EQUIPMENT AMS	712.24	N
			207023	1PJH-QH1W-	199-11-6399.00-001-211001	SUPPLIES	109.97	N
			206925	1N64-R7JM-	199-11-6399.00-110-211110	SUPPLIES	236.84	N
			207007	17QT-HVVD-	199-11-6399.00-940-223940	SUPPLIES	64.04	N
			207008	1HX4-T7LD-	199-11-6399.00-940-223940	SUPPLIES	60.37	N
			207157	1HV4-M4JW-	199-11-6399.00-940-223940	SUPPLIES	102.67	N
			207162	1FGQ-WRMY-	199-11-6399.00-940-223940	SUPPLIES	148.13	N
			207242	1YR7-THJC-	199-11-6399.00-940-223940	SUPPLIES	194.78	N
			206755	1KXR-W3V4-	199-11-6399.01-001-211001	EQUIPMENT	959.28	N

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			207021	1D79-Q9P9-	199-11-6399.01-001-211001	SUPPLIES	568.32	N
			206539	1J3V-JRFQ-	199-11-6399.05-001-238001	SUPPLIES	75.81	N
			207178	1H1K-Y3JC-	199-11-6399.05-940-223940	SUPPLIES	602.68	N
			206738	1X7Q-3QXV-	199-11-6399.06-105-211105	SUPPLIES	157.78	N
			206740	1VLD-CFFG-	199-11-6399.06-105-211105	SUPPLIES	434.98	N
				1QXP-XMGV-	199-11-6399.13-001-222972	PO 204440 NEVER RECEIVED	-58.00	N
			206674	1YGN-G6XF-	199-13-6399.00-001-211001	SUPPLIES	249.50	N
			206679	1TGL-KWPW-	199-13-6399.00-009-211009	SUPPLIES	322.65	N
			206644	1X4V-63DC-	199-13-6399.00-101-211101	SUPPLIES	156.06	N
			206860	1CHY-NDVL-	199-13-6399.00-110-211110	SUPPLIES	208.00	N
			207006	11L9-Q9N4-3JFH	199-13-6399.00-940-223940	SUPPLIES	275.68	N
			206879	1433-H9MK-	199-13-6399.00-999-211735	SUPPLIES	64.96	N
			206956	1KVQ-3T1X-	199-13-6399.00-999-211735	CONVOCATION EXPENSE	61.53	N
			206756	1HPY-4Q44-	199-13-6399.01-970-211970	SUPPLIES	266.92	N
			206683	1NLC-P3FJ-	199-13-6499.02-970-299970	SUPPLIES/BLT	233.58	N
			207179	17YJ-7767-4VTW	199-21-6399.00-940-223940	SUPPLIES	160.82	N
			206538	19RF-TFKQ-	199-21-6399.00-972-222972	CTE SUPPLIES	263.90	N
			206535	1P9R-J7JK-JQ13	199-23-6398.00-001-211001	OFFICE SUPPLIES	39.97	N
			206679	1TGL-KWPW-	199-23-6399.00-009-211009	SUPPLIES	168.40	N
			206529	19RF-TFKQ-	199-23-6399.00-102-211102	SUPPLIES	232.96	N
			206528	1JML-9JMY-	199-23-6399.00-104-211104	SUPPLIES	545.85	N
			206554	134F-1H67-	199-23-6399.00-104-211104	SUPPLIES	262.65	N
			207164	1JPP-G9VH-	199-31-6299.00-001-211001	SUPPLIES	35.39	N
			207223	1KNM-QMVV-	199-31-6399.00-041-211041	SUPPLIES	18.71	N
			206812	1D1P-GXPV-	199-31-6399.00-921-211921	FOOD SUPPLIES	39.77	N
			206549	1YVM-QJLK-	199-34-6319.00-930-223930	SUPPLIES	214.12	N
			206611	1L6N-GKYG-	199-34-6319.00-930-299930	SUPPLIES	25.99	N
			206657	1RPQ-QQJP-	199-34-6319.00-930-299930	SUPPLIES	72.76	N
			206800	1GXQ-K9RC-	199-34-6319.00-930-299930	SUPPLIES	74.85	N
			206845	199X-64P1-66FQ	199-34-6319.00-930-299930	SUPPLIES	92.96	N
			206844	134M-KXMM-	199-34-6398.00-930-299930	SUPPLIES	271.89	N
			207030	19J6-JG7P-1JX6	199-34-6398.00-930-299930	SUPPLIES	284.94	N
			206973	1VLN-P7WX-	199-34-6399.00-930-299930	SUPPLIES	69.02	N
			206606	1KD4-6LXK-	199-34-6399.01-999-299930	SUPPLIES	33.98	N
			206608	1CGG-RDJR-	199-34-6399.01-999-299930	SUPPLIES	71.03	N
			207026	1W97-P63F-	199-36-6399.01-001-211999	SUPPLIES	24.99	N
			207000	1D4N-R63G-	199-41-6399.00-730-299730	SUPPLIES	247.79	N
			206695	1QTD-HVQM-	199-51-6319.00-910-299910	GENERAL SUPPLIES/MAINT	204.27	N
			206991	1W97-P63F-	199-51-6319.00-910-299910	SUPPLIES/AMS & MMS	3,547.50	N
			206869	1447-4P3C-	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	195.87	N
			207042	13LP-3VH6-	199-52-6398.01-980-299980	POLICE EQUIPMENT	315.60	N
			207044	1D79-Q9P9-	199-52-6399.00-980-299980	POLICE SUPPLIES/RADIOS	203.67	N
			207045	1XRR-RWV9-	199-52-6399.00-980-299980	POLICE SUPPLIES	89.50	N
			207096	1JXF-MP7Q-	199-52-6399.00-980-299980	POLICE SUPPLIES	26.49	N
			207097	1LLH-WCLV-	199-52-6399.00-980-299980	POLICE SUPPLIES	46.29	N

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			207175	1DHY-PF7K-	199-52-6399.00-980-299980	SUPPLIES	69.99	N
			207176	1M7M-7RMM-	199-52-6399.00-980-299980	SUPPLIES	358.00	N
			076136	1TQQ-LNNW-	199-52-6399.00-999-299921	MMS TEMPORARY WALKIE TALKI	373.40	N
			207254	1QG7-GKYK-	199-53-6399.00-990-299990	TECH SUPPLIES/DISTRICT	245.90	N
			207255	11K3-Y4H9-	199-53-6399.00-990-299990	TECH SUPPLIES/DISTRICT	245.90	N
			206772	19JK-JJ6J-R4YQ	211-11-6399.00-999-224000	SUPPLIES	1,560.41	N
			206615	1MNL-NPRL-	240-35-6341.00-001-299950	FOOD SUPPLIES	140.10	N
			206790	193R-Y4V4-	240-35-6341.00-105-299950	FOOD SUPPLIES	193.40	N
			206614	1KD4-6LXK-	240-35-6342.00-001-299950	NON-FOOD SUPPLIES	103.24	N
			207172	1N6C-X7TM-	240-35-6342.00-001-299950	NON-FOOD SUPPLIES	263.73	N
			207172	1N6C-X7TM-	240-35-6342.00-009-299950	NON-FOOD SUPPLIES	263.73	N
			207172	1N6C-X7TM-	240-35-6342.00-041-299950	NON-FOOD SUPPLIES	263.73	N
			207172	1N6C-X7TM-	240-35-6342.00-042-299950	NON-FOOD SUPPLIES	263.73	N
			207113	1LG3-YXKD-	240-35-6342.00-107-299950	NON-FOOD SUPPLIES	153.90	N
			206856	1MN1-NJ39-	240-35-6399.00-107-299950	SUPPLIES	7.99	N
			206972	1TRW-MN3T-	240-35-6399.00-107-299950	SUPPLIES	72.09	N
			207010	1F3K-PCNL-	240-35-6399.00-107-299950	SUPPLIES	478.95	N
			207010	1DFY-J4QP-3L47	240-35-6399.00-107-299950	SUPPLIES	32.70	N
			206826	1F3F-GW1M-	240-35-6399.01-950-299950	SUPPLIES/CN	596.06	N
			207011	17HL-XDGN-	240-35-6399.01-950-299950	CAMPUS/OFFICE SUPPLIES/CN	143.92	N
			205676	136Y-VH79-	244-11-6399.00-999-222000	SUPPLIES MATERIALS	1,952.03	N
			205676	1HLN-T69T-	244-11-6399.00-999-222000	SUPPLIES MATERIALS	49.98	N
			206950	1JD4-PN77-1FY4	715-61-6399.00-999-232000	SUPPLIES/ECA	704.30	N
			206998	1TRW-MN3T-	715-61-6399.00-999-232000	SUPPLIES/ECA	146.97	N
			207207	1PHC-JMJY-	732-41-6399.01-731-299731	SUPPLIES	318.76	N
						<b>Totals for Check 143221</b>	<b>23,403.97</b>	
143222	08-25-2022	ASEBA	207153	199141A	199-11-6398.00-940-223940	SUPPLIES	90.00	N
143223	08-25-2022	AT&T	076138	81759960221656	199-51-6259.01-999-299999	TELEPHONE	337.54	N
143224	08-25-2022	AT&T	076148	8310009734634	199-51-6259.01-999-299999	INTERNET & VOICE BUNDLE	1,017.69	N
143225	08-25-2022	AT&T LONG DISTANCE	076149	861596764	199-51-6259.01-999-299999	LONG DISTANCE	4.52	N
			076149	861596734	199-51-6259.01-999-299999	LONG DISTANCE	3.03	N
			076149	835667968	199-51-6259.01-999-299999	LONG DISTANCE	.19	N
						<b>Totals for Check 143225</b>	<b>7.74</b>	
143226	08-25-2022	AT&T MOBILITY	076146	287309389757	199-11-6499.19-999-299999	HOTSPOTS	1,391.52	N
143227	08-25-2022	AT&T MOBILITY	076161	287304094454	199-51-6259.01-999-299999	AIR CARD/HOTSPOT	20.00	N
143228	08-25-2022	BARNES & NOBLE BOOK	205759	4274698	199-11-6399.00-041-211041	SUPPLIES	1,057.77	N
143229	08-25-2022	BIGFOOT INK	206747	19370	199-13-6399.00-999-211735	SUPPLIES	331.50	N
143230	08-25-2022	BLUE RIDGE SIGNS, INC	076162	13501	199-51-6319.00-910-299910	SPONSOR SIGNS	1,950.00	N
			206689	13452	240-35-6399.01-950-299950	RECRUITING STAFF SIGNS/CN	324.00	N
						<b>Totals for Check 143230</b>	<b>2,274.00</b>	

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143231	08-25-2022	TYLER BOSWELL	207327	ACE	199-51-6319.00-910-299910	REIMB/EXPENSE	80.90	N
143232	08-25-2022	BRACKETT & ELLIS, PC	076151	204107	199-41-6211.00-701-299701	CONSTRUCTION CONTRACTS	2,783.80	N
			076152	204108	199-41-6211.00-701-299701	LEGAL SERVICES	30.00	N
			076163	201717	199-41-6211.00-701-299701	LEGAL SERVICES	1,875.00	N
<b>Totals for Check 143232</b>							<b>4,688.80</b>	
143233	08-25-2022	BRANNON SEPTIC	076139	11686	199-51-6259.04-999-299999	5000 GAL SLUDGE SEED	1,800.00	N
143234	08-25-2022	BUCK'S WHEEL & EQUIP	206793	118377	199-34-6319.00-930-299930	SUPPLIES	87.36	N
143235	08-25-2022	GAME ONE	205253	10003377	184-36-6399.00-041-291960	SUPPLIES	2,276.40	N
143236	08-25-2022	CAREER & TECHNICAL	076140	300004723	199-13-6411.00-001-299001	ACTIVE LEADERSHIP-A	175.00	N
143237	08-25-2022	CARIBOU COFFEE	206599	EINV-00161827	240-35-6341.00-001-299950	FOOD SUPPLIES	690.70	N
143238	08-25-2022	CAVALLO ENERGY	076127	22222001796892	199-51-6259.00-999-299999	UTILITIES	292.13	N
			076141	22224001799304	199-51-6259.00-999-299999	UTILITIES	3,845.50	N
<b>Totals for Check 143238</b>							<b>4,137.63</b>	
143239	08-25-2022	CDW GOVERNMENT, IN	206448	BW87668	199-53-6399.00-990-299990	TECH SUPPLIES	89.85	N
143240	08-25-2022	CHICK-FIL-A HUDSON O	206225	3409838	199-41-6499.01-702-299702	BOARD MEETING EXPENSE	263.00	N
			206686	3370398	240-35-6341.00-950-299950	CATERING EXPENSE	205.42	N
<b>Totals for Check 143240</b>							<b>468.42</b>	
143241	08-25-2022	CINTAS FIRST AID & SAF	207248	5113190061	199-51-6319.00-910-299910	SERVICE ON FIRST AID CABINET	291.07	N
143242	08-25-2022	CITY OF FORT WORTH	076147	1523101-534346	199-51-6259.02-999-299999	UTILITIES	22,492.16	N
			076147	1523101-661474	199-51-6259.02-999-299999	UTILITIES	5,946.66	N
<b>Totals for Check 143242</b>							<b>28,438.82</b>	
143243	08-25-2022	CITY OF HUDSON OAKS	076218	INV-340	199-51-6259.04-999-299999	WASTEWATER CONTRACT SERV-	6,000.00	N
143244	08-25-2022	CITY OF WILLOW PARK	076153	002-0005000-001	199-51-6259.02-999-299999	UTILITIES	1,393.20	N
			076153	002-0005100-001	199-51-6259.02-999-299999	UTILITIES	203.43	N
<b>Totals for Check 143244</b>							<b>1,596.63</b>	
143245	08-25-2022	CLEAR FORK MATERIAL	207060	8602	199-51-6319.02-910-299910	SUPPLIES	288.00	N
143246	08-25-2022	CLOUD UNITY LLC	076164	1260	199-11-6299.01-001-222990	MICROSOFT AZURE JULY 2022	856.29	N
			076164	1268	199-53-6299.03-990-299990	MICROSOFT AZURE JULY 2022	1,562.52	N
<b>Totals for Check 143246</b>							<b>2,418.81</b>	
143247	08-25-2022	COUNCIL FOR EXCEPTI	207214	500007	199-11-6399.00-940-223940	ANNUAL RENEWAL	350.00	N
143248	08-25-2022	MORGAN D. CRAIG	207016	222	199-13-6299.01-999-211999	INSERVICE SPEAKER	450.00	N
143249	08-25-2022	DEMCO, INC	206762	7161156	199-11-6399.01-001-211001	EQUIPMENT	4,541.11	N
143250	08-25-2022	DIGITAL AIR CONTROL, I	076181	2059853	199-52-6299.00-990-299990	SECURITY TECH HOURS-AHS	580.00	N
			076181	2059855	199-52-6299.00-990-299990	SECURITY TECH HOURS-DNG	435.00	N
			076181	2059854	199-52-6299.00-990-299990	SECURITY TECH HOURS-ALC	290.00	N
			076181	2059856	199-52-6299.00-990-299990	SECURITY TECH HOURS-CODER	290.00	N
			076181	2059857	199-52-6299.00-990-299990	SECURITY TECH HOURS-MCCALL	290.00	N
			076181	2059858	199-52-6299.00-990-299990	SECURITY TECH HOURS-	290.00	N
<b>Totals for Check 143250</b>							<b>2,175.00</b>	

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143251	08-25-2022	DR PEPPER	207226	3734704985	184-36-6343.00-999-299965	CONCESSION SUPPLIES	4,886.82	N
			207226	3734704987	184-36-6343.00-999-299965	CONCESSION SUPPLIES	7,257.00	N
			207226	3735113248	184-36-6343.00-999-299965	CONCESSION SUPPLIES	2,419.00	N
<b>Totals for Check 143251</b>							<b>14,562.82</b>	
143252	08-25-2022	ED311	207218	23176	199-21-6411.00-940-223940	SUPPLIES	360.00	N
143253	08-25-2022	ELLIOTT ELECTRIC SUP	207118	25-60718-01	199-51-6319.01-910-299910	LIGHTS FOR ECA	268.36	N
143254	08-25-2022	ENVIROMATIC	205637	FW28838	199-51-6319.05-910-299910	HVAC SUPPLIES/AHS	267.00	N
			205738	FW28837	199-51-6319.05-910-299910	SUPPLIES	649.80	N
<b>Totals for Check 143254</b>							<b>916.80</b>	
143255	08-25-2022	NATALIE EVANS	207271	REIMB SWATA	184-36-6411.01-001-291960	REIMB/STAFF DEV	225.00	N
143256	08-25-2022	EVERYDAY SPEECH LLC	207158	035491	199-11-6299.05-940-223940	SUBSCRIPTION	4,391.88	N
143257	08-25-2022	FSG	201454	2761294	199-52-6249.00-990-299990	CAMERA/INSTALLATION-STADIU	3,817.00	N
143258	08-25-2022	FEDEX CORPORATION	207072	7-855-66631	199-41-6399.02-750-299999	POSTAGE/BUSINESS OFFICE	27.92	N
143259	08-25-2022	FIRETROL PROTECTION	207128	100802091	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	385.00	N
			207129	100802092	199-51-6249.02-910-299910	FIRE SYSTEM MAINT/MCANALLY	385.00	N
			207130	100802093	199-51-6249.02-910-299910	FIRE SYSTEM MAINT/ECA	385.00	N
			207321	100803602	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	230.00	N
<b>Totals for Check 143259</b>							<b>1,385.00</b>	
143260	08-25-2022	FIRST	205699	INV1394	199-11-6399.00-041-222972	SUPPLIES	248.64	N
			205699	INV1394	199-11-6399.10-001-222972	SUPPLIES	13.36	N
<b>Totals for Check 143260</b>							<b>262.00</b>	
143261	08-25-2022	FIRST FINANCIAL BANK	076184	VARSITY FB	184-00-5752.00-000-200000	START UP CASH	625.00	N
143262	08-25-2022	FIRST FINANCIAL BANK	076185	VARSITY FB	184-00-5752.00-000-200000	START UP CASH	625.00	N
143263	08-25-2022	FIRST FINANCIAL BANK	076186	VARSITY FB	184-00-5752.00-000-200000	START UP CASH	625.00	N
143264	08-25-2022	FIRST FINANCIAL BANK	076187	VARSITY FB	184-00-5752.00-000-200000	START UP CASH	625.00	N
143265	08-25-2022	FIRST FINANCIAL BANK	076188	VARSITY FB	184-00-5752.00-000-200000	START UP CASH	1,000.00	N
143266	08-25-2022	FIRST FINANCIAL BANK	076189	CONCESSION	184-00-5752.00-000-200000	START UP CASH	1,000.00	N
143267	08-25-2022	FIRST FINANCIAL BANK	076190	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143268	08-25-2022	FIRST FINANCIAL BANK	076191	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143269	08-25-2022	FIRST FINANCIAL BANK	076192	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143270	08-25-2022	FIRST FINANCIAL BANK	076193	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143271	08-25-2022	FIRST FINANCIAL BANK	076194	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143272	08-25-2022	FIRST FINANCIAL BANK	076195	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143273	08-25-2022	FIRST FINANCIAL BANK	076196	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143274	08-25-2022	FIRST FINANCIAL BANK	076197	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143275	08-25-2022	FIRST FINANCIAL BANK	076198	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N

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143276	08-25-2022	FIRST FINANCIAL BANK	076199	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143277	08-25-2022	FIRST FINANCIAL BANK	076200	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143278	08-25-2022	FIRST FINANCIAL BANK	076201	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143279	08-25-2022	FIRST FINANCIAL BANK	076202	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143280	08-25-2022	FIRST FINANCIAL BANK	076203	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143281	08-25-2022	FIRST FINANCIAL BANK	076204	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143282	08-25-2022	FIRST FINANCIAL BANK	076205	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143283	08-25-2022	FIRST FINANCIAL BANK	076206	MMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143284	08-25-2022	FIRST FINANCIAL BANK	076207	MMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143285	08-25-2022	FIRST FINANCIAL BANK	076208	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143286	08-25-2022	FIRST FINANCIAL BANK	076209	MMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143287	08-25-2022	FIRST FINANCIAL BANK	076210	MMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143288	08-25-2022	FIRST FINANCIAL BANK	076211	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143289	08-25-2022	FIRST FINANCIAL BANK	076212	AMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143290	08-25-2022	FIRST FINANCIAL BANK	076213	AMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143291	08-25-2022	FIRST FINANCIAL BANK	076214	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143292	08-25-2022	FIRST FINANCIAL BANK	076215	AMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143293	08-25-2022	FIRST FINANCIAL BANK	076216	AMS FB GATE	184-00-5752.00-000-200000	START UP CASH	600.00	N
143294	08-25-2022	FIRST FINANCIAL BANK	076217	CONCESSION	184-00-5752.10-000-200000	START UP CASH	500.00	N
143295	08-25-2022	FLOORS TO GO	076166	AISD ECA	199-51-6249.02-999-299999	ECA DEVELOPMENT RE-TILE	41,840.00	N
143296	08-25-2022	FRED J. MILLER, INC.	206063	8835	199-36-6398.01-001-211200	UNIFORMS/AHS BAND	960.00	N
143297	08-25-2022	GANDY INK	206815	756511	199-13-6399.00-999-211735	SUPPLIES	660.64	N
			206861	758242	199-41-6399.00-750-299750	SUPPLIES	258.57	N
			206867	756513	732-41-6399.00-731-211731	SUPPLIES/NEW HIRE STAFF	1,851.52	N
<b>Totals for Check 143297</b>							<b>2,770.73</b>	
143298	08-25-2022	GRAFXPROMOTIONS, LL	206971	1002805	730-61-6399.00-999-299000	BEARCAT STORE INVENTORY	3,168.00	N
143299	08-25-2022	GREATAMERICA	076167	32261973	199-11-6269.01-001-211999	XEROX	1,376.22	N
			076167	32261973	199-11-6269.01-001-226999	XEROX	282.44	N
			076167	32261973	199-11-6269.01-009-211999	XEROX	1,111.08	N
			076167	32261973	199-11-6269.01-041-211999	XEROX	330.81	N
			076167	32261973	199-11-6269.01-101-211999	XEROX	745.93	N
			076167	32261973	199-11-6269.01-102-211999	XEROX	577.41	N
			076167	32261973	199-11-6269.01-103-211999	XEROX	440.26	N
			076167	32261973	199-11-6269.01-104-211999	XEROX	580.14	N
			076167	32261973	199-11-6269.01-105-211999	XEROX	734.79	N
			076167	32261973	199-11-6269.01-106-211999	XEROX	243.84	N
			076167	32261973	199-11-6269.01-110-211999	XEROX	299.66	N

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			076167	32261973	199-11-6269.01-940-223999	XEROX	45.40	N
			076167	32261973	199-21-6269.00-970-299999	XEROX	60.68	N
			076167	32261973	199-41-6269.00-750-299999	XEROX	831.09	N
			076167	32261973	199-51-6269.01-999-299999	XEROX	75.82	N
			076167	32261973	199-51-6269.01-999-299999	XEROX	43.84	N
			076167	32261973	199-53-6269.01-990-299999	XEROX	148.34	N
			076167	32261973	199-53-6269.01-990-299999	XEROX	60.69	N
<b>Totals for Check 143299</b>							<b>7,988.44</b>	
143300	08-25-2022	GUITAR CENTER, INC	076183	4402391560	199-11-6398.02-106-211106	PO 200346	305.00	N
143301	08-25-2022	H&E EQUIPMENT SERVI	206385	96692636	199-51-6299.00-910-299910	EQUIPMENT RENTAL/MAINT DEP	1,909.72	N
143302	08-25-2022	HAIGOOD & CAMPBELL,	207312	251295	199-34-6311.00-930-299930	VEHICLE FUEL/DISTRICT	6,333.64	N
			207312	251296	199-34-6311.00-930-299930	VEHICLE FUEL/DISTRICT	5,663.75	N
<b>Totals for Check 143302</b>							<b>11,997.39</b>	
143303	08-25-2022	HAIGOOD & CAMPBELL,	206564	252529	199-51-6319.00-910-299910	SUPPLIES	72.00	N
			206564	250684	199-51-6319.00-910-299910	SUPPLIES	28.00	N
			206564	008949	199-51-6319.00-910-299910	SUPPLIES	56.00	N
			206564	251331	199-51-6319.00-910-299910	SUPPLIES	56.00	N
<b>Totals for Check 143303</b>							<b>212.00</b>	
143304	08-25-2022	JUDAH HAMMER	076130	AUGUST 2022	199-51-6219.00-910-299999	TEXTBOOK HELP	88.00	N
143305	08-25-2022	JOSEPH HANCIN	207116	FINGERPRINT	199-41-6299.01-731-299731	REIMB/EXPENSE	49.26	N
143306	08-25-2022	HARTNESS PRINT CENT	206999	23107	199-13-6399.00-999-211735	SUPPLIES	201.00	N
			206808	23081	199-34-6399.00-930-299930	PRINTING	288.00	N
<b>Totals for Check 143306</b>							<b>489.00</b>	
143307	08-25-2022	HEARTLAND PAYMENT	206574	HSSREC021332	240-35-6399.03-950-299950	POS/MMS	6,170.00	N
143308	08-25-2022	HIGGINBOTHAM & ASSO	207105	113471	199-41-6495.00-750-299750	NOTARY BOND	71.00	N
143309	08-25-2022	IMCAT	207204	3724	199-41-6411.00-920-299920	STAFF DEVELOPMENT	150.00	N
143310	08-25-2022	INDECO SALES, INC.	206166	6627	199-41-6399.00-731-299731	SUPPLIES	475.00	N
143311	08-25-2022	DELI MANAGEMENT, INC	207168	22081801051000	199-41-6499.08-750-299750	MEETING EXPENSE	439.95	N
143312	08-25-2022	LAKESHORE LEARNING	206301	270672071922	199-11-6399.00-999-225920	SUPPLIES	690.63	N
143313	08-25-2022	LIPAN ISD	207229	AISD X-	184-36-6412.02-001-291960	ENTRY FEE	640.00	N
143314	08-25-2022	LONE STAR BANNERS &	207122	60331	199-51-6319.00-910-299910	US FLAG FOR MMS	43.95	N
			207246	60352	199-51-6319.00-910-299910	TEXAS FLAG FOR MMS	43.95	N
<b>Totals for Check 143314</b>							<b>87.90</b>	
143315	08-25-2022	LONE STAR FURNISHIN	207075	20220550	199-51-6249.02-999-299999	CONT SERV/FURNITURE REMOV	7,223.40	N
			207075	20220551	199-51-6249.02-999-299999	CONT SERV/FURNITURE REMOV	13,398.70	N
			207075	20220552	199-51-6249.02-999-299999	CONT SERV/FURNITURE REMOV	13,014.75	N
			207075	20220553	199-51-6249.02-999-299999	CONT SERV/FURNITURE REMOV	5,834.00	N
<b>Totals for Check 143315</b>							<b>39,470.85</b>	
143316	08-25-2022	M-PAK, INC	206067	107021	199-52-6399.01-980-211980	POLICE UNIFORM	242.28	N

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143317	08-25-2022	MACGILL & CO.	205787	IN0798250	199-33-6399.00-103-211103	SUPPLIES	149.29	N
143318	08-25-2022	MANEUVERING THE MID	207194	2972	199-11-6399.00-041-211041	SUBSCRIPTION RENEWAL	438.00	N
143319	08-25-2022	MASTERS DISTRIBUTIO	206640	818660	240-35-6341.00-001-299950	FOOD SUPPLIES	291.40	N
			206640	818658	240-35-6341.00-009-299950	FOOD SUPPLIES	259.43	N
			206640	818657	240-35-6341.00-041-299950	FOOD SUPPLIES	988.42	N
			206640	818659	240-35-6341.00-042-299950	FOOD SUPPLIES	967.46	N
<b>Totals for Check 143319</b>							<b>2,506.71</b>	
143320	08-25-2022	MORITZ OF FORT WORT	206987	DTCS805444	199-36-6319.00-001-222930	CONTRACT SERVICE	149.60	N
			202678	DTCS805444	199-36-6319.00-001-222930	SUPPLIES	189.95	N
<b>Totals for Check 143320</b>							<b>339.55</b>	
143321	08-25-2022	BRIAN MOURNING	207241	NTGCA REIMB	184-36-6495.05-001-291960	REIMB/STAFF DEV	50.00	N
143322	08-25-2022	MR. JIM'S PIZZA-#9	206532	009-6894333	199-21-6399.00-972-222972	STAFF DEVELOPMENT CTE	372.60	N
			207177	009-6906142	240-35-6341.00-950-299950	MEETING EXPENSE	235.76	N
<b>Totals for Check 143322</b>							<b>608.36</b>	
143323	08-25-2022	MSB CONSULTING GRO	076142	180444	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	31.83	N
143324	08-25-2022	NATIONAL	076143	INV0816000	199-11-6399.10-001-222972	MED ASST CERT PRINTED PREP	6,953.79	N
143325	08-25-2022	NATIONAL WHOLESale	076168	S3605140.004	199-51-6319.02-910-299910	PO 200628	417.53	N
143326	08-25-2022	NETSYNC NETWORK SO	076169	2025081025	199-53-6299.03-990-299990	PROF SERV - BLOCK OF HOURS	362.50	N
			205508	2025080502	199-53-6399.01-990-299990	ANNUAL SERVER LICENSE/DISTR	2,415.00	N
<b>Totals for Check 143326</b>							<b>2,777.50</b>	
143327	08-25-2022	NETSYNC NETWORK SO	206332	2025081351	199-52-6399.00-999-299999	SECURITY/DISTRICT	14,620.72	N
143328	08-25-2022	NORTHWEST ENGRAVE	207084	223609	199-23-6399.00-001-211001	SUPPLIES	33.00	N
			207108	223639	199-41-6399.00-701-299701	SUPPLIES	34.59	N
			206500	223644	199-41-6399.00-730-299730	SUPPLIES	15.37	N
<b>Totals for Check 143328</b>							<b>82.96</b>	
143329	08-25-2022	O'REILLY AUTO ENTERP	206966	4401-445945	199-34-6319.00-930-299930	SUPPLIES	32.97	N
			206966	4401-445262	199-34-6319.00-930-299930	SUPPLIES	443.58	N
			207137	4401-446635	199-34-6319.00-930-299930	SUPPLIES	134.59	N
				4401-446268	199-34-6319.00-930-299930	PO 206966 CORE RETURN	-66.00	N
			207146	4401-446096	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	184.98	N
<b>Totals for Check 143329</b>							<b>730.12</b>	
143330	08-25-2022	OFFICE DEPOT, INC.	206544	261065527001	199-21-6399.00-970-211970	SUPPLIES	255.99	N
143331	08-25-2022	PARKER COUNTY TRAC	207228	AISD X-	184-36-6412.02-001-291960	ENTRY FEE	600.00	N
143332	08-25-2022	PATTILLO, BROWN & HIL	076170	456841	199-41-6212.00-750-299750	ANNUAL AUDIT SERVICES	6,000.00	N
143333	08-25-2022	PBS OF TEXAS	076171	7450101447	199-51-6249.02-999-299999	FURNITURE MOVE AISD	18,600.00	N
143334	08-25-2022	PENDER'S MUSIC COMP	201063	627083	199-36-6399.00-001-211200	SUPPLIES	75.00	N
143335	08-25-2022	PENDER'S MUSIC COMP	206771	630056	199-11-6399.00-041-211200	SUPPLIES/AMS BAND	430.33	N
143336	08-25-2022	TEACHER INNOVATIONS	207196	841189	199-11-6399.00-009-211009	SUPPLIES	73.50	N
			207201	837233	199-11-6399.00-041-211041	SUPPLIES	144.00	N
<b>Totals for Check 143336</b>							<b>217.50</b>	

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143337	08-25-2022	PREFERRED MECHANIC	206052	12456701	199-51-6299.00-910-299910	CHILLER 1 REPAIRS/DNGC	2,781.00	N
143338	08-25-2022	PRESSMAN PRINTING, I	207025	19572	199-23-6399.00-001-226002	SUPPLIES	239.28	N
143339	08-25-2022	PROCOMPUTING CORP	206386	94140	199-53-6398.00-990-299990	TECH EQUIPMENT/DIST	1,900.00	N
143340	08-25-2022	QUAVERMUSIC.COM, LL	207324	39393-1	199-11-6299.02-999-211999	ANNUAL RENEWAL	9,450.00	N
143341	08-25-2022	QUILL CORPORATION	206951	26819935	199-13-6399.00-999-211735	CONVOCATION EXPENSE	46.94	N
			206970	26819743	199-23-6399.00-009-211009	SUPPLIES	172.51	N
			206970	26869787	199-23-6399.00-009-211009	SUPPLIES	34.82	N
			207205	27105873	199-41-6399.00-731-299731	SUPPLIES	74.04	N
			206865	26773372	199-41-6399.00-750-299750	SUPPLIES/BUSINESS OFFICE	106.13	N
			207216	27130416	240-35-6399.00-107-299950	SUPPLIES	131.05	N
			206788	26702951	240-35-6399.00-950-299950	OFFICE SUPPLIES/CN	196.86	N
			206788	26705260	240-35-6399.00-950-299950	OFFICE SUPPLIES/CN	112.82	N
			206788	26716120	240-35-6399.00-950-299950	OFFICE SUPPLIES/CN	23.74	N
					<b>Totals for Check 143341</b>		<b>898.91</b>	
143342	08-25-2022	QUILL CORPORATION	206813	27022585	199-31-6399.00-921-211921	FOOD SUPPLIES	7.96	N
143343	08-25-2022	R. CRAIG STEPHENS	206627	1112	240-35-6341.00-001-299950	FOOD SUPPLIES	1,072.98	N
			206627	1114	240-35-6341.00-009-299950	FOOD SUPPLIES	352.13	N
			206627	1113	240-35-6341.00-041-299950	FOOD SUPPLIES	657.91	N
			206627	1115	240-35-6341.00-042-299950	FOOD SUPPLIES	677.29	N
			206627	1120	240-35-6341.00-101-299950	FOOD SUPPLIES	517.58	N
			206627	1117	240-35-6341.00-102-299950	FOOD SUPPLIES	664.55	N
			206627	1119	240-35-6341.00-103-299950	FOOD SUPPLIES	487.68	N
			206627	1118	240-35-6341.00-104-299950	FOOD SUPPLIES	602.60	N
			206627	1121	240-35-6341.00-105-299950	FOOD SUPPLIES	732.85	N
			206627	1116	240-35-6341.00-106-299950	FOOD SUPPLIES	1,144.75	N
			206627	1122	240-35-6341.00-107-299950	FOOD SUPPLIES	304.95	N
			206989	1051	240-35-6341.00-107-299950	FOOD SUPPLIES	119.40	N
					<b>Totals for Check 143343</b>		<b>7,334.67</b>	
143344	08-25-2022	RALPH WRIGHT COMME	207215	2056	199-51-6249.00-950-299910	EQUIPMENT	374.00	N
143345	08-25-2022	THE LAMPO GROUP	206555	INV898114	410-11-6399.00-920-211920	INSTRUCTIONAL MATERIALS	559.90	N
143346	08-25-2022	REGION 4 ESC	206921	10011901	199-34-6411.00-930-299930	CERTIFICATION FEE	60.00	N
143347	08-25-2022	INTERSTATE BILLING SE	206560	3028908943	199-34-6319.00-930-299930	SUPPLIES	22.06	N
			206722	3028882400	199-34-6319.00-930-299930	SUPPLIES	175.52	N
			206974	3028903254	199-34-6319.00-930-299930	SUPPLIES	278.70	N
			207139	3027791457	199-34-6319.00-930-299930	SUPPLIES	856.42	N
					<b>Totals for Check 143347</b>		<b>1,332.70</b>	
143348	08-25-2022	INTERSTATE BILLING SE	206960	3028908942	199-34-6319.00-930-299930	SUPPLIES	130.66	N
143349	08-25-2022	SAND TRAP SERVICE C	207126	199893	199-51-6299.05-910-299910	GREASE DISPOSAL WALSH KITC	880.00	N
			207247	198350	199-51-6299.05-910-299910	SERVICE GREASE TRAP/VANDAG	270.00	N
					<b>Totals for Check 143349</b>		<b>1,150.00</b>	

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143350	08-25-2022	SARAH MOORE	076172	AUGUST 2022	224-11-6299.00-940-223000	CONSULTING SERVICES	593.75	N
143351	08-25-2022	SARA SKILES	076144	BROCK SKILES	240-00-5751.00-009-200000	REFUND-STUDENT WITHDREW	41.85	N
			076144	WADE SKILES	240-00-5751.00-041-200000	REFUND-STUDENT WITHDREW	24.25	N
<b>Totals for Check 143351</b>							<b>66.10</b>	
143352	08-25-2022	SOUTHERN TIRE MART,	206526	4120030436	199-11-6398.00-001-222972	CTE EQUIPMENT	847.50	N
			206893	4120031424	199-11-6399.10-001-222972	SUPPLIES	834.06	N
<b>Totals for Check 143352</b>							<b>1,681.56</b>	
143353	08-25-2022	SOUTHWEST INTL TRUC	207074	023516079	199-36-6399.01-001-211999	SUPPLIES	350.00	N
143354	08-25-2022	STERLING MONUMENT	076180	64707	184-00-2110.00-000-200000	PO 103810	3,000.00	N
143355	08-25-2022	STRATEGIC EQUIPMENT	205328	4031471	240-35-6398.00-001-299950	EQUIP/CONDI CARTS	3,526.80	N
143356	08-25-2022	SUPERIOR PEDIATRIC C	076174	JULY 1-31	224-11-6219.00-940-223000	OT SERVICES	108.50	N
143357	08-25-2022	SUPREME FIXTURE CO	204135	4471	240-35-6638.00-950-299950	EQUIPMENT	30,779.08	N
143358	08-25-2022	TAGT	076177	ANGIE	199-13-6411.00-999-221921	NEW COORDINATOR BOOT	120.00	N
143359	08-25-2022	TARPLEY MUSIC CO, IN	206309	BU001574	199-36-6249.00-110-211200	INSTRUMENT REPAIR/MCANALLY	2,562.00	N
143360	08-25-2022	TAYLOR'S RENTAL EQUI	206928	950732	199-13-6399.00-999-211735	CONVOCAION EXPENSE	172.50	N
143361	08-25-2022	TENNIS OUTLET	206327	49907	184-36-6399.09-001-291960	s	324.00	N
			206327	49907	184-36-6399.24-001-291960	s	323.99	N
<b>Totals for Check 143361</b>							<b>647.99</b>	
143362	08-25-2022	TEX-OMA BUILDERS SU	207031	787933	199-51-6319.11-910-299910	DOOR REPAIR	280.00	N
143363	08-25-2022	TEXAS AIRSYSTEMS, LL	207124	PTINV00042746	199-51-6319.05-910-299910	HVAC SUPPLIES/WALSH	324.26	N
143364	08-25-2022	TEXAS DEPT OF STATE	076176	2022002775	199-51-6499.01-910-299910	ASBESTOS/DEMO NOTIFICATION	330.00	N
143365	08-25-2022	TEXAS GAS SERVICE	076128	118929845	199-51-6259.03-999-299999	UTILITIES	92.24	N
			076128	126347364	199-51-6259.03-999-299999	UTILITIES	233.87	N
			076128	136588036	199-51-6259.03-999-299999	UTILITIES	81.48	N
			076128	140556627	199-51-6259.03-999-299999	UTILITIES	106.73	N
			076128	142314845	199-51-6259.03-999-299999	UTILITIES	106.73	N
			076128	149554391	199-51-6259.03-999-299999	UTILITIES	125.72	N
			076128	156200791	199-51-6259.03-999-299999	UTILITIES	347.24	N
			076128	158249764	199-51-6259.03-999-299999	UTILITIES	106.73	N
			076128	165220718	199-51-6259.03-999-299999	UTILITIES	57.18	N
			076128	233760409	199-51-6259.03-999-299999	UTILITIES	160.32	N
			076128	234919582	199-51-6259.03-999-299999	UTILITIES	81.48	N
			076128	235750300	199-51-6259.03-999-299999	UTILITIES	420.41	N
			076128	236364727	199-51-6259.03-999-299999	UTILITIES	106.73	N
			076128	236364973	199-51-6259.03-999-299999	UTILITIES	108.53	N
<b>Totals for Check 143365</b>							<b>2,135.39</b>	
143366	08-25-2022	TFE CONNECT	076154	S105860-IN	199-53-6299.03-990-299990	ALC RACK ISSUES	240.00	N
			076154	S106006-IN	199-53-6299.03-990-299990	SRV-WALSH ELEM SPEAKERS	360.00	N
<b>Totals for Check 143366</b>							<b>600.00</b>	

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143367	08-25-2022	THOMPSON & HORTON,	076155	51734	199-41-6211.00-701-223940	JOHANN S (GRIEVANCE)	1,445.00	N
			076155	51735	199-41-6211.00-701-223940	MORGAN B (SPED MEDIATION)	13,689.98	N
			076155	51733	199-41-6211.00-701-223940	SPECIAL EDUCATION	1,660.00	N
<b>Totals for Check 143367</b>							<b>16,794.98</b>	
143368	08-25-2022	TOWN OF ANNETTA	076219	033	199-51-6259.04-999-299999	LCRA/TRI-COUNTY ELECTRIC	2,407.68	N
143369	08-25-2022	THRIVE RESPONSE, LLC	207206	27671	199-21-6411.00-972-222972	CTE STAFF DEVELOPMENT	200.00	N
143370	08-25-2022	TRANE US, INC	207009	12769875	199-51-6319.05-910-299910	AC REPAIRS/ALC	988.34	N
143371	08-25-2022	TRI-COUNTY ELECTRIC	076129	8001215301	199-51-6259.00-999-299999	UTILITIES	11,130.96	N
			076129	800914530	199-51-6259.00-999-299999	UTILITIES	12,008.14	N
			076129	800918132	199-51-6259.00-999-299999	UTILITIES	79.05	N
			076156	800926955	199-51-6259.00-999-299999	UTILITIES	60.89	N
			076156	800926961	199-51-6259.00-999-299999	UTILITIES	21,120.52	N
<b>Totals for Check 143371</b>							<b>44,399.56</b>	
143372	08-25-2022	ULTIMATE DRILL BOOK,	206777	10564	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	2,650.00	N
143373	08-25-2022	UNIFIRST HOLDINGS, IN	076145	829 3353270	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
			076145	829 3360957	199-34-6299.00-930-299930	LAUNDRY SERVICES	70.72	N
<b>Totals for Check 143373</b>							<b>141.44</b>	
143374	08-25-2022	UNITED REFRIGERATIO	207004	86248941-00	199-51-6319.05-910-299910	AC REPAIRS FOR AHS GYM	1,139.97	N
143375	08-25-2022	WALSH, GALLEGOS, TR	076157	634293	199-41-6211.00-701-299701	GENERAL LEGAL SERVICES	205.20	N
			076157	634294	199-41-6211.00-701-299701	NATHAN K.	283.50	N
			076157	634295	199-41-6211.00-701-299701	JOSHUA C. OCR	1,354.50	N
<b>Totals for Check 143375</b>							<b>1,843.20</b>	
143376	08-25-2022	PATTY WILLHITE	207336	AMAZON REIMB	240-35-6399.00-041-299950	REIMB/EXPENSE	255.84	N
143377	08-25-2022	WINZER CORPORATION	206161	159717	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	990.02	N
			206161	169537	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	51.91	N
				171001	199-51-6319.00-910-299930	PO 206161 SALES TAX	-75.45	N
				171002	199-51-6319.00-910-299930	PO 206161 SALES TAX	-3.96	N
<b>Totals for Check 143377</b>							<b>962.52</b>	
143378	08-25-2022	YESTERDAY'S SANDWIC	207143	ALEDO ISD	199-13-6399.00-940-223940	MEETING EXPENSE	72.00	N
			207190	ALEDO ISD	199-13-6499.01-970-211970	MEETING EXPENSE	98.30	N
<b>Totals for Check 143378</b>							<b>170.30</b>	
143379	08-25-2022	YOUR PERSONAL CHEF,	076159	001075	199-13-6499.01-970-211970	PO 205221	252.00	N
143380	08-29-2022	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-002-200000	AUG DED FINANCE DEDUCTION	300.00	N
143381	08-31-2022	4 IMPRINT, INC.	207161	10309197	199-11-6399.00-940-223940	SUPPLIES	327.34	N
143382	08-31-2022	A&M SIGNS	207363	17309	199-51-6319.00-910-299910	DOOR NUMBERS/DISTRICT	1,591.00	N
143383	08-31-2022	A-1 AUTO GLASS	206986	10505521	199-34-6299.00-930-299930	VEHICLE REPAIR	163.00	N
			206986	10505523	199-34-6299.00-930-299930	VEHICLE REPAIR	163.00	N
			206986	10505545	199-34-6299.00-930-299930	VEHICLE REPAIR	163.00	N
			206986	10505460	199-34-6299.00-930-299930	VEHICLE REPAIR	59.99	N
			206986	10505517	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	10505518	199-34-6299.00-930-299930	VEHICLE REPAIR	45.00	N

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			206986	I0505519	199-34-6299.00-930-299930	VEHICLE REPAIR	45.00	N
			206986	I0505520	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505522	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505530	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505531	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505532	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505533	199-34-6299.00-930-299930	VEHICLE REPAIR	45.00	N
			206986	I0505534	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505535	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505537	199-34-6299.00-930-299930	VEHICLE REPAIR	55.00	N
			206986	I0505538	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505539	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505540	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505541	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505542	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505543	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
			206986	I0505544	199-34-6299.00-930-299930	VEHICLE REPAIR	35.00	N
						<b>Totals for Check 143383</b>	<b>1,263.99</b>	
143384	08-31-2022	AGPARTS WORLDWIDE,	207342	025344	199-11-6249.01-990-211999	INSTR TECHNOLOGY EQUIP REP	9,980.00	N
			207343	025366	199-11-6249.01-990-211999	INSTR TECHNOLOGY EQUIP REP	11,417.50	N
						<b>Totals for Check 143384</b>	<b>21,397.50</b>	
143385	08-31-2022	ALERT SERVICES, INC.	206787	5081735	184-36-6399.14-001-291960	SUPPLIES	61.90	N
143386	08-31-2022	APPLE, INC.	207231	AJ26987701	199-11-6398.99-940-223940	SUPPLIES	622.31	N
			207231	AJ26987701	199-11-6399.00-940-223940	SUPPLIES	.69	N
						<b>Totals for Check 143386</b>	<b>623.00</b>	
143387	08-31-2022	APSI-SOUTHERN METH	205830	CV68000073007	397-13-6411.00-001-211001	STAFF DEVELOPMENT	600.00	N
			205830	CV68000074007	397-13-6411.00-001-211001	STAFF DEVELOPMENT	600.00	N
						<b>Totals for Check 143387</b>	<b>1,200.00</b>	
143388	08-31-2022	AT&T	076260	0740825825-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	1,248.19	N
			076260	0745370370-	199-51-6259.01-999-299999	MONTHLY ACCESS CHARGES	3,950.65	N
						<b>Totals for Check 143388</b>	<b>5,198.84</b>	
143389	08-31-2022	AT&T MOBILITY	076244	287293091517	199-11-6499.19-999-299999	HOTSPOTS	5,437.00	N
			076244	287293091517	199-51-6259.01-999-299999	MOBILE PHONES	1,843.74	N
						<b>Totals for Check 143389</b>	<b>7,280.74</b>	
143390	08-31-2022	ATMOS ENERGY	076245	4022842271	199-51-6259.03-999-299999	UTILITIES	139.56	N
143391	08-31-2022	BSN SPORTS, LLC	205246	305372747A	184-36-6399.00-041-291960	UNIFORMS	445.00	N
			206367	305542609A	184-36-6399.00-041-291960	SUPPLIES	1,339.35	N
			206370	305530657A	184-36-6399.01-041-291960	SUPPLIES	570.00	N
			206370	305530657A	184-36-6399.02-041-291960	SUPPLIES	1,267.50	N
			206370	305530657A	184-36-6399.16-001-291960	SUPPLIES	145.38	N
			205246	305372747A	184-36-6399.99-041-291960	UNIFORMS	5,000.00	N
						<b>Totals for Check 143391</b>	<b>8,767.23</b>	

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143392	08-31-2022	GAME ONE	206281	0795206	184-36-6398.01-001-291960	SUPPLIES	855.04	N
			206281	0795206	184-36-6399.01-001-291960	SUPPLIES	14,391.15	N
			205254	PBM0021116	184-36-6399.01-041-291960	SUPPLIES	930.00	N
			206281	0795206	184-36-6399.26-001-291960	SUPPLIES	4,045.00	N
			203380	O794634-01	184-36-6399.99-001-291960	UNIFORMS	324.00	N
			205254	PBM0021116	184-36-6399.99-041-291960	SUPPLIES	2,880.00	N
<b>Totals for Check 143392</b>							<b>23,425.19</b>	
143393	08-31-2022	CAVALLO ENERGY	076229	22235001805542	199-51-6259.00-999-299999	UTILITIES	107,163.47	N
143394	08-31-2022	CDW GOVERNMENT, IN	207095	CC34792	199-52-6399.00-990-299990	SUPPLIES/STUDENT IDS	1,222.88	N
143395	08-31-2022	CHICK-FIL-A HUDSON O	207274	3405840	184-36-6341.00-999-299965	CONCESSION SUPPLIES	60.00	N
			207274	3405840	184-36-6343.00-999-299965	CONCESSION SUPPLIES	214.50	N
<b>Totals for Check 143395</b>							<b>274.50</b>	
143396	08-31-2022	CITY OF ALEDO	076261	02-0004300-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076261	02-0004500-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076261	02-0004600-01	199-51-6259.02-999-299999	UTILITIES	326.50	N
			076261	02-0004700-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076261	02-0004800-01	199-51-6259.02-999-299999	UTILITIES	34.35	N
			076261	02-0004900-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076261	02-0005200-01	199-51-6259.02-999-299999	UTILITIES	1,579.91	N
			076261	03-0000200-01	199-51-6259.02-999-299999	UTILITIES	1,007.92	N
			076261	05-0000200-01	199-51-6259.02-999-299999	UTILITIES	492.97	N
			076261	05-0000300-01	199-51-6259.02-999-299999	UTILITIES	930.95	N
			076261	05-0000350-01	199-51-6259.02-999-299999	UTILITIES	195.89	N
			076261	05-0000375-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076261	05-0000400-01	199-51-6259.02-999-299999	UTILITIES	307.68	N
			076261	05-0000500-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076261	05-0000575-01	199-51-6259.02-999-299999	UTILITIES	292.81	N
			076261	05-0000600-01	199-51-6259.02-999-299999	UTILITIES	293.47	N
			076261	05-0000750-02	199-51-6259.02-999-299999	UTILITIES	66.66	N
			076261	05-0000800-01	199-51-6259.02-999-299999	UTILITIES	518.96	N
			076261	05-0000900-01	199-51-6259.02-999-299999	UTILITIES	708.80	N
			076261	05-0001000-01	199-51-6259.02-999-299999	UTILITIES	2,093.99	N
076261	05-0001100-01	199-51-6259.02-999-299999	UTILITIES	292.81	N			
076261	05-0001200-01	199-51-6259.02-999-299999	UTILITIES	296.33	N			
076261	05-0001300-01	199-51-6259.02-999-299999	UTILITIES	195.89	N			
<b>Totals for Check 143396</b>							<b>10,875.83</b>	
143397	08-31-2022	CLEAR FORK MATERIAL	076230	8504	199-51-6319.00-910-299910	VANDA ELEM SCREENED TOPSOI	520.00	N
143398	08-31-2022	COWTOWN CHARTERS	206254	43845	184-36-6412.04-001-291960	CHARTER SERVICE	2,866.00	N
143399	08-31-2022	DIGITAL AIR CONTROL, I	203652	2060163	199-53-6299.03-990-299990	CONTRACT SERVICE/AMS	700.00	N
143400	08-31-2022	DREW CONSULTING SE	206195	AL-ARB22	199-51-6249.02-999-299999	CONTRACT SERVICE/RECORDS	4,800.00	N
			205760	AL-AGPB22	199-51-6299.00-910-299910	PRE DEMOLITION ABESTOS ABA	2,800.00	N
<b>Totals for Check 143400</b>							<b>7,600.00</b>	

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143401	08-31-2022	EDUCATION SERVICE C	207082	007875	199-31-6411.00-920-211920	STAFF DEVELOPMENT	150.00	N
143402	08-31-2022	EDUCATION SERVICE C	076254	5002200105	199-13-6239.00-999-299999	HB3 READING ACAD JULY-AUG 2	2,000.00	N
			206516	1002201405	199-34-6411.00-930-299930	CERTIFICATION FEE	140.00	N
<b>Totals for Check 143402</b>							<b>2,140.00</b>	
143403	08-31-2022	EDUCATION SERVICE C	076259	1002201182	199-34-6411.00-930-299930	PO 205492	70.00	N
143404	08-31-2022	ELLIOTT ELECTRIC SUP	207379	25-64313-02	199-51-6319.05-910-299910	SUPPLIES	42.25	N
			207379	52-88983-01	199-51-6319.05-910-299910	SUPPLIES	184.06	N
<b>Totals for Check 143404</b>							<b>226.31</b>	
143405	08-31-2022	FIRETROL PROTECTION	207341	100804163	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE/AL	345.00	N
			207005	100804856	199-51-6249.02-910-299910	FIRE SYSTEM MAINTENANCE	3,271.00	N
<b>Totals for Check 143405</b>							<b>3,616.00</b>	
143406	08-31-2022	FOLLETT CONTENT SOL	205033	494005F	199-12-6329.01-041-211041	SUPPLIES	634.89	N
143407	08-31-2022	FORT WORTH	207059	17058	199-51-6249.02-999-299999	CONTRACT SERVICE/AMS	12,568.25	N
			206453	17059	199-51-6249.02-999-299999	CONTRACT SERVICE/MOVE POR	5,750.29	N
<b>Totals for Check 143407</b>							<b>18,318.54</b>	
143408	08-31-2022	FREEDOM CONSTRUCTI	206318	1465	199-51-6249.02-999-222999	CONTRACT SERVICE/AG	9,888.00	N
			206441	1464	199-51-6249.02-999-299999	CONTRACT SERVICE/NEW HR AR	1,505.00	N
<b>Totals for Check 143408</b>							<b>11,393.00</b>	
143409	08-31-2022	FROG STREET PRESS, L	206244	0234257-IN	715-61-6411.01-999-232000	STAFF DEVELOPMENT/ECA	3,250.00	N
143410	08-31-2022	GANDY INK	207267	759868	199-11-6399.05-940-223940	T-SHIRTS/EXCITE CHEER	547.60	N
143411	08-31-2022	GRAINGER	206959	9406539339	199-34-6398.00-930-299930	SUPPLIES	346.97	N
143412	08-31-2022	GT DISTRIBUTORS, INC.	205187	INV0919135	199-52-6399.00-980-299980	SUPPLIES	79.95	N
143413	08-31-2022	HAIGOOD & CAMPBELL,	207354	251363	199-34-6311.00-930-299930	VEHICLE FUEL	6,602.95	N
143414	08-31-2022	HARTNESS PRINT CENT	207221	23179	199-11-6299.01-009-211009	SUPPLIES	125.10	N
			207156	23082	199-21-6399.00-940-223940	SUPPLIES	27.00	N
			207288	23190	199-23-6399.00-001-211001	OFFICE SUPPLIES	24.00	N
<b>Totals for Check 143414</b>							<b>176.10</b>	
143415	08-31-2022	HD SNOW HOUSE MOVI	206451	083022	199-51-6249.02-999-299999	CONTRACT SERVICE/MOVE POR	13,895.00	N
143416	08-31-2022	HOME DEPOT PRO	207078	701194375	199-11-6398.13-999-211999	EQUIPMENT	1,256.30	N
143417	08-31-2022	HP ENVIROVISION	206196	13637	199-51-6249.02-999-299999	CONTRACT SERVICE/RECORDS	14,960.00	N
			205761	13597	199-51-6299.00-910-299910	ABESTOS AND ABATEMENT WOR	7,690.00	N
<b>Totals for Check 143417</b>							<b>22,650.00</b>	
143418	08-31-2022	DANNY D HUCKABAY	076255	744	199-34-6319.00-930-299930	TRAVEL FOR INSTALLATION	150.00	N
143419	08-31-2022	HYDRO EXTRUSION US	206939	967676902372	199-51-6299.00-910-299910	RAMPS FOR RECORDS BLDG PO	13,066.00	N
143420	08-31-2022	IMAGINE LEARNING LLC	207209	892871	410-11-6399.00-920-211920	INSTRUCTIONAL MATERIALS	22,400.00	N
143421	08-31-2022	DELI MANAGEMENT, INC	207167	22081501051001	199-41-6499.08-750-299750	MEETING EXPENSE	65.41	N
143422	08-31-2022	KATRINA MILLER ENTER	207073	1052	199-31-6299.00-940-223940	INSERVICE SPEAKER	900.00	N

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143423	08-31-2022	KENDORE LEARNING	207236	901834	199-11-6399.00-940-223940	SUPPLIES	547.20	N
143424	08-31-2022	LONE STAR FURNISHIN	207373	20220581	199-11-6398.13-999-211999	FURNITURE-EQUIPMENT	6,686.60	N
143425	08-31-2022	MECHANICAL PARTNER	203836	SD9930	199-51-6299.00-910-299910	REPAIR LEAK AHS STADIUM	14,036.00	N
			206910	SD9944	199-51-6299.00-910-299910	CONTRACT SERVICE/ECA GAS LI	20,450.00	N
<b>Totals for Check 143425</b>							<b>34,486.00</b>	
143426	08-31-2022	MICHAELS STORE, INC	207089	268009	732-41-6399.01-731-299731	SUPPLIES	107.88	N
143427	08-31-2022	MISSEY HEAD CONSULT	076246	2125	199-11-6299.00-999-211999	AUGUST CONSULTING SERVICES	5,000.00	N
			076246	JULY 2022	199-11-6299.00-999-211999	JULY CONSULTING SERVICES	862.50	N
<b>Totals for Check 143427</b>							<b>5,862.50</b>	
143428	08-31-2022	MOBILE	076258	733000044-1	427-00-2110.00-000-200000	PO 106258	2,260.00	N
143429	08-31-2022	MSB CONSULTING GRO	076247	180734	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	4.43	N
			076247	181042	199-00-5931.00-000-200000	TX SHARS MEDICAID ADMIN	160.75	N
<b>Totals for Check 143429</b>							<b>165.18</b>	
143430	08-31-2022	NATIONAL WHOLESale	207306	S4076271.001	199-51-6319.02-910-299910	PLUMBING SUPPLIES/ALC	1,889.00	N
			207306	S4086864.002	199-51-6319.02-910-299910	PLUMBING SUPPLIES/ALC	16.90	N
<b>Totals for Check 143430</b>							<b>1,905.90</b>	
143431	08-31-2022	NATIONAL WHOLESale	207048	S4057252.001	199-51-6319.02-910-299910	SUPPLIES	92.85	N
143432	08-31-2022	NETSYNC NETWORK SO	206332	2025081766	199-52-6399.00-999-299999	SECURITY/DISTRICT	3,139.78	N
143433	08-31-2022	NORTHWEST ENGRAVE	207035	223399	199-13-6399.00-971-211970	SUPPLIES	74.25	N
143434	08-31-2022	O'REILLY AUTO ENTERP	207148	4401-447749	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	17.60	N
			207250	4401-447785	199-51-6319.00-910-299930	VEHICLE SUPPLIES/WHITE FLEET	45.62	N
<b>Totals for Check 143434</b>							<b>63.22</b>	
143435	08-31-2022	UT AUSTIN - ONRAMPS	076234	2460	199-13-6411.00-001-299001	PO 205942	190.00	N
			205942	2460	255-13-6411.00-001-211000	STAFF DEVELOPMENT	3,160.00	N
<b>Totals for Check 143435</b>							<b>3,350.00</b>	
143436	08-31-2022	PROPERTY CASUALTY	076248	D18490722C	199-34-6429.01-930-299999	AUTO PROPERTY DAMAGE	1,000.00	N
143437	08-31-2022	QUILL CORPORATION	207197	27101259	199-11-6399.00-041-211041	SUPPLIES	160.81	N
			207259	27181309	199-23-6399.00-107-211107	SUPPLIES/ECA	275.03	N
			207279	27181332	199-23-6399.00-107-211107	OFFICE SUPPLIES/ECA	46.48	N
			207268	27171555	199-41-6399.00-750-299750	SUPPLIES	40.39	N
			207268	27171555	199-41-6399.01-750-299750	SUPPLIES	23.79	N
			207268	27191006	199-41-6399.01-750-299750	SUPPLIES	44.82	N
			207367	27330147	199-51-6319.00-910-299910	SUPPLIES/AMS	449.88	N
<b>Totals for Check 143437</b>							<b>1,041.20</b>	
143438	08-31-2022	RENTAL ONE	207001	1432413-0001	199-51-6299.00-910-299910	EQUIPMENT RENTAL	1,043.27	N
143439	08-31-2022	INTERSTATE BILLING SE	207333	1030-BB21010	199-34-6631.00-930-299999	EQUIPMENT/NEW BUS	51,695.04	N
	09-01-2022	INTERSTATE BILLING SE	207333	1030-BB21010	199-34-6631.00-930-299999	INCORRECT VENDOR	-51,695.04	N
<b>Totals for Check 143439</b>							<b>.00</b>	
143440	08-31-2022	SARGENTS WRECKER,	207142	7906	199-34-6299.00-930-299930	CONTRACT SERVICE	140.00	N

## For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
143441	08-31-2022	SCHOOL-LABELS.COM, I	206905	19006	199-00-2311.00-000-200000	SUPPLIES	435.00	N
			206948	19068	199-52-6399.00-980-299980	SUPPLIES/POLICE DEPT	565.00	N
			206905	19006	199-52-6399.00-980-299980	SUPPLIES	885.00	N
<b>Totals for Check 143441</b>							<b>1,885.00</b>	
143442	08-31-2022	SEESAW LEARNING, INC	207208	2021-73013	410-11-6399.00-920-211920	INSTRUCTIONAL MATERIALS	10,630.50	N
			207208	2021-74353	410-11-6399.00-920-211920	INSTRUCTIONAL MATERIALS	1,567.50	N
<b>Totals for Check 143442</b>							<b>12,198.00</b>	
143443	08-31-2022	TARPLEY MUSIC CO, IN	207294	2959023	199-11-6398.00-001-211200	BAND INSTRUMENTS/AHS BAND	4,693.68	N
143444	08-31-2022	TASA	207352	148251	199-41-6495.00-730-299730	FEES/DUES	450.00	N
			207356	148250	199-41-6495.00-730-299730	FEES/DUES	465.00	N
<b>Totals for Check 143444</b>							<b>915.00</b>	
143445	08-31-2022	TDI FLEET SERVICES	206676	TRL-22390031	199-36-6399.01-001-211999	VEHICLE INSPECTION	455.47	N
143446	08-31-2022	TEX-OMA BUILDERS SU	207111	788135	199-51-6319.11-910-299910	LOCKS & DOOR HARDWARE	248.00	N
143447	08-31-2022	TEXAS EDUCATIONAL T	205914	ALEDO ISD	199-13-6411.00-001-299001	STAFF DEVELOPMENT	150.00	N
			205914	ALEDO ISD	199-13-6495.00-001-211001	STAFF DEVELOPMENT	60.00	N
<b>Totals for Check 143447</b>							<b>210.00</b>	
143448	08-31-2022	TRANE US, INC	206338	12770013	199-51-6319.05-910-299910	HVAC SUPPLIES/AHS	1,216.01	N
143449	08-31-2022	ULINE, INC	207252	152871416	199-51-6319.00-910-299910	TRAFFIC CONE SIGNS/DISTRICT	131.86	N
143450	08-31-2022	UNIFIRST HOLDINGS, IN	076250	829 3364758	199-34-6299.00-930-299930	LAUNDRY SERVICES	69.82	N
143451	08-31-2022	VISA-PNC BANK	076251	LOVEFIELD	199-13-6411.00-999-211999	AIRPORT PARKING	48.00	N
			076252	NTTA	199-34-6499.04-930-299999	TOLL FEES	508.00	N
			206745	SAM'S ONLINE	199-41-6399.01-750-299750	SUPPLIES/BREAKROOM	170.16	N
			076253	SAM'S CLUB	199-41-6495.00-750-299750	MEMBERSHIP RENEWAL	100.00	N
<b>Totals for Check 143451</b>							<b>826.16</b>	
143452	08-31-2022	CAPITAL ONE	206857	WALMART	199-11-6299.03-009-211009	SUPPLIES	480.74	N
			206857	WALMART	199-11-6299.03-009-211009	SUPPLIES	32.15	N
			206752	SAM'S	199-13-6399.00-001-211001	PL SUPPLIES	268.76	N
			207034	SAM'S	199-13-6399.00-009-211009	SUPPLIES	393.16	N
			207034	SAM'S	199-13-6399.00-009-211009	SUPPLIES	98.28	N
			206927	WALMART	199-13-6399.00-940-223940	SUPPLIES	324.78	N
			207002	WALMART	199-13-6399.00-940-223940	SUPPLIES	327.71	N
			206896	WALMART	199-13-6499.01-970-211970	MEETING EXPENSE	134.96	N
			206896	WALMART	199-13-6499.01-970-211970	MEETING EXPENSE	248.72	N
			206595	WALMART	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	119.46	N
			206595	WALMART	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	16.29	N
			206595	WALMART	199-36-6399.00-001-211200	SUPPLIES/AHS BAND	32.58	N
			207099	WALMART	199-51-6319.00-910-299910	SUPPLIES	198.00	N
			206859	WALMART	240-35-6341.00-107-299950	FOOD SUPPLIES	65.39	N
			206859	WALMART	240-35-6341.00-107-299950	FOOD SUPPLIES	5.52	N
<b>Totals for Check 143452</b>							<b>2,746.50</b>	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
143453	08-31-2022	WATTS DRILLING COMP	207258	183950000	199-51-6249.02-999-299999	CONTRACT SERVICE/MCCALL W	14,310.00	N
143454	08-31-2022	WESTERN PSYCHOLOGI	207180	WPS-438607	199-11-6399.00-940-223940	SUPPLIES	608.00	N
143455	08-31-2022	YOUR PERSONAL CHEF,	207328	001093	199-13-6499.01-970-211970	MEETING EXPENSE	207.00	N
			207199	001090	199-13-6499.01-970-211970	MEETING EXPENSE	259.00	N
			207359	001095	199-41-6499.08-750-299750	AGC MEETING EXPENSE	884.50	N
<b>Totals for Check 143455</b>							<b>1,350.50</b>	
143456	08-31-2022	RUSH TRUCK CENTERS	076267	1030-BB21010	199-34-6631.00-930-299999	PO 207333	51,695.04	N
143457	08-31-2022	HEATHER BOYD, BRIAN	076268	SETTLEMENT	199-41-6499.01-999-299999	MEDIATION SETTLEMENT	12,000.00	N
<b>Total Checks</b>							<b>19,407,094.44</b>	

End of Report



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of Interlocal Agreement between the Town of Annetta, Texas and Aledo Independent School District Regarding Use of Utility Vehicle

**PRESENTER:** Earl Husfeld, Chief Financial Officer and Fred Collie, Police Chief

**BACKGROUND INFORMATION:**

- The Town of Annetta (Town) owns and operates a 2019 Kawasaki Mule Pro-FXT utility vehicle (UTV).
- The Aledo ISD Police Department has a need for the use of this UTV to assist in providing police protection at Aledo ISD properties and facilities.
- The following Interlocal Agreement outlines the operational provisions, terms, and conditions for the use of the Town's UTV by the Aledo ISD Police Department.
- This is the fourth year the Town has provided their UTV to the District's Police Department for use at high school football games and other District properties and facilities.

**FISCAL INFORMATION:**

None

**ATTACHMENTS:**

Interlocal Agreement between the Town of Annetta, Texas and Aledo Independent School District

**ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Interlocal Agreement between the Town of Annetta, Texas and Aledo Independent School District as presented.

**INTERLOCAL AGREEMENT**

STATE OF TEXAS           §  
  §  
COUNTY OF PARKER       §

This Interlocal Agreement (“**Agreement**”) is made and entered into by and between the Town of Annetta, Texas (“**Town**”), and the Aledo Independent School District (“**Aledo ISD**”). Town and Aledo ISD may sometimes hereafter be referred to collectively as the “parties” and individually as a “party.”

**RECITALS:**

**WHEREAS**, Chapter 791 of the Texas Government Code authorizes local governments to contract with each other to provide a governmental function or service that each party to the contract is authorized to perform individually and in which the contracting parties are mutually interested; and

**WHEREAS**, the parties represent that each is independently authorized to perform the functions contemplated by this Agreement; and

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**WHEREAS**, Town owns and operates a 2019 Kawasaki Mule Pro-FXT utility vehicle (“**UTV**”); and

**WHEREAS**, Aledo ISD currently has a need for the use of the UTV to assist in implementing the governmental function and services of police protection at Aledo ISD properties and facilities (collectively the “**Property**”); and

**WHEREAS**, each party has sufficient funds available from current revenues to perform the functions contemplated by this Agreement; and

**WHEREAS**, both parties find it mutually desirable to enter into this Agreement, and that the performance of the Agreement is in the best interest of both parties and that the undertaking will benefit the public.

**NOW, THEREFORE**, in consideration of the mutual benefits and promises each to the other made herein, the parties named above do hereby agree as follows:

**Section 1. Operational Provisions.**

- a. The Town will permit Aledo ISD to use the UTV in accordance with the terms of this Agreement.
- b. The UTV may be used only for patrolling the Property.
- c. The UTV may be driven only by full-time commissioned peace officers with the Aledo ISD Police Department.
- d. The UTV will be picked up by Police Chief Fred Collie on August 19, 2022, and will be returned to the Town on August 19, 2023.

- e. The UTV must be cleaned and serviced before it is returned to the Town.
- f. The UTV must be returned in as good or better a condition as it was when it was received from Town.
- g. The UTV shall, throughout the term of this Agreement, be under the sole possession, direction, care, control and supervision of the Aledo ISD Police Department.
- h. The UTV shall be stored on the Aledo ISD Police Department premises under lock and key.

**Section 2. Term.** The term of this Agreement will commence when this Agreement is fully executed by both parties and will continue thereafter for a period of one year.

**Section 3. Insurance.** Aledo ISD will furnish to Town, at its sole cost and expense, proof that it has secured and paid for a policy (or policies) providing general liability insurance covering all risks related to Aledo ISD's use of the UTV. The amounts of such insurance shall not be less than \$1,000,000 for property damage, personal injury or death, each occurrence, and \$1,000,000 aggregate. Town shall be named as an additional or co-insured under the above-described policies, and each such policy shall contain endorsements waiving subrogation rights against Town and providing that such policies may not be cancelled unless Town is provided with written notice of such intent to cancel at least thirty (30) days prior to any such cancellation. Each such insurance policy shall be procured from a company authorized to do business in the State of Texas and shall be satisfactory to Town. If Aledo ISD fails to provide the policies to Town, or fails to maintain coverage throughout the term of this Agreement, Town may terminate this Agreement upon written notice, and Aledo ISD must immediately return the UTV to Annetta. In addition to the foregoing, Aledo ISD will carry workers compensation insurance in accordance with law.

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**Section 4. Indemnification.** As permitted by law, Aledo ISD shall indemnify, save harmless and defend the Town and its agents, servants and employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses and expenses, including court costs and attorneys' fees, for or on account of any injury to any person, or any death or property damage which may rise or which may be alleged to have arisen out of or in connection with the use of the UTV by Aledo ISD. Nothing herein shall be construed as a waiver of either the Town's or Aledo ISD's governmental and sovereign immunity.

**Section 5. Liability.** Aledo ISD agrees that it will be responsible for any civil liability that arises from its use of the UTV.

**Section 6. Miscellaneous.**

- a. **Entire Agreement:** This Agreement expresses the entire agreement between the parties.
- b. **Amendment:** Any modification, amendment or addition to this Agreement shall not be binding upon the parties unless reduced to writing and signed by the persons authorized to make such agreements on behalf of the respective party.

- c. Applicable Law: This Agreement shall be construed under and in accordance with the laws of the State of Texas. Each party hereby irrevocably and unconditionally consents, accepts, and agrees to submit to the exclusive jurisdiction of any state district court in Parker County, Texas in respect to any dispute, action, suit or proceeding arising out of, based upon, or relating to this Agreement.
  - d. Binding: This Agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors and assigns permitted by the Agreement. Neither party may assign this Agreement without the prior written consent of the other party.
  - e. Severance: In the event that one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained within.
  - f. Notices: Any notices shall be delivered to the following address as applicable.
- |   |  |
|---|--|
| <p>Town of Annetta<br/>450 Thunder Head Lane<br/>Annetta, Texas 76008<br/>Attention: City Secretary</p> | <p>Aledo ISD Police Department<br/>1008 Bailey Ranch Road<br/>Aledo, Texas 76008<br/>Attention: Police Chief</p> |
|---|--|
- g. Attorney's Fees. In the event it should become necessary to take legal action to interpret or enforce the terms of this Agreement, the prevailing party in such action shall be entitled to recover from the non-prevailing party reasonable attorney's fees and costs of court.

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The effective date of this Agreement is the 18<sup>th</sup> day of August, 2022

Attest:

  
\_\_\_\_\_  
Jamee Long, City Secretary



**Town of Annetta**

  
\_\_\_\_\_  
Sandy Roberts, Mayor

**Aledo Independent School District**

\_\_\_\_\_  
Hoyt Harris,  
President of the Board of Trustees



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of 2022-2023 General Fund Budget Amendment

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- Per Board Policy CE (Local), the Board of Trustees shall amend the budget when a change is made increasing any one of the functional spending categories or increasing revenue object accounts or other resources.
- In accordance with Board Policy CE (Local), the budget amendments itemized on the following page are presented for your review and consideration.
- These budget amendments are necessary so the District's accounting records will reflect the correct salary/benefits account codes for staff that were discovered after the 2022-2023 budget was adopted and increased state revenues and appropriations due to re-calculation of projected TRS on-behalf payments.

### **FISCAL INFORMATION:**

The budget amendments presented will increase 2022-2023 General Fund revenues and appropriations by \$556,420.

### **ATTACHMENTS:**

2022-2023 Cross-Function Budget Amendments for the General Fund

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the 2022-2023 General Fund budget amendments as presented on the following page.

**ALEDO INDEPENDENT SCHOOL DISTRICT  
GENERAL FUND  
2022-2023 CROSS-FUNCTION BUDGET AMENDMENTS  
As of September 19, 2022**

**REVENUES**

<u>Function/Description</u>	<u>Original Budget</u>	<u>Amendments</u>	<u>Amended Budget September 19, 2022</u>
57 Local Revenues	\$ 50,143,143	\$ -	\$ 50,143,143
58 State Revenues	23,547,452	556,420	24,103,872
59 Federal Revenues	425,000	-	425,000
79 Other Resources	8,000	-	8,000
<b>Total Revenues</b>	<b>\$ 74,123,595</b>	<b>\$ 556,420</b>	<b>\$ 74,680,015</b>

**APPROPRIATIONS**

<u>Function/Description</u>	<u>Original Budget</u>	<u>Amendments</u>	<u>Amended Budget September 19, 2022</u>
11 Classroom Instruction	\$ 43,435,849	\$ 14,093	\$ 43,449,942
12 Instructional Resources & Media Services	900,792	-	900,792
13 Curriculum/Instructional Staff Development	880,852	86,949	967,801
21 Instructional Leadership	992,505	-	992,505
23 School Leadership	4,170,826	-	4,170,826
31 Guidance, Counseling, & Evaluation Services	2,784,701	-	2,784,701
33 Health Services	739,398	60,533	799,931
34 Student (Pupil) Transportation	3,683,383	-	3,683,383
35 Food Services	3,000	108,717	111,717
36 Cocurricular/Extracurricular Activities	3,108,327	121,385	3,229,712
41 General Administration	3,224,871	-	3,224,871
51 Facilities Maintenance & Operations	8,430,360	2,534	8,432,894
52 Security & Monitoring Services	873,795	-	873,795
53 Data Processing Services	1,970,531	117,779	2,088,310
61 Community Services	-	44,430	44,430
81 Facilities Acquisition & Construction	35,000	-	35,000
91 Chapter 41 Recapture Payment to State	375,000	-	375,000
99 Other Intergovernmental Charges	900,000	-	900,000
<b>Total Appropriations</b>	<b>\$ 76,509,190</b>	<b>\$ 556,420</b>	<b>\$ 77,065,610</b>



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** 2022-2023 District Instructional Focus

**PRESENTER:** Amber Crissey: Assistant Superintendent of Curriculum & Instruction & Angie Wilkinson: Advanced Academics Coordinator

### **BACKGROUND INFORMATION:**

- The district instructional data dashboard provides the district with a systematic process for gathering multiple data points to track implementation levels of the district focus areas and to monitor student progress data throughout the school year.
- In an effort to recognize and reinforce high-functioning collaborative teams, AISD will identify collaborative teams throughout the school year that engage in the PLC process and the critical actions of a PLC on a consistent basis. Recognition of the collaborative teams will take place at a school board meeting.
- Advanced Academics will provide a programmatic update and share data points comparing the 2020-21 school year with the 2021-22 school year.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Instructional Focus Presentation  
Advanced Academics Points of Pride One-Pager

### **ADMINISTRATIVE RECOMMENDATION:**

None

# AISD Instructional Focus

2022-2023



# ALEDO ISD FOCUS DOCUMENT 2022-2023



## 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,  
Learner Engagement

Workshop Model

## AUTHENTIC LITERACY

Cross-Disciplinary Literacy  
(listening, speaking, reading, writing, thinking)

Write From the  
Beginning & Beyond

# Implementation Measures of District Instructional Focus

## PLC Goals

Reported Quarterly

### **Focus on Learning**

Goal 86% of CTs by June

### **Collaborative Culture**

Goal 85% of CTs by June

### **Focus on Results**

Goal 77% of CTs by June

## District Instructional Priorities

Reported Monthly

### **Lesson Frame**

Goal 100% of classrooms by June

### **Daily Critical Writing**

Goal 100% of classrooms by June

### **High-Yield Formative Assessment**

Goal 100% of classrooms by June

### **Learner Engagement**

Goal 80% of classrooms by June

### **Student-Driven Learning**

\*Monthly report will consist of exemplars, rather than a percentage

## Progress Monitoring

Reported BOY & MOY

### **CIRCLE Progress Monitoring**

PK Reading / Math Screener

### **mCLASS Texas & DRA**

K-2 Reading Screener

### **IXL Math**

K-2 Math Screener

### **MAP Growth**

3-10 Reading Screener

3-10 Math Screener



# Aledo ISD

## Instructional Focus Implementation

Reporting Period 1  
September 1- September 16, 2022





**Advanced Academics**  
**Board Update**  
**September, 19 2022**

# Advanced Placement Enrollment Trends

2020-21

532 students

1,680 seats

2021-22

757 students

1,974 seats

2022-23

1,162 students

2,011 seats

We currently offer 26 AP courses in 9th-12th.

We have 23 AP teachers for 9th-12th.

# AP Exam Participation and Performance

**2020-21**

**1,036 exams given**

**66% of students took exam**

**2021-22**

**1,528 exams given**

**74% of students took exam**

**Despite adding nearly 500 AP exams and over 200 AP students the percentage of exams earning college credit remained the same at 72% for AHS and 51% at DNG!**

# AP Scholar Awards

2020-2021

AP Scholars- 78

AP Scholars w/ Honor- 26

AP Scholars w/ Distinction- 43

**Total: 147**

2021-2022

AP Scholars- 96

AP Scholars w/ Honor- 36

AP Scholars w/ Distinction- 67

**Total: 199**

# OnRamps Students Engaged in Collaborative “Discovery” Learning



# **OnRamps Cost Savings to AISD Students**

**2020-21**

**Total seats: 75**

**99% of students were eligible for college credit.**

**Total tuition and books: \$57,630**

**2021-22**

**Total seats: 388**

**90% of students were eligible for college credit.<sup>93</sup>**

**Total tuition and books: \$763,979**

# Record Setting Weatherford College Enrollment

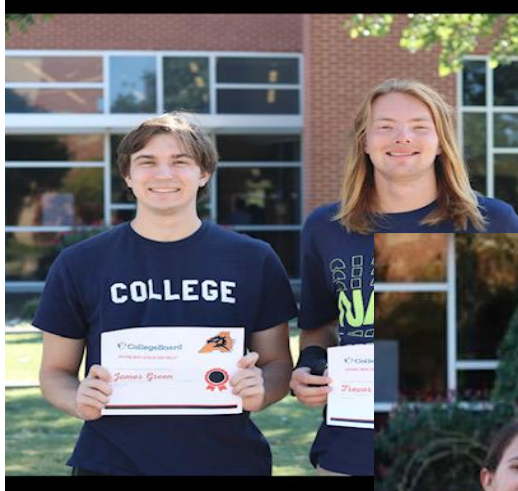


2021-22  
107  
students

2022-23  
168  
students <sup>94</sup>

20  
10  
20  
16

# National Merit Scholars



Class of 2021  
0 Semifinalists  
2 Commended

Class of 2022  
2 Finalists  
6 Commended  
38 CB<sup>95</sup>  
Recognition  
Scholars

# Advanced Academics: A Look Ahead

- AP Exam Prep Spring Saturday Sessions
- Pathway to Texas Core Complete through Weatherford College
- Expanding OnRamps Course Offerings
- Baylor TIP Opportunities
- Speak Up Speak Out- Civic Leadership/Engagement for 7th graders
- TCU Seminar and Cohort for AP Teachers

# Aledo ISD Advanced Academics

## Points of Pride

### 2021-22



#### AP Enrollment

<u>2020-21</u>	<u>2021-22</u>
532 students	757 students
1680 AP seats	1974 AP seats

#### AP Exam Participation

<u>2020-21</u>	<u>2021-22</u>
1,036 total exams	1,528 total exams
66% of AP students took exam	74% of AP students took exam

#### AP Exam Performance 2022

Despite adding nearly 500 exams and adding over 200 students to AP courses the percentage of students earning college credit stayed the same: 72% at AHS and 51% at DNG.

#### OnRamps Participation

<u>2020-21</u>	<u>2021-22</u>
75 seat enrollment	388 seat enrollment

#### OnRamps Performance

##### 2020-21

99% of students were eligible for college credit  
Total tuition and books cost savings to students- **\$57,630**

##### 2021-22

90% of students were eligible for college credit  
Total tuition and books cost savings to students-**\$763,979**

#### Middle School Algebra I Enrollment Growth

<u>2020-21</u>	<u>2021-2022</u>	<u>2022-23</u>
7 sections	8 sections	11 sections

#### National Merit Scholars

##### Class of 2021

0 National Merit Semi-Finalists  
2 National Merit Commended Scholars<sup>97</sup>

##### Class of 2022

2 National Merit Semifinalists 2  
6 National Merit Commended  
38 College Board Recognition Scholars



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**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/or 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.
- 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 September 2022

**ADMINISTRATIVE RECOMMENDATION:**

None

# ALEDO ISD 2019 BOND UPDATE



Board Meeting  
September 19, 2022

# ANNETTA ELEMENTARY SCHOOL COST SUMMARY TO DATE



Project: Annetta Elementary (Elementary School No. 6)

Grades: K-5

Capacity: 889

Bond 2019 Estimate: \$35,858,000.00

Budget: \$38,358,000.00 (Includes costs for Learners Lane – NCTCOG partnership)

Amount Obligated To Date: \$38,344,595.27

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 107,391

Date Open: August 2021

# ANNETTA ELEMENTARY SCHOOL SCHEDULE UPDATE



- Schedule Update:
  - Temporary Certificate of Occupancy (TCO) Issued – 8-1-21
  - TCO extended until 10-31-22
  - Emergency transfer switch equipment delivery expected 10-14-22
  - Closeout process on-going

# ALEDO MIDDLE SCHOOL COST SUMMARY TO DATE



Project: Aledo Middle School Expansion/Renovation

Grades: 6-8

Capacity: 1,449

Bond 2019 Estimate: \$33,446,000.00

Budget: \$37,565,112.41

Amount Obligated To Date: \$37,450,167.45

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 183,927

Date Open: August 2022

ALEDO MIDDLE SCHOOL  
FRONT OF SCHOOL – 9-14-22



ALEDO MIDDLE SCHOOL  
FRONT CANOPY LANDSCAPING – 9-14-22



ALEDO MIDDLE SCHOOL  
NORTH SIDE SOD – 9-14-22



# ALEDO MIDDLE SCHOOL BEARCAT DEN PROGRESS – 9-14-22



# ALEDO MIDDLE SCHOOL THEATER ARTS STAGE PROGRESS— 9-14-22



ALEDO MIDDLE SCHOOL  
NEW WEIGHT ROOM – 9-14-22



# ALEDO MIDDLE SCHOOL SCHEDULE UPDATE



- Schedule Update:
  - Landscaping and site work on-going
  - Dance room expected turnover 9-16-22
  - Athletics expected turnover 10-12-22
  - Bearcat Den and Theater Arts move expected turnover 10-5-22

# MCANALLY MIDDLE SCHOOL COST SUMMARY TO DATE



Project: McAnally Middle School (Middle School No. 2)

Grades: 6-8

Capacity: 1,449

Bond 2019 Estimate: \$62,501,000.00

Budget: \$53,747,575.25

Amount Obligated To Date: \$53,029,563.62

Phase Completion: **planning, design, procurement, construction,** warranty

Square Footage: 181,009

Date Open: August 2022

# MCANALLY MIDDLE SCHOOL FRONT ENTRANCE



MCANALLY MIDDLE SCHOOL  
ATHLETICS COURTYARD – 9-14-22



# MCANALLY MIDDLE SCHOOL TENNIS



# MCANALLY MIDDLE SCHOOL SCHEDULE UPDATE



- Schedule Update:
  - Punch walks and work on-going
  - Site work on-going
  - Wrapping up electrical and technology in Performing Arts and Athletics

# VANDAGRIFF ELEMENTARY SCHOOL COST SUMMARY TO DATE



Project: McAnally Intermediate Conversion to Elementary School

Grades: K-5

Capacity: 800

Bond 2019 Estimate: \$9,611,000.00

Budget: \$9,741,567.57

Amount Obligated To Date: \$9,699,503.13

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 103,866

Date Open: August 2022

# VANDAGRIFF ELEMENTARY SCHOOL NEW EXTERIOR SIGNAGE - 8-1-22



VANDAGRIFF ELEMENTARY SCHOOL  
2-5 PLAYGROUND COMPLETE – 9-14-22



# VANDAGRIFF ELEMENTARY SCHOOL 5-12 PLAYGROUND PROGRESS – 9-14-22



# VANDAGRIFF ELEMENTARY SCHOOL

## SCHEDULE UPDATE



- Schedule Update:
  - Punch work wrapping up
  - Closeout process on-going

# EARLY CHILDHOOD ACADEMY (ECA) COST SUMMARY TO DATE



Project: Vandagriff Elementary Conversion to Elementary School

Grades: 1-4 Employee Daycare, Pre-K, Walk-in SPED, Itinerant Offices

Capacity: TBD

Bond 2019 Estimate: \$1,709,000.00

Budget: \$1,837,891.87

Amount Obligated To Date: \$1,822,740.67

Phase Completion: **planning, design, procurement, construction**, warranty

Square Footage: 53,003

Date Open: August 2022

# EARLY CHILDHOOD ACADEMY (ECA) SCHEDULE UPDATE



- Schedule Update:
  - Punch work wrapping up
  - Closeout process on-going
  - Playground equipment installation scheduled for November

QUESTIONS?



Questions?



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** 2022-2023 District Improvement Plan (DIP) and Campus Improvement Plans (CIP)

**PRESENTER:** Lynn McKinney, Deputy Superintendent

### **BACKGROUND INFORMATION:**

On an annual basis, the district and each campus are required to develop a District and Campus Improvement Plan (DIP/CIP). This process is completed by developing a Comprehensive Needs Assessment (CNA) based on an extensive data review. The district and each campus utilize a committee that consists of parents, community members, and elected staff members to develop and review the Comprehensive Needs Assessment. The District Wide Effectiveness Improvement Committee (DWEIC) is currently meeting to complete the district needs assessment and review the district goals. This work is also in process with each campus improvement committee.

The district instructional focus drives the work of our plans, which are all aligned. The District and Campus Improvement Plans are monitored throughout the school year to track the progress for each identified strategy and goal, and those progress reports are shared with the Board of Trustees.

The District Improvement Plan and all Campus Improvement Plans will be presented to the board at the October board meeting for review and approval.

District and campus leadership has worked with the Board on establishing the goal for teaching and learning in the district for the 2022-2023 school year. A draft of the DIP sections regarding those teaching and learning goals is attached.

### **FISCAL INFORMATION:**

The District and Campus Improvement Plans guide budget decisions based upon identified priorities, the need assessment, and goals.

**ATTACHMENT:** 2022-2023 Draft District Improvement Plan Goals 1 and 2

### **ADMINISTRATIVE RECOMMENDATION:**

None – communication item only

# **Aledo Independent School District**

## **District Improvement Plan**

**2022-2023**



# Mission Statement

Ensuring high levels of learning for all students.

# Vision





Growing greatness through exceptional experiences that empower learners for life.

# Goals

## Goal 1: How We Teach: Delivery of Instruction

**Performance Objective 1:** Alcedo ISD will implement district-identified best instructional practices that include daily evidence of high yield formative assessments, 100% of the time, by June 2023.





**Evaluation Data Sources:** Data from Daily Impact Walks

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Teachers will utilize high yield formative assessments to gain actionable data to drive instruction.</p> <p><b>Strategy's Expected Result/Impact:</b> Teachers consistently utilize high yield formative assessments which will provide teachers with daily evidence of student learning. Data from daily impact walks will show consistent patterns of evidence, districtwide, by June 2023.</p> <p><b>Staff Responsible for Monitoring:</b> Campus Administration District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
<div style="display: flex; justify-content: space-around; align-items: center;"> <span> No Progress</span> <span> Accomplished</span> <span> Continue/Modify</span> <span> Discontinue</span> </div>				

**Goal 1: How We Teach: Delivery of Instruction**

**Performance Objective 2:** Aledo ISD will implement two identified components of Fundamental 5 with fidelity that include Framing the Lesson and Critical Writing into daily instruction, 100% of the time, by June 2023.





**Evaluation Data Sources:** Daily Impact Walks

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Teachers will implement Framing the Lesson in daily instruction.  <b>Strategy's Expected Result/Impact:</b> 100% of teachers will utilize Framing the Lesson daily including We Will, I Will, and So That I Can, with fidelity, by June 2023.  <b>Staff Responsible for Monitoring:</b> Campus Administration                      District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
Strategy 2 Details	Reviews			
<p><b>Strategy 2:</b> Teachers will implement Critical Writing in daily instruction.  <b>Strategy's Expected Result/Impact:</b> 100% of teachers will implement Critical Writing in daily instruction by June 2023.  <b>Staff Responsible for Monitoring:</b> Campus Administration                      District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
				127
<p>  No Progress                           Accomplished                           Continue/Modify                           Discontinue                 </p>				

**Goal 1: How We Teach: Delivery of Instruction**

**Performance Objective 3:** Aledo ISD will implement two identified components of the Learner Engagement rubric with fidelity that include active participation and learning environment into daily instruction in 80% of classrooms, by June 2023.





**Evaluation Data Sources:** Daily Impact Walks

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Teachers will ensure active student participation by designing lessons that provide multiple strategies to maximize student engagement and student contribution is monitored to ensure full participation.</p> <p><b>Strategy's Expected Result/Impact:</b> 80% of classrooms will ensure active student participation by June 2023.</p> <p><b>Staff Responsible for Monitoring:</b> Campus Administration District Administration</p>	<b>Formative</b>			<b>Summative</b>
	<b>Dec</b>	<b>Feb</b>	<b>Apr</b>	<b>June</b>
Strategy 2 Details	Reviews			
<p><b>Strategy 2:</b> Teachers will implement clear classroom learning procedures and routines consistently but remain flexible and fluid to adapt to the learning task as needed.</p> <p><b>Strategy's Expected Result/Impact:</b> 80% of classrooms will demonstrate clear classroom procedures and routines consistently by June 2023.</p> <p><b>Staff Responsible for Monitoring:</b> Campus Administration District Administration</p>	<b>Formative</b>			<b>Summative</b>
	<b>Dec</b>	<b>Feb</b>	<b>Apr</b>	<b>June</b>
				128
<p style="text-align: center;">  No Progress                   Accomplished                   Continue/Modify                   Discontinue         </p>				

**Goal 2: Professional Learning Community Actions**

**Performance Objective 1:** By June 2023, 86% of the Aledo ISD collaborative teams districtwide will rate at the "Developing" level on the Professional Learning Community at Work Continuum: Learning As Our Fundamental Purpose.





**Evaluation Data Sources:** Ratings on the Professional Learning Community at Work Continuum

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Collaborative Teams will:</p> <p>Indicator #1:</p> <p>*Teachers will clarify essential learning standards for each unit and criteria for student mastery.</p> <p>*Collaborative teams will begin to adjust curriculum, pacing, and instruction based on evidence of student learning.</p> <p><b>Strategy's Expected Result/Impact:</b> 86% of Collaborative Teams districtwide will rate at the "Developing" level in Indicator #1 by June 2023.</p> <p><b>Staff Responsible for Monitoring:</b> Collaborative Teams Instructional Specialist Campus Administration District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
<p>  No Progress            Accomplished            Continue/Modify            Discontinue         </p>				

**Goal 2: Professional Learning Community Actions**

**Performance Objective 2:** By June 2023, 85% of the Aledo ISD collaborative teams districtwide will rate at the "Developing" level on the PLC at Work Continuum: Building a Collaborative Culture through high-performing teams.





**Evaluation Data Sources:** Ratings on the Professional Learning Community at Work Continuum

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Collaborative Teams:                      Indicator #1:                      *Meet on a weekly basis and utilize guidelines, protocols, and processes (four critical questions of a PLC) to ensure collaborative time is focused on student learning.                      *Team Leaders are helping lead the collaborative process, and the work of teams is monitored closely so assistance can be provided when a team struggles.                      *Teams are working interdependently to achieve goals specifically related to higher levels of student achievement and are focusing efforts on better ways to achieve those goals.  <b>Strategy's Expected Result/Impact:</b> 85% of collaborative teams districtwide will rate at the Developing level on Indicator #1 by June 2023.  <b>Staff Responsible for Monitoring:</b> Collaborative Teams                      Instructional Specialists                      Campus Administration                      District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
				130
 No Progress  Accomplished  Continue/Modify  Discontinue				

**Goal 2: Professional Learning Community Actions**

**Performance Objective 3:** By June 2023, 77% of the Alledo ISD collaborative teams districtwide will rate at the "Developing" level on the PLC at Work Continuum: Focusing on Results

**Evaluation Data Sources:** Ratings on the Professional Learning Community at Work Continuum

Strategy 1 Details	Reviews			
<p><b>Strategy 1:</b> Strategy 1: Collaborative Teams: Indicator #1: *Have established an annual SMART goal and assess progress toward reaching the goal. *Teams have established processes to continually monitor their progress, and members work together in an effort to identify strategies for becoming more effective at achieving the team's SMART goal. <b>Strategy's Expected Result/Impact:</b> 77% of Collaborative Teams districtwide will rate at the "Developing" level in Indicator #1 by June 2023. <b>Staff Responsible for Monitoring:</b> Collaborative Teams Instructional Specialists Campus Administration District Administration</p>	Formative			Summative
	Dec	Feb	Apr	June
 No Progress  Accomplished  Continue/Modify  Discontinue	131			



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Purchase of Technology Annual License and Warranty Renewals

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

### **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 has historically carried both hardware and software warranty agreements (SmartNet) with Cisco Systems in order to maintain a healthy network. Hardware included in these agreements are network switches, routers, wireless access points, servers, and voice over IP telephones. Software items include network security applications (Identity Service Engine and Umbrella), voice (Flex VoIP), collaboration applications (Webex), and server virtualization (VMware).
- The District also utilizes other software applications that require an annual licensing renewal. The cumulative total of these items exceeds \$50,000 to the preferred vendor, CDWG.
  - Microsoft – Aledo ISD uses Microsoft software throughout the District on both staff and student computers and in the datacenter on district servers.
  - GoGuardian Content Filter – All internet content is filtered through the District’s GoGuardian content filter.
  - KnowBe4 – All school districts are required to conduct annual cybersecurity awareness training. The District uses KnowBe4 to train staff for this yearly requirement.
  - SolarWinds – All critical network equipment is monitored by SolarWinds.
  - IncidentIQ – Aledo ISD uses this application to manage all technology support requests and for managing the student Chromebook deployment.
  - TeamViewer – Remote management software used to support teacher and staff computers.
- Quotes and exact cost numbers will be finalized prior to presentation of this item to the Board for consideration/action at the October 18<sup>th</sup> board meeting.

### **FISCAL INFORMATION:**

The total estimated cost of these items is \$320,000 and will be paid from budgeted funds in General Fund 199.

### **ATTACHMENTS:**

None

### **ADMINISTRATIVE RECOMMENDATION:**

None – Information Item



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Public Notice of Federal Grant Applications for 2022-2023

**PRESENTER:** Earl Husfeld, Chief Financial Officer

**BACKGROUND INFORMATION:**

- During the July 19, 2021, board meeting, the Board of Trustees approved a revision to Board Policy CB (LOCAL) to address how the District will provide required public notice regarding federal grants and awards in a consistent manner.
- In addition to the public notice at this meeting, the District also shares federal grant award information with the Aledo ISD Community in a variety of ways. Among the additional methods of sharing grant information are via the District Wide Effectiveness Improvement Committee (DWEIC) and via notices published in *The Community News*.
- In accordance with the provisions of Board Policy CB (LOCAL), the following report is presented for your information. The attached public notice will also be posted on the District's website.

**FISCAL INFORMATION:**

None – Informational Report

**ATTACHMENTS:**

Public Notice of Federal Grant Applications for 2022-2023

**ADMINISTRATIVE RECOMMENDATION:**

None – Informational Report

**Public Notice  
Federal Grant Applications  
2022-2023**

Aledo ISD provides the following public notice of applications for federal grant funds with the appropriate agencies for the 2022-2023 school year.

**2022 – 2023 Every Student Succeeds Act (ESSA)**

**Title I-A      Improving Basic Programs  
2022-2023 Allocation Amount: \$141,959**

Provides supplemental funding to acquire additional resources and schools serving high concentrations of students from low-income homes. These resources are used to improve the quality of education programs and ensure students from low-income families succeed academically. Provide all children significant opportunity to receive a fair, equitable, and high-quality education and close educational achievement gaps.

*Spending Plan:* Provide instructional specialists to support Title I campuses with professional development, instructional planning, and parent/family engagement opportunities.

**Title II-A      Supporting Effective Instruction  
2022-2023 Allocation Amount: \$84,549**

Supports teachers, principals, and other school leaders in their work to improve the overall quality of instruction and ensure equity of educational opportunity for all students.

*Spending Plan:* Provide targeted professional development for district staff.

**Title III-A      English Language Acquisition, Language Enhancement, and Academic Achievement Act  
2022-2023 Allocation Amount: \$19,417**

Ensure that emergent bilingual students (formerly English Learners) and immigrant students attain English proficiency and develop high levels of academic achievement in English.

*Spending Plan:* Provide instructional tutoring, instructional materials, professional development and parent, family, and community engagement opportunities.

**Title IV-A Student Support and Academic Enrichment**  
**2022-2023 Allocation Amount: \$11,283**

The overarching goal of Title IV, Part A, is to increase the capacity of state education agencies, local education agencies (LEAs), campuses, and communities to meet the following three (3) goals:

1. Provide all students access to a well-rounded education.
2. Improve academic outcomes by maintaining safe and healthy students.
3. Improve the use of technology to advance student academic achievement.

*Spending Plan:* Support social and emotional learning with targeted professional development.

**2020-2023 Elementary and Secondary School Emergency Relief (ESSER) Fund**

**ESSER II Coronavirus Response and Relief Supplemental Appropriations (CRRSA)**  
**2020-2023 Allocation Amount: \$977,867**

One-time funds appropriated by the federal government to assist school districts in safely reopening and sustaining the safe operation of schools and to address the impact of the coronavirus pandemic on students.

*Spending Plan:* The State of Texas used a portion of these funds to fund the 2020-2021 ADA Hold Harmless instituted by the Texas Education Agency to assist school districts experiencing below average attendance due to the COVID pandemic and were used to supplant state funding. The District's remaining allocation above the amount necessary to fund the ADA Hold Harmless (\$977,867) are supplemental funds and are used by the District to provide campus-based intervention specialists and a secondary credit recovery teacher to address student learning loss, videos for recruitment/retention of staff, and provide hotspots and network technology equipment to facilitate/support instructional programs throughout the District.

**ESSER III American Rescue Plan Act (ARP)**  
**2020-2023 Allocation Amount: \$2,196,860**

One-time funds appropriated by the federal government to assist school districts in safely reopening and sustaining the safe operation of schools and to address the impact of the coronavirus pandemic on students.

*Spending Plan:* Provide campus-based intervention specialists and secondary credit recovery teacher to address student learning loss. Create more time for learning through summer learning, tutoring, and expansion of accelerated and recovery instruction. Support students through intensive wraparound services to meet their social, emotional, and mental health needs. Provide network technology equipment to facilitate/support instructional programs throughout the District.

**ESSER SUPP American Rescue Plan Act (ARP)**  
**2021-2023 Allocation Amount: \$1,799,859**

One-time funds appropriated by the federal government to assist school districts in safely reopening and sustaining the safe operation of schools and to address the impact of the coronavirus pandemic on students.

*Spending Plan:* Provide campus-based intervention specialists and secondary credit recovery teacher to address student learning loss. Create more time for learning through summer learning, tutoring, and expansion of accelerated and recovery instruction. Support students through intensive wraparound services to meet their social, emotional, and mental health needs. Provide network technology equipment to facilitate/support instructional programs throughout the District.

**ARP HMLS American Rescue Plan Act (ARP)**  
**2021-2024 Allocation Amount: \$12,651**

One-time funds appropriated by the federal government to increase the capacity of school districts to identify, enroll, and provide wraparound services to address the unique needs of homeless children and youth due to the impact of the COVID pandemic.

*Spending Plan:* The District's allocation amount will be supplemental funds and used by the District to identify and provide homeless children with services in light of the challenges of COVID and to enable homeless children to attend school and participate fully in school activities.

**Texas COVID Learning Acceleration Supports - (TCLAS)**

**TCLAS Texas COVID-19 Learning Acceleration Supports (TCLAS)**  
**2020-2023 Allocation Amount: \$46,000**

House Bill 1525 appropriated \$1.35B to establish state and federal funds for accelerated learning. It established programs to assist school districts in implementing intensive support to ensure students perform on grade level and graduate demonstrating college, career, or military readiness. TCLAS is a set of targeted supports and additional state and federal funding aligned to Texas Education Agency's Learning Acceleration Framework. Districts may apply for targeted supports to address accelerated learning strategies of strategic planning, instructional materials, teacher pipelines, extended learning time and innovative school models. The amount of funding is determined by the supports the District applies for.

*Spending Plan:* Aledo ISD has applied for the following supports:

1. High quality instructional materials for progress monitoring and intervention.
2. Paraprofessional certification and education.

Aledo ISD was awarded \$46,000 to be spent on paraprofessional certification/education

toward teaching credentials in an effort to support a pipeline of qualified teachers in the District.

## **2022-2023 Individuals with Disability Education Act (IDEA)**

### **IDEA-B FORMULA Individuals with Disability Education Act (IDEA-B Formula) 2022-2023 Allocation Amount: \$1,000,982**

Funds provided to Local Education Agencies (LEAs) to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities, ages three (3) through 21.

*Spending Plan:* Support special education students with additional resources to aide in specially designed instruction/evaluation to implement Individual Education Plans (IEPs), to include staff and other professional and contracted services.

### **IDEA-B ARP Individuals with Disability Education Act (IDEA-B Formula); American Rescue Plan Act (ARP) 2021-2023 Allocation Amount: \$267,606**

Supplemental funds provided to Local Education Agencies (LEAs) to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities, ages three (3) through 21.

*Spending Plan:* Support special education students with additional resources to aide in specially designed instruction/evaluation to implement Individual Education Plans (IEPs), to include staff and other professional and contracted services.

### **IDEA-B PRESCH Individuals with Disability Education Act (IDEA-B Preschool) 2022-2023 Allocated Amount: \$10,060**

Funds provided to Local Education Agencies (LEAs) to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities, ages three (3) through five (5).

*Spending Plan:* Support special education students with additional resources, including staff, to aide in specially designed instruction to implement Individual Education Plans (IEPs).

### **IDEA-B ARP Individuals with Disability Education Act (IDEA-B Preschool); American Rescue Plan Act (ARP) 2021-2023 Allocated Amount: \$9,859**

Supplemental funds provided to Local Education Agencies (LEAs) to assist in providing a free appropriate public education in the least restrictive environment for children with disabilities, ages three (3) through five (5).

*Spending Plan:* Support special education students with additional resources to aide in specially designed instruction to implement Individual Education Plans (IEPs).

**2022-2023 Perkins V:  
Strengthening Career and Technical Education for the 21st Century**

**Perkins V     Carl D Perkins Technical Grant  
2022-2023 Allocation Amount: \$29,906**

Provides funds to expand opportunities for every student to explore, choose, and follow career and technical education programs of study and career pathways to earn credentials of value.

*Spending Plan:* Provide training, instructional supplies, and equipment needed to facilitate varied student experiences in the District’s programs of study.



## ALEDO ISD BOARD MEETING TEMPLATE

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of TASB Board Policy Update 119  
CPC(LOCAL)– Office Management: Records Management  
DMA(LOCAL)- Professional Development: Required Staff Development  
EHAA(LOCAL)-Basic Instructional Program: Required Instruction  
EHBB(LOCAL)- Special Education: Gifted and Talented Students  
EIF(LOCAL)- Academic Achievement: Graduation  
FFBA(LOCAL)- Crisis Intervention: Trauma-Informed Care  
FFH(LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation

**PRESENTER:** Lynn McKinney, Deputy Superintendent

### **BACKGROUND INFORMATION:**

There are nine local policies impacted in Update 119. Two of the nine policies were presented for board approval at the August 22, 2022 Board meeting with one reading in order to meet a required TEA deadline. The seven other policies were discussed with the Board at the August 22, 2022 Board meeting. A summary of revisions for the other seven policies includes:

- CPC(LOCAL)– Office Management: Records Management  
*Recent updates by the Texas State Library and Archives Commission prompted recommended revision on records management. The new policy provisions delegate to the records management officer the responsibility to develop procedures for the management of electronic records that comply with the district's records control schedules and meet minimum components required by law. The records management officer for AISD is the Chief Financial Officer.*
- DMA(LOCAL)- Professional Development: Required Staff Development  
*SB 1267 requires the board to annually review the State Board of Educator Certification (SBEC) clearinghouse regarding best practices and industry recommendations for professional development and adopt a professional development policy based on the training recommendations in the clearinghouse. To meet the policy requirements, the recommended local policy text reflects that the board shall annually approve the district's professional development plan, which must be guided by the clearinghouse; note any differences from the clearinghouse recommendations; and include a schedule of required professional development. This district professional development plan will be presented for board approval with the District Improvement Plan at the October board meeting.*
- EHAA(LOCAL)-Basic Instructional Program: Required Instruction  
*New provisions are recommended based on SB9 which imposes several requirements for instruction on the prevention of child abuse, family violence, dating violence, and sex trafficking, including a board policy on adopting*

*curriculum materials. The policy follows the steps required by law, including board adoption of a resolution to convene the school health advisory council (SHAC) to hold meetings and make recommendations to the board at a public meeting, as well as board confirmation that the recommendations meet the requirements in law before taking action by a record vote.*

- **EHBB(LOCAL)- Special Education: Gifted and Talented Students**  
*HB 1525 removed the statutory requirement for a district to annually certify to the commissioner of education that the district's gifted and talented program is consistent with the Texas State Plan for the Education of Gifted/Talented Students. Therefore, the deletion of the corresponding local policy regarding this previous requirement is recommended.*
- **EIF(LOCAL)- Academic Achievement: Graduation**  
*Revised Administrative Code rules require a board policy to address the methods by which a student can confirm completion and submission of a financial aid application to meet graduation requirements. The recommended text aligns with TEA guidance and addresses methods for both the free application for federal financial aid (FAFSA) and the Texas application for state financial aid (TASFA).*
- **FFBA(LOCAL)- Crisis Intervention: Trauma-Informed Care**  
*SB 1267 requires training in trauma-informed care to be provided in accordance with the board's professional development policy. Therefore, at Training, a reference has been added to the district's professional development plan. SB 1267 also repealed the requirement for a district to annually report to TEA the number of employees who participated in trauma-informed care training. Therefore, TASB recommends deleting the local policy provision.*
- **FFH(LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation**  
*To meet new board policy requirements for SB 9 we recommend text at Notice to Parents, which requires the district, upon receipt of a report of dating violence, to immediately notify the parent of the student identified as the alleged victim or perpetrator. Additional revisions are recommended to clarify the definition of prohibited conduct and the district's response to such conduct.*

**FISCAL INFORMATION:** None

**ATTACHMENTS:** TASB Board Policy Update 119 Draft Proposed Board Policies:  
CPC(LOCAL)– Office Management: Records Management  
DMA(LOCAL)- Professional Development: Required Staff Development  
EHAA(LOCAL)-Basic Instructional Program: Required Instruction  
EHBB(LOCAL)- Special Education: Gifted and Talented Students  
EIF(LOCAL)- Academic Achievement: Graduation  
FFBA(LOCAL)- Crisis Intervention: Trauma-Informed Care  
FFH(LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation

#### **ADMINISTRATIVE RECOMMENDATION**

As discussed at the August 22, 2022 board meeting, administration recommends that Update 119 proposed board policies are approved as presented:

CPC(LOCAL)– Office Management: Records Management

DMA(LOCAL)- Professional Development: Required Staff  
Development

EHAA(LOCAL)-Basic Instructional Program: Required Instruction

EHBB(LOCAL)- Special Education: Gifted and Talented Students

EIF(LOCAL)- Academic Achievement: Graduation

FFBA(LOCAL)- Crisis Intervention: Trauma-Informed Care

FFH(LOCAL)- Student Welfare: Freedom from Discrimination,  
Harassment, and Retaliation

The Superintendent shall oversee the performance of records management functions prescribed by state and federal law:

- Records ~~administrator~~ **Administrator**, as prescribed by Local Government Code 176.001 and 176.0065.007 [See BBFA and CHE]
- Officer for ~~public information~~ **Public Information**, as prescribed by Government Code 552.201–.205. [See GBAA]
- ~~Public information coordinator~~ **Information Coordinator**, as prescribed by Government Code 552.012. [See BBD]

**Local Government Records Act**

“Local Government Record”

The term “local government record” shall pertain to all items identified as such by the Local Government Records Act.

Records Management Officer

The ~~chief financial officer~~ **chief financial officer** shall serve as and perform the duties of the District’s records management officer as prescribed by Local Government Code 203.023, and shall administer the District’s records management program pertaining to local government records in compliance with the Local Government Records Act.

*Notification*

The records management officer shall file his or her name with the Texas State Library and Archives Commission (TSLAC) within 30 days of assuming the position.

Electronic Records

The records management officer shall develop procedures for the management of electronic records that comply with the District’s records control schedules and meet the minimum components required by law.

The procedures shall:

1. Specify the objectives of the electronic records management program;
2. Identify the responsibilities of employees who create, receive, or maintain electronic records;
3. Ensure the maintenance of electronic records until the expiration of the applicable retention period and final disposition; and
4. Ensure that electronic records that must be protected from unauthorized use or disclosure are appropriately protected as required by law, regulation, or other applicable requirements.

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OFFICE MANAGEMENT  
RECORDS MANAGEMENT

CPC  
(LOCAL)

<b>Records Control Schedules</b>	The records management officer shall file with the TSLAC a written declaration that the District has adopted records control schedules that comply with records retention schedules issued by the TSLAC as provided by law.
<b>Website Postings</b>	The District's records management program shall address the length of time records will be posted on the District's website when the law does not specify a posting period.
<b>Records Destruction Practices</b>	All local government records shall be considered District property and any unauthorized destruction or removal shall be prohibited. The District shall follow its records control schedules, records management program, and all applicable laws regarding records destruction. However, the District shall preserve records, including electronically stored information, and suspend routine record destruction practices where appropriate and in accordance with procedures developed by the records management officer. Such procedures shall describe the circumstances under which local government records scheduled for destruction must be retained. Notification shall be given to appropriate staff when routine record destruction practices must be suspended and when they may be resumed.
<b>Training</b>	The records management officer shall receive appropriate training regarding the Local Government Records Act and shall ensure that custodians of records, as defined by law, and other applicable District staff are trained on the District's records management program, including this policy and corresponding procedures.

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PROFESSIONAL DEVELOPMENT  
REQUIRED STAFF DEVELOPMENT

DMA  
(LOCAL)

The Superintendent shall recommend the District's professional development plan for all District employees. The Board shall annually review the professional development clearinghouse published by the State Board for Educator Certification (SBEC) and annually approve the District's professional development plan. The District's professional development plan must:

1. Be guided by the SBEC clearinghouse training recommendations;
2. Note any differences in the District's plan from the clearinghouse recommendations; and
3. Include a schedule of the required professional development for all District employees.

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**Human Sexuality  
Instruction**

The following process shall apply regarding the adoption of curriculum materials for the ~~District's~~ district's human sexuality instruction:

1. The Board shall adopt a resolution convening the District's school health advisory council (SHAC) to recommend curriculum materials for the instruction.
2. The SHAC shall hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
3. The SHAC recommendations must comply with the instructional content requirements in law, be suitable for the subject and grade level for which the materials are intended, and be reviewed by academic experts in the subject and grade level for which the materials are intended.
4. The SHAC shall present its recommendations to the Board at a public meeting.
5. After the Board ensures the recommendations from the SHAC meet the standards in law, the Board shall take action on the recommendations by a record vote at a public meeting.

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**Instruction on  
Prevention of Child  
Abuse, Family  
Violence, Dating  
Violence, and Sex  
Trafficking**

The following process shall apply regarding the adoption of curriculum materials for the District's instruction relating to the prevention of child abuse, family violence, dating violence, and sex trafficking:

1. The Board shall adopt a resolution convening the District's SHAC to recommend curriculum materials for the instruction.
2. The SHAC shall hold at least two public meetings on the curriculum materials before adopting recommendations to present to the Board.
3. The SHAC recommendations must comply with the instructional content requirements in law, be suitable for the subject and grade level for which the materials are intended, and be reviewed by academic experts in the subject and grade level for which the materials are intended.
4. The SHAC shall present its recommendations to the Board at a public meeting.
5. After the Board ensures the recommendations from the SHAC meet the standards in law, the Board shall take action on the recommendations by a record vote at a public meeting.

SPECIAL PROGRAMS  
GIFTED AND TALENTED STUDENTS

EHBB  
(LOCAL)

<b>Referral</b>	Students may be referred for the gifted and talented program at any time by teachers, school counselors, parents, or other interested persons.
<b>Screening and Identification Process</b>	<p>The District shall provide assessment opportunities to complete the screening and identification process for referred students at least once per school year.</p> <p>The District shall schedule a gifted and talented program awareness session for parents that provides an overview of the assessment procedures and services for the program prior to beginning the screening and identification process.</p>
<b>Parental Consent</b>	The District shall obtain written parental consent before any special testing or individual assessment is conducted as part of the screening and identification process. All student information collected during the screening and identification process shall be an educational record, subject to the protections set out in policies at FL.
<b>Identification Criteria</b>	The Board-approved program for the gifted and talented shall establish criteria to identify gifted and talented students. The criteria shall be specific to the state definition of gifted and talented and shall ensure the fair assessment of students with special needs, such as the culturally different, the economically disadvantaged, and students with disabilities.
<b>Assessments</b>	Data collected through both objective and subjective assessments shall be measured against the criteria approved by the Board to determine individual eligibility for the program. Assessment tools may include, but are not limited to, the following: achievement tests, intelligence tests, creativity tests, behavioral checklists completed by teachers and parents, student/parent conferences, and available student work products.
<b>Selection</b>	A selection committee shall evaluate each referred student according to the established criteria and shall identify those students for whom placement in the gifted and talented program is the most appropriate educational setting. The committee shall be composed of at least three professional educators who have received training in the nature and needs of gifted students, as required by law.
<b>Notification</b>	The District shall provide written notification to parents of students who qualify for services through the District's gifted and talented program. Participation in any program or services provided for gifted students shall be voluntary, and the District shall obtain written permission from the parents before placing a student in a gifted and talented program.

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<b>Reassessment</b>	If the District reassesses students in the gifted and talented program, the reassessment shall be based on a student's performance in response to services and shall occur no more than once in elementary grades, once in middle school grades, and once in high school grades.
<b>Transfer Students</b> Interdistrict	When a student identified as gifted by a previous school district enrolls in the District, the selection committee shall review the student's records and conduct assessment procedures when necessary to determine if placement in the District's program for gifted and talented students is appropriate.  [See FDD(LEGAL) for information regarding transfer students and the Interstate Compact on Educational Opportunities for Military Children]
Intradistrict	A student who transfers from one campus in the District to the same grade level at another District campus shall continue to receive services in the District's gifted and talented program.
<b>Furloughs</b>	The District may place on a furlough any student who is unable to maintain satisfactory performance or whose educational needs are not being met within the structure of the gifted and talented program. A furlough may be initiated by the District, the parent, or the student.  In accordance with the Board-approved program, a furlough shall be granted for specified reasons and for a specified period of time. At the end of a furlough, the student may reenter the gifted and talented program, be placed on another furlough, or be exited from the program.
<b>Exit Provisions</b>	The District shall monitor student performance in response to gifted and talented program services. If at any time the selection committee or a parent determines it is in the best interest of the student to exit the program, the committee shall meet with the parent and student before finalizing an exit decision.
<b>Appeals</b>	A parent, student, or educator may appeal any final decision of the selection committee regarding selection for or exit from the gifted and talented program. Appeals shall be made first to the selection committee. Any subsequent appeals shall be made in accordance with FNG(LOCAL) beginning at Level Two.
<b>Program Evaluation</b>	The District shall annually evaluate the effectiveness of the District's gifted and talented program, and the results of the evaluation shall be used to modify and update the District and campus improvement plans. The District shall include parents in the evaluation process and shall share the information with Board members,

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administrators, teachers, school counselors, students in the gifted and talented program, and the community.

**Funding**

The District's gifted and talented program shall address effective use of funds for programs and services consistent with the standards in the state plan for gifted and talented students.

~~The District shall annually report to the Texas Education Agency (TEA) regarding funding used to implement the District's gifted and talented program. The District shall annually certify to TEA:~~

- ~~1. The establishment of a gifted and talented program by the District; and~~
- ~~2. That the District's program is consistent with the state plan for gifted and talented students.~~

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**Community Awareness**

The District shall ensure that information about the District's gifted and talented program is available to parents and community members and that they have an opportunity to develop an understanding of and support for the program.

ACADEMIC ACHIEVEMENT  
GRADUATION

EIF  
(LOCAL)

<b>Course Requirements</b>	To graduate, a student must complete the courses required by the District in addition to those mandated by the state.
<b>Foundation Program</b>	The courses that satisfy District requirements under the foundation program, including courses for the distinguished level of achievement and courses for endorsements offered by the District, shall be listed in appropriate District publications.
Without an Endorsement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program without an endorsement. Graduation under the foundation program without an endorsement shall be permitted only as authorized under state law and rules.
With an Endorsement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with an endorsement. 149
Distinguished Level of Achievement	The District requires no additional credits beyond the number mandated by the state to graduate under the foundation program with the distinguished level of achievement.
<b>Fine Arts Substitutions</b>	To the extent permitted by state rules, the District shall award state graduation credit in fine arts for participation in an approved community-based fine arts program.
<b>Physical Education Substitutions</b>	To the extent permitted by state rules, the District shall award state graduation credit in physical education for participation in approved activities and elective courses.
Activities and Courses	
Private or Commercial Programs	The District shall award state graduation credit in physical education for appropriate private or commercially sponsored physical activity programs conducted either on or off campus, upon approval by the commissioner of education. [See also EHAC]
<b>Financial Aid Application Confirmation</b>	As confirmation of a student's completion and submission of a free application for federal student aid (FAFSA) or a Texas application for state financial aid (TASFA), the District shall accept the following: <ol style="list-style-type: none"><li>1. A screenshot that includes the processed date field in ApplyTexas Counselor Suite FAFSA data;</li><li>2. Notification, such as a copy of an email, from the United States Department of Education verifying completion of the FAFSA;</li><li>3. A copy or screenshot of the FAFSA acknowledgment page;</li></ol>

ACADEMIC ACHIEVEMENT  
GRADUATION

EIF  
(LOCAL)

4. A screenshot of the TASFA submission acknowledgment page (from those institutions that offer an electronic form);
5. An acknowledgment receipt from an institution of higher education (IHE); or
6. A copy of a financial aid award letter from an IHE.

[For students who choose not to complete and submit a FAFSA or a TASFA, see EIF(LEGAL).]

The District shall maintain individual student documentation of the financial aid application requirement as an education record. [See FL]

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CRISIS INTERVENTION  
TRAUMA-INFORMED CARE

FFBA  
(LOCAL)

**Trauma-Informed  
Care Program**

The District's trauma-informed care program, as included in the District improvement plan, shall provide for the integration of trauma-informed care practices in the school environment, including increasing staff and parent awareness of trauma-informed care, implementation of trauma-informed practices and care by District and campus staff, and providing information about available counseling options for students affected by trauma or grief.

Training

The District shall provide training in trauma-informed care to District educators as required by law and the Board-approved District professional development plan. The District improvement plan shall specify required training for any other District employees as applicable.

Annual Report

~~The District shall provide an annual report to the Texas Education Agency on the number of employees who have participated in trauma-informed care training.~~

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**Note:** This policy addresses discrimination, including harassment, and retaliation against District students. For provisions regarding discrimination, including harassment, and retaliation against District employees, see DIA. For reporting requirements related to child abuse and neglect, see FFG. Note that FFH shall be used in conjunction with FFI (bullying) for certain prohibited conduct.

**Statement of  
Nondiscrimination**

~~The District prohibits discrimination, including harassment, against any student on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. The District prohibits dating violence, as defined by this policy. Retaliation against anyone involved in the complaint process is a violation of District policy and is prohibited.~~ 152

**Discrimination**

~~Discrimination against a student is defined as conduct directed at a student on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, that adversely affects the student.~~

**Prohibited Conduct**

In this policy, the term "prohibited conduct" includes discrimination, harassment, dating violence, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

Prohibited conduct also includes sexual harassment as defined by Title IX. [See FFH(LEGAL)]

**Prohibited  
Harassment**

**Prohibited  
harassment**Statement  
of  
Nondiscrimination

The District prohibits discrimination, including harassment, against any student. Discrimination is defined as treating a student or group of students differently from similarly situated students on the basis of race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law. One type of harassment this policy prohibits is dating violence, as defined below. Retaliation against anyone exercising their rights under this policy is a violation of District policy and is prohibited.

**Harassment**

**Harassment** of a student is defined as physical, verbal, or nonverbal conduct based on the student's race, color, religion, sex, gender, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;

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FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Harassment ~~Prohibited harassment~~ includes dating violence as defined by law and this policy.

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person's religious beliefs or practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name calling, slurs, or rumors; cyberharassment; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, 153 or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

**Title IX Sexual  
Based Harassment**

As required by law, the District shall follow the procedures below at Response to Title IX Sexual Harassment—~~Title IX~~ upon a report of sex-based harassment, including sexual harassment, gender-based harassment, and dating violence, when such allegations, if proved, would meet the definition of sexual harassment in an education program or activity and against a person in the United States under Title IX. [See FFH(LEGAL)]

**Other Sexual  
Harassment**

By an Employee

Sexual harassment of a student by a District employee includes both welcome and unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. A District employee causes the student to believe that the student must submit to the conduct in order to participate in a school program or activity, or that the employee will make an educational decision based on whether or not the student submits to the conduct; or
2. The conduct is so severe, persistent, or pervasive that it:
  - a. Affects the student's ability to participate in or benefit from an educational program or activity, or otherwise adversely affects the student's educational opportunities; or
  - b. Creates an intimidating, threatening, hostile, or abusive educational environment.

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FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

	<p>Romantic or other inappropriate social relationships between students and District employees are prohibited. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See DH]</p>
By Others	<p>Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it:</p> <ol style="list-style-type: none"><li>1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;</li><li>2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or</li><li>3. Otherwise adversely affects the student's educational opportunities.</li></ol>
Examples	<p>Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical contact that is sexual in nature; jokes or conversations of a sexual nature; and other sexually motivated conduct, contact, or communications, including electronic communication.</p> <p>Necessary or permissible physical contact such as assisting a child by taking the child's hand, comforting a child with a hug, or other physical contact not reasonably construed as sexual in nature is not sexual harassment.</p>
Gender-Based Harassment	<p>Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:</p> <ol style="list-style-type: none"><li>1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;</li><li>2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or</li><li>3. Otherwise adversely affects the student's educational opportunities.</li></ol>

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Examples	Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; cyberharassment; physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.
<b>Dating Violence</b>	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 the other 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.
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	For purposes of this policy, dating violence is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:
	<ol style="list-style-type: none"><li>1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;</li><li>2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or</li><li>3. Otherwise adversely affects the student's educational opportunities.</li></ol>
Examples	Examples of dating violence against a student may include physical or sexual assaults; name-calling; put-downs; or threats directed at the student, the student's family members, or members of the student's household. Additional examples may include destroying property belonging to the student, threatening to commit suicide or homicide if the student ends the relationship, attempting to isolate the student from friends and family, stalking, threatening a student's spouse or current dating partner, or encouraging others to engage in these behaviors.
<b>Reporting Procedures</b>	Any student who believes that he or she has experienced prohibited conduct <del>and any person who</del> believes that <del>another</del> student has experienced prohibited conduct should immediately report the alleged acts to a teacher, school counselor, principal, other District employee, or the appropriate District official listed in this policy.
Student Report	
Employee Report	Any District employee who suspects or receives direct or indirect notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate District official listed in this policy and take any other steps required by this policy.

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FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

Definition of District Officials	For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.
<i>Title IX Coordinator</i>	Reports of discrimination based on sex, including sexual harassment, gender-based harassment, or dating violence, may be directed to the designated Title IX coordinator for students. [See FFH(EXHIBIT)]
<i>ADA / Section 504 Coordinator</i>	Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator for students. [See FFH(EXHIBIT)]
<i>Superintendent</i>	The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.
<b>Alternative Reporting Procedures</b>	An individual shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent. 156  A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.
<b>Timely Reporting</b>	To ensure the District's prompt investigation, reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act.
<b>Notice to Parents</b>	The District official or designee shall promptly notify the parents of any student alleged to have experienced prohibited conduct by a District employee or another adult.  [For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]  When the District receives a report of prohibited conduct that includes dating violence, the appropriate District official shall immediately notify the parent or guardian of the student who has been identified in the report as the alleged victim or perpetrator.
<b>Investigation of Reports Other Than Title IX</b>	The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that, if proved, would meet the definition of sexual harassment under Title IX, including sexual harassment, gender-based harassment, and dating violence, see the procedures below at Response to <a href="#">Title IX Sexual Harassment</a> — <del>Title IX</del> .

STUDENT WELFARE  
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH  
(LOCAL)

	<p>The District may request, but shall not require, a written report. If a report is made orally, the District official shall reduce the report to written form.</p>
Initial Assessment	<p>Upon receipt or notice of a report, the District official shall determine whether the allegations, if proved, would constitute prohibited conduct as defined by this policy. If so, the District shall immediately undertake an investigation, except as provided below at Criminal Investigation.</p> <p>If the District official determines that the allegations, if proved, would not constitute prohibited conduct as defined by this policy, the District official shall refer the complaint for consideration under FFI.</p>
Interim Action	<p>If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the District shall promptly take interim action calculated to address prohibited conduct or bullying prior to the completion of the District's investigation.</p>
District Investigation	<p>The investigation may be conducted by the District official or a designee, such as the principal, or by a third party designated by the District, such as an attorney. When appropriate, the principal shall be involved in or informed of the investigation.</p> <p>The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.</p>
Criminal Investigation	<p>If a law enforcement or regulatory agency notifies the District that a criminal or regulatory investigation has been initiated, the District shall confer with the agency to determine if the District investigation would impede the criminal or regulatory investigation. The District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has finished gathering its evidence, the District shall promptly resume its investigation.</p>
Concluding the Investigation	<p>Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the District to delay its investigation, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.</p>

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	<p>The investigator shall prepare a written report of the investigation. The report shall include a determination of whether prohibited conduct or bullying occurred. The report shall be filed with the District official overseeing the investigation.</p>
<i>Notification of Outcome</i>	<p>Notification of the outcome of the investigation shall be provided to both parties in compliance with FERPA.</p>
<i>District Action Prohibited Conduct</i>	<p>If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the Student Code of Conduct and may take corrective action reasonably calculated to address the conduct.</p>
<i>Corrective Action</i>	<p>Examples of corrective action may include a training program for those involved in the report, a comprehensive education program for the school community, counseling to the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where prohibited conduct has occurred, and reaffirming the District's policy against discrimination, <del>and</del> harassment, <del>and</del> retaliation.</p>
<i>Bullying</i>	<p>If the results of an investigation indicate that bullying occurred, as defined by FFI, the District official shall refer to FFI for appropriate notice to parents and District action. The District official shall refer to FDB for transfer provisions.</p>
<i>Improper Conduct</i>	<p>If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take disciplinary action in accordance with the Student Code of Conduct or other corrective action reasonably calculated to address the conduct.</p>
<i>Confidentiality</i>	<p>To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.</p>
<i>Appeal</i>	<p>A student or parent who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level. A student or parent <del>has the</del> <del>shall be informed of his or her</del> right to file a complaint with the United States Department of Education Office for Civil Rights.</p>

**Response to Title IX  
Sexual Harassment--  
Title IX**

General Response

For purposes of the District's response to reports of harassment prohibited by Title IX, definitions can be found in FFH(LEGAL).

When the District receives notice or an allegation of conduct that, if proved, would meet the definition of sexual harassment under Title IX, the Title IX coordinator shall promptly contact the complainant to:

- Discuss the availability of supportive measures and inform the complainant that they are available, with or without the filing of a formal complaint;
- Consider the complainant's wishes with respect to supportive measures; and
- Explain to the complainant the option and process for filing a formal complaint.

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The District's response to sexual harassment shall treat complainants and respondents equitably by offering supportive measures to both parties, as appropriate, and by following the Title IX formal complaint process before imposing disciplinary sanctions or other actions that are not supportive measures against a respondent.

If a formal complaint is not filed or dismissed, the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and the Student Code of Conduct. The Title IX coordinator also reserves the right to sign a formal complaint, initiating the Title IX grievance process, if it would be deliberately indifferent not to investigate and respond to the prohibited conduct in accordance with Board policies and the Student Code of Conduct.

Title IX Formal  
Complaint Process

To distinguish the process described below from the District's general grievance policies [see DGBA, FNG, and GF], this policy refers to the grievance process required by Title IX regulations for responding to formal complaints of sexual harassment as the District's "Title IX formal complaint process."

The Superintendent shall ensure the development of a Title IX formal complaint process that complies with legal requirements. [See FFH(LEGAL)] The formal complaint process shall be posted on the District's website. In compliance with Title IX regulations, the District's Title IX formal complaint process shall address the following basic requirements:

1. Equitable treatment of complainants and respondents;
2. An objective evaluation of all relevant evidence;

3. A requirement that the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate an informal resolution process not have a conflict of interest or bias;
4. A presumption that the respondent is not responsible for the alleged sexual harassment until a determination is made at the conclusion of the Title IX formal complaint process;
5. Time frames that provide for a reasonably prompt conclusion of the Title IX formal complaint process, including time frames for appeals and any informal resolution process, and that allow for temporary delays or the limited extension of time frames with good cause and written notice as required by law;
6. A description of the possible disciplinary sanctions and remedies that may be implemented following a determination of responsibility for the alleged sexual harassment; 160
7. A statement of the standard of evidence to be used to determine responsibility for all Title IX formal complaints of sexual harassment;
8. Procedures and permissible bases for the complainant and respondent to appeal a determination of responsibility or a dismissal of a Title IX formal complaint or any allegations therein;
9. A description of the supportive measures available to the complainant and respondent;
10. A prohibition on using or seeking information protected under a legally recognized privilege unless the individual holding the privilege has waived the privilege;
11. Additional formal complaint procedures in 34 C.F.R. 106.45(b), including written notice of a formal complaint, consolidation of formal complaints, recordkeeping, and investigation procedures; and
12. Other local procedures as determined by the Superintendent.

Standard of  
Evidence

The standard of evidence used to determine responsibility in a Title IX formal complaint of sexual harassment shall be the preponderance of the evidence.

**Retaliation**

The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, files a complaint of harassment or discrimination, serves as a witness, or participates in an investigation. The definition of prohibited retaliation under this policy also includes retaliation against a student

who refuses to participate in any manner in an investigation under Title IX. *In the absence of a formal complaint, allegations of retaliation shall be investigated under Investigation of Reports Other Than Title IX, above.*

**Examples**

Examples of retaliation may include threats, intimidation, coercion, rumor spreading, ostracism, assault, destruction of property, unjustified punishments, or unwarranted grade reductions. Unlawful retaliation does not include petty slights or annoyances.

**False Claim**

A student who intentionally makes a false claim or offers false statements in a District investigation regarding discrimination or harassment, including dating violence, shall be subject to appropriate disciplinary action in accordance with law.

**Records Retention**

The District shall retain copies of allegations, investigation reports, and related records regarding any prohibited conduct in accordance with the District's records control schedules, but for no less than the minimum amount of time required by law. [See CPC]

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[For Title IX recordkeeping and retention provisions, see FFH(LEGAL) and the District's Title IX formal complaint process.]

**Access to Policy and Procedures**

Information regarding this policy and any accompanying procedures shall be distributed annually in the employee and student handbooks. Copies of the policy and procedures shall be posted on the District's website, to the extent practicable, and readily available at each campus and the District's administrative offices.



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of Policy Update Recommendations Following Board Policy Review  
AE(LOCAL)– Educational Philosophy  
BBB(LOCAL)- Board Members – Elections  
BQA(LOCAL) – Planning and Decision-Making Process – District Level  
BQB(LOCAL) – Planning and Decision-Making Process – Campus Level  
CDA(LOCAL) – Other Revenues – Investment  
CDC(LOCAL) – Other Revenues – Gifts and Solicitations  
COA(LOCAL) – Food and Nutrition Management – Procurement  
DCB(LOCAL) – Employment Practices – Term Contracts  
DCE(LOCAL)– Employment Practices – Other Types of Contracts  
DEC(LOCAL)- Compensation and Benefits – Leaves and Absences  
EIE(LOCAL)- Academic Achievement: Retention and Promotion  
FEC(LOCAL)- Attendance: Attendance for Credit  
FFA(LOCAL) – Student Welfare – Wellness and Health Services  
FFAC(LOCAL) – Wellness and Health Services – Medical Treatment  
FL(LOCAL)- Student Records  
FM(LOCAL) – Student Activities  
FMD(LOCAL) – Student Activities – Social Events  
FNF(LOCAL) – Student Rights and Responsibilities – Investigations and Searches  
GKD(LOCAL) – Community Relations – Non-school Use of School Facilities  
GKDA(LOCAL) – Non-school Use of School Facilities – Distribution of Non-school Literature

**PRESENTER:** Lynn McKinney, Deputy Superintendent

### **BACKGROUND INFORMATION:**

The district conducted a Policy Review Session on April 12 and 13, 2022. In this two-day session, all local policies were reviewed and the attached policies were identified as needing to be added, revised, or deleted. The draft revisions have been prepared by TASB Policy Service. These suggested revisions reflect and respond to the changes in law, regulations, and rules. These policy changes were reviewed at the August 22, 2022 board meeting for the first reading.

Impacted Board Policy summary: 162  
● AE(LOCAL)– Educational Philosophy

*Updated to reflect the current mission statement of our district.*

- BBB(LOCAL)- Board Members – Elections  
*Updated to reflect the appropriate years for elections*
- BQA(LOCAL) – Planning and Decision-Making Process – District Level  
*Policy was reorganized and reworded with updates to reflect current practice with terms of service*
- BQB(LOCAL) – Planning and Decision-Making Process – Campus Level  
*Policy was reorganized and reworded with updates to reflect current practice with terms of service*
- CDA(LOCAL) – Other Revenues – Investment  
*Updated information on maturities*
- CDC(LOCAL) – Other Revenues – Gifts and Solicitations  
*Adding this new policy*
- COA(LOCAL) – Food and Nutrition Management – Procurement  
*Changed overseer of federal child nutrition funds from Superintendent to Director of Child Nutrition*
- DCB(LOCAL) – Employment Practices – Term Contracts  
*Deleted language for staff with no certification required*
- DCE(LOCAL)– Employment Practices – Other Types of Contracts  
*Added two positions to the non-chapter 21 contracts list*
- DEC(LOCAL)- Compensation and Benefits – Leaves and Absences  
*Deleted information about a member of an employee’s family in the definition of a catastrophic illness or injury and changed the eligibility calculation timeframe for FMLA to reflect our practice*
- EIE(LOCAL)- Academic Achievement: Retention and Promotion  
*Changed grade level guidelines for promotion to reflect our practice for grades K-2 and corrected the grade levels for 3-8*
- FEC(LOCAL)- Attendance: Attendance for Credit  
*Changed from 30 days to 10 days the timeline to petition for credit or a final grade*
- FFA(LOCAL) – Student Welfare – Wellness and Health Services  
*Deleted unnecessary items for physical activity goals and changed the title of person responsible for implementation*
- FFAC(LOCAL) – Wellness and Health Services – Medical Treatment  
*Deleted and added language concerning medication provided by the district*
- FL(LOCAL)- Student Records  
*Reworded school-sponsored purposes language*
- FM(LOCAL) – Student Activities  
*Deleted and added language concerning extracurricular absences*
- FMD(LOCAL) – Student Activities – Social Events  
*Recommend we delete this entire policy*
- FNF(LOCAL) – Student Rights and Responsibilities – Investigations And Searches  
*Changed the grade levels for random drug testing from 9-12 to 7-12*
- GKD(LOCAL) – Community Relations – Non-school Use of School Facilities

- TASB rewrote this policy to reflect current practice and procedures*
- GKDA(LOCAL) – Non-school Use of School Facilities – Distribution Of Non-school Literature
- Dropped option for a designee for the superintendent in responsibility for prior review and time, place, and manner restrictions*

**FISCAL INFORMATION:** None

**ATTACHMENTS:** TASB Board Policy Review Session Draft Proposed Board Policies:

- AE(LOCAL)– Educational Philosophy
- BBB(LOCAL)- Board Members – Elections
- BQA(LOCAL) – Planning and Decision-Making Process – District Level
- BQB(LOCAL) – Planning and Decision-Making Process – Campus Level
- CDA(LOCAL) – Other Revenues – Investment
- CDC(LOCAL) – Other Revenues – Gifts and Solicitations
- COA(LOCAL) – Food and Nutrition Management – Procurement
- DCB(LCOAL) – Employment Practices – Term Contracts
- DCE(LOCAL)– Employment Practices – Other Types of Contracts
- DEC(LOCAL)- Compensation and Benefits – Leaves and Absences
- EIE(LOCAL)- Academic Achievement: Retention and Promotion
- FEC(LOCAL)- Attendance: Attendance for Credit
- FFA(LOCAL) – Student Welfare – Wellness and Health Services
- FFAC(LOCAL) – Wellness and Health Services – Medical Treatment
- FL(LOCAL)- Student Records
- FM(LOCAL) – Student Activities
- FMD(LOCAL) – Student Activities – Social Events
- FNF(LOCAL) – Student Rights and Responsibilities – Investigations And Searches
- GKD(LOCAL) – Community Relations – Non-school Use of School Facilities
- GKDA(LOCAL) – Non-school Use of School Facilities – Distribution Of Non-school Literature

**ADMINISTRATIVE RECOMMENDATION:** As discussed at the August 22, 2022, board meeting administration recommends the following proposed board policies for approval as presented:

- AE(LOCAL)– Educational Philosophy
- BBB(LOCAL)- Board Members – Elections
- BQA(LOCAL) – Planning and Decision-Making Process – District Level
- BQB(LOCAL) – Planning and Decision-Making Process – Campus Level
- CDA(LOCAL) – Other Revenues – Investment
- CDC(LOCAL) – Other Revenues – Gifts and Solicitations
- COA(LOCAL) – Food and Nutrition Management – Procurement
- DCB(LCOAL) – Employment Practices – Term Contracts
- DCE(LOCAL)– Employment Practices – Other Types of Contracts

- DEC(LOCAL)- Compensation and Benefits – Leaves and Absences
- EIE(LOCAL)- Academic Achievement: Retention and Promotion
- FEC(LOCAL)- Attendance: Attendance for Credit
- FFA(LOCAL) – Student Welfare – Wellness and Health Services
- FFAC(LOCAL) – Wellness and Health Services – Medical Treatment
- FL(LOCAL)- Student Records
- FM(LOCAL) – Student Activities
- FMD(LOCAL) – Student Activities – Social Events
- FNF(LOCAL) – Student Rights and Responsibilities – Investigations  
And Searches
- GKD(LOCAL) – Community Relations – Non-school Use of School  
Facilities
- GKDA(LOCAL) – Non-school Use of School Facilities – Distribution  
Of Non-school Literature

### PROPOSED REVISIONS

~~It is the purpose and mission of the Aledo Independent School District to provide all of its students with an educational program, which will allow them to develop intellectually, physically, and socially in order to be responsible citizens and contributing members of society. Inherent within this purpose and mission is the belief that all students can learn and that schools can make a difference in the lives of their students.~~

#### **Mission Statement**

**Ensuring high levels of learning for all students.**



### PROPOSED REVISIONS

<b>Membership</b>	The Board shall consist of seven members.
<b>Method of Election</b>	Election of Board members shall be by place.
<b>Election Date</b>	General election of board members shall be on the May uniform election date.
<b>Terms and Election Schedule</b>	Board members shall be elected for three-year terms, with elections conducted annually, as follows:
Places 1, 2, and 3	The election for places 1, 2, and 3 shall be held in <del>2018, 2021,</del> 2024, <b>2027, 2030</b> , and in three-year intervals thereafter.
Places 4 and 5	The election for places 4 and 5 shall be held in <del>2019, 2022,</del> 2025, <b>2028, 2031</b> , and in three-year intervals thereafter.
Places 6 and 7	The election for places 6 and 7 shall be held in <del>2020,</del> 2023, 2026, <b>2029</b> , and in three-year intervals thereafter.
<b>Method of Voting</b>	To be elected, a candidate must receive more votes than any other candidate for the place.
Plurality	



### PROPOSED POLICY

<b>District-Level Committee</b>	In compliance with law, the District shall establish a District-level committee to advise the Board or its designee in establishing and reviewing the District improvement plan [see BQ], as well as the District's educational goals, performance objectives, and major District-wide classroom instructional programs.
<b>Board's Designee</b>	The deputy superintendent shall serve as the Board's designee and shall regularly consult with the committee.
<b>Meetings</b>	The chairperson of the committee shall set its agenda and shall schedule at least two meetings per year, including the public meeting required by law.
<b>Communications</b>	The Superintendent shall ensure that the District-level committee establishes communication strategies to periodically obtain broad-based community, parent, and staff input and provide information to those persons regarding the recommendations of the committee.
<b>Composition</b>	The committee shall be composed of members who shall represent campus-based professional staff, District-level professional staff, parents, businesses, and the community. When practicable, professional staff representation shall include a representative with the primary responsibility for educating students with disabilities. For purposes of this policy, District-level professional staff shall be defined as professionals who have responsibilities at more than one campus, including, but not limited to, central office staff.
Selected Representatives	Parent, community member, and business representatives shall be selected in accordance with this policy and administrative regulations.
<i>Parents</i>	The committee shall include at least two parents of students currently enrolled in the District. The Superintendent shall, through various channels, inform all parents of District students about the committee's duties and composition and shall solicit volunteers.
<i>Community Members</i>	The committee shall include at least two community members selected by a process that provides for adequate representation of the community's diversity. The Superintendent shall use several methods of communication to ensure that community residents are informed of the committee and are provided the opportunity to participate and shall solicit volunteers. Community representatives must reside in the District.
<i>Business Representatives</i>	The committee shall include at least two business representatives selected by a process that provides for adequate representation of the community's diversity. The Superintendent shall use several

PLANNING AND DECISION-MAKING PROCESS  
DISTRICT-LEVEL

BQA  
(LOCAL)

methods of communication to ensure that area businesses are informed of the committee and are provided the opportunity to participate and shall solicit volunteers. Business representatives need not reside in nor operate businesses in the District.

**Professional Staff  
Elections**

Professional staff representatives shall be nominated and elected in accordance with this policy and administrative regulations.

Classroom teacher representatives shall comprise at least two-thirds of the total professional staff representation on the committee and shall be nominated and elected by classroom teachers assigned to each respective campus.

At least one campus-based nonteaching professional representative shall be nominated and elected by the campus-based nonteaching professional staff.

At least one District-level professional representative, other than the Superintendent, shall be nominated and elected by the District-level professional staff.

An employee's affiliation or lack of affiliation with any organization or association shall not be a factor in either the nomination or election of the employee to the committee. [See DGA]

A nominee must consent before the person's name may appear on a ballot. Election of the committee shall be held at a time determined by the Board or its designee.

**Terms**

All representatives shall serve staggered two-year terms and shall be limited to three consecutive terms on the committee.

**Vacancy**

A vacancy during a term shall be filled for the remainder of the term by election or selection as appropriate for the category.

## PROPOSED POLICY

### **Campus-Level Committees**

In compliance with law, each campus shall establish a campus-level committee to ensure that effective planning and site-based decision-making occur to direct and support the improvement of student performance for all students. The committees shall assist the principal, as the Board's designee, in establishing and reviewing the goals, performance objectives, and major classroom instructional programs of each campus.

Each committee shall assist with the development, evaluation, and revision of the respective campus improvement plan and shall approve campus staff development needs identified in the campus improvement plan [see BQ and DMA].

### **Meetings**

The principal shall be responsible for the agenda and shall schedule at least two meetings per year, including the public meeting required by law.

### **Communications**

Each principal or designee shall ensure that the campus-level committee establishes communication strategies to periodically obtain broad-based community, parent, and staff input and provide information to those persons regarding the recommendations of the committee.

### **Composition**

The committee shall be composed of members who shall represent campus-based professional staff, District-level professional staff, parents, businesses, and the community. When practicable, professional staff representation shall include a representative with the primary responsibility for educating students with disabilities. For purposes of this policy, District-level professional staff shall be defined as professionals who have responsibilities at more than one campus, including, but not limited to, central office staff.

#### **Selected Representatives**

Parent, community member, and business representatives shall be selected in accordance with this policy and administrative regulations.

#### *Parents*

The committee shall include at least two parents of students currently enrolled in the District. The principal shall, through various channels, inform all parents of campus students about the committee's duties and composition and shall solicit volunteers.

#### *Community Members*

The committee shall include at least two community members selected by a process that provides for adequate representation of the community's diversity. The principal shall use several methods of communication to ensure that community residents are informed of the committee and are provided the opportunity to participate and shall solicit volunteers. Community representatives must reside in the District.

PLANNING AND DECISION-MAKING PROCESS  
CAMPUS-LEVEL

BQB  
(LOCAL)

<i>Business Representatives</i>	<p>The committee shall include at least two business representatives selected by a process that provides for adequate representation of the community's diversity. The principal shall use several methods of communication to ensure that area businesses are informed of the committee and are provided the opportunity to participate and shall solicit volunteers. Business representatives need not reside in nor operate businesses in the District.</p>
<b>Professional Staff Elections</b>	<p>Professional staff representatives shall be nominated and elected in accordance with this policy and administrative regulations.</p> <p>Classroom teacher representatives shall comprise at least two-thirds of the professional staff representation on the committee and shall be nominated and elected by classroom teachers assigned to the campus.</p> <p>At least one campus-based nonteaching professional representative shall be nominated and elected by nonteaching professional staff assigned to the campus.</p> <p>At least one District-level professional representative shall be nominated and elected by District-level professional staff.</p> <p>An employee's affiliation or lack of affiliation with any organization or association shall not be a factor in either the nomination or election of the employee to the committee. [See DGA]</p> <p>A nominee must consent before the person's name may appear on the ballot. Election of the committee shall be held at a time determined by the Board or its designee.</p>
<b>Terms</b>	<p>All representatives shall serve staggered two-year terms and shall be limited to three consecutive terms on the committee.</p>
<b>Vacancy</b>	<p>A vacancy during a term shall be filled for the remainder of the term by election or selection as appropriate for the category.</p>

### PROPOSED REVISIONS

**Investment Authority**

The Superintendent or other person designated by Board resolution shall serve as the investment officer of the District and shall invest District funds as directed by the Board and in accordance with the District's written investment policy and generally accepted accounting procedures. All investment transactions except investment pool funds and mutual funds shall be settled on a delivery versus payment basis.

**Approved  
Investment  
Instruments**

From those investments authorized by law and described further in CDA(LEGAL) under Authorized Investments, the Board shall permit investment of District funds, including bond proceeds and pledged revenue to the extent allowed by law, in only the following investment types, consistent with the strategies and maturities defined in this policy:

1. Obligations of, or guaranteed by, governmental entities as permitted by Government Code 2256.009.
2. Certificates of deposit and share certificates as permitted by Government Code 2256.010.
3. Fully collateralized repurchase agreements permitted by Government Code 2256.011.
4. A securities lending program as permitted by Government Code 2256.0115.
5. Banker's acceptances as permitted by Government Code 2256.012.
6. Commercial paper as permitted by Government Code 2256.013.
7. No-load mutual funds, except for bond proceeds, and no-load money market mutual funds, as permitted by Government Code 2256.014.
8. A guaranteed investment contract as an investment vehicle for bond proceeds, provided it meets the criteria and eligibility requirements established by Government Code 2256.015.
9. Public funds investment pools as permitted by Government Code 2256.016.

**Safety**

The primary goal of the investment program is to ensure safety of principal, to maintain liquidity, and to maximize financial returns within current market conditions in accordance with this policy. Investments shall be made in a manner that ensures the preservation of capital in the overall portfolio, and offsets during a 12-month

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

period any market price losses resulting from interest-rate fluctuations by income received from the balance of the portfolio. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio.

**Investment  
Management**

In accordance with Government Code 2256.005(b)(3), the quality and capability of investment management for District funds shall be in accordance with the standard of care, investment training, and other requirements set forth in Government Code Chapter 2256.

**Liquidity and  
Maturity**

Any internally created pool fund group of the District shall have a maximum dollar weighted maturity of 180 days. The maximum allowable stated maturity of any other individual investment owned by the District shall not exceed two years from the time of purchase. The Board may specifically authorize a longer maturity for a given investment, within legal limits.

The District's investment portfolio shall have sufficient liquidity to meet anticipated cash flow requirements.

**Diversity**

The investment portfolio shall be diversified in terms of investment instruments, maturity scheduling, and financial institutions to reduce risk of loss resulting from overconcentration of assets in a specific class of investments, specific maturity, or specific issuer.

**Monitoring Market  
Prices**

The investment officer shall monitor the investment portfolio and shall keep the Board informed of significant changes in the market value of the District's investment portfolio. Information sources may include financial/investment publications and electronic media, available software for tracking investments, depository banks, commercial or investment banks, financial advisers, and representatives/advisers of investment pools or money market funds. Monitoring shall be done at least quarterly, as required by law, and more often as economic conditions warrant by using appropriate reports, indices, or benchmarks for the type of investment.

**Monitoring Rating  
Changes**

In accordance with Government Code 2256.005(b), the investment officer shall develop a procedure to monitor changes in investment ratings and to liquidate investments that do not maintain satisfactory ratings.

**Funds/Strategies**

Investments of the following fund categories shall be consistent with this policy and in accordance with the applicable strategy defined below. All strategies described below for the investment of a particular fund should be based on an understanding of the suitability of an investment to the financial requirements of the District and consider preservation and safety of principal, liquidity, marketability of an investment if the need arises to liquidate before maturity, diversification of the investment portfolio, and yield.

OTHER REVENUES  
INVESTMENTS

CDA  
(LOCAL)

Operating Funds Investment strategies for operating funds (including any commingled pools containing operating funds) shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Custodial Funds Investment strategies for custodial funds shall have as their primary objectives preservation and safety of principal, investment liquidity, and maturity sufficient to meet anticipated cash flow requirements.

Debt Service Funds Investment strategies for debt service funds shall have as their primary objective sufficient investment liquidity to timely meet debt service payment obligations in accordance with provisions in the bond documents.

**Maturities longer than one year are authorized provided legal limits and limits listed in policy are not exceeded.**

Capital Project Funds Investment strategies for capital project funds shall have as their primary objective sufficient investment liquidity to timely meet capital project obligations.

**Maturities longer than one year are authorized provided legal limits and limits listed in policy are not exceeded.**

**Safekeeping and Custody** The District shall retain clearly marked receipts providing proof of the District's ownership. The District may delegate, however, to an investment pool the authority to hold legal title as custodian of investments purchased with District funds by the investment pool.

**Sellers of Investments** Prior to handling investments on behalf of the District, a broker/dealer or a qualified representative of a business organization must submit required written documents in accordance with law. [See Sellers of Investments, CDA(LEGAL)]

Representatives of brokers/dealers shall be registered with the Texas State Securities Board and must have membership in the Securities Investor Protection Corporation (SIPC) and be in good standing with the Financial Industry Regulatory Authority (FINRA).

**Soliciting Bids for CDs** In order to get the best return on its investments, the District may solicit bids for certificates of deposit in writing, by telephone, or electronically, or by a combination of these methods.

**Interest Rate Risk** To reduce exposure to changes in interest rates that could adversely affect the value of investments, the District shall use final and weighted-average-maturity limits and diversification.

The District shall monitor interest rate risk using weighted average maturity and specific identification.

**Internal Controls**

A system of internal controls shall be established and documented in writing and must include specific procedures designating who has authority to withdraw funds. Also, they shall be designed to protect against losses of public funds arising from fraud, employee error, misrepresentation by third parties, unanticipated changes in financial markets, or imprudent actions by employees and officers of the District. Controls deemed most important shall include:

1. Separation of transaction authority from accounting and recordkeeping and electronic transfer of funds.
2. Avoidance of collusion.
3. Custodial safekeeping.
4. Clear delegation of authority.
5. Written confirmation of telephone transactions.
6. Documentation of dealer questionnaires, quotations and bids, evaluations, transactions, and rationale.
7. Avoidance of bearer-form securities.

These controls shall be reviewed by the District's independent auditing firm.

**Annual Review**

The Board shall review this investment policy and investment strategies not less than annually and shall document its review in writing, which shall include whether any changes were made to either the investment policy or investment strategies.

**Annual Audit**

In conjunction with the annual financial audit, the District shall perform a compliance audit of management controls on investments and adherence to the District's established investment policies.

### ADD POLICY

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**Note:** For purposes of this policy, the terms “gift” and “donation” have the same meaning.

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#### **Unsolicited Gifts**

##### *Authority to Accept*

The Board delegates to the Superintendent the authority to accept unsolicited gifts on behalf of the District. However, any gift that the potential donor has expressly made conditional upon the District’s use for a specified purpose, or any gift of real property, shall require Board approval.

Once accepted, a gift becomes the sole property of the District.

##### *Criteria for Acceptance*

The District shall not accept any gift that would violate or conflict with policies of or actions by the Board or with federal or state law.

Before the Superintendent accepts a gift or recommends acceptance of a gift to the Board, as applicable, the Superintendent shall consider whether the gift:

1. Has a purpose consistent with the District’s educational philosophy, goals, and objectives;
2. Places any restrictions on a campus or District program;
3. Would support a program that the Board may be unable or unwilling to continue when the donation of funds is exhausted;
4. Would result in ancillary or ongoing costs for the District;
5. Requires employment of additional personnel;
6. Requires or implies the endorsement of a specific business or product [see GKB for advertising opportunities];
7. Would result in inequitable funding, equipment, or resources among District schools or programs;
8. Obligates the District or a campus to engage in specific actions; or
9. Affects the physical structure of a building or would require extensive maintenance on the part of the District.

#### **Solicitations**

An employee who solicits gifts on behalf of the District or for use in the fulfillment of his or her professional responsibilities shall comply with relevant state and federal law and any District administrative regulations.

All donations solicited on behalf of the District, including solicitations in the name of the District or a campus, or donations solicited

OTHER REVENUES  
GIFTS AND SOLICITATIONS

CDC  
(LOCAL)

using District or campus resources, become the sole property of the District.

Web-Based  
Solicitations

An employee may solicit web-based donations of money or items for use by the employee in fulfilling his or her professional responsibilities or for the District's use, including "crowdfunding." However, an employee shall obtain prior approval from the employee's supervisor before using the name or image of the District, a campus, or any student.

### PROPOSED REVISIONS

#### Procurement

The ~~Superintendent~~ **director of child nutrition** shall oversee the use of federal child nutrition funds to procure appropriate goods and services necessary for providing food service to students and shall develop and enforce financial management systems, internal control procedures, procurement procedures, and other administrative procedures as needed to comply with all state and federal requirements for use of these funds.

[See CO(LEGAL) and COA(LEGAL)]

#### Geographic Preference

The Board delegates to the Superintendent the authority to determine whether the District will apply a geographic preference when procuring unprocessed, locally grown or locally raised agricultural products and to:

1. Specify the types of products for which any geographic preference will be applied; and
2. Define the geographic area to be preferred for each applicable product.



### PROPOSED REVISIONS

**Contracts Required  
by Law**

After any applicable probationary contract period required by the District, term contracts governed by Chapter 21 of the Education Code (educator term contracts) shall be provided to:

1. Any employees in positions required by statute to receive such contracts, including SBEC-certified employees serving full-time as principals, assistant principals, teachers, school counselors, diagnosticians, librarians, and athletic directors;
2. Full-time professional employees in other positions for which the District requires current SBEC certification; and
3. Full-time nurses.

**No Certification  
Required**

~~Educator term contracts shall also be provided for the following positions for which neither SBEC nor the District requires current SBEC certification: speech language pathologist.~~



### PROPOSED REVISIONS

**Non-Chapter 21  
Contracts**

The District shall employ on non-Chapter 21 contracts, not to be governed by Chapter 21 of the Education Code, the following positions: **speech language pathologist, physical therapist,** occupational therapist, psychologist, and licensed professional counselor.

**Appeal of  
Employment Actions**

An employee may appeal discharge during the contract period in accordance with DCE(LEGAL).

An employee whose contract is not reissued at the end of the contract period may appeal in accordance with DGBA(LOCAL).



### PROPOSED REVISIONS

**Leave  
Administration**

The Superintendent shall develop administrative regulations addressing employee leaves and absences to implement the provisions of this policy.

**Definitions**

The term “immediate family” is defined as:

Immediate Family

1. Spouse.
2. Son or daughter, including a biological, adopted, or foster child, a son- or daughter-in-law, a stepchild, a legal ward, or a child for whom the employee stands *in loco parentis*.
3. Parent, stepparent, parent-in-law, or other individual who stands *in loco parentis* to the employee.
4. Sibling, stepsibling, and sibling-in-law.
5. Grandparent and grandchild.
6. Any person residing in the employee’s household at the time of illness or death.

For purposes of the Family and Medical Leave Act (FMLA), the definitions of spouse, parent, son or daughter, and next of kin are found in DECA(LEGAL).

Family Emergency

The term “family emergency” shall be limited to disasters and life-threatening situations involving the employee or a member of the employee’s immediate family.

Leave Day

A “leave day” for purposes of earning, using, or recording leave shall mean the number of hours per day equivalent to the employee’s usual assignment, whether full-time or part-time.

School Year

A “school year” for purposes of earning, using, or recording leave shall mean the term of the employee’s annual employment as set by the District for the employee’s usual assignment, whether full-time or part-time.

Catastrophic Illness  
or Injury

A catastrophic illness or injury is a severe condition or combination of conditions affecting the mental or physical health of the employee ~~or a member of the employee’s immediate family~~ that requires the services of a licensed practitioner for a prolonged period of time and that forces the employee to exhaust all leave time earned by that employee and to lose compensation from the District. Such conditions typically require prolonged hospitalization or recovery or are expected to result in disability or death. Conditions relating to pregnancy or childbirth shall be considered catastrophic if they meet the requirements of this paragraph.

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**Note:** For District contribution to employee insurance during leave, see CRD(LOCAL).

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**Availability**

The District shall make state personal leave and local leave for the current year available for use at the beginning of the school year.

**State Leave Proration**

If an employee separates from employment with the District before his or her last duty day of the school year or begins employment after the first duty day of the school year, state personal leave shall be prorated based on the actual time employed.

If an employee separates from employment before the last duty day of the school year, the employee's final paycheck shall be reduced for state personal leave the employee used beyond his or her pro rata entitlement for the school year.

**Medical Certification**

An employee shall submit medical certification of the need for leave if:

1. The employee is absent more than three consecutive work-days because of personal illness or illness in the immediate family;
2. The District requires medical certification due to a questionable pattern of absences or when deemed necessary by the supervisor or Superintendent; or
3. The employee requests FMLA leave for the employee's serious health condition; a serious health condition of the employee's spouse, parent, or child; or for military caregiver leave.

In each case, medical certification shall be made by a health-care provider as defined by the FMLA. [See DECA(LEGAL)]

**State Personal Leave**

The Board requires employees to differentiate the manner in which state personal leave is used.

**Nondiscretionary Use**

Nondiscretionary use of leave shall be for the same reasons and in the same manner as state sick leave accumulated before May 30, 1995. [See DEC(LEGAL)]

Nondiscretionary use includes leave related to the birth or placement of a child and taken within the first year after the child's birth, adoption, or foster placement.

**Discretionary Use**

Discretionary use of leave is at the individual employee's discretion, subject to limitations set out below.

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

<i>Request for Leave</i>	<p>In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.</p>
	<p>Discretionary use of state personal leave shall not exceed three consecutive workdays.</p>
Schedule Limitations	<p>Discretionary use of leave shall not be allowed on the day before a school holiday, the day after a school holiday, days scheduled for end-of-semester or end-of-year examinations, days scheduled for state-mandated assessments, or professional or staff development days.</p>
<b>Local Leave</b>	<p>Each employee shall earn five paid local leave days per school year in accordance with administrative regulations.</p>
	<p>Local leave shall accumulate without limit.</p>
	<p>Local leave shall be used according to the terms and conditions of state personal leave. [See State Personal Leave, above]</p>
<b>Sick Leave Bank</b>	<p>The District shall establish a sick leave bank that employees may join through contribution of local leave.</p>
	<p>Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee experiences a catastrophic illness or injury and has exhausted all paid leave and any applicable compensatory time.</p>
	<p>The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:</p>
	<ol style="list-style-type: none"><li data-bbox="561 1440 1398 1503">1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;</li><li data-bbox="561 1524 1325 1556">2. Procedures to request leave from the sick leave bank;</li><li data-bbox="561 1577 1430 1650">3. The maximum number of days per school year a member employee may receive from the sick leave bank;</li><li data-bbox="561 1671 1373 1776">4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and</li><li data-bbox="561 1797 1414 1866">5. Other procedures deemed necessary for the operation of the sick leave bank.</li></ol>

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

Appeal

An employee may appeal a decision regarding the sick leave bank in accordance with DGBA(LOCAL), beginning with the Superintendent or appropriate administrator.

**Peace Officers**

Mental Health  
Leave

A District peace officer who experiences a traumatic event in the scope of employment shall be granted a maximum of five days of mental health leave per traumatic event. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding mental health leave that address the following:

1. Circumstances or reasons under which a peace officer may use mental health leave;
2. Procedures for requesting mental health leave and maintaining the anonymity of the requestor;
3. The administrator authorized to approve requests for mental health leave; and
4. Other procedures deemed necessary for administering this provision.

Quarantine Leave

A District peace officer shall be granted quarantine leave when ordered by the local health authority or the peace officer's supervisor to quarantine or isolate due to possible or known exposure to a communicable disease while on duty. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

The Superintendent shall develop regulations regarding quarantine leave that address the following:

1. Continuation of all employment benefits and compensation for the duration of the leave;
2. Reimbursement for reasonable costs related to the quarantine; and
3. Other procedures deemed necessary for administering this provision.

**Family and Medical  
Leave**

FMLA leave shall run concurrently with applicable paid leave and compensatory time, as applicable.

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**Note:** See DECA(LEGAL) for provisions addressing FMLA.

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COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

Twelve-Month Period	For purposes of an employee's entitlement to FMLA leave, the 12-month period shall <del>begin on the first duty day of the school year</del> be measured backward from the date an employee uses FMLA leave.
Combined Leave for Spouses	When both spouses are employed by the District, the District shall limit FMLA leave for the birth, adoption, or placement of a child, or to care for a parent with a serious health condition, to a combined total of 12 weeks. The District shall limit military caregiver leave to a combined total of 26 weeks.
Intermittent or Reduced Schedule Leave	The District shall permit use of intermittent or reduced schedule FMLA leave for the care of a newborn child or for the adoption or placement of a child with the employee.
Certification of Leave	When an employee requests leave, the employee shall provide certification, in accordance with FMLA regulations, of the need for leave.
Fitness-for-Duty Certification	In accordance with administrative regulations, when an employee takes FMLA leave due to the employee's own serious health condition, the employee shall provide, before resuming work, a fitness-for-duty certification.
Leave at the End of Semester	When a teacher takes leave near the end of the semester, the District may require the teacher to continue leave until the end of the semester.
<b>Temporary Disability Leave</b>	<p>Any full-time employee whose position requires educator certification by the State Board for Educator Certification or by the District shall be eligible for temporary disability leave. The maximum length of temporary disability leave shall be 180 calendar days. [See DBB(LOCAL) for temporary disability leave placement and DEC(LEGAL) for return to active duty.]</p> <p>An employee's notification of need for extended absence due to the employee's own medical condition shall be forwarded to the Superintendent as a request for temporary disability leave.</p> <p>The District shall require the employee to use temporary disability leave and paid leave, including any compensatory time, concurrently with FMLA leave.</p>
<b>Workers' Compensation</b>	<hr/> <p><b>Note:</b> Workers' compensation is not a form of leave. The workers' compensation law does not require the continuation of the District's contribution to health insurance.</p> <hr/>

COMPENSATION AND BENEFITS  
LEAVES AND ABSENCES

DEC  
(LOCAL)

An absence due to a work-related injury or illness shall be designated as FMLA leave, temporary disability leave, and/or assault leave, as applicable.

**Paid Leave Offset**

The District shall permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]

**Court Appearances**

Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.

**Neutral Absence Control**

If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.

### PROPOSED REVISIONS

#### Curriculum Mastery

Promotion and course credit shall be based on mastery of the curriculum. Expectations and standards for promotion shall be established for each grade level, content area, and course and shall be coordinated with compensatory, intensive, and/or accelerated services. [See EHBC] The District shall comply with applicable state and federal requirements when determining methods for students with disabilities [see FB] or students who are English language learners [see EHBE and EKBA] to demonstrate mastery of the curriculum.

Students Receiving  
Special Education  
Services

Any modified promotion standards for a student receiving special education services shall be determined by the student's admission, review, and dismissal (ARD) committee and documented in the student's individualized education program (IEP). [See EHBA series and EKB]

#### Standards for Mastery

In addition to the factors in law that must be considered for promotion, mastery shall be determined as follows:

1. Course assignments and unit evaluation shall be used to determine student grades in a subject. An average of 70 or higher shall be considered a passing grade.
2. Mastery of the skills necessary for success at the next level shall be validated by assessments that may either be incorporated into unit or final exams or may be administered separately. Mastery of at least 70 percent of the objectives shall be required.

Grades  
~~4~~Kindergarten–  
~~8~~Grade 2

**In kindergarten–grade 2, promotion to the next grade level shall be based on the mastery of grade-level standards (essential knowledge and skills) as identified on the standards-based report card and the student's performance on assessment instruments.**

**Grades 3–8**

In grades ~~4~~3–8, promotion to the next grade level shall be based on an overall average of 70 on a scale of 100 based on course-level, grade-level standards (essential knowledge and skills) for all subject areas and a grade of 70 or above in three of the following areas: language arts, mathematics, science, and social studies.

Grades 9–12

Grade-level advancement for students in grades 9–12 shall be earned by course credits. [See EI]



## PROPOSED REVISIONS

This policy shall apply to a student who has not been in attendance for 90 percent of the days the class is offered.

### **Absences Considered**

Except as otherwise provided by law, all absences incurred while enrolled in the District shall be considered in determining whether a student has attended the required percentage of days under this policy.

### **Attendance Committees**

The Board shall establish an attendance committee or as many committees as necessary for efficient implementation of Education Code 25.092.

The Superintendent shall make the specific appointments in accordance with legal requirements.

### **Parental Notice of Excessive Absences**

A student and the student's parent or guardian shall be given written notice prior to and at such time when a student's attendance in any class drops below 90 percent of the days the class is offered.

### **Methods for Regaining Credit or Awarding a Final Grade**

When a student's attendance drops below 90 percent but remains at least at 75 percent of the days the class is offered, the student may earn credit for the class or a final grade by completing a plan approved by the principal. This plan must provide for the student to meet the instructional requirements of the class as determined by the principal.

If the student fails to successfully complete the plan, or when a student's attendance drops below 75 percent of the days the class is offered, the student, parent, or representative may request award of credit or a final grade by submitting a written petition to the appropriate attendance committee.

Petitions for credit or a final grade may be filed at any time the student receives notice but, in any event, no later than ~~30 days after the last day of classes~~ **ten school days after the last day of classes**.

The attendance committee shall review the student's entire attendance record and the reasons for absences and shall determine whether to award credit or a final grade. The attendance committee may also, whether a petition is filed or not, review the records of all students whose attendance drops below 90 percent of the days the class is offered.

A student who has lost credit or has not received a final grade because of excessive absences may regain credit or be awarded a final grade by fulfilling the requirements established by the attendance committee.

**Personal Illness**

The principal or attendance committee may require verification from a health-care provider in accordance with administrative regulations as a condition of classifying an absence for personal illness as one for which there are extenuating circumstances.

**Best Interest Standard**

In reaching consensus regarding a student's absences and how the student can be awarded credit or a final grade, the attendance committee shall attempt to ensure that its decision is in the best interest of the student. The Superintendent shall develop administrative regulations to document the attendance committee's decision.

**Guidelines on Extenuating Circumstances**

The attendance committee shall consider whether a student has mastered the essential knowledge and skills and maintained passing grades in the course or subject.

When makeup work is completed satisfactorily, the attendance committee shall consider extracurricular absences and other excused absences as days of attendance for award of credit or a final grade. [See FEA]

The attendance committee shall consider whether the reasons for the absences were out of the parent's or student's control and whether documentation for the absence is acceptable.

The student or parent shall be given an opportunity to present any information to the committee about the absences and to discuss ways to earn or regain credit or be awarded a final grade.

**Imposing Conditions for Awarding Credit or a Final Grade**

The attendance committee shall consider the student's unique circumstances and, if necessary, shall impose conditions for awarding credit or a final grade that permit the student to meet the instructional requirements of the class rather than assigning a student to attend a specified program for an amount of time equivalent to the student's absences. Conditions may include:

1. Maintaining attendance standards for the rest of the semester.
2. Completing additional assignments, as specified by the committee or teacher.
3. Attending tutorial sessions as scheduled.
4. Completing other instructional programs, as specified by the committee.
5. Taking an examination to earn credit. [See EHDB]

In all cases, the student must earn a passing grade in order to receive credit.

**Appeal Process**

A parent or student may appeal the decision of the attendance committee in accordance with FNG(LOCAL).

The District shall support the general wellness of all students by implementing measureable goals to promote sound nutrition and student health and to reduce childhood obesity.

[See EHAA for information regarding the District's coordinated school health program.]

**Development,  
Implementation, and  
Review of Guidelines  
and Goals**

The local school health advisory council (SHAC), on behalf of the District, shall review and consider evidence-based strategies and techniques and shall develop nutrition guidelines and wellness goals as required by law. In the development, implementation, and review of these guidelines and goals, the SHAC shall permit participation by parents, students, representatives of the District's food service provider, physical education teachers, school health professionals, school administrators, and members of the public.

[See BDF for required membership of the SHAC.]

Wellness Plan

The SHAC shall develop a wellness plan to implement the District's nutrition guidelines and wellness goals. The wellness plan shall, at a minimum, address:

1. Strategies for soliciting involvement by and input from persons interested in the wellness plan and policy;
2. Objectives, benchmarks, and activities for implementing the wellness goals;
3. Methods for measuring implementation of the wellness goals;
4. The District's standards for foods and beverages provided, but not sold, to students during the school day on a school campus; and
5. The manner of communicating to the public applicable information about the District's wellness policy and plan.

The SHAC shall review and revise the plan on a regular basis and recommend revisions to the wellness policy when necessary.

**Nutrition Guidelines**

Foods and  
Beverages Sold

The District's nutrition guidelines for reimbursable school meals and all other foods and beverages sold or marketed to students during the school day shall be designed to promote student health and reduce childhood obesity and shall be at least as restrictive as federal regulations and guidance, except when the District allows an exemption for fundraising activities as authorized by state and federal rules. [See CO and FJ]

Foods and  
Beverages Provided

The District shall establish standards for all foods and beverages provided, but not sold, to students during the school day. These standards shall be addressed in the District's wellness plan.

**Wellness Goals**

Nutrition Promotion  
and Education

The District shall implement, in accordance with law, a coordinated school health program with a nutrition education component. [See EHAA] The District's nutrition promotion activities shall encourage participation in the National School Lunch Program, the School Breakfast Program, and any other supplemental food and nutrition programs offered by the District.

The District establishes the following goal for nutrition promotion: The District's food service staff, teachers, and other District personnel shall consistently promote healthy nutrition messages in cafeterias, classrooms, and other appropriate settings.

The District establishes the following goal for nutrition education: The District shall deliver nutrition education that fosters the adoption and maintenance of healthy eating behaviors.

Physical Activity

The District shall implement, in accordance with law, a coordinated health program with physical education and physical activity components and shall offer at least the required amount of physical activity for all grades. [See BDF, EHAA, EHAB, and EHAC]

The District establishes the following goals for physical activity:

1. The District shall provide an environment that fosters safe, enjoyable, and developmentally appropriate fitness activities for all students, including those who are not participating in physical education classes or competitive sports.
- ~~2. The District shall make appropriate before-school and after-school physical activity programs available and shall encourage students to participate.~~
- ~~3. The District shall encourage parents to support their children's participation, to be active role models, and to include physical activity in family events.~~

School-Based  
Activities

The District establishes the following goal to create an environment conducive to healthful eating and physical activity and to promote and express a consistent wellness message through other school-based activities: The District shall allow sufficient time for students to eat meals in cafeteria facilities that are clean, safe, and comfortable.

**Implementation**

The executive director of ~~curriculum~~ **student services** shall oversee the implementation of this policy and the development and implementation of the wellness plan and appropriate administrative procedures.

**Evaluation**

The District shall comply with federal requirements for evaluating this policy and the wellness plan.

**Public Notification**

The District shall annually inform and update the public about the content and implementation of the wellness policy, including posting on its website copies of the wellness policy, the wellness plan, and the required implementation assessment.

**Records Retention**

The District shall retain all the required records associated with the wellness policy, in accordance with law and the District's records management program. [See CPC and FFA(LEGAL)]



### PROPOSED REVISIONS

No employee shall give any student prescription medication, non-prescription medication, herbal substances, anabolic steroids, or dietary supplements of any type, except as authorized by this or other District policy.

#### Medication Provided by Parent

The Superintendent shall designate the employees who are authorized to administer medication that has been provided by a student's parent. An authorized employee is permitted to administer the following medication in accordance with administrative regulations:

1. Prescription medication in accordance with legal requirements.
2. Nonprescription medication, upon a parent's written request, when properly labeled and in the original container.
3. Herbal substances or dietary supplements provided by the parent and only if required by the individualized education program or Section 504 plan for a student with disabilities.

#### ~~No Medication Provided by District~~

~~The District shall not purchase medication to administer to a student.~~

#### Medication Provided by District

**The District shall purchase certain topical nonprescription medications for use when administering first aid to students in accordance with administrative regulations.**

##### First-Aid

**The Superintendent shall designate the employees who are authorized to administer nonprescription medication under this provision.**

##### Athletic Program

**The District shall purchase nonprescription medication that may be used to prevent or treat illness or injury in the District's athletic program. Only a licensed athletic trainer or a physician licensed to practice medicine in the state of Texas may administer this medication and may do so only if:**

1. **The District has prior written consent for medication to be administered [see Medical Treatment, below]; and**
2. **The administration of a medication by an athletic trainer is in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.**

#### Administration of Opioid Antagonist Medication

**The District shall purchase and store opioid antagonist medication, such as Naloxone, to assist a person who may be experiencing an opioid-related drug overdose. Only a registered**

nurse or other designated and trained District employee shall be authorized to administer this medication and may do so only in accordance with a standing order or procedures approved by a physician licensed to practice medicine in the state of Texas.

The Superintendent shall develop administrative procedures addressing acquisition, maintenance, expiration, disposal, and availability of opioid antagonist medication in the District, as well as employee training and emergency notification requirements.

### **Psychotropics**

Except as permitted by law, an employee shall not:

1. Recommend to a student or a parent that the student use a psychotropic drug;
2. Suggest a particular diagnosis; or
3. Exclude the student from a class or a school-related activity because of the parent's refusal to consent to psychiatric evaluation or examination or treatment of the student.

### **Medical Treatment**

A student's parent, legal guardian, or other person having lawful control shall annually complete and sign a form that provides emergency information and addresses authorization regarding medical treatment. A student who has reached age 18 shall be permitted to complete this form.

The District shall seek appropriate emergency care for a student as required or deemed necessary.

### PROPOSED REVISIONS

**Comprehensive System**

The Superintendent shall develop and maintain a comprehensive system of student records and reports dealing with all facets of the school program operation and shall ensure through reasonable procedures that records are accessed by authorized persons only, as allowed by this policy. These data and records shall be stored in a safe and secure manner and shall be conveniently retrievable for use by authorized school officials.

**Cumulative Record**

A cumulative record shall be maintained for each student from entrance into District schools until withdrawal or graduation from the District.

This record shall move with the student from school to school and be maintained at the school where currently enrolled until graduation or withdrawal. Records for nonenrolled students shall be retained for the period of time required by law. No permanent records may be destroyed without explicit permission from the Superintendent. [See CPC]

**Custodian of Records**

The principal is custodian of all records for currently enrolled students. The principal is the custodian of records for students who have withdrawn or graduated. The student handbook made available to all students and parents shall contain a listing of the addresses of District schools, as well as the Superintendent's business address.

**Types of Education Records**

The record custodian shall be responsible for the education records of the District. These records may include:

1. Admissions data, personal and family data, including certification of date of birth.
2. Standardized test data, including intelligence, aptitude, interest, personality, and social adjustment ratings.
3. All achievement records, as determined by tests, recorded grades, and teacher evaluations.
4. All documentation regarding a student's testing history and any accelerated instruction he or she has received, including any documentation of discussion or action by an accelerated learning committee convened for the student.
5. Health services record, including:
  - a. The results of any tuberculin tests required by the District.

- b. The findings of screening or health appraisal programs the District conducts or provides. [See FFAA]
- c. Immunization records. [See FFAB]
- 6. Attendance records.
- 7. Student questionnaires.
- 8. Records of teacher, school counselor, or administrative conferences with the student or pertaining to the student.
- 9. Verified reports of serious or recurrent behavior patterns.
- 10. Copies of correspondence with parents and others concerned with the student.
- 11. Records transferred from other districts in which the student was enrolled.
- 12. Records pertaining to participation in extracurricular activities.
- 13. Information relating to student participation in special programs.
- 14. Records of fees assessed and paid.
- 15. Records pertaining to student and parent complaints.
- 16. Other records that may contribute to an understanding of the student.

**Access by Parents**

The District shall make a student's records available to the student's parents, as permitted by law. The records custodian or designee shall use reasonable procedures to verify the requester's identity before disclosing student records containing personally identifiable information.

Records may be reviewed in person during regular school hours without charge upon written request to the records custodian. For in-person viewing, the records custodian or designee shall be available to explain the record and to answer questions. The confidential nature of the student's records shall be maintained at all times, and records to be viewed shall be restricted to use only in the Superintendent's, principal's, or school counselor's office, or other restricted area designated by the records custodian. The original copy of the record or any document contained in the cumulative record shall not be removed from the school.

Copies of records are available at a per copy cost, payable in advance. Copies of records must be requested in writing. Parents

4. Reviewing an education record to fulfill the official's professional responsibility; or
5. Investigating or evaluating programs.

**Transcripts and  
Transfers of Records**

The District may request transcripts from previously attended schools for students transferring into District schools; however, the ultimate responsibility for obtaining transcripts from sending schools rests with the parent or student, if 18 or older.

For purposes of a student's enrollment or transfer, the District shall promptly forward in accordance with the timeline provided in law education records upon request to officials of other schools or school systems in which the student intends to enroll or enrolls. [See FD(LEGAL), Required Documentation] The District may return an education record to the school identified as the source of the record.

**Records  
Responsibility for  
Students in Special  
Education**

The director of special programs shall be responsible for ensuring the confidentiality of any personally identifiable information in records of students in special education.

A current listing of names and positions of persons who have access to records of students in special education is maintained at the special education office.

**Procedure to Amend  
Records**

Within 15 District business days of the record custodian's receipt of a request to amend records, the District shall notify the parents in writing of its decision on the request and, if the request is denied, of their right to a hearing. If a hearing is requested, it shall be held within ten District business days after the request is received.

Parents shall be notified in advance of the date, time, and place of the hearing. An administrator who is not responsible for the contested records and who does not have a direct interest in the outcome of the hearing shall conduct the hearing. The parents shall be given a full and fair opportunity to present evidence and, at their own expense, may be assisted or represented at the hearing.

The parents shall be notified of the decision in writing within ten District business days of the hearing. The decision shall be based solely on the evidence presented at the hearing and shall include a summary of the evidence and reasons for the decision. If the decision is to deny the request, the parents shall be informed that they have 30 District business days within which to exercise their right to place in the record a statement commenting on the contested information and/or stating any reason for disagreeing with the District's decision.

may be denied copies of records if they fail to follow proper procedures or pay the copying charge. If the student qualifies for free or reduced-price lunches and the parents are unable to view the records during regular school hours, upon written request of a parent, one copy of the record shall be provided at no charge.

A parent may continue to have access to his or her child's records under specific circumstances after the student has attained 18 years of age or is attending an institution of postsecondary education. [See FL(LEGAL)]

**Access by School Officials**

A school official shall be allowed access to student records if he or she has a legitimate educational interest in the records.

For the purposes of this policy, "school officials" shall include:

1. An employee, Board member, or agent of the District, including an attorney, a consultant, a contractor, a volunteer, a school resource officer, and any outside service provider used by the District to perform institutional services.
2. An employee of a cooperative of which the District is a member or of a facility with which the District contracts for placement of students with disabilities.
3. A contractor retained by a cooperative of which the District is a member or by a facility with which the District contracts for placement of students with disabilities.
4. A parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.
5. A person appointed to serve on a team to support the District's safe and supportive school program.

All contractors provided with student records shall follow the same rules as employees concerning privacy of the records and shall return the records upon completion of the assignment.

A school official has a "legitimate educational interest" in a student's records when he or she is:

1. Working with the student;
2. Considering disciplinary or academic actions, the student's case, or an individualized education program for a student with disabilities;
3. Compiling statistical data;

**Directory  
Information**

Directory information for District students has been classified into two separate categories:

1. Items for use only for school-sponsored purposes; and
2. Items for all other purposes.

**School-Sponsored  
Purposes**

For the following school-sponsored purposes—all District publications and announcements—directory information shall include ~~student name; address; telephone listing; electronic mail address; photograph; date and place of birth; major field of study; degrees, honors, and awards received; dates of attendance; grade level; most recent educational institution attended; participation in officially recognized activities and sports; and weight and height of members of athletic teams~~ **student name; address; telephone listing; e-mail address; photograph; date and place of birth; major field of study; degrees, honors, and awards received; dates of attendance; grade-level; most recent school previously attended; enrollment status; participation in officially recognized activities and sports; weight and height of members of athletic teams; and student identifiers that cannot be used alone to gain access to electronic education records.**

**All Other Purposes**

For all other purposes, directory information shall include student name and grade level.



### PROPOSED REVISIONS

#### **Extracurricular Activity Absences**

The District shall make no distinction between absences for UIL activities and absences for other extracurricular activities approved by the Board. ~~A student shall be allowed in a school year a maximum of ten extracurricular absences not related to post-district competition and a maximum of seven absences for post-district competition.~~

~~In addition, the District shall permit students to be absent for competitions and performances sponsored by organizations approved by the Board, with a maximum of four absences in a school year for such purposes; however, the principal shall approve the additional absences only when the student has a grade average of 70 in all core academic classes and a 90 percent attendance rate for all classes.~~

**The District shall not limit an eligible student's absences related to participation in extracurricular activities. [See FM(LEGAL)]**

#### **Use of District Facilities**

School-sponsored student groups may use District facilities with prior approval of the appropriate administrator. Other student groups may use District facilities in accordance with policy FNAB.



### **DELETE POLICY**

School activities shall conform to the purposes of the instructional program. Any social or other activity that is not part of the instructional program under the direction of District personnel shall be planned for, and limited to, nonschool hours.

District social activities shall be controlled by the following guidelines:

1. All activities shall have prior approval of the principal and shall be placed on the school calendar.
2. All school-sponsored social events shall have faculty supervision.
3. Rules of conduct applicable to regular school hours shall be applicable to all school-sponsored social activities.

Regulations concerning supervision, parental participation, refreshments, curfew, visitor participation, and other matters essential to the proper handling of such events shall be developed and implemented by principals, who shall work in conjunction with parents and student leaders in their formulation.



### PROPOSED REVISIONS

**Questioning  
Students**

District officials may question a student regarding the student's own conduct or the conduct of other students. In the context of school discipline, students may not refuse to answer questions based on a right not to incriminate themselves.

For provisions pertaining to student questioning by law enforcement officials or other state or local governmental authorities, see GRA(LOCAL).

**District Property**

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. Students have no expectation of privacy in District property. Students shall be fully responsible for the security and contents of District property assigned to them. No student shall place or keep in a desk, locker, District-provided technology, or similar item any article or material prohibited by law, District policy, or the Student Code of Conduct. Students shall be responsible for any prohibited item found in District property provided to the student.

**Searches in General**

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.

District officials may initiate a search in accordance with law, including, for example, based on reasonable suspicion, voluntary consent, or pursuant to District policy providing for suspicionless security procedures, including the use of metal detectors.

In accordance with the Student Code of Conduct, students are responsible for prohibited items found in their possession, including items in their personal belongings or in vehicles parked on District property.

**Reasonable-  
Suspicion Searches**

Searches should be reasonable at their inception and in scope. If there is reasonable suspicion to believe that searching a student's person, belongings, or vehicle will reveal evidence of a violation of the Student Code of Conduct, a District official may conduct a search in accordance with law and District regulations.

**Suspicionless  
Searches**

For purposes of this policy, a suspicionless search is a search carried out based on lawful security procedures, such as metal detector searches or random drug testing.

***Metal Detector  
Searches***

In order to maintain a safe and disciplined learning environment, the District reserves the right to subject students to metal detector

STUDENT RIGHTS AND RESPONSIBILITIES  
INVESTIGATIONS AND SEARCHES

FNF  
(LOCAL)

searches when entering a District campus and at off-campus, school-sponsored activities.

**Use of Trained Dogs**

The District reserves the right to use trained dogs to conduct screening for concealed prohibited items. Such procedures shall be unannounced. The dogs shall not be used with students; however, students may be asked to leave personal belongings in an area that will be screened. If a dog alerts to an item or an area, it may be searched by District officials.

**Random Drug-Testing Program**

The District requires the random drug-testing of any student in grades 9-12 who chooses to participate in school-sponsored extracurricular and athletic activities.

The Superintendent shall develop regulations for the implementation of the District's random student drug-testing program that address the following:

1. Covered activities and purpose of the program;
2. Written consent and confidentiality of results;
3. Testing procedures and collection process; and
4. Applicable consequences.

**Appeal**

A student or parent may appeal a decision made under the random drug-testing program in accordance with FNF(LOCAL). The student shall be ineligible for participation in extracurricular athletic activities while the appeal is pending.

## PROPOSED POLICY

The District has established a limited open forum for nonschool use of District facilities in accordance with this policy.

The District shall provide equal access to youth groups designated in federal law, including the Boy Scouts, as it provides to other nonschool users of District facilities. [See Patriotic Societies in GKD(LEGAL)]

### Scope of Use

The District shall permit nonschool use of designated District facilities for educational, recreational, civic, or social activities when these activities do not conflict with school use or with this policy.

Approval shall not be granted for any purpose that would damage District property or to any group that has damaged District property.

---

**Note:** See the following policies for other information regarding facilities use:

- Use by employee professional organizations: DGA
  - Use of facilities for school-sponsored and school-related activities: FM
  - Use by noncurriculum-related student groups: FNAB
  - Use by District-affiliated school-support organizations: GE
- 

### Nonprofit Fundraising

The District shall permit nonprofit organizations to conduct fundraising events on District property when these activities do not conflict with school use or with this policy.

### For-Profit Use

The District shall permit individuals and for-profit organizations to use its facilities for financial gain when these activities do not conflict with school use or with this policy.

### Campaign-Related Use

Except to the extent that a District facility is used as an official polling place, District facilities shall not be available for use by individuals or groups for political advertising, campaign communications, or electioneering, as those terms are used in state law.

### Scheduling

Requests for nonschool use of District facilities shall be considered on a first-come, first-served basis.

Academic and extracurricular activities sponsored by the District shall always have priority when any use is scheduled. [See FM] The Superintendent shall have authority to cancel a scheduled nonschool use if an unexpected conflict arises with a District activity.

COMMUNITY RELATIONS  
NONSCHOOL USE OF SCHOOL FACILITIES

GKD  
(LOCAL)

<b>Approval of Use</b>	The chief financial officer is authorized to approve use of facilities on a school campus and all other District facilities except athletic facilities. The athletic director is authorized to approve use of District athletic facilities.
Exception	No approval shall be required for nonschool-related recreational use of the District's unlocked, outdoor recreational facilities, such as the track, playgrounds, tennis courts, and the like, when the facilities are not in use by the District or for a scheduled nonschool purpose.
Emergency Use	In case of emergencies or disasters, the Superintendent may authorize the use of District facilities by civil defense, health, or emergency service authorities.
<b>Use Agreement</b>	Any organization or individual approved for a nonschool use of District facilities shall be required to complete a written agreement indicating receipt and understanding of this policy and any applicable administrative regulations and acknowledging that the District is not liable for any personal injury or damages to personal property related to the nonschool use.
<b>Fees for Use</b>	<p>Nonschool users shall be charged a fee for the use of designated District facilities.</p> <p>The chief financial officer shall establish and publish a schedule of fees based on the cost of the physical operation of the facilities, as well as any applicable personnel costs for supervision, custodial services, food services, security, and technology services.</p>
Exceptions	Fees shall not be charged in accordance with administrative regulations.
<b>Required Conduct</b>	<p>Persons or groups using District facilities shall:</p> <ol style="list-style-type: none"><li>1. Conduct business in an orderly manner.</li><li>2. Abide by all laws and policies, including but not limited to those prohibiting the use, sale, or possession of alcoholic beverages, illegal drugs, and firearms and the use of tobacco products or e-cigarettes on school property. [See GKA]</li><li>3. Make no alteration, temporary or permanent, to school property without prior written consent from the Superintendent.</li></ol> <p>All groups using District facilities shall be responsible for the cost of repairing any damages incurred during use and shall be required to indemnify the District for the cost of any such repairs.</p>

### PROPOSED REVISIONS

#### **Distribution of Nonschool Literature Permitted**

Written or printed materials, handbills, photographs, pictures, films, tapes, or other visual or auditory materials not sponsored by the District or by a District-affiliated school-support organization shall not be sold, circulated, distributed, or posted on any District premises by any District employee or by persons or groups not associated with the District, except in accordance with this policy.

The District shall not be responsible for, nor shall the District endorse, the contents of any nonschool literature distributed on any District premises.

[See CPAB regarding use of the District's internal mail system and FNAA regarding distribution of nonschool literature by students.]

#### **Limitations on Content**

Nonschool literature shall not be distributed on District property if:

1. The materials are obscene, vulgar, or otherwise inappropriate for the age and maturity of the audience.
2. The materials endorse actions endangering the health or safety of students.
3. The materials promote illegal use of drugs, alcohol, or other controlled substances.
4. The distribution of such materials would violate the intellectual property rights, privacy rights, or other rights of another person.
5. The materials contain defamatory statements about public figures or others.
6. The materials advocate imminent lawless or disruptive action and are likely to incite or produce such action.
7. The materials are hate literature or similar publications that scurrilously attack ethnic, religious, or racial groups or contain content aimed at creating hostility and violence, and the materials would materially and substantially interfere with school activities or the rights of others.
8. There is reasonable cause to believe that distribution of the nonschool literature would result in material and substantial interference with school activities or the rights of others.

#### **Prior Review**

All nonschool literature intended for distribution on school campuses or other District premises under this policy shall be submitted to the Superintendent ~~or designee~~ for prior review in accordance with the following:

NONSCHOOL USE OF SCHOOL FACILITIES  
DISTRIBUTION OF NONSCHOOL LITERATURE

GKDA  
(LOCAL)

1. Materials shall include the name of the person or organization sponsoring the distribution.
2. Using the standards found in this policy at Limitations on Content, the Superintendent ~~or designee~~ shall approve or reject submitted materials within two school days of the time the materials were received.

**Exceptions to Prior Review**

Prior review shall not be required for distribution of nonschool literature in the following circumstances:

1. Distribution of materials by an attendee to other attendees at a school-sponsored meeting intended for adults and held after school hours;
2. Distribution of materials by an attendee to other attendees at a community group meeting held in accordance with GKDA(LOCAL) or a noncurriculum-related student group meeting held in accordance with FNAB(LOCAL); or
3. Distribution for electioneering purposes during the time a school facility is being used as a polling place in accordance with state law [see BBBA].

All nonschool literature distributed under these exceptions shall be removed from District property immediately following the event at which the materials were distributed.

Even when prior review is not required, all other provisions of this policy shall apply.

**Time, Place, and Manner Restrictions**

Each campus principal shall designate times, locations, and means by which nonschool literature that is appropriate for distribution, as provided in this policy, may be made available or distributed to students or others at the principal's campus.

The Superintendent ~~or designee~~ shall designate times, locations, and means for distribution of nonschool literature at District facilities other than school campuses, in accordance with this policy.

**Violations of Policy**

Failure to comply with this policy regarding distribution of nonschool literature shall result in appropriate administrative action, including but not limited to confiscation of nonconforming materials and/or suspension of use of District facilities. Appropriate law enforcement officials may be called if a person refuses to comply with this policy or fails to leave the premises when asked. [See GKA]

**Appeals**

Decisions made by the administration in accordance with this policy may be appealed in accordance with the appropriate District complaint policy. [See DGBA or GF]



## **ALEDO ISD BOARD MEETING CONSENT AGENDA**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of Memorandum of Understanding Between Aledo Independent School District and the Aledo Education Foundation

**PRESENTER:** Dr. Susan K. Bohn, Superintendent and Shawn Callaway, AEF Executive Director

### **BACKGROUND INFORMATION:**

- Annually, the District and Aledo Education Foundation review and suggest appropriate changes, if necessary, to the Memorandum-of-Understanding.
- Aledo ISD cherishes the strategic partnership of the AEF.

### **FISCAL INFORMATION:**

There is no known impact to the 2022-23 AISD budget related to consideration of this item.

### **ADMINISTRATIVE RECOMMENDATION:**

Administration recommends approval of the MOU between Aledo ISD and the Aledo Education Foundation, as presented.



## **MEMORANDUM OF UNDERSTANDING**

Between Aledo ISD Education Foundation and Aledo Independent School District

This Memorandum of Understanding is entered into by and between the Aledo Independent School District Board of Trustees ("School Board") of Aledo Independent School District ("the District") and the Aledo ISD Education Foundation Board of Directors ("Foundation Board") of the Aledo ISD Education Foundation (the "Foundation"), desiring to memorialize the nature of their relationship, ratify and approve past activities and mutually acknowledge, for the future, the respective obligations and rights of the parties.

### Recitals

Whereas, the District is a public school system located in Texas; and

Whereas, the Foundation is an independent nonprofit corporation organized under the Texas Business Organizations Code (hereinafter called the "Act"), and exempt from taxation pursuant to the Internal Revenue Code 501(c)(3); and

Whereas, the District has the authority to enter into contracts as are necessary for the efficient management of the District, and

Whereas, the Foundation is organized and operated exclusively for educational purposes and to receive and disburse funds, property and gifts of any kind exclusively for the benefit of the District, and

Whereas, the parties desire to formalize their relationship to achieve an efficient coordination between them to advance the District's public purposes and to foster the educational and cultural programs and services of the District;

Now therefore, in consideration of the mutual covenants, promises and conditions herein contained, the District and the Foundation agree as follows:

- A. Public Purposes: The School Board has identified the following educational public purposes for the District's support of the Foundation:
1. Because of the uncertainty and restrictions inherent to the public school finance system, the District must seek alternative sources of revenue in order to continue and/or enhance its quality education programs.
  2. Strong community support to assist the District in maximizing alternative revenue sources requires reciprocal commitment and support from the District.
  3. Continuation of the momentum achieved in maximizing alternative revenue sources through the Foundation requires a continual commitment from the District.
  4. Community involvement in raising money for educational programs achieves a concurrent psychological and philosophical investment in the District.



## ALEDO INDEPENDENT SCHOOL DISTRICT

5. The Foundation is a nonprofit corporation organized in Parker County for educational and charitable purposes. The Foundation invests time and resources to generate and improve community support for creating alternative revenue sources that benefit the District and its students.
  6. The community's legitimate expectation is that the District supports the Foundation through the Foundation's limited use of facilities, equipment and personnel. The community realizes a convenience in having the District allow use of its facilities by the Foundation.
  7. Solicitations of additional revenue by Foundation directors and personnel relieves the fund-raising burden of the Superintendent, administrators, teachers and staff, leaving them free to focus on the District's educational mission.
  8. Revenues obtained by the Foundation will be provided for the betterment of the District's educational programs.
  9. The District has realized gains from its assistance to the Foundation.
- B. Commitment: The School Board agrees to provide the following to the Foundation, provided that the public purposes continue to be met and the controls continue to be implemented, and subject to the School Board's continuing right to refuse to appropriate the necessary funds in any budget year. All contributions, both direct and indirect, shall be within the sole discretion of the Superintendent, which shall be monitored by the School Board.
1. The District shall share annually with the Foundation its instructional focus, strategic planning, institutional priorities and projects, and resource requirements, so that the Foundation may represent the direction and needs of the District to donor prospects and align its programs and campaigns consistent with the strategic objectives of the District.
  2. The District will alert the Foundation to prospective gifts, so that opportunities for enhancing gift potential and donor relations is utilized, unless the gift is received in a confidential manner.
  3. Office space (if available based on annual review), use of facilities (per District guidelines), and utilities for the employee(s) of the Foundation providing services that are beneficial to the District will be provided.
  4. All or a portion of the equipment used by the employee(s) of the Foundation providing services that are beneficial to the District.
  5. All or a portion of the salary and benefits for the employees of the District supporting the Foundation.



## **ALEDO INDEPENDENT SCHOOL DISTRICT**

6. Any support personnel employed by the District providing services to the Foundation shall be under the direct supervision and control of the District Superintendent or designee.
7. The District agrees to allow the Foundation to use the District's logo in Foundation materials, subject to reasonable use guidelines developed by the District.
8. Any District data disseminated by the Foundation by the Foundation shall be reviewed by the Deputy Superintendent or designee for accuracy.
9. The District will provide a Trustee, per the Foundation's request and nomination, to serve as an ex-officio liaison on the Foundation's Board of Directors on an annual basis.

### **C. Responsibilities of Foundation:**

1. The Foundation agrees that, during the term of this Memorandum of Understanding, the Foundation will use its best efforts to solicit, collect, invest and administer funds for the Foundation, which shall be used to enrich the educational environment of the District.
2. The Foundation agrees that, in each of the Foundation's fiscal years, the Foundation shall contribute more to the District than the value of the District's contribution to the Foundation or District support may, in the School Board's discretion, either cease or be decreased for the coming fiscal year. For purposes of this Agreement, amounts contributed to the District in any fiscal year shall include all grants to teachers, educational programs, and all payments to an endowment fund made in that fiscal year, but shall not include monies deposited into retained earnings until those retained earnings are spent for the benefit of the District through a teacher grant, educational program or endowment payment.
3. The Foundation agrees that it will require its personnel and the District personnel providing services to the Foundation to follow all policies and procedures of the District when representing the District or the Foundation in any capacity.
4. The Foundation agrees that it will continue to recognize the District as the sole beneficiary of its solicitation program.
5. The Foundation Board acts with fiduciary duty for the operation of the Foundation and the authorization of the expenditures of funds.
6. The Foundation shall collect and authorize such funds to be used for educational projects in alignment with the District's instructional focus, strategic planning and institutional priorities.
7. The Foundation shall conduct its activities in such a manner to maintain its status as a tax exempt, charitable organization under state and federal laws.



**ALEDO INDEPENDENT  
SCHOOL DISTRICT**

8. The Foundation shall consult with the District before accepting any gift for the benefit of the District that contains restrictive terms or conditions.

D. Controls: The School Board and the Foundation Board agree on the following controls, to ensure that a proper public educational purpose is served by this arrangement:

1. The Foundation shall provide the District with an annual report, which shall be presented to the School Board at a public School Board meeting. The Foundation shall provide an overview of the support provided by the District and the Foundation's use of this support for educational or public purposes.
2. The Foundation shall provide an IRS Form 990 annually to the School Board, which shall reflect the District's contributions to the Foundation and which shall be reviewed against the District's accounting records to ensure accuracy.
3. The Foundation shall abide by all policies and procedures of the District related to facility and equipment use, personnel, public information, and all other applicable policies.
4. The District shall determine each year, at the time of development of the District's budget, whether adequate consideration has been received from the Foundation in the previous fiscal year and will likely be received in the following fiscal year, to assist the Foundation Board in determining funding for the coming fiscal year.
5. The Foundation understands that, as a result of the District's investment in the Foundation, the documents of the Foundation may be subject to the Public Information Act, if applicable, absent any specific exemption.
6. The Executive Director is a sole employee of the Foundation and is under the direct supervision of the Foundation's Board of Directors. Any District personnel providing services to the Foundation shall be under the direct supervision and control of the District Superintendent or designee. The Foundation Board of Directors may consult with the Superintendent regarding the Executive Director's job performance.

AGREED TO this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

SCHOOL BOARD

EDUCATION FOUNDATION

\_\_\_\_\_  
President

\_\_\_\_\_  
President

ATTEST:

ATTEST:

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Secretary



## **ALEDO ISD BOARD MEETING TEMPLATE**

**MEETING DATE:** September 19, 2022

**AGENDA ITEM:** Consider Approval of Permanent Sewer Facility Easement Between the City of Fort Worth, Texas and Aledo Independent School District and Temporary Construction Easement Between Quail Valley DEVCO VLO, LLC and Aledo Independent School District

**PRESENTER:** Earl Husfeld, Chief Financial Officer

### **BACKGROUND INFORMATION:**

- The District was recently approached by Mr. Jim Henry, with Republic Property Group (RPG), with a request from the City of Fort Worth for a permanent sewer facility easement.
- Mr. Henry and RPG are the developers of Walsh Ranch Quail Valley Planning Area 3 West, the next phase of the Walsh residential development.
- RPG is requesting a 40' permanent sewer line easement so they may install a public sewer line from this next phase of their residential development south of Old Weatherford Road to the north to the existing sewer line that is located along Little Mary's Creek.
- The proposed pathway for this sewer line is to follow the dry creek or drainage feature that runs along the east side of McAnally Middle School. Based on a review by the District's Engineer, this proposed pathway does not appear to conflict with any plans the District has for this property.
- Also being presented for your consideration is a 25' temporary construction easement between the District and Quail Valley DEVCO VLO, LLC (DEVCO), the company that is installing and/or constructing the permanent sewer line in the proposed pathway. During construction, this temporary easement grants DEVCO the use of and access to and ingress and egress over the District's property to the easement property. Upon completion of this sewer line construction, the temporary construction easement will cease.
- The following Permanent Sewer Facility Easement and Temporary Construction Easement have been reviewed and approved by the District's legal counsel.

### **FISCAL INFORMATION:**

None

### **ATTACHMENTS:**

Permanent Sewer Facility Easement Between the City of Fort Worth, Texas and Aledo Independent School District and Temporary Construction Easement Between Quail Valley DEVCO VLO, LLC and Aledo Independent School District

### **ADMINISTRATIVE RECOMMENDATION:**

The Administration recommends the Board of Trustees approve the Permanent Sewer Facility Easement Between the City of Fort Worth, Texas and Aledo Independent School District and the Temporary Construction Easement Between Quail Valley DEVCO VLO, LLC and Aledo Independent School District as presented.

CPN 103935 – Walsh Ranch Quail Valley – Planning Area 3 West  
Parcel 01  
Property ID R000045406 & R000044877  
J.D. Kyle Survey, Abstract No. 792

THE STATE OF TEXAS    §  
  §           **KNOW ALL MEN BY THESE PRESENTS**  
COUNTY OF PARKER    §

**CITY OF FORT WORTH**  
**PERMANENT SEWER FACILITY EASEMENT**

DATE:           **SEPTEMBER 19, 2022**

GRANTOR:   **ALEDO INDEPENDENT SCHOOL DISTRICT**

GRANTOR’S MAILING ADDRESS (including County):  
                  **1008 BAILEY RANCH ROAD**  
                  **ALEDO, PARKER COUNTY, TX 76008**

GRANTEE:   **CITY OF FORT WORTH**

GRANTEE’S MAILING ADDRESS (including County):  
                  **200 TEXAS ST.**  
                  **FORT WORTH, TARRANT COUNTY, TX 76102**

CONSIDERATION: Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

EASEMENT PROPERTY: **Being more particularly described in the attached Exhibit “A”**

Grantor, for the consideration paid to Grantor and other good and valuable consideration, hereby grants, sells, and conveys to Grantee, its successors and assigns, an exclusive, perpetual easement for the construction, operation, maintenance, replacement, upgrade, and repair of a Permanent Sewer Line Facility (hereafter referred to as “Facility”). The Facility includes all incidental underground and aboveground attachments, equipment and appurtenances, including, but not limited to manholes, manhole vents, lateral line connections, pipelines, junction boxes in, upon, under and across a portion of the Easement Property and more fully described in **Exhibit “A”** attached hereto and incorporated herein for all pertinent purposes, together with the right

and privilege at any and all times to enter the Easement Property, or any part thereof, for the purpose of constructing, operating, maintaining, replacing, upgrading, and repairing said Facility.

In no event shall Grantor (I) use the Easement Property in any manner which interferes in any material way or is inconsistent with the rights granted hereunder, or (II) erect or permit to be erected within the easement property a permanent structure or building, including, but not limited to, monument sign, pole sign, billboard, brick or masonry fences or walls or other structures that require a building permit. However, Grantor shall be permitted to install and maintain a concrete, asphalt or gravel driveway, road or parking lot across the Easement Property. Grantee shall be obligated to restore the surface of the Easement Property at Grantee's sole cost and expense, including the restoration of any sidewalks, driveways, or similar surface improvements located upon or adjacent to the Easement Property which may have been removed, relocated, altered, damaged, or destroyed as a result of the Grantee's use of the Easement Property granted hereunder. Provided, however, that Grantee shall not be obligated to restore or replace irrigation systems or other improvements installed in violation of the provisions and intended use of this Easement Property.

TO HAVE AND TO HOLD the above-described Easement Property, together with all and singular the rights and appurtenances thereto in any way belonging unto Grantee, and Grantee's successors and assigns forever; and Grantor does hereby bind itself and its successor and assigns to warrant and forever defend all and singular the easement unto Grantee, its successor and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, when the claim is by, through or under Grantor, but not otherwise.

When the context requires, singular nouns and pronouns include the plural.

**[SIGNATURES APPEAR ON THE FOLLOWING PAGES]**

GRANTOR:

**ALEDO INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Hoyt Harris  
President, Board of Trustees

**ACKNOWLEDGMENT**

**THE STATE OF TEXAS**           §  
  §  
**COUNTY OF \_\_\_\_\_**       §

**BEFORE ME**, the undersigned authority, a Notary Public in and for the State of **TEXAS**, on this day personally appeared Hoyt Harris, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of **ALEDO INDEPENDENT SCHOOL DISTRICT** and that he/she executed the same as the act of said entity for the purposes and consideration therein expressed and, in the capacity, therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Texas

GRANTEE: CITY OF FORT WORTH

By: \_\_\_\_\_  
**Dana Burghdoff**  
**Assistant City Manager**

APPROVED AS TO FORM AND LEGALITY:

By: \_\_\_\_\_  
**Thomas R. Hansen**  
**Assistant City Attorney**

CONTRACT COMPLIANCE MANAGER:

By signing, I acknowledge that I am the person responsible for the monitoring and administration of this contract, including ensuring all performance and reporting requirements.

By: \_\_\_\_\_  
**Janie Scarlett Morales**  
**Planning Manager**

**ACKNOWLEDGEMENT**

THE STATE OF TEXAS           §  
  §  
COUNTY OF TARRANT       §

**BEFORE ME**, the undersigned authority, a Notary Public in and for the State of **TEXAS**, on this day personally appeared **Dana Burghdoff, Assistant City Manager** of the **CITY OF FORT WORTH**, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of the **CITY OF FORT WORTH** and that he executed the same for the purposes and consideration therein expressed and, in the capacity, therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of **TEXAS**



## Exhibit "A"

### 40' SEWER LINE EASEMENT

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

### PARCEL 1 - SEWER LINE EASEMENT

**BEING** a 2.022 acre (88,086 square feet) tract of land situated in Parker County, Texas, being in the J.D. Kyle Survey, Abstract No. 792, being a portion of a called 136.237 acre tract of land conveyed to Aledo Independent School District as recorded in Volume 2583, Page 1480, Deed Records of Parker County, Texas (D.R.P.C.T.) and being more particularly described by metes and bounds as follows:

**COMMENCING** at a 5/8 inch iron rod with yellow plastic cap (illegible) found at the southeast corner of Lot 1, Block 1, of the Final Plat of Aledo Middle School No. 2 Addition, Lot 1, Block 1, an addition to the City of Fort Worth, Parker County, Texas, recorded under Cabinet E, Slide 703, of the Plat Records of Parker County, Texas (P.R.P.C.T.), from which a 5/8 inch iron rod with yellow plastic cap stamped "TNP", found on the easterly line of said Lot 1, Block 1, bears North 01 degrees 12 minutes 55 seconds West, a distance of 376.41 feet;

**THENCE**, along the easterly prolongation of the southerly line of said Lot 1, Block 1, North 88 degrees 59 minutes 11 seconds East, a distance of 3.43 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" and the **POINT OF BEGINNING**;

**THENCE**, leaving said easterly prolongation of the southerly line of said Lot 1, Block 1, over and across said Aledo Independent School District tract the following courses and distances:

North 01 degrees 12 minutes 00 seconds West, a distance of 199.13 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 62 degrees 00 minutes 00 seconds East, a distance of 258.78 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 42 degrees 00 minutes 00 seconds East, a distance of 625.29 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 89 degrees 36 minutes 00 seconds East, a distance of 283.91 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 62 degrees 00 minutes 00 seconds East, a distance of 267.41 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 20 degrees 00 minutes 00 seconds East, a distance of 491.80 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 17 degrees 00 minutes 00 seconds East, a distance of 78.10 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set on the southwesterly line of a Sanitary Sewer Easement as recorded per Document Number 201524730, Official Public Records of Parker County, Texas (O.P.R.T.C.T.);

**THENCE**, along the southwesterly line of said Sanitary Sewer Easement, South 77 degrees 04 minutes 57 seconds East, a distance of 40.10 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

**THENCE**, leaving said southwesterly line, over and across said Aledo Independent School District Tract the following courses and distances:

**40' SEWER LINE EASEMENT**

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

South 17 degrees 00 minutes 00 seconds West, a distance of 73.19 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 68 degrees 00 minutes 00 seconds East, a distance of 5.80 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 22 degrees 00 minutes 00 seconds West, a distance of 20.00 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 68 degrees 00 minutes 00 seconds West, a distance of 4.64 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 20 degrees 00 minutes 00 seconds West, a distance of 496.97 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 62 degrees 00 minutes 00 seconds West, a distance of 286.85 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 00 degrees 24 minutes 00 seconds East, a distance of 7.66 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 89 degrees 36 minutes 00 seconds West, a distance of 20.00 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

North 00 degrees 24 minutes 00 seconds West, a distance of 5.00 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 89 degrees 36 minutes 00 seconds West, a distance of 261.18 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 42 degrees 00 minutes 00 seconds West, a distance of 614.70 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 62 degrees 00 minutes 00 seconds West, a distance of 241.22 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars";

South 01 degrees 12 minutes 00 seconds East, a distance of 174.65 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" on the easterly prolongation of the southerly line of said Lot 1, Block 1;

**THENCE**, along said easterly prolongation South 88 degrees 59 minutes 11 seconds West, a distance of 40.00 feet to the **POINT OF BEGINNING** and **CONTAINING** 2.022 acres (88,086 square feet) of land, more or less.

**40' SEWER LINE EASEMENT**

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

Bearings are based on the Texas State Plane Coordinate System, North Central Zone (4202), North American Datum 1983 (2011). All distances are surface values and can be converted to grid values by dividing by the combined scale factor of 1.000155399.

A plat of even survey date herewith accompanies this property description.

For Huitt-Zollars, Inc.



Mitchell S. Pillar  
Registered Professional Land Surveyor  
Texas Registration No. 5491  
Huitt-Zollars, Inc.  
TBPELS Firm Registration No. 10025600  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
(214) 871-3311  
pillar@huitt-zollars.com  
Date: August 2, 2022





C. JACKSON SURVEY,  
ABSTRACT NO. 754  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792



PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

FINAL PLAT  
LOT 1, BLOCK 1  
ALEDO MIDDLE SCHOOL  
NO. 2 ADDITION  
CAB. E, SL. 703  
P.R.P.C.T.

PARCEL 1  
PARCEL 2

PARCEL 1  
40' SANITARY SEWER  
EASEMENT (88,086 SQ.  
FT./2.022 ACRES)

SANITARY SEWER  
EASEMENT PER DOC.  
NO. 201524730,  
O.P.R.P.C.T.

ALEDO  
INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

WEATHERFORD  
COLLEGE OF THE  
PARKER COUNTY  
JUNIOR COLLEGE  
DISTRICT  
VOL. 2583, PG. 1474,  
D.R.P.C.T.



SEE SHEET 5

SEE SHEET 6

SEE SHEET 7

OLD WEATHERFORD ROAD

FOR HUITT-ZOLLARS, INC.

MITCHELL SAGUN PILLAR  
REGISTERED PROFESSIONAL LAND SURVEYOR  
TEXAS REGISTRATION NO. 5491  
TBPELS FIRM REGISTRATION NO. 10025600  
PILLAR@HUITT-ZOLLARS.COM

A METES AND BOUNDS LEGAL DESCRIPTION OF EVEN  
DATE ACCOMPANIES THIS EXHIBIT MAP.

**LEGEND**

- HZ ● 5/8" IRON ROD FOUND W/PLASTIC  
CAP "HUITT-ZOLLARS"
- IRSO 5/8" IRON ROD SET W/PLASTIC  
CAP "HUITT-ZOLLARS" UNLESS  
NOTED OTHERWISE
- POB POINT OF BEGINNING
- POC POINT OF COMMENCING

**HUITT-ZOLLARS**

Huitt-Zollars, Inc. Dallas 231  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
Phone (214) 871-3311 Fax (214) 871-0757

EXHIBIT MAP  
PARCEL 1  
SEWER EASEMENT  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: August 02, 2022

Pg. 4 of 7



J.D. KYLE SURVEY,  
ABSTRACT NO. 792

5/8" IRON ROD  
W/YELLOW PLASTIC  
CAP STAMPED "TNP"



PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

FINAL PLAT  
LOT 1, BLOCK 1  
ALEDO MIDDLE SCHOOL  
NO. 2 ADDITION  
CAB. E, SL. 703  
P.R.P.C.T.

COURSE DATA:  
⑧ S88°59'11"W 40.00'

SOUTHERLY LINE OF  
LOT 1, BLOCK 1

P.O.C.  
(PARCEL 1)

N88°59'11"E 854.21'

5/8" IRON ROD W/YELLOW  
PLASTIC CAP (ILLEGIBLE)

N88°59'11"E  
3.43'

P.O.B.  
(PARCEL 1)

N01°12'55"W 376.41'

N01°12'00"W 199.13'

S01°12'00"E 174.65'

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SEE SHEET 7



ALEDO INDEPENDENT SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

COURSE DATA:  
⑤ S00°24'00"E 7.66'  
⑥ S89°36'00"W 20.00'  
⑦ N00°24'00"W 5.00'

J.D. KYLE SURVEY,  
ABSTRACT NO. 792



PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

PARCEL 1  
40' SANITARY SEWER  
EASEMENT (88,086 SQ.  
FT./2.022 ACRES)

SEE SHEET 5

ALEDO INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

- LEGEND**
- HZ ● 5/8" IRON ROD FOUND W/PLASTIC CAP "HUITT-ZOLLARS"
  - IRSO 5/8" IRON ROD SET W/PLASTIC CAP "HUITT-ZOLLARS" UNLESS NOTED OTHERWISE
  - POB POINT OF BEGINNING
  - POC POINT OF COMMENCING

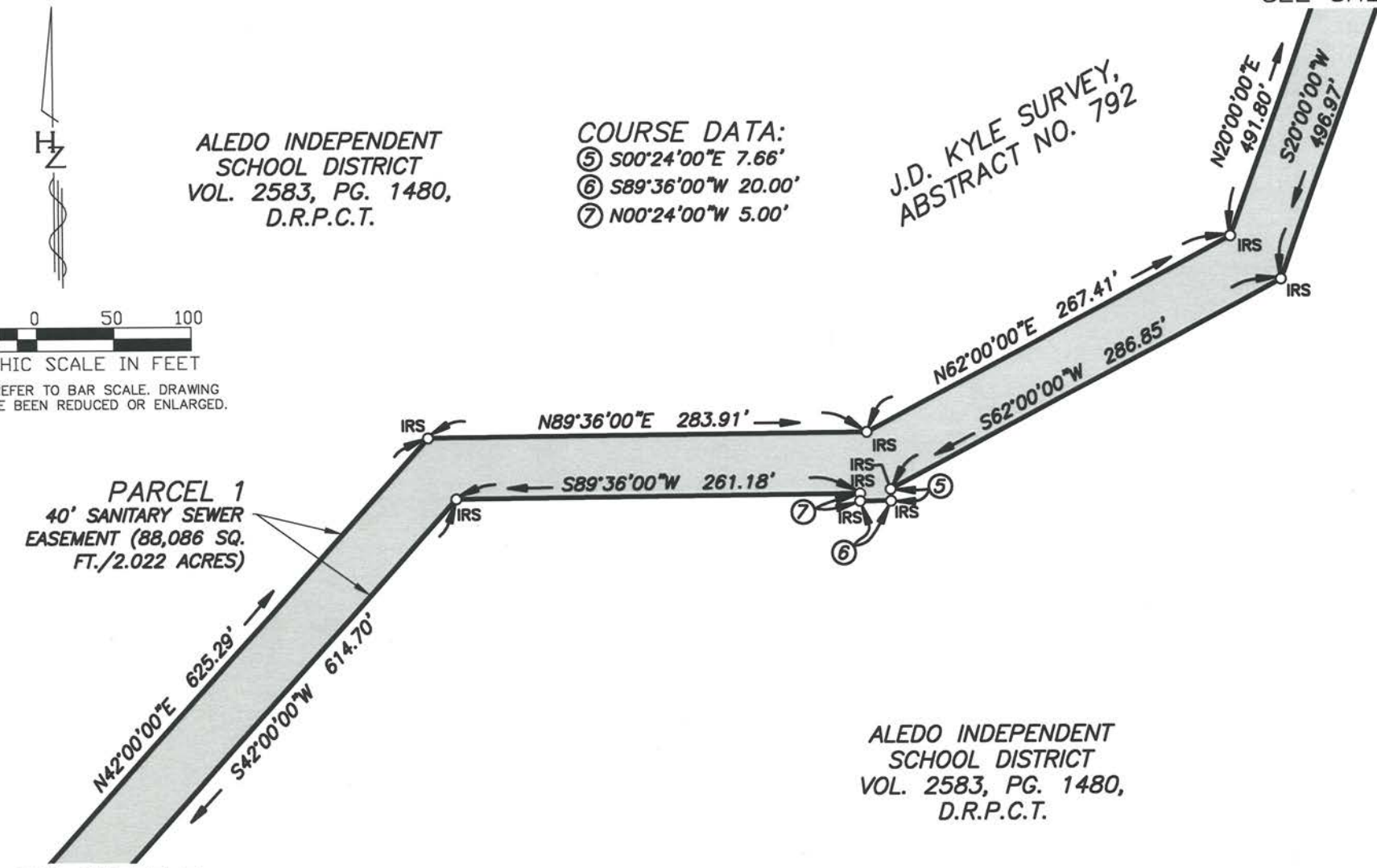
# HUITT-ZOLLARS

Huitt-Zollars, Inc. Dallas 233  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
Phone (214) 871-3311 Fax (214) 871-0757

EXHIBIT MAP  
PARCEL 1  
SEWER EASEMENT  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: August 02, 2022 Pg. 6 of 7





PLEASE REFER TO BAR SCALE. DRAWING MAY HAVE BEEN REDUCED OR ENLARGED.

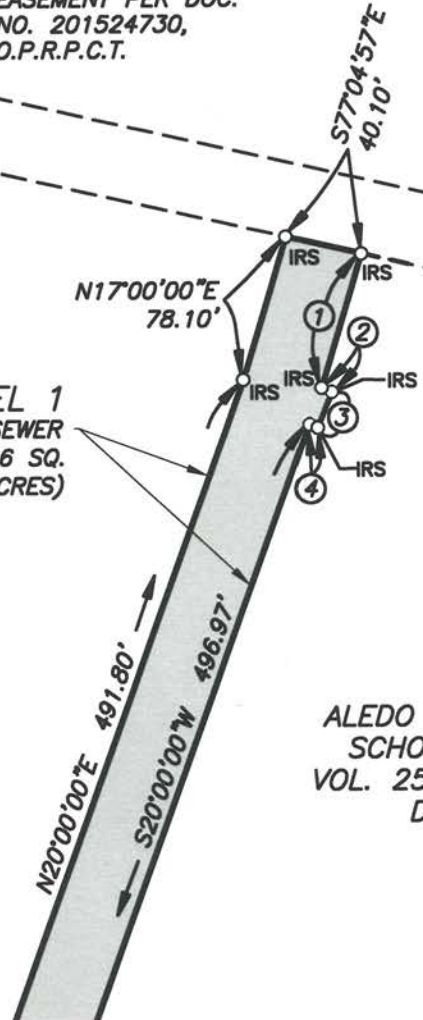
SANITARY SEWER EASEMENT PER DOC. NO. 201524730, O.P.R.P.C.T.

- COURSE DATA:**
- ① S17°00'00"W 73.19'
  - ② S68°00'00"E 5.80'
  - ③ S22°00'00"W 20.00'
  - ④ N68°00'00"W 4.64'

C. JACKSON SURVEY, ABSTRACT NO. 754  
J.D. KYLE SURVEY, ABSTRACT NO. 792

**PARCEL 1**  
40' SANITARY SEWER EASEMENT (88,086 SQ. FT./2.022 ACRES)

ALEDO INDEPENDENT SCHOOL DISTRICT  
VOL. 2583, PG. 1480, D.R.P.C.T.



ALEDO INDEPENDENT SCHOOL DISTRICT  
VOL. 2583, PG. 1480, D.R.P.C.T.

WEATHERFORD COLLEGE  
OF THE PARKER  
COUNTY JUNIOR COLLEGE DISTRICT  
VOL. 2583, PG. 1474, D.R.P.C.T.

SEE SHEET 6

**LEGEND**

- HZ ● 5/8" IRON ROD FOUND W/PLASTIC CAP "HUITT-ZOLLARS"
- IRSO 5/8" IRON ROD SET W/PLASTIC CAP "HUITT-ZOLLARS" UNLESS NOTED OTHERWISE
- POB POINT OF BEGINNING
- POC POINT OF COMMENCING

**HUITT-ZOLLARS**

Huitt-Zollars, Inc. Dallas 234  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
Phone (214) 871-3311 Fax (214) 871-0757

EXHIBIT MAP  
PARCEL 1  
SEWER EASEMENT  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane Coordinate System, North Central Zone (4202) North American Datum 1983 (2011).

DATE: August 02, 2022

Pg. 7 of 7

Correct Ending Coordinates, North: 0.000 East: 0.000

Ending Coordinates, North: 0.008 East: 0.004

Error, N: 0.01 E: 0.00 Total: 0.01 Brg: S 26°43'21"W

Distance Traversed: 4496.38 Closure: 489080

No Adjustment

Bearing	Distance	Northing	Easting	Elevation	Point ID
	0.000	0.000	59		
N 01°12'00"W	199.13	199.086	-4.170		60
N 62°00'00"E	258.78	320.576	224.319		61
N 42°00'00"E	625.29	785.257	642.720		62
N 89°36'00"E	283.91	787.239	926.623		63
N 62°00'00"E	267.41	912.781	1162.732		64
N 20°00'00"E	491.80	1374.921	1330.937		65
N 17°00'00"E	78.10	1449.609	1353.771		66
S 77°04'57"E	40.10	1440.645	1392.857		67
S 17°00'00"W	73.19	1370.653	1371.458		68
S 68°00'00"E	5.80	1368.480	1376.836		69
S 22°00'00"W	20.00	1349.936	1369.343		70
N 68°00'00"W	4.64	1351.674	1365.041		71
S 20°00'00"W	496.97	884.675	1195.068		72
S 62°00'00"W	286.85	750.007	941.794		73
S 00°24'00"E	7.66	742.348	941.848		74
S 89°36'00"W	20.00	742.208	921.848		75
N 00°24'00"W	5.00	747.208	921.813		76
S 89°36'00"W	261.18	745.385	660.639		77
S 42°00'00"W	614.70	288.573	249.325		78
S 62°00'00"W	241.22	175.328	36.340		79
S 01°12'00"E	174.65	0.716	39.998		80
S 88°59'11"W	40.00	0.008	0.004		81

Approx: Sq. Feet: 88086 Acres: 2.0221

CPN 103935 – Walsh Ranch Quail Valley – Planning Area 3 West  
Parcel 02  
Property ID R000045406 & R000044877  
J.D. Kyle Survey, Abstract No. 792

THE STATE OF TEXAS   §  
  §           **KNOW ALL MEN BY THESE PRESENTS**  
COUNTY OF PARKER   §

**CITY OF FORT WORTH**  
**TEMPORARY CONSTRUCTION EASEMENT**

DATE:           **SEPTEMBER 19, 2022**

GRANTOR:   **ALEDO INDEPENDENT SCHOOL DISTRICT**

GRANTOR’S MAILING ADDRESS (including County):  
                  **1008 BAILEY RANCH ROAD**  
                  **ALEDO, PARKER COUNTY, TX 76008**

GRANTEE:   **QUAIL VALLEY DEVCO VLO, LLC**

GRANTEE’S MAILING ADDRESS (including County):  
                  **400 S. RECORD STREET, SUITE 1200**  
                  **DALLAS, DALLAS COUNTY, TX 75202**

CONSIDERATION: Ten Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged.

EASEMENT PROPERTY: **BEING more particularly described in the attached Exhibits “A” and “B”**

Grantor, for the consideration paid to Grantor, hereby grant, bargain and convey unto Grantee, its successors and assigns, the use and passage in, over, and across, below and along the Easement Property situated in Parker County, Texas, as described and depicted in accordance with **Exhibits “A” and “B”**, attached hereto and made a part hereof, and ingress and egress over Grantor’s property to the Easement Property.

It is further agreed and understood that Grantee will be permitted the use of said Easement Property for the purpose of constructing permanent sewer facility. Upon completion of improvements and

its acceptance by Grantee, all rights granted within the described Temporary Construction Easement shall cease.

TO HAVE AND TO HOLD the above-described Easement Property, together with all and singular the rights and appurtenances thereto in anyway belonging unto Grantee, and Grantee's successors and assigns until the completion of construction and acceptance by Grantee. Grantor hereby binds themselves, their heirs, its successors, and assigns to warrant and defend all and singular said easement unto Grantee, its successors and assigns, against every person whomsoever lawfully claiming or to claim the same, or any part thereof, when the claim is by, through or under Grantor, but not otherwise.

This document may be executed in multiple counterparts, each of which will be deemed an original, but which together will constitute one instrument. When the context requires, singular nouns and pronouns include the plural.

**[SIGNATURES APPEAR ON THE FOLLOWING PAGES]**

GRANTOR:

**ALEDO INDEPENDENT SCHOOL DISTRICT**

By: \_\_\_\_\_  
Hoyt Harris  
President, Board of Trustees

**ACKNOWLEDGMENT**

**THE STATE OF TEXAS**                   §  
   §  
**COUNTY OF \_\_\_\_\_**           §

**BEFORE ME**, the undersigned authority, a Notary Public in and for the State of **TEXAS**, on this day personally appeared Hoyt Harris, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of **ALEDO INDEPENDENT SCHOOL DISTRICT** and that he/she executed the same as the act of said entity for the purposes and consideration therein expressed and, in the capacity, therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Texas

GRANTEE:

**QUAIL VALLEY DEVCO VLO, LLC,**  
a Texas limited liability company,

By: **RPG QVR, LLC,**  
a Texas limited liability company  
its Manager

By: \_\_\_\_\_  
Seth Carpenter,  
Vice President

**ACKNOWLEDGMENT**

**THE STATE OF TEXAS**                   §  
   §  
**COUNTY OF \_\_\_\_\_**           §

**BEFORE ME**, the undersigned authority, a Notary Public in and for the State of **TEXAS**, on this day personally appeared **Seth Carpenter, Vice President**, known to me to be the same person whose name is subscribed to the foregoing instrument, and acknowledged to me that the same was the act of **RPG QVR, LLC**, a Texas limited liability company, the manager of **QUAIL VALLEY DEVCO VLO, LLC**, a Texas limited liability company, and that he/she executed the same as the act of said entities for the purposes and consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for the State of Texas

## Exhibit "A"

### **25' TEMPORARY CONSTRUCTION EASEMENT**

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

### **PARCEL 2 – TEMPORARY CONSTRUCTION EASEMENT**

**BEING** a 1.249 acre (54,411 square feet) tract of land situated in Parker County, Texas, being in the J.D. Kyle Survey, Abstract No. 792, being a portion of a called 136.237 acre tract of land conveyed to Aledo Independent School District as recorded in Volume 2583, Page 1480, Deed Records of Parker County, Texas (D.R.P.C.T.) and being more particularly described by metes and bounds as follows:

A strip of land, 25.00 feet in width, the easterly and southeasterly line of which is described as follows:

**COMMENCING** at a 5/8 inch iron rod with yellow plastic cap (illegible) found at the southeast corner of Lot 1, Block 1, of the Final Plat of Aledo Middle School No. 2 Addition, Lot 1, Block 1, an addition to the City of Fort Worth, Parker County, Texas, recorded under Cabinet E, Slide 703, of the Plat Records of Parker County, Texas (P.R.P.C.T.), from which a 5/8 inch iron rod with yellow plastic cap stamped "TNP", found on the easterly line of said Lot 1, Block 1, bears North 01 degrees 12 minutes 55 seconds West, a distance of 376.41 feet;

**THENCE**, along the easterly prolongation of the southerly line of said Lot 1, Block 1, the following course and distances:

North 88 degrees 59 minutes 11 seconds East, at a distance of 3.43 feet passing a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set at the southwesterly corner of Parcel 1 as described hereinabove, at a distance of 43.43 feet passing a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set at the southeasterly corner of Parcel 1 as described hereinabove, for a total distance of 68.43 feet to a point for corner and the **POINT OF BEGINNING**;

**THENCE**, along the easterly prolongation of the southerly line of said Lot 1, Block 1, the following course and distances:

South 88 degrees 59 minutes 11 seconds West, a distance of 25.00 feet to a point for corner;

**THENCE**, leaving said easterly prolongation of the southerly line of said Lot 1, Block 1, over and across said Aledo Independent School District tract the following courses and distances:

North 01 degrees 12 minutes 00 seconds West, a distance of 174.65 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 62 degrees 00 minutes 00 seconds East, a distance of 241.22 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 42 degrees 00 minutes 00 seconds East, a distance of 614.70 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 89 degrees 36 minutes 00 seconds East, a distance of 261.18 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

South 00 degree 24 minutes 00 seconds East, a distance of 5.00 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 89 degrees 36 minutes 00 seconds East, a distance of 20.00 feet to a 5/8 inch iron

**25' TEMPORARY CONSTRUCTION EASEMENT**

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

rod with plastic cap stamped "Huitt-Zollars" set;

North 00 degrees 24 minutes 00 seconds West, a distance of 7.66 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 62 degrees 00 minutes 00 seconds East, a distance of 286.85 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 20 degrees 00 minutes 00 seconds East, a distance of 496.97 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

South 68 degrees 00 minutes 00 seconds East, a distance of 4.64 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 22 degrees 00 minutes 00 seconds East, a distance of 20.00 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 68 degrees 00 minutes 00 seconds West, a distance of 5.80 feet to a 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set;

North 17 degrees 00 minutes 00 seconds East, a distance of 73.19 feet to a set 5/8 inch iron rod with plastic cap stamped "Huitt-Zollars" set on the southwesterly line of a Sanitary Sewer Easement as recorded per Document Number 201524730, Official Public Records of Parker County, Texas (O.P.R.T.C.T.).

**THENCE**, along the southwesterly line of said Sanitary Sewer Easement, South 77 degrees 04 minutes 57 seconds East, a distance of 25.06 feet to a point for corner;

**THENCE**, leaving said southwesterly line, over and across said Aledo Independent School District Tract the following courses and distances;

South 17 degrees 00 minutes 00 seconds West, a distance of 84.44 feet to a point or corner;

South 20 degrees 00 minutes 00 seconds West, a distance of 518.45 feet to a point for corner;

South 62 degrees 00 minutes 00 seconds West, a distance of 308.33 feet to a point for corner;

South 89 degrees 36 minutes 00 seconds West, a distance of 271.20 feet to a point for corner;

South 42 degrees 00 minutes 00 seconds West, a distance of 608.09 feet to a point for corner;

South 62 degrees 00 minutes 00 seconds West, a distance of 230.25 feet to a point for corner

South 01 degrees 12 minutes 00 seconds East, a distance of 159.35 feet to the **POINT OF BEGINNING** and **CONTAINING** 1.249 acres (54,411 square feet) of land, more or less.

**25' TEMPORARY CONSTRUCTION EASEMENT**

*Aledo Independent School District, Vol. 2583, Pg. 1480, D.R.P.C.T.*

*J.D. Kyle. Survey, Abstract No. 792*

*Parker County, Texas*

Bearings are based on the Texas State Plane Coordinate System, North Central Zone (4202), North American Datum 1983 (2011). All distances are surface values and can be converted to grid values by dividing by the combined scale factor of 1.000155399.

A plat of even survey date herewith accompanies this property description.

For Huitt-Zollars, Inc.



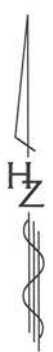
---

Mitchell S. Pillar  
Registered Professional Land Surveyor  
Texas Registration No. 5491  
Huitt-Zollars, Inc.  
TBPELS Firm Registration No. 10025600  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
(214) 871-3311  
pillar@huitt-zollars.com  
Date: July 27, 2022



Exhibit "B"

**C. JACKSON SURVEY,  
ABSTRACT NO. 754**  
**J.D. KYLE SURVEY,  
ABSTRACT NO. 792**



PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

**FINAL PLAT  
LOT 1, BLOCK 1  
ALEDO MIDDLE SCHOOL  
NO. 2 ADDITION  
CAB. E, SL. 703  
P.R.P.C.T.**

**SANITARY SEWER  
EASEMENT PER DOC.  
NO. 201524730,  
O.P.R.P.C.T.**

**ALEDO  
INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.**

**WEATHERFORD  
COLLEGE OF THE  
PARKER COUNTY  
JUNIOR COLLEGE  
DISTRICT  
VOL. 2583, PG. 1474,  
D.R.P.C.T.**

**SEE SHEET 7**

**SEE SHEET 5**

**SEE SHEET 6**

**PARCEL 2  
25' TEMPORARY  
CONSTRUCTION  
EASEMENT (54,411  
SQ. FT./1.249  
ACRES)**



**OLD WEATHERFORD ROAD**

FOR HUITT-ZOLLARS, INC.

**MITCHELL SAGUN PILLAR  
REGISTERED PROFESSIONAL LAND SURVEYOR  
TEXAS REGISTRATION NO. 5491  
TBPELS FIRM REGISTRATION NO. 10025600  
PILLAR@HUITT-ZOLLARS.COM  
A METES AND BOUNDS LEGAL DESCRIPTION OF EVEN  
DATE ACCOMPANIES THIS EXHIBIT MAP.**

**LEGEND**

- HZ ● 5/8" IRON ROD FOUND W/PLASTIC CAP "HUITT-ZOLLARS"
- IRSO ○ 5/8" IRON ROD SET W/PLASTIC CAP "HUITT-ZOLLARS" UNLESS NOTED OTHERWISE
- POB POINT OF BEGINNING
- POC POINT OF COMMENCING

**HUITT-ZOLLARS**

Huitt-Zollars, Inc. Dallas  
5430 LBJ Freeway, Suite 1500  
Dallas, Texas 75240  
Phone (214) 871-3311 Fax (214) 871-0757

243

EXHIBIT MAP  
**PARCEL 2 - TEMPORARY  
CONSTRUCTION EASEMENT**  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: July 27, 2022

Pg. 4 of 7

**J.D. KYLE SURVEY,  
ABSTRACT NO. 792**

**SEE SHEET 6**

5/8" IRON ROD  
W/YELLOW PLASTIC  
CAP STAMPED "TNP"

ALEDO INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

FINAL PLAT  
LOT 1, BLOCK 1  
ALEDO MIDDLE SCHOOL  
NO. 2 ADDITION  
CAB. E, SL. 703  
P.R.P.C.T.

**PARCEL 2**  
25' TEMPORARY  
CONSTRUCTION  
EASEMENT (54,411 SQ.  
FT./1.249 ACRES)

ALEDO INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

**COURSE DATA:**  
① S88°59'11"W 40.00'

50 0 50 100  
GRAPHIC SCALE IN FEET  
PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

SOUTHERLY LINE OF  
LOT 1, BLOCK 1

P.O.C.  
(PARCEL 2)

P.O.B.  
(PARCEL 2)

N88°59'11"E 854.21'

5/8" IRON ROD W/YELLOW  
PLASTIC CAP (ILLEGIBLE)

N88°59'11"E  
3.43'

N01°12'55"W 376.41'

N01°12'00"W 174.65'

S01°12'00"E  
159.35'

S88°59'11"W 25.00'

N62°00'00"E 241.22'  
S62°00'00"W 230.25'

N42°00'00"E 614.70'  
S42°00'00"W 608.09'

**OLD WEATHERFORD ROAD**

**LEGEND**

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244

EXHIBIT MAP  
**PARCEL 2 - TEMPORARY  
CONSTRUCTION EASEMENT**

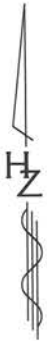
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**

Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: July 27, 2022

Pg. 5 of 7



ALEDO INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

**COURSE DATA:**  
② S00°24'00"E 5.00'  
③ N89°36'00"E 20.00'  
④ N00°24'00"W 7.66'

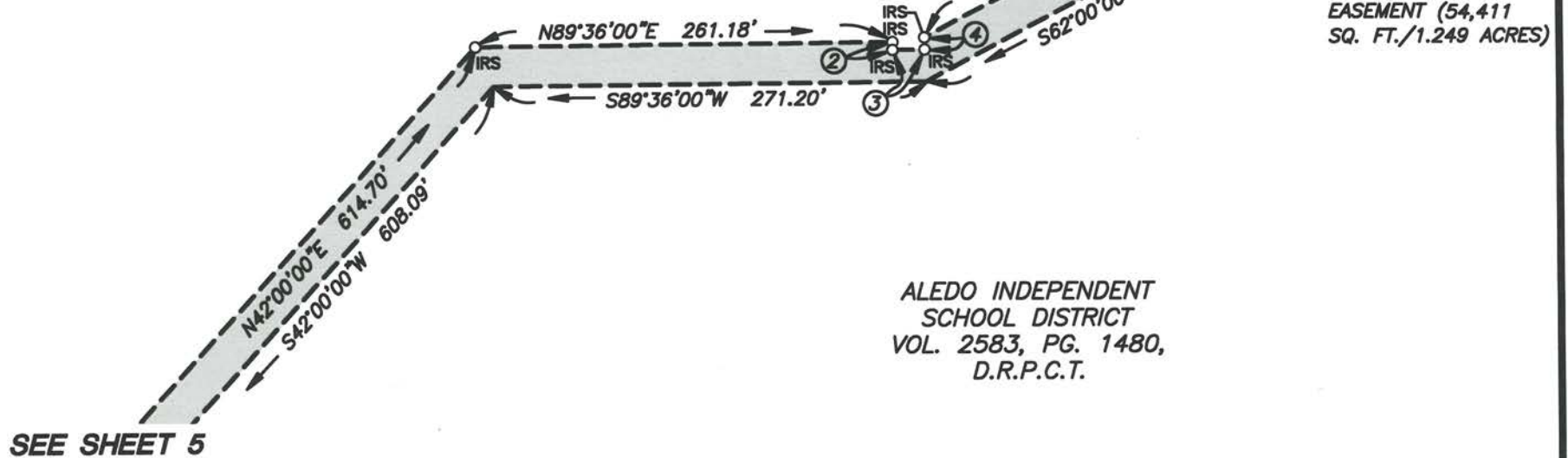
**J.D. KYLE SURVEY,  
ABSTRACT NO. 792**

SEE SHEET 7



PLEASE REFER TO BAR SCALE. DRAWING  
MAY HAVE BEEN REDUCED OR ENLARGED.

**PARCEL 2**  
25' TEMPORARY  
CONSTRUCTION  
EASEMENT (54,411  
SQ. FT./1.249 ACRES)



**LEGEND**

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EXHIBIT MAP  
**PARCEL 2 - TEMPORARY  
CONSTRUCTION EASEMENT**  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: July 27, 2022

Pg. 6 of 7



PLEASE REFER TO BAR SCALE. DRAWING MAY HAVE BEEN REDUCED OR ENLARGED.

SANITARY SEWER EASEMENT PER DOC. NO. 201524730, O.P.R.P.C.T.

- COURSE DATA:**
- ⑤ S68°00'00"E 4.64'
  - ⑥ N22°00'00"E 20.00'
  - ⑦ N68°00'00"W 5.80'
  - ⑧ N17°00'00"E 73.19'

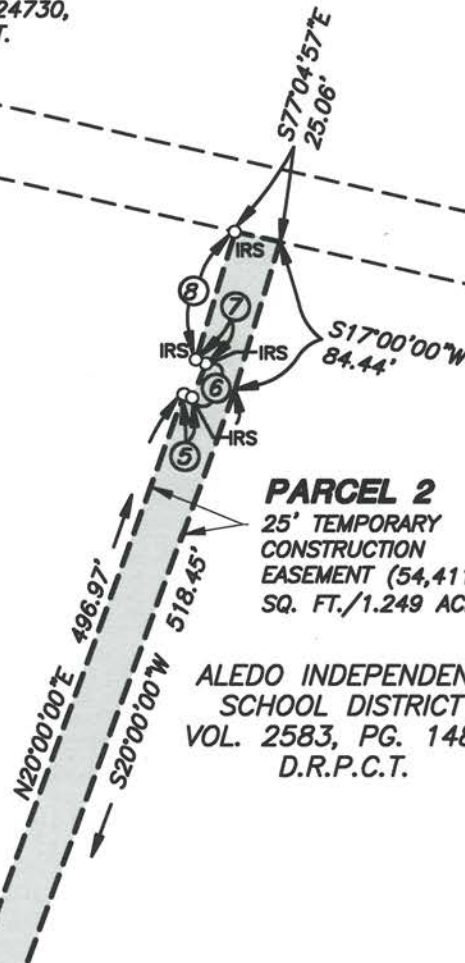
**C. JACKSON SURVEY,  
ABSTRACT NO. 754**  
**J.D. KYLE SURVEY,  
ABSTRACT NO. 792**

ALEDO INDEPENDENT SCHOOL DISTRICT  
VOL. 2583, PG. 1480, D.R.P.C.T.

**PARCEL 2**  
25' TEMPORARY  
CONSTRUCTION  
EASEMENT (54,411  
SQ. FT./1.249 ACRES)

ALEDO INDEPENDENT  
SCHOOL DISTRICT  
VOL. 2583, PG. 1480,  
D.R.P.C.T.

WEATHERFORD COLLEGE  
OF THE PARKER  
COUNTY JUNIOR COLLEGE DISTRICT  
VOL. 2583, PG. 1474, D.R.P.C.T.



SEE SHEET 6

**LEGEND**

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EXHIBIT MAP  
**PARCEL 2 - TEMPORARY  
CONSTRUCTION EASEMENT**  
J.D. KYLE SURVEY,  
ABSTRACT NO. 792  
PARKER COUNTY, TEXAS

**BASIS OF BEARING:**  
Bearings are based on the Texas State Plane  
Coordinate System, North Central Zone  
(4202) North American Datum 1983 (2011).

DATE: July 27, 2022

Pg. 7 of 7

\*-----  
 \* Prepared by: Huitt-Zollars, Inc.  
 \* Routine: Reduce Map Check File Coord File: CLOSURE.crd 8/08/22 9:20:56  
 \* Input Scale Factor: 1.000000000 Output Scale Factor: 1.000000000  
 \*-----

**Correct Ending Coordinates, North: 0.000 East: 0.000**  
**Ending Coordinates, North: -0.005 East: -0.006**  
**Error, N: -0.00 E: -0.01 Total: 0.01 Brg: N 48°34'17"E**  
**Distance Traversed: 4442.03 Closure: 603748**

No Adjustment

Bearing	Distance	Northing	Easting	Elevation	Point ID
	0.000	0.000		82	
S 88°59'11"W	25.00	-0.442	-24.996		83
N 01°12'00"W	174.65	174.169	-28.654		84
Bearing	Distance	Northing	Easting	Elevation	Point ID
N 62°00'00"E	241.22	287.415	184.331		85
N 42°00'00"E	614.70	744.227	595.646		86
N 89°36'00"E	261.18	746.050	856.819		87
S 00°24'00"E	5.00	741.050	856.854		88
N 89°36'00"E	20.00	741.190	876.854		89
N 00°24'00"W	7.66	748.849	876.800		90
N 62°00'00"E	286.85	883.517	1130.074		91
N 20°00'00"E	496.97	1350.516	1300.047		92
S 68°00'00"E	4.64	1348.778	1304.349		93
N 22°00'00"E	20.00	1367.322	1311.842		94
N 68°00'00"W	5.80	1369.495	1306.464		95
N 17°00'00"E	73.19	1439.487	1327.863		96
S 77°04'57"E	25.06	1433.884	1352.288		97
S 17°00'00"W	84.44	1353.134	1327.601		98
S 20°00'00"W	518.45	865.950	1150.280		99
S 62°00'00"W	308.33	721.198	878.041		100
S 89°36'00"W	271.20	719.305	606.848		101
S 42°00'00"W	608.09	267.406	199.956		102
S 62°00'00"W	230.25	159.310	-3.343		103
S 01°12'00"E	159.35	-0.005	-0.006		104

Approx: Sq. Feet: 54411 Acres: 1.2490



Little Marys Creek

Little Marys Creek

248

Coder Dr

McAnally Middle School

Holy Redeemer Catholic Parish

Grammar Electric

The Nest On Lamar

Old Weatherford Rd

Old Weatherford Rd

McAnally Middle School

Old Weatherford Rd

Old Wea

Capridge Rd

Purple Thistle

Rock C

Google Earth