



# Agenda of Board Meeting May 19, 2025 The Board of Trustees Wichita Falls Independent School District

In Compliance with the Texas Government Code, Chapter 551, Subchapter C, the Board of Trustees of the Wichita Falls Independent School District will meet for a Board Meeting at 6:00 PM, on May 19, 2025, in the Room 302 at the Education Center, 1104 Broad St, Wichita Falls, TX 76301.

The subjects to be discussed, 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.

<b>I. CALL TO ORDER AND OPENING STATEMENT</b>	
<b>II. PRESENTATION OF COLORS</b>	
<b>III. INVOCATION</b>	
<b>IV. PRESENTATIONS</b>	
A. Lewis and Marie Ryan Scholarship Recipients	3
B. CEC ProStart State Winner	4
C. TSSEC State Qualifiers (Legacy)	5
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H. Purchase Art Awards	10
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K. Legacy Boys Soccer	13
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M. Memorial Cross Country	15
N. Legacy Powerlifting	16
O. Legacy Girls Basketball	17
P. Legacy Boys Basketball	18
Q. Legacy Golf	19
R. Legacy Baseball	20
S. Legacy Track	21
<b>V. PUBLIC COMMENT</b>	
<b>VI. SUPERINTENDENT REPORT</b>	
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A. Procurement of Security Monitoring	22
B. Procurement of Pest Control Services	23
C. Purchase of Capturing Kids' Hearts (CKH)	25
D. Texas Department of Agriculture Excess Net Cash Resource Plan	51
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<b>VIII. DISTRICT OPERATIONS</b>	
A. Policy FDA and FNCE Local - 2nd Reading	70
B. Low Attendance Waiver	78
<b>IX. HUMAN RESOURCES</b>	
A. Applicant Pool	104
<b>X. BOARD MATTERS</b>	

A. Discuss and Take Action Regarding Moving the July 14th Board Meeting Time to 1:00 PM

B. Consider Endorsement for TASB Board of Directors 108

C. Closed Session:

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (*Pursuant to Texas Government Code 551.074*)

2. To Deliberate or Discuss Safety Initiatives (*Pursuant to Texas Government Code 551.076*)

3. Discussions of Purchase, Exchange, Lease or Value of Real Property (*Pursuant to Texas Government Code 551.072*)

## **XI. ADJOURNMENT**

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

The notice for this meeting was posted in compliance with the Texas Open Meetings Act on Friday, May 16, 2025 at 2:00 pm.

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For the Board of Trustees

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Debbie Dipprey, Executive Director of School Administration		
<b>Presentation:</b>	Lewis and Marie Ryan Scholarship Recipients		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Lewis and Marie Ryan Scholarship Recipients** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Through the generosity of Mr. and Mrs. Lewis Ryan, college scholarships have been awarded to six students from both Legacy High School and Memorial High School. This year's recipients will receive four \$5,000.00 scholarships (\$5,000.00 per year for four years, totaling \$20,000.00).

To be eligible for the scholarships, students must rank in the upper ten percent scholarship-wise in mathematics and/or science and be a student who, without such assistance, might be unable to obtain the advantage of a college education or to continue their education at a college or university of such student's choice.

**Legacy High School Recipients**

- Betsy Beeson - *attending University of Texas @ Austin*
- Noah Doley - *attending Texas A & M University*
- Kabree Powell - *attending Oklahoma State University*
- Maegan Roberson - *attending Texas A & M University*
- Anh Tran - *attending Rice University*
- Ella Watson - *attending Midwestern State University*

**Memorial High School Recipients**

- Georgia Bindel - *attending Baylor University*
- Joanna Chen - *attending University of Texas @ Austin*
- Jun Park - *attending Stanford University*
- Florances Qiu - *attending University of Texas @ Austin*
- Mason Schreiber - *attending Texas A & M University*
- Emma West - *attending Oklahoma State University*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations
<b>Administrator Responsible:</b>	Debbie Dipprey, Executive Director of School Administration
<b>Presentation:</b>	Career Education Center ProStart State Winner
<input type="checkbox"/> Action Needed <input type="checkbox"/> For Discussion <input checked="" type="checkbox"/> Presentations <input type="checkbox"/> Report	

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Career Education Center ProStart Champion** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Each year, high school students and their instructors from various ProStart programs across Texas gather to compete in the prestigious Texas ProStart Invitational at the Waco Convention Center. This event showcases the skills of culinary teams, management teams, and individual participants, making it one of the largest high school hospitality competitions in the nation. Texas is home to 13% of all ProStart high schools in the nation

**Competition Winner for Amuse-Bouche (Small Bite)**

Arowen Rasmussen

**Teacher:** *Gretchen Nielsen*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	TSSEC State Qualifiers – Legacy High School		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Texas State Solo and Ensemble Competition (TSSEC) State Music Qualifiers from Legacy High School** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

**TSSEC State Music Qualifiers – Legacy High School**

Choir

- Cadence Bailey
- Senon Cabrera
- Zachary Cartwright
- Amaya Clark
- Adam Cook
- Ellie Daniels
- Ruby Dean
- Ethan Earley
- Caura Flinn
- Ava Fukasawa
- James Hasson
- Amanda Igbokwe
- Jillian Logsdon
- Erik Ranjel
- Dajuan Rankin
- Ava Thompson

**Directors:** Sarah Cook and Carissa Long

Band

- Kiera Dassinger (2x)
- Cheyenne Garcia
- David Glover
- Caelan Gore
- David Hasson (2X)
- Gavin Jones
- Jacob Lawrence
- Talon Oliver
- Lian Ortiz
- Brayden Schmidt
- Kaleb Seager (2x)
- Dayton Shoemaker
- Carter Spurgers (3X)
- Mason Winter
- Ava Yoder (2X)

**Directors:** Loy Studer, Ben Cooper, Lindsay Harris and Harold Randolph

Orchestra

- Senon Cabrera (2X)
- Director:** Loy Studer

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	TSSEC State Qualifiers – Memorial High School		
_____ Action Needed	_____ For Discussion	___X___ Presentations	_____ Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Texas State Solo and Ensemble Competition (TSSEC) State Music Qualifiers from Memorial High School** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

**TSSEC State Music Qualifiers – Memorial High School**

Choir

Madeline Acosta  
 Brianna Baldivia  
 Alyssa Biffle  
 Evan Blanco  
 Allison Calvert  
 Alondra Castilla  
 Grace Cuellar  
 La'Johnique Douglas  
 Nyya Douglas  
 Nevaeh Forbins  
 Bailey Garcia  
 Arin Hill  
 Harper Huckleby  
 Brayden Jennings  
 Neomi Nunez  
 Valerie Ojeda  
 Audryanna Perkins  
 Ryleigh Putney  
 Makayla Rose-Adame  
 Liam Rose

*Ayrian Norman*

Band

Addison Altherr  
 Grady Belcher  
 Rebecca Black  
 London Boyd  
 Chloe Callarman  
 Nicholas Curry  
 Brendon Foster  
 Kylie Goins  
 Ruby Guerrero  
 Kevin Hernandez  
 Dat Ho  
 Alenna Hoang  
 Alyssa Hoang  
 Claire Keating  
 Mason Macias  
 Hannah Martin  
 Mia Mayfield  
 Lorelei Mitchell  
 Bright Nolte  
 Erik Oviedo

Ethan Pak  
 Matthew Rodriguez  
 Emma Schreiber  
 Tyler Swafford  
 Addison Williams  
**Directors:** *Michael Walta, Thomas Borgman and Andrew Checki*

Guitar

Ethan Li  
 Hayden Nguyen  
**Director:** *Dwight Ham*

Orchestra

Chloe Bullard  
 Ayden Lewis  
 Kaylee Nguyen  
 Jimin Park  
 Jino Park  
 Jun Park  
**Director:** *Kevin Nguyen*

Piano

Evan Liang

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	Texas Music Scholars - Legacy		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Texas Music Scholars** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

The Texas Music Scholars award is given by TMEA with the following requirements:

- Is a viable member of the school’s parent musical organization for the entire school year.
- Maintains in all cumulative coursework an overall “A” average as defined by the local school district for the current school year.
- Maintains academic eligibility for the entire school year.
- Participates in all scheduled events of the parent organization.
- Attends, as an audience member, two director-approved concert events of high school, collegiate or professional level during a school year.
- Has auditioned, been selected, and participated as required in a TMEA or ATSSB organization (band, orchestra, or choir).
- Performs a UIL Prescribed Music List Class 1 solo for a competition or public performance.
- Consistently exhibits behavior, which brings honor to the parent organization, school and community.

**Choir**

Cadence Bailey  
Ellie Daniels  
Ethan Earley  
Ava Fukasawa  
James Hasson  
Dajuan Rankin

**Directors:** *Sarah Cook and Carissa Long*

**Band**

Kiera Dassinger  
David Hasson  
Jacob Lawrence  
Carter Spurgers  
Ava Yoder

**Directors:** *Loy Studer, Ben Cooper, Lindsay Harris and Harold Randolph*

**Orchestra**

Rachel Anderson  
Senon Cabrera  
Ben Harris  
Lian Ortiz  
Adrian Quast  
Ahn Tran

**Director:** *Loy Studer*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	Texas Music Scholars - Memorial		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **Texas Music Scholars from Memorial High School** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

The Texas Music Scholars award is given by TMEA with the following requirements:

- Is a viable member of the school’s parent musical organization for the entire school year.
- Maintains in all cumulative coursework an overall “A” average as defined by the local school district for the current school year.
- Maintains academic eligibility for the entire school year.
- Participates in all scheduled events of the parent organization.
- Attends, as an audience member, two director-approved concert events of high school, collegiate or professional level during a school year.
- Has auditioned, been selected, and participated as required in a TMEA or ATSSB organization (band, orchestra, or choir).
- Performs a UIL Prescribed Music List Class 1 solo for a competition or public performance.
- Consistently exhibits behavior, which brings honor to the parent organization, school and community.

**Choir**

Allison Calvert  
Grace Cuellar  
Liam Rose

**Directors:** *Melanie Coons and Ayrian Norman*

**Band**

Grady Belcher  
Rebecca Black  
Dat Ho  
Alenna Hoang  
Alyssa Hoang  
Claire Keating  
Mia Mayfield  
Jayden Perry

**Directors:** *Michael Walta, Thomas Borgman, Andrew Checki*

**Orchestra**

Chloe Bullard  
Ayden Lewis  
Evan Liang  
Kaylee Nguyen  
Jimin Park  
Jinoo Park  
Jun Park

**Director:** *Kevin Nguyen*

**Piano**

Evan Liang

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 20, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	TAEA Visual Arts Scholastic Event		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **State VASE Qualifiers** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

The mission of the TAEA Visual Arts Scholastic Event is to recognize exemplary student achievement in the Visual Arts by providing art students and programs a standard of excellence in which to achieve. For VASE competition, students begin by entering their artwork into one of 20 region contests statewide. At this level, jurors look for originality of concept, technical expertise, understanding of the Texas Essential Knowledge and Skills (TEKS) for visual art, and the interpretation of the student’s stated intent.

**Legacy High School**

Genesis Cortez

Moriah Kraft

Abbie Preston

**Teacher:** *Vickie Harding*

**Memorial High School**

Madison Bodine

Leila Dillard

Hiromi Flores

Hunter Sparks

**Teacher:** *Chris Mayfield*

Jose Villanueva

**Teacher:** *Carlye Bindel*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Kelly Strenski, Director of Fine Arts		
<b>Presentation:</b>	2025 WFISD Purchase Art Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes the **2025 WFISD Art Purchase Awards** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Student Purchase Art Awards are presented by the district to talented high school student artists. Their artwork can be seen in the hallways and in the Boardroom of the Education Center. Each student will receive a cash award of \$100 from the Perkins-Prothro Foundation. The students are:

**Legacy High School:** Genesis Cortez  
Dayanis Mungia Aguilera

**Teacher:** *Vickie Harding*

Lian Ortiz

**Teacher:** *Carol Rose*

**Memorial High School:** Leila Dillard  
Loc Nguyen  
Hunter Sparks

**Teacher:** *Chris Mayfield*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Girls Soccer Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy High School Girls Soccer** players for receiving **All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 4 seniors who received Academic All-State honors from the Texas Association of Soccer Coaches. TASCO Academic All-State guidelines include:

- graduating senior
- 90 GPA for all four years of high school

**TASCO Academic All-State**

Alessandra Cornejo  
Emily Diehl  
Kayden Grimes  
Alyssa Gutierrez

Legacy High School Girls Soccer had 1 senior who was named to the Texas High School Coaches Association (THSCA) Super Elite Team.

**THSCA Super Elite Team**

Kayden Grimes

**Coach:** *Carl Wiersema*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Memorial High School Girls Soccer Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Memorial High School Girls Soccer** players for receiving **Academic All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Memorial High School had 6 seniors who received Academic All-State honors from the Texas Association of Soccer Coaches. TASCOSCO Academic All-State guidelines include:

- graduating senior
- 90 GPA for all four years of high school

Memorial High School had 5 seniors who received Academic All-State honors from the Texas High School Coaches Association. THSCA Academic All-State guidelines include:

- graduating senior
- 92 GPA for all four years of high school

**Academic All-State**

Adriyanna Botello - TASCOSCO Academic All-State, THSCA Academic All-State  
Aubrey Calderon - TASCOSCO Academic All-State  
Addisyn Handy - TASCOSCO Academic All-State, THSCA Academic All-State  
Jasmine Montgomery - TASCOSCO Academic All-State, THSCA Academic All-State  
Angelia Romero - TASCOSCO Academic All-State, THSCA Academic All-State  
Jaynae Villastrigo - TASCOSCO Academic All-State, THSCA Academic All-State

**Coach:** *Robert Woodard*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Boys Soccer Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy High School Boys Soccer** players for receiving **All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 3 seniors who received Academic All-State honors from the Texas Association of Soccer Coaches. TASCOCO Academic All-State guidelines include:

- graduating senior
- 90 GPA for all four years of high school

**TASCOCO Academic All-State**

Elias Barron  
Coltyn Hale  
Angel Prieto

Legacy High School 1 senior who was named to the Texas High School Coaches Association (THSCA) Super Elite Team.

**THSCA Super Elite Team**

Ricky Paniagua

**Coach:** *Dustin Holly*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Memorial High School Girls Softball Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Memorial High School Softball** players for receiving **Academic All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Memorial High School had 5 seniors who received Academic All-State honors from the Texas High School Coaches Association. THSCA Academic All-State guidelines include:

- graduating senior
- 92 GPA for all four years of high school

**THSCA Academic All-State**

Lilly Mason - 2nd Team  
Emily Bowker - Honorable Mention  
Ella Dawson - Honorable Mention  
Serenity Cuellar - Honorable Mention  
Preslee Graham - Honorable Mention

**Coach:** *Kylee Miller*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Athletic Director		
<b>Presentation:</b>	Memorial High School Academic All-State Cross Country		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes Memorial High School students for receiving TGCA Academic All-State Honors for Cross Country as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation:**

The following student athletes from Memorial High School received Texas Girls Coaches Association (TGCA) Academic All-State honors for Cross Country. To achieve this award, students had to have above a 94 GPA for all four years of high school.

**Adriyanna Botello**  
**Jasmine Montgomery**

*Coach: Robby Wood*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Powerlifting State Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy Powerlifters** for receiving **State Powerlifting Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 3 students who qualified for the State Powerlifting Meet.

**State Qualifiers**

**Nmesomachukwu (Meso) Nzek-Biko** - First State Champion in Legacy History; State Record Holder for Deadlift

**Leah Sanchez** - 3rd Place; State Record Holder for Bench Press

**Darrion Simmons** - State Qualifier

**Coach:** *Billy Davison*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics
<b>Presentation:</b>	Legacy High School Girls Basketball Awards
<input type="checkbox"/> Action Needed <input type="checkbox"/> For Discussion <input checked="" type="checkbox"/> Presentations <input type="checkbox"/> Report	

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy High School Girls Basketball** players for receiving **Academic All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 2 seniors who received Academic All-State honors from the Texas High School Coaches Association and the Texas Girls Coaches Association.

**THSCA & TGCA Academic All-State**

Kenedee Pennington  
Kya Thomas-Carroll

**Coach:** *Zachary Davis*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Boys Basketball All-State Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy Boys Basketball** players for receiving **All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 2 seniors who received Academic All-State honors from the Texas High School Coaches Association and Texas Association of Basketball Coaches for basketball..

**Academic All-State**

**Jimmell McFalls** - THSCA Academic All-State, TABC Academic All-State

**Caiden Reed** - THSCA Academic All-State, TABC Academic All-State

**Coach:** *Trey Law*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Golf All-State Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy Golf** athletes for receiving **All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 5 seniors who received Academic All-State honors from the Texas High School Coaches Association for golf.

**THSCA Academic All-State**

- Noah Doley - 1st Team
- Kabree Powell - 2nd Team
- Desirae Colbert - Honorable Mention
- Cameron Kaylor - Honorable Mention
- Hayden Reed - Honorable Mention

**Coaches:**

- Sarah Peterson (Girls)*
- Cleveland Wallerich (Boys)*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Baseball All-State Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy Baseball** players for receiving **All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 1 senior who received Academic All-State honors from the Texas High School Coaches Association for baseball.

**THSCA Academic All-State**

Brady Parker - 2nd Team

**Coach:** *Jeremy Crouch*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Presentations		
<b>Administrator Responsible:</b>	Grant Freeman, Director of Athletics		
<b>Presentation:</b>	Legacy High School Track Awards		
<input type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input checked="" type="checkbox"/> Presentations	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees recognizes **Legacy High School Track** athletes for receiving **Academic All-State Honors** as submitted and recommended by Dr. Donny Lee, Superintendent.

**Explanation**

Legacy High School had 1 junior who received Academic All-State honors from the Texas Track & Field Coaches Association.

**Texas Track & Field Coaches Association Academic Award**

Anaria' Anderson

**Coach:** *Samantha Moorhead*

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Procurement of Security Monitoring Services		
<b>Administrator Responsible:</b>	Leah Horton, Chief Financial Officer		
<b>Attachments:</b>	None		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees award Security Monitoring Services to Commercial & Industrial Electronics, Inc.(C&I) for three (3) years with the option to renew for two (2) additional one-year periods as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

Security Monitoring Services for the district include the 24/7 monitoring of fire alarms, (fire alarm systems, sprinkler systems, status), security systems (burglar, opens/closing, panic), elevator status, water levels, and special critical conditions (such as Food Service cold storage monitoring).

The recommendation is a result of RFP 2526-04-S-30 Security Monitoring Services, which was advertised twice in the Times Record News and issued on the district’s online bid solicitation platform. Seven (7) vendors received automatic invitations, three (3) received direct invitations, and one (1) vendor submitted a proposal.

Commercial & Industrial Electronics earned the highest/only evaluation score. The evaluation committee includes Chris Fain, Director of Maintenance, Scott McLaughlin, Fire and Security Coordinator, and Kenneth Callahan, Maintenance Supervisor. C&I has successfully provided these services to WFISD since 2012. The solicitation was facilitated by Lauren Zotz, Director of Purchasing, and the award recommendation provided herein is verified to meet state procurement requirements.

Vendor	Corporate Address	Evaluation Score	Annual Spend
Commercial & Industrial Electronics, Inc	Wichita Falls, Texas	100	Not to Exceed \$21,000

**Fiscal Note:**

This expenditure will be paid with budgeted Maintenance funds. Multi-year expenditures require Board of Trustees’ approval per Policy CH Local.

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Procurement of Pest Control Services
<b>Administrator Responsible:</b>	Leah Horton, Chief Financial Officer
<b>Attachments:</b>	Evaluator Scoring
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action <input type="checkbox"/> Information <input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees award district-wide pest control services to Art’s Home Pest Exterminators (“Art’s”) for three (3) years beginning July 1, 2025, through June 30, 2028, for the current base services amount of \$28,584.24, with two (2) optional one-year renewal periods as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

Texas law requires school districts to implement and maintain an Integrated Pest Management (IPM) program and appoint a certified IPM Coordinator; for WFISD, that certification is held by Chris Fain, Director of Maintenance. IPM is regulated by the Texas Department of Agriculture (TDA), and focuses on safe, preventive pest control using minimal-risk methods. Highly affected (food) areas like kitchens and teacher lounges are treated regularly, while other areas are addressed on an as-needed basis.

RFP 2526-03-S-30 for Pest Control Services was advertised twice in the Times Record News and issued on the district’s bid solicitation online platform. One-hundred-nine (109) vendors received an invitation by commodity, ten (10) local vendors were manually invited, nine (9) vendors (local and non-local) viewed the opportunity, and two (2) vendors submitted proposals. The responding vendors are both TDA-licensed and meet or exceed district needs to maintain a successful IPM program.

Lauren Zotz, Director of Purchasing, facilitated the solicitation. The evaluation team includes Chris Fain, Director of Maintenance, and Maintenance Supervisors Kenneth Callahan and Lawrence Mastalsz, each independently scoring the submissions. The scoring resulted in a recommendation of an award to Art’s Home Pest Exterminators. Furthermore, the award recommendation provided herein is verified to meet state and federal procurement requirements.

Vendor	Headquarters	RFP Score
ABC Pest Control	Tyler, Texas	62.70
Art’s Home Pest Exterminators	Wichita Falls, Texas	95.00

**Fiscal Note:**

This expenditure will be paid from budgeted Maintenance funds and budgeted Food Service (Child Nutrition) Funds. Multi-year expenditures require Board of Trustees’ approval per Policy CH Local.

Supplier Scoring Summary

2526-03-S-28 Addendum 1 - Pest Control Services - Scoring Round

Supplier	Rank	Score	Scoring Round 1 of 1											
			0. Purchase Price	1. Meets District's Needs	2. Quality	3. District Maintenance Plan	4. IPM Procedures Alignment	5. Vendor References	6. Vendor Relationship with District	7. Historically Underutilized Businesses	8. Long-term Cost company, or majority owner data.	9. Specifically requested relevant information		
		95												
Arts Home Pest Exterminators	1	95.00	50.00	15.00	15.00	0.00	5.00	5.00	5.00	0.00	0.00	0.00	0.00	0.00
ABC Home and Commercial Servic	2	62.70	21.37	15.00	15.00	0.00	5.00	4.33	2.00	0.00	0.00	0.00	0.00	0.00
		78.85	35.69	15.00	15.00	0.00	5.00	4.67	3.50	0.00	0.00	0.00	0.00	0.00

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Purchase of Capturing Kids’ Hearts		
<b>Administrator Responsible:</b>	Leah Horton, Chief Financial Officer		
<b>Attachments:</b>	Capturing Kids’ Hearts Proposal and Quote Summary		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Information	<input type="checkbox"/> Report

**Administrative Information:**

That the Wichita Falls Independent School District Board of Trustees to purchase the professional development package Capturing Kids’ Hearts (The Flippen Group) in the amount of \$153,400.00, as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

Capturing Kids Hearts (CKH) has been an integral component of district initiatives since the 2015-2016 school year. CKH supports several components of our current 5-part Strategic Plan, including Part 1 – “We will maximize human potential through a culture of high expectations”; Part 3 – “We will build a collaborative culture to foster ownership and increase engagement”; and Part 4 – “We will develop systems to identify and meet the physical, emotional, and social needs of students.” CKH strategies emphasize the importance of relationships and their effect of increasing academic achievement by building a strong classroom culture and serving the whole child to meet the social and emotional needs of our students.

Booker T. Washington Elementary\*  
 Burgess Elementary\*  
 Crockett Elementary\*  
 Cunningham Elementary School\*  
 Fain Elementary School\*  
 Fowler Elementary School\*  
 Franklin Elementary\*  
 Jefferson Elementary\*

Milam Elementary School\*  
 Scotland Park Elementary  
 Sheppard Elementary School\*  
 Southern Hills Elementary School\*  
 West Foundation Elementary School\*  
 Zundy Elementary School\*  
 McNeil Middle School

\*Denotes 2024-2025 National Showcase Campuses

This recommendation is a result of RFP 2425-06-C-25 Professional Development or Training, which was advertised twice in the Times Record News and issued on the district’s online bid solicitation platform. One hundred-six (106) vendors received commodity invitations, one (1) received direct invitations, and thirty-one (31) vendors submitted a proposal. The solicitation and subsequent quote process were facilitated by Lauren Zotz, Director of Purchasing, and the award recommendation provided herein is verified to meet state and federal procurement requirements, and that the recommended vendor is not debarred by the U. S. Office of the Inspector General.

**Fiscal Note:**

This expenditure will be made from Federal Funds. This purchase exceeds \$100,000 which requires the Board of Trustees’ approval per policy, CH Local.

## Vendor Price Quote Summary Form

Type of Funds:

Date: 5/2/2025

Quoted by:

Lauren Zoltz

Federal

Type "AWARDED" above the Selected Vendor &gt;

			AWARD								
			Vendor #1					Vendor #2			
<b>Vendor Name:</b>			The Flippen Group, CKH		Teach Like A Champion			Thrivng Students Collective			
			Megan Haisten		Building a Strong Classroom Culture			Trains teachers, parents, adm, LSSP			
			all travel included								
<b>Notes:</b>			Capturing Kids Hearts		Building Relationships with students			Subscription licenses listed, other travel sessions offered but does not support district goal.			
Description	Qty	Unit Measure	Unit Price	Total		Unit Price	Total		Unit Price	Total	
			\$ -			\$ -			\$ -		
Capturing Kids Hearts 1 Training (in-person, 2 days, up to 50)	2	each	\$25,500.00	\$ 51,000.00	includes travel		\$ -			\$ -	
CKH Process Champions Training (in-person, 1 day, up to 30)	1	each	\$14,300.00	\$ 14,300.00	includes travel		\$ -			\$ -	
Campus Traction Visit (2-day in-person campus visit)	1	each	\$8,500.00	\$ 8,500.00	includes travel		\$ -			\$ -	
Campus Traction Visit (3-day in-person campus visit)	1	each	\$12,100.00	\$ 12,100.00	includes travel		\$ -			\$ -	
CKH Campus Premium (ongoing support to campus)	15	each	\$4,500.00	\$ 67,500.00	travel n/a		\$ -			\$ -	
			\$ -				\$ -			\$ -	
Direct-to-teacher or Train-the-trainer two-day (2 presenters)	1	each	\$ -			\$31,000.00	\$ 31,000.00	plus travel		\$ -	
Direct-to-teacher or Train-the-trainer two-day (2 presenters) PEAK SEASON CHARGE	1	each	\$ -			\$4,000.00	\$ 4,000.00	plus travel		\$ -	
Per campus fee (For above)	15	each	\$ -			\$1,000.00	\$ 15,000.00			\$ -	
Remote 5-session (over 5 weeks)	15	each	\$ -			\$16,000.00	\$ 240,000.00			\$ -	
			\$ -				\$ -			\$ -	
Thrivng Parents License	0	each	\$ -				\$ -		\$35.00	\$ -	
Thrivng Educator License (estimated license count)	900	each	\$ -				\$ -		\$190.00	\$ 171,000.00	
Thrivng LSSP License (estimated license count)	10	each	\$ -				\$ -		\$200.00	\$ 2,000.00	
			\$ -				\$ -			\$ -	
			\$ -				\$ -			\$ -	
<b>SUBTOTAL</b>			<b>\$ 153,400.00</b>			<b>\$ 290,000.00</b>				<b>\$ 173,000.00</b>	
<b>SHIPPING COST</b> (or indicate if free)					n/a		\$ -	n/a			free or not
Other Fees (specify in comments)			\$ -				\$ -				
<b>TOTAL PRICE:</b>			<b>\$ 153,400.00</b>			<b>\$ 290,000.00</b>				<b>\$ 173,000.00</b>	
<b>NOTES</b>			This program has proven successful in the District by improving teachers' understanding of how to further build and strengthen student social and emotional well-being with teacher-student relationship, providing the teacher with tools specific to their needs and providing teachers consistent training and growth.						Based on the description and outline of this program, it doesn't meet the district's desired goal of gaining understanding to further build and strengthen student social and emotional well-being with teacher-student relationship, providing the teacher with tools specific to their needs and providing teachers consistent training and growth.		
<b>TOTAL OF SPLIT ORDERS</b>											

If the lowest priced quote is not selected reasoning for non-selection must be specified. Reasoning must be complete and valid. Outline reasoning here:

See notes in vendor column.

Signature:

Lauren Zoltz

Date: DATE 05/02/2025



# Capturing Kids' Hearts®

Powered by Flippen Group



**CAPTURING KIDS' HEARTS**



**SERVICE  
AGREEMENT**

CAPTURE *Hearts*. IMPACT *Culture*. SEE *Change*.

**Created by:**

Megan Haisten  
Capturing Kids' Hearts  
RFP 23-15

**Prepared for:**

Tabitha Eastman  
Wichita Falls Independent School District  
Date: March 19, 2025



Wichita Falls Independent School District ("Client" or "you")  
1104 Broad Street  
Wichita Falls, Texas 76301

Thank you for selecting The Flippen Group, LLC, dba Capturing Kids' Hearts ("**CKH**" or "**we**") to serve your organization. Our goal is to provide you with products and services that will both motivate and empower your organization to advance to a new level of success. Please take a moment to review the information below, and then sign and return this form to confirm this Master Services Agreement ("**Agreement**"). We look forward to serving you.

## Section 1: Our Commitment

The Agreement itself is between CKH and you, the above-identified Client, although most of the benefits of this Agreement are available to many of your representatives/participants as well. Once accepted by you, this Agreement governs our relationship with regard to all of the "**Products and Services**" as defined in this Agreement, or that may later be mutually agreed upon between the parties with reference to this Agreement; many if not all of which involve training events to be conducted by CKH's representatives ("**Consultants**" or "**Strategists**"). In addition, this Agreement together with the Terms of Use associated with our "**Websites**" governs our relationship over the numerous resources and products that are and will be made available to you during the "**Term**" of this Agreement (collectively, "**Resources**"). Once your acceptance of this Agreement is confirmed, the pricing applicable to you for all such Products and Services and for your access to many of the Resources ("**Access**") become enforceable.

# SERVICE AGREEMENT



## Section 2: Products and Services

Leadership Solutions	Proposed Timeline	Quantity	Solutions Price	Solutions Subtotal
<p><b>Capturing Kids' Hearts® 1 Training</b></p> <p>Two consecutive-day training sessions for up to 50 participants</p> <p>Includes:</p> <ul style="list-style-type: none"> <li>• Access to the course training manual</li> <li>• Limited collection of foundational videos and resources on CKH.org</li> </ul>	July 30-31, 2025	2	\$25,500.00	\$51,000.00
<p><b>Capturing Kids' Hearts® Process Champions Training</b></p> <p>One-day instructional session for up to 30 participants</p> <p>*Prerequisite: Capturing Kids' Hearts® 1 Training, with at least 70% Capturing Kids' Hearts® implementation on campus.</p>	Fall 2025	1	\$14,300.00	\$14,300.00
<p><b>Campus Traction Visit</b></p> <p>Two-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.</p>	Fall 2025	1	\$8,500.00	\$8,500.00

# SERVICE AGREEMENT



<b>Campus Traction Visit</b> Three-day campus visit involving group and one-on-one sessions with campus administrators and/or Process Champions Team.	Fall 2025	1	\$12,100.00	\$12,100.00
<b>CKH Campus Premium</b> A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training	2025-2026 School Year	5	\$4,500.00	\$22,500.00
<b>CKH Campus Premium</b> A campus-specific subscription that provides comprehensive ongoing support to leaders and staff who have completed Capturing Kids' Hearts® 1 Training	2025-2026 School Year	10	\$4,500.00	\$45,000.00

**Grand Total      \$153,400.00**



## **ADDITIONAL CHARGES (where applicable):**

### **TRAVEL EXPENSES:**

Travel fees for each training event or other service provided by CKH under this Agreement are included in the grand total. Unless otherwise agreed in advance, such travel fees inside the Continental United States will be included on the invoice and billed at the rate of \$1,300.00 for one-day events, \$2,000.00 for two-day events, and \$2,350.00 for three-day events (per Consultant). Each additional consecutive day for durations in excess of three days will be billed at \$350.00 per day (per Consultant).

### **FACILITY EXPENSES:**

Client (at a minimum) will be responsible for securing facilities/meeting space with adequate square footage, comfortable seating, and light refreshments for all attendees for any training event. Facilities and all related costs will be at Client's expense.

### **ADDITIONAL PARTICIPANT FEES (to the extent applicable):**

- A \$450.00 fee will be charged for each person over 50 not to exceed 60 total per Capturing Kids' Hearts® 1 Training.
- A \$450.00 fee will be charged for each person over 30 not to exceed 35 total per Capturing Kids' Hearts® Process Champions Implementation Visit.

## **Section 3: Investment**

### **AGREEMENT:**

By entering this Agreement, you agree to engage CKH as your provider for our Resources and all the Products and Services as outlined in the accompanying Products and Services section or that may later be mutually agreed between the parties with reference to this Agreement, each of which is incorporated into this Agreement in its entirety by this reference.

Until accepted by you this Agreement and its rates and other pricing terms are non-binding and will expire in 45 calendar days following March 19, 2025. To accept and receive the benefits of this Agreement, your signature and acceptance can only be confirmed by CKH upon our receipt of the signed return of this Agreement on or before, May 3, 2025.

### **PAYMENT TERMS:**

The fees for each of the Products and Services and for your Access to Resources shall be determined based on the applicable Products and Services section as well as the other terms of this Agreement. In the case of Products and Services involving scheduled events, the fees (including travel, if applicable) will be billed when the corresponding Products and Services are provided or rendered.

Subscription(s) services shall commence upon the signing of this agreement or July 1, 2025 for the 2025-2026 school year(s) (whichever occurs later) through June 30, 2026. Unless terminated in writing, subscription service(s) will automatically renew on July 1st annually at current rates. Should subscription costs increase by more than 20% over this agreement, the Client will be given 60 days' notice of the rate increase.

Purchase Orders for each scheduled item that is part of the Products and Services section, must be submitted to CKH at least 45 days prior to the scheduled event.

Invoices are due upon receipt. Please make all checks payable to Capturing Kids' Hearts.



## Section 4: Policies

### **SCHEDULING:**

CKH will need someone designated in Client organization to work with on scheduling and event planning needs.

CKH will contact you upon confirmed signing of this Agreement to begin setting up dates for Products and Services to be rendered on the applicable Products and Services section.

Confirmation of all scheduled dates of service will be made via email and is subject to cancellation terms as listed in this Agreement.

CKH may need to communicate with the Client's members/Participant(s) via e-mail to communicate pertinent details about events or products they are attending/experiencing. These e-mail addresses are not shared with any third-party organizations and are only used for the events they are attending. These email addresses are NOT used for soliciting purposes.

### **FACILITIES/EVENT SET-UP:**

You and CKH will mutually agree upon the location of any event as part of the Products and Services section, which should be resolved at least 30 days prior to a scheduled service. CKH will provide event-specific details for any scheduled service (including square footage requirements, AV needs, schedule, and other logistics to be coordinated). Should any of those details need to be altered, prior approval by CKH would be needed.

### **RECORDING/MEDIA:**

Video and/or audio taping of events is strictly prohibited without prior written approval by CKH.

Media representatives are not allowed to attend events without prior written approval by CKH.

### **DEPOSITS and CANCELLATIONS:**

- No deposit is required.
- CKH requires a cancellation notice of 90 days prior to any scheduled date of service. A cancellation notice received inside the 90-day window will result in the full contractual fee being assessed as of the date of cancellation. To the extent not offset by duplicate expenses incurred by CKH, the fee charged for such cancellation may be credited to the event once that event is rescheduled, although any amounts paid for Products or Services that are unused by your organization within the 12 months following the date of signature of this Agreement will be forfeited.
- Nonrefundable travel expenses that Capturing Kids' Hearts has incurred as a result of the Client rescheduling or cancelling a service will be passed through to your organization.
- In the event an assigned CKH Consultant/Strategist is subject to illness, travel delay, or unavoidable emergencies, the event can be rescheduled/restructured/reassigned.
- Force Majeure: Except with regard to payment obligations, neither party shall be liable to the other for any failure or delay in performing its obligations under this Agreement where such failure or delay is as a result of Acts of God (including fire, flood, earthquake, storm, hurricane or other natural disasters), pandemics, epidemics, war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, government sanction, blockage, embargo, labor dispute, strike, lockout or interruption or failure of electricity or telephone service, and no other Party will have a right to terminate this Agreement in such circumstances. Any Party asserting Force Majeure as an excuse shall have the burden of proving that reasonable steps were taken (under the circumstances) to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion so that other prudent precautions could be contemplated.

### **RESOURCES:**



During the course of providing the Products and Services, participants will be provided with various Resources, some of which shall be distributed by hand or by email to participants during or in preparation or follow-up to particular events, and others of which shall be accessed through websites operated by CKH (“Websites”). For the purpose of accessing some or all of the Resources used during our provision of the Products and Services, you will be required to create an account through one or more of the Websites. In the process, you will be required to accept the Terms of Use for the Websites, which will govern your rights and obligations with respect to the content accessed through those Websites, to the extent such Terms of Use are consistent with this Agreement.

## Section 5: Intellectual Property

### **COPYRIGHTS & TECHNOLOGY RIGHTS**

CKH’s intellectual property is a crucial part of providing training materials and consulting services to its clients, and CKH could not continue its work if its clients did not honor and respect CKH’s intellectual property rights. All copyrights and other forms of intellectual property protection pertaining to the Resources, including without limitation all content and functionality on or of the Websites, as well as all text, graphics, images, logos, icons, audio, video, tables, algorithms, analytics, reports, and dynamic content associated with the Resources, whether prearranged or created or modified during the course of providing the Products and Services, as well as the selection, arrangement and “look and feel” of all the foregoing, (excluding personal data belonging to you or your authorized users) are the exclusive property of CKH or its licensors. **None of our work or work product is done on a “work for hire” basis, and all our material and work product is owned exclusively by CKH and is subject to one or more of the following: copyright, trademark, patent, license, or trade secret.** Intellectual property and learning/know-how that may be developed while working with any client shall remain the property of CKH. By entering into this Agreement, you are expressly acknowledging and agreeing to the matters set forth in this paragraph and you are agreeing that none of the training materials, notebooks, videos, presentations, processes or concepts may be used by you, for any purpose, without the express advance written consent of CKH. All textual, dramatic, audio, and/or visual Resources are protected by U.S. and international copyright laws. All rights not expressly granted are reserved.

### **TRADEMARKS:**

The trademarks, service marks, designs, and logos displayed on or in conjunction with the Products, Services, Resources or Websites (collectively, the “Trademarks”) are the registered and unregistered trademarks of CKH and its licensors. You agree that you will obtain advance written consent from CKH before referring to or attributing any information to CKH or its licensors in any public medium (e.g., signage, press releases, websites, etc.) for advertising or promotion purposes, or for the purpose of informing or influencing any third party, understanding that such consent may be denied for any or no reason. You also agree that you will not use or reproduce any Trademark of, or imply any endorsement by or relationship with, CKH or its licensors.

### **USE OF RESOURCES:**

Capturing Kids’ Hearts grants individual participants of training a limited, non-exclusive, revocable, and non-transferable license for the Term of this Agreement to view, access, download, display, and otherwise use specific Capturing Kids’ Hearts Resources for their personal and classroom use only. Resources are made available to participants based upon their completed training and provided during training or through site content of Websites.

Access to Resources for participants is based upon both their completion of specific training(s) with Capturing Kids’ Hearts and the contractual relationship between Capturing Kids’ Hearts and the Client, the organization of which the participant is a current member. The relationship with a Client is documented in the products listed in the Products and Services Section and determines the varying levels of access to Resources based upon the training, products or subscriptions purchased. If the participant is no longer part of the Client’s organization, the participant will no longer have access to the resources.

### **APPLICABLE RESTRICTIONS & REQUIREMENTS:**

Any unauthorized use of Resources is prohibited and may violate copyright, trademark, patent, and other applicable laws or regulations and could result in criminal or civil penalties. All Resources are made available for use by you only to the extent



that such use complies with all Applicable Restrictions & Requirements. For these purposes, “**Applicable Restrictions & Requirements**” means any and all of the following: (i) the provisions of this Agreement; (ii) the Terms of Use associated with the Websites; (iii) any other CKH agreements or Products and Services that may be applicable to you; (iv) any written instructions or restrictions provided to you by CKH; and (v) any instructions or restrictions printed on or otherwise accompanying any copies of the Resources that are provided to you, or that appear on Websites that are associated with such Resources. To be clear, except to the extent expressly permitted in writing as part of the Applicable Restrictions & Requirements, your rights do not include rights to do any of the following (collectively, “**Prohibited Actions**”), all of which you are prohibited from doing without CKH’s express prior written consent: (i) reproduce, modify, translate, aggregate, distribute, sell, commercially exploit, transmit, post, make derivatives of, or publicly disclose any of the Resources, or any portion thereof, in any way not expressly permitted in writing by CKH; (ii) remove, redact, or omit any and all copyright and other proprietary notices displayed on the Resources or on any permitted copies thereof; (iii) use of any data mining, robots or similar data gathering or extraction methods in connection with the Resources or the Websites; (iv) download (other than page caching) of any portion of the Resources or the Websites except to the extent expressly authorized during provision of the Products and Services; (v) reverse engineer or access the Resources or the Websites in order to develop or use any competitive website, content, app, product or service; (vi) use any of the Websites, Products or Resources other than for their intended purposes; (vii) resell any Resources or other Products delivered or otherwise acquired by you during the course of the Services or otherwise through the Websites; (viii) store, transport or use any Products or Resources in an unsafe or reckless manner or in any manner prohibited by law or regulation; or (ix) use any of the Resources in any manner not permitted by law or regulation. CKH may also impose additional reasonable limits on the scope of your access to and use of the Resources, including limits on time or number of materials accessed or machines used to access such Resources, in part to prevent unauthorized third-party access to or use of such Resources.

## **CONFIDENTIALITY:**

This Agreement and its various terms (including the pricing, combination of services and solutions, and other terms of all associated Products and Services section) as well as metrics, observations and personal information about Client’s participants that may be contained or reflected in Deliverables (collectively, “**Confidential Information**”) shall be treated as confidential by Client and shall not be disclosed to any third parties throughout the Term of this Agreement and for five (5) years thereafter. However, notwithstanding the foregoing, Client may disclose such Confidential Information in compliance with judicial or other governmental orders or open records requests, provided that (i) Client shall give CKH at least ten business days advance written notice before so disclosing in response to such orders or requests, and (ii) Client shall reasonably cooperate with CKH to accommodate any requests from CKH to secure protective orders or to limit the scope of responses to the extent legally permissible.

## **Section 6: Disclaimers**

Client accepts and must accept all of the Resources, Access, Products and Services, including any work products, results or deliverables produced thereby (collectively, “**Deliverables**”), “AS IS” and with all faults and errors. CKH HEREBY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, THAT MIGHT RELATE TO THE RESOURCES, ACCESS, SERVICES OR ANY DELIVERABLES, EXCEPT FOR ANY SPECIFIC WARRANTIES THAT MAY BE EXPRESSLY PROVIDED IN THE TERMS OF THIS AGREEMENT, IF ANY. The entire risk as to the functionality, operation, and results is with the Client, and neither CKH nor any of its Consultants or other representatives assumes any risk or obligation in connection therewith. CKH hereby disclaims any and all liability, risk, obligation, or responsibility for decisions made or actions taken by Client after use of the Products, Resources, Access, Services, or any Deliverables. CKH shall in no way be responsible or liable for CLIENT’S use of (1) the Resources, Access, Products, Services, or Deliverables, (2) the information and data provided by third parties in order to use the Resources, Access, Products, Services or Deliverables; or (3) the information or results obtained through the Resources, Access, Products, Services or Deliverables. CKH does not guarantee or warrant any particular result or success as a result of the use of the Resources, Access, Products, Services, or Deliverables. Instead, the Resources, Access, Products, Services, and Deliverables should be considered tools to assist the Client, but they should not be treated as a singular solution.



No information shared by CKH verbally or in writing can be constituted to be professional advice, such as medical, legal, financial, psychological, business, or counseling advice. Diagnosing medical or psychological conditions cannot be done through a coaching process and should only be done by licensed professionals.

## Section 7: Entirety & Interpretation

Once accepted, this Agreement together with the Terms of Use associated with our Websites represents the entire agreement, and supersedes any and all previous understandings, between you and CKH as pertains to our Products and Services and your Access to Resources. To be valid and enforceable, any amendment or modification to this Agreement, which may be in the form of a subsequent Products and Services Amendment that expressly invokes this Agreement, must be in a writing and signed by the respective authorized representatives to be bound thereby. This Agreement shall be construed, interpreted, and enforced exclusively under the laws and venue applicable in College Station, Brazos County, Texas. Section and paragraph headings have been included in this Agreement in hopes of facilitating ease of reference, but such headings shall not affect the interpretation of this Agreement. In the event of any inconsistency that cannot be reasonably resolved between this Agreement and an applicable Products and Services, the Products and Services section shall control for purposes of resolving the inconsistency, and a more recent Products and Services section shall control over inconsistent terms in Products and Services section(s). To the extent of any inconsistency that cannot be reasonably resolved between this Agreement and the Terms of Use associated with our Websites, this Agreement shall control throughout the Term, while the Terms of Use will control after the Term. You also agree that this Agreement will not be construed against CKH by virtue of having drafted it.

## Section 8: Acceptance & Term

To indicate your acceptance of this Agreement without changes, the Client should have its authorized representative sign where indicated below and return the signed Agreement to Capturing Kids' Hearts via email to [megan.haisten@capturingkidshearts.org](mailto:megan.haisten@capturingkidshearts.org). Once returned, the date of your authorized representative's signature shall be treated as the effective start date of this Agreement. The enforceable term of this Agreement ("**Term**") shall extend until all services on the Products and Services section are from the Effective Date, unless sooner terminated, except that the Term shall be automatically extended through the last day of your Subscription Access, including any and all Renewal Terms for such Access.

Either party to this Agreement may terminate this Agreement at any point during the Term by providing ninety days' written notice to the other in the event that such other party materially breaches any provision of this Agreement, unless that other party cures such breach during those ninety days. All unpaid payment obligations and all rights and obligations under Intellectual Property of this Agreement shall survive any termination of this Agreement.

## Section 9: Confirmation

On behalf of the Client, the undersigned individual hereby confirms that they have read and understand all the terms and conditions of this Agreement, and, as the contact person and authorized representative of the Client for all purposes of this Agreement, will endeavor to see that all policies and related details are understood and completed by all Client involved parties in the planning of the Products and Services. The undersigned individual applies their signature to this Agreement on behalf of their respective party for the purposes of entering into a legally binding contractual relationship between CKH and Client.

If you have any questions or need additional assistance, please do not hesitate to contact us.

Wichita Falls Independent School District



By:

Printed Name:  
Client's Authorized Representative

Title:

Date:

Contact Information:  
Capturing Kids' Hearts  
Attn: Megan Haisten  
[megan.haisten@capturingkidshearts.org](mailto:megan.haisten@capturingkidshearts.org)  
1199 Haywood Drive  
College Station, TX 77845  
Phone: 800-316-4311  
Fax: 877-941-4700



Addendum to Capturing Kids' Hearts 04/26/2024

**#1 Fingerprinting and Background Attachment**

**#2 Insurance Attachment**

**#3 Indemnity.** WFISD AND CKH SHALL MUTUALLY INDEMNIFY, DEFEND, AND HOLD HARMLESS EACH OTHER AND ITS TRUSTEES, DIRECTORS, OFFICERS, EMPLOYEES, FORMER EMPLOYEES, VOLUNTEERS, AGENTS AND LEGAL REPRESENTATIVES FROM ALL SUITS, ACTIONS, LOSSES, DAMAGES, CLAIMS, OR LIABILITY OF ANY CHARACTER, TYPE, OR DESCRIPTIONS, INCLUDING BUT NOT LIMITED TO ALL EXPENSES OF LITIGATION, COURT COSTS AND ATTORNEY'S FEES FOR INJURY OR DEATH TO ANY PERSON, OR INJURY TO ANY PROPERTY, RECEIVED OR SUSTAINED BY ANY PERSON OR PERSONS OR PROPERTY, ARISING OUT OF, OR OCCASIONED BY, THE INTENTIONAL OR NEGLIGENT ACTS OR OMISSIONS OF THE OTHER PARTY, OR ANY OTHER PERSON OR ENTITY, IN THE EXECUTION OR PERFORMANCE OF THIS AGREEMENT TO THE EXTENT PERMITTED BY TEXAS LAW. HOWEVER, THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL HAVE NO APPLICATION TO ANY CLAIM FOR ANY LOSS ATTRIBUTABLE TO THE SOLE NEGLIGENCE OF CKH OR WFISD.

**#4 Israel Boycotts.** Pursuant to Texas Government Code Chapter 2271, as amended, if this contract is valued at \$100,000 or more and if Vendor has at least ten (10) full time employees, then Vendor, by its execution of this Agreement represents and warrants to the District that Vendor does not boycott Israel and will not boycott Israel during the term of this Agreement. This section does not apply to a sole proprietorship.

**#5 Abortion Providers.** Vendor verifies by its signature that it is not an abortion provider or an affiliate of abortion providers.

**#6 Boycott of Energy Companies.** Pursuant to Texas Government Code Chapter 2274, if this contract is valued at \$100,000 or more and if Vendor has at least ten (10) full-time employees, then Vendor represents and warrants to the District that Vendor does not discriminate against firearm entities or firearm trade associations and will not discriminate against firearm entities or firearm trade associations during the term of this Agreement. This provision does not apply to sole proprietorships.

**#7 Discrimination Against Firearm Entities.** Pursuant to Texas Government Code Chapter 2274, if this contract is valued at \$100,000 or more and if Vendor has at least ten (10) full-time employees, then Vendor represents and warrants to the District that Vendor does not discriminate against firearm entities or firearm trade associations and will not discriminate against firearm entities or firearm trade associations during the term of this Agreement. This provision does not apply to sole proprietorships.

**#8 Governing Law.** This Agreement shall be construed pursuant to the laws of the State of Texas. The Parties hereby consent to the exclusive personal jurisdiction of the courts in and for the State of Texas in the event of litigation pertaining hereto, with venue to lie in Wichita County.

**#9 Force Majeure.** Neither party shall be liable for delay in performance or nonperformance hereunder due to causes beyond that party's reasonable control, including but not limited to acts of God, fires, strikes, pandemics, epidemics, and delinquencies of suppliers, intervention of any governmental authority or acts of war on terrorism. In such event, the non-performing party will provide prompt written notice to the other party (i) of the date of inception of the event and the extent to which it will affect performance, (ii) the reasons for such nonperformance, and (iii) the anticipated length of its inability to perform. The nonperforming party shall undertake all efforts reasonably possible to cure the delay or nonperformance and mitigate its effects or to otherwise perform. The District shall not be responsible for payment for any product or service delayed by any event unless and until such delayed product or service is provided. The provisions of this section shall not preclude District from canceling or terminating the Agreement.

**#10 Availability of Funds.** WFISD, being a governmental entity that operates on an annual budget funded by taxpayer dollars, may terminate this Agreement, without penalty, if the board of Trustees in a majority vote does not appropriate funds for the continuance of the services.



***Risk and Contract Management***

**#11 Documents of Authority.** The Contractor shall not perform Services without prior receipt of a fully executed copy of this Agreement and a corresponding District Purchase Order (PO). Failure of Contractor to withhold Services until both documents of authority are provided by the District may significantly delay payment(s) or invalidate the contract.

**#12 Federal Provisions**

The following provisions are required and apply when federal funds are expended by WFISD for any contract resulting from this procurement process. In the event of a conflict or inconsistency between the following terms and conditions and any provision of any contract, agreement, or Purchase Order, the following terms and conditions shall control. Accordingly, the parties agree that the following terms and conditions apply to the Contract/PO between WFISD and Vendor in all situations where Vendor has been paid or will be paid with federal funds:

- A. Contracts for more than the simplified acquisition threshold currently set at \$250,000 (2 CFR§200.320), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

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

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

Pursuant to Federal Rule (B) above, when federal funds are expended by WFISD, WFISD reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to:

- (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation; (4) to the greatest extent authorized by law, if an award no longer effectuates the program goals or priorities of the Federal awarding agency or WFISD. WFISD also reserves the right to terminate the contract immediately, with **90 (ninety) days** written notice to vendor, for convenience, if WFISD believes, in its sole discretion that it is in the best interest of WFISD to do so. The vendor will be compensated for work performed and accepted and goods accepted by WFISD as of the termination date if the contract is terminated for convenience of WFISD. Any award under this procurement process is not exclusive and WFISD reserves the right to purchase goods and services from other vendors when it is in the best interest of WFISD.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

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



***Risk and Contract Management***

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

Pursuant to Federal Rule (D) above, when federal funds are expended by WFISD, during the term of an award for all contracts and sub-grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

Pursuant to Federal Rule (E) above, when federal funds are expended by WFISD, the vendor certifies that during the term of an award for all contracts by WFISD resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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



***Risk and Contract Management***

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

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

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

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

Pursuant to Federal Rule (H) above, when federal funds are expended by WFISD, the vendor certifies that during the term of an award for all contracts by WFISD resulting from this procurement process, the vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas. Vendor shall immediately provide written notice to WFISD if at any time the vendor learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances. WFISD may rely upon a certification of a vendor that the vendor is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless WFISD knows the certification is erroneous.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

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

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

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress,



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an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certificate is a prerequisite for making or entering into this transaction imposed by Section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 and not more than \$100,000 for each such failure.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

- J. Procurement of Recovered Materials – When federal funds are expended by WFISD, WFISD and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Pursuant to Federal Rule (J) above, when federal funds are expended WFISD, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

- K. Required Affirmative Steps for Small, Minority, And Women-Owned Firms for Contracts Paid for with Federal Funds – 2 CFR § 200.321 – When federal funds are expended by WFISD, Vendor is required to take all affirmative steps set forth in 2 CFR 200.321 to solicit and reach out to small, minority and women owned firms for any subcontracting opportunities on the project, including: 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; 2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.



**Risk and Contract Management**

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH NEVER CONTRACT WITH THE ENEMY – 2 C.F.R. § 200.215**

When federal funds are expended by WFISD for grant and cooperative agreements, or any contract resulting from this procurement process, that are expected to exceed \$50,000 within the period of performance, and are performed outside of the United States, including U.S. territories, to a person or entity that is actively opposing United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, WFISD will terminate any grant or cooperative agreement or contract resulting from this procurement process as a violation of Never Contract with the Enemy detailed in 2 CFR Part 183. The vendor certifies that it is neither an excluded entity under the System for Award Management (SAM) nor Federal Awardee Performance and Integrity Information System (FAPIS) for any grant or cooperative agreement terminated due to Never Contract with the Enemy as a Termination for Material Failure to Comply. WFISD has a responsibility to ensure no Federal award funds are provided directly or indirectly to the enemy, to terminate subawards in violation of Never Contract with the Enemy, and to allow the Federal Government access to records to ensure that no Federal award funds are provided to the enemy.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT – 2 C.F.R. § 200.216**

WFISD, as a non-federal entity, is prohibited from obligating or expending Federal financial assistance, to include loan or grant funds, to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain, or (3) enter into a contract (or extend or renew a contract) to procure or obtain, equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system. Covered telecommunications equipment is telecommunications equipment produced Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities) and physical security surveillance of critical infrastructure and other national security purposes, and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes detailed in 2 CFR § 200.216. The vendor certifies that vendor will not purchase equipment, services, or systems that use covered telecommunications, as defined herein, as a substantial or essential component of any system, or as critical technology as part of any system.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 C.F.R. § 200.334**

When federal funds are expended by WFISD for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.334. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.334 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH EPA REGULATIONS APPLICABLE TO GRANTS, SUBGRANTS, COOPERATIVE AGREEMENTS, AND CONTRACTS IN EXCESS OF \$100,000 OF FEDERAL FUNDS**

When federal funds are expended by WFISD for any contract resulting from this procurement process in excess of \$100,000, the vendor certifies that the vendor is in compliance with all applicable standards, orders, regulations, and/or requirements issued pursuant to the Clean Air Act of 1970, as amended (42 U.S.C. 1857(h)), Section 508 of the Clean Water Act, as amended (33 U.S.C. 1368), Executive Order 117389 and Environmental Protection Agency Regulation, 40 CFR Part 15.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**



***Risk and Contract Management***

When federal funds are expended by WFISD for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF EQUAL EMPLOYMENT STATEMENT**

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

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF DOMESTIC PREFERENCES FOR PROCUREMENTS AND COMPLIANCE WITH BUY AMERICA PROVISIONS – 2 C.F.R. § 200.322**

As appropriate and to the extent consistent with law, WFISD has a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products) when spending federal funds. Vendor agrees that the requirements of this section will be included in all subawards including all contracts and purchase orders for work or products under this award, to the greatest extent practicable under a Federal award. (Purchases that are made with non-federal funds or grants are excluded from the Buy America Act.) Vendor certifies that it is in compliance with all applicable provisions of the Buy America Act. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition.

“Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

“Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF ACCESS TO RECORDS – 2 C.F.R. § 200.337**

Vendor agrees that WFISD, Inspector General, Department of Homeland Security, FEMA, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of Vendor, and its successors, transferees, assignees, and subcontractors that are directly pertinent to the Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Vendor’s personnel for the purpose of interview and discussion relating to such documents. Vendor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. Vendor agrees to provide the FEMA Administrator or his authorized representatives’ access to construction or other work sites pertaining to the work being completed under the Contract.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.



**Risk and Contract Management**

Does vendor agree? YES CC Initials of Authorized Representative of vendor

**CERTIFICATION OF NON-COLLUSION STATEMENT**

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

Does vendor agree? YES CC Initials of Authorized Representative of vendor

Vendor agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that vendor certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Vendor's Name/Company Name: The Flippen Group dba Capturing Kids' Hearts

Address, City, State, and Zip Code: 1199 Haywood Drive, College Station, TX 77845

Phone Number: 800-316-4311 Fax Number: 877-941-4700

Printed Name and Title of Authorized Representative: Cara Cooley; Operations Coordinator

Email Address: info@capturingkidshearts.org

Signature of Authorized Representative: Cara Cooley

Date: April 15, 2025 Federal Tax ID # 74-2900345

**Felony Conviction.**

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person, owner or operator of the business entity has been convicted of a felony." The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction." The district must compensate the person or business entity for services performed before the termination of the contract.

By signing this agreement, Contractor certifies that the information concerning notification of felony convictions has been reviewed and certifies that to the best of its knowledge and belief, that it and its principals is neither owned nor operated by anyone who has been convicted of a felony.

**Debarment.** By signing this Agreement, Contractor certifies, to the best of its knowledge and belief, that it and its principals:

Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency.

Have not, within the preceding five-year period, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency



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***Risk and Contract Management***

- (b) Have not, within the preceding five-year period, been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
- (c) Are not presently indicted or otherwise criminally charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in the preceding paragraph (b).
- (d) Have not within the preceding five-year period had one or more public transactions (federal, state or local) terminated for cause or default.

Contractor agrees to notify WFISD within 30 days after the occurrence of any of the events, actions, debarments, proposals, declarations, exclusions, convictions, judgments, indictments, information, or terminations as described in paragraphs (a)-(d) above, with respect to Contractor or its principals.

Capturing Kids' Hearts® (CKH) is committed to ensuring the safety, security, and integrity of all those representing or affiliated with the organization.

Background checks are used in accordance with federal and state law, along with CKH policies, to ensure all employees and contractors have provided true and accurate information and do not represent a threat to our values.

### CKH Criminal History Check Policy:

- For all current employees and contractors: A criminal history check must be conducted annually on any individual who performs work for CKH.
- For all new hires: A criminal history check must be conducted as part of the onboarding process on any individual, employee or contractor, who will perform work for CKH.

The following authorized criminal history check sources may be used, as appropriate:

- a) Selection.com; and/or
- b) other state, national, and international agencies.

A criminal history check will include the following:

- a) County Courts Criminal Record Search;
- b) Search America National Criminal Database Record Search; including Department of Justice Sex Offender Search; Sex Offenders Registry;
- c) Federal Courts Criminal Record Search;
- d) Social Security Trace



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Higginbotham Insurance Agency, Inc. 3020 Barron Rd. College Station TX 77845	<b>CONTACT NAME:</b> Teresa Chao <b>PHONE (A/C No. Ext):</b> 817-210-6769 <b>E-MAIL ADDRESS:</b> tchao@higginbotham.net		<b>FAX (A/C, No):</b> 817-347-6981
	<b>INSURER(S) AFFORDING COVERAGE</b>		
<b>INSURED</b> The Flippen Group DBA Capturing Kids' Hearts 1199 Haywood Dr. College Station TX 77845	<b>INSURER A:</b> American Casualty Company Of Reading,	<b>NAIC #</b> 20427	
	<b>INSURER B:</b> The Continental Insurance Company	35289	
	<b>INSURER C:</b> Lancer Insurance Company	26077	
	<b>INSURER D:</b>		
	<b>INSURER E:</b>		
<b>INSURER F:</b>			

**COVERAGES**

CERTIFICATE NUMBER: 668758917

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			8018841304	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			8018841285	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			8018841299	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	8018890468	4/1/2025	4/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	<b>PROFESSIONAL LIABILITY</b> Landmark American			LHR865927	4/1/2025	4/1/2026	Each Claim 2,000,000 Aggregate 2,000,000 SAM Coverage 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

See Attached

See Attached...

**CERTIFICATE HOLDER**

Wichita Falls ISD  
 Purchasing  
 1104 Broad Street  
 Wichita Falls TX 76301

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## ADDITIONAL REMARKS SCHEDULE

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED The Flippen Group DBA Capturing Kids' Hearts 1199 Haywood Dr. College Station TX 77845	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

**ADDITIONAL REMARKS**

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

**NAMED INSURED SCHEDULE INCLUDES:**

- MB Flippen and Susan Flippen,
- School Research Nexus LLC
- Teachworthy Texas LLC
- Q2 Management LLC
- The Flippen Group LLC
- Integrus Leadership LLC
- 2016 Grateful, LLC
- Q2 Limited Partnership
- Q2 Limited Partnership dba Teachworthy
- Alpha Omega Trust,
- MB Flippen & Susan Flippen dba The Flippen Place
- Education Management Trust
- Arrow Academy LLC
- The Flippen Group dba Learning Keys
- The Flippen Group LLC dba Capturing Kids' Hearts
- The Flippen Group LLC dba Teamalytics

Workers Compensation (For CA Only):  
 Insurer: The Continental Insurance Company  
 Policy Number: 8018987315  
 Effective Dates: 4/1/2025 - 4/1/2026  
 Limits: \$1,000,000

The General Liability and Automobile Liability policies include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability and Auto Liability policies include a blanket Primary & Non-Contributory endorsement that applies to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such provision.

The General Liability, Automobile Liability and Workers' Compensation policies include a blanket automatic waiver of subrogation endorsement that provides this feature to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such provision.

The Workers Compensation policy covers the states of: AL, AZ, AR, CO, CT, FL, GA, IL, IN, IA, KS, LA, MD, MI, MO, MT, NY, NC, ND, OH, OK, OR, PA, SC, TN, TX, VA, WA, WI, WY

The Umbrella Liability policy follows form provided by underlying insurance: General Liability, Hired/NON-Owned Auto, and Employers Liability policies.

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**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Texas Department of Agriculture Excess Net Cash Resource Plan		
<b>Administrator Responsible:</b>	Hafley, Scot, Assistant Superintendent		
<b>Attachments:</b>	TDA-Approved Excess Fund Spending Plan 2023-2024		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees approve the Texas Department of Agriculture (TDA) approved Excess Net Cash Resource Plan (2023-2024) as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

A plan to reduce excess Child Nutrition net cash resources (as required by TDA) was developed by members of WFISD’s Maintenance, Finance, Purchasing and Food Service departments. The plan was approved by TDA on April 16, 2025 in full, and must now be reviewed and approved by the Board.

All eventual purchases of \$100,000 or more will be brought to the Board for approval. All Capital Expenditures (unit pricing) over \$10,000 will be further approved by TDA prior to purchase.

Many items listed on the already approved 2023-2024 Excess Fund Plan were combined from the 2022-2023 Plan in order to work from a single plan. The new items in the 2023-2024 plan include upgraded district-wide freezer alarms, upgraded Hirschi Serving Lines, and two new Food Service delivery vans. The completion date for the original Plan 2 listed items is August 31, 2025, and the completion date for the new/additional items is March 28, 2026.

**Fiscal Note:**

The excess cash resources are determined by subtracting the three-month average expenditures from the Net Cash resources. These funds are strictly tied to improvements in food service and food quality for WFISD students. The Food Service fund balance is separate from the WFISD fund balance and budget.

**Contracting Entity (CE): Wichita Falls ISD**

**Fiscal Year Start Date (MM/YYYY): 07/2023**

**School Year: 2023/2024**

**Date: 03/28/2026**

Net Cash Resources Current Assets (Excluding Inventories) - Current Liabilities	\$ 8,051,306.00
Six-Month Average Expenditures (Total Expenditures / operating months) x 6 months	-\$ 3,927,320.50
<b>Excess Net Cash Resources (Excess Fund Balance)</b>	<b>\$ 4,123,985.50</b>

**Description of allowable expenditure(s) proposed to decrease excess net cash resources:**

<u>Description of activity</u>	<u>Unit(s)</u>	<u>Estimated Cost</u>	<u>Time frame</u>
Commercial Washer/Dryer Combo	1	24,505.45	08/31/2025
Rider Cafeteria Replace Serving Lines	1	500,000.00	08/31/2025
Rider Cafeteria Replace Tables & Chairs	1	125,000.00	08/31/2025
Pizza Impinger	2	76,000.00	08/31/2025
Tilt Skillet	14	420,000.00	08/31/2025
2-door freezer	1	6,808.00	08/31/2025
Pizza Prep Table	2	11,000.00	08/31/2025
Delivery Box Truck	2	263,000.00	08/31/2025
Electric Pallet Jacks	2	5,985.48	08/31/2025
Manual Pallet Jacks	2	892.42	08/31/2025
Electric Forklift	1	35,000.00	08/31/2025
Combi Ovens	18	594,000.00	08/31/2025
McNiel Serving Line Replacement	1	450,000.00	03/28/2026
<b>TOTAL</b> Must be greater than or equal to the Excess Net Cash Resources amount		<b>\$ 2,512,191.35</b>	

**Contracting Entity (CE): Wichita Falls ISD**


**Fiscal Year Start Date (MM/YYYY): 07/2023**

**School Year: 2023/2024**

**Date: 03/28/2026**

Net Cash Resources Current Assets (Excluding Inventories) - Current Liabilities	\$ 8,051,306.00
Six-Month Average Expenditures (Total Expenditures / operating months) x 6 months	-\$ 3,927,320.50
<b>Excess Net Cash Resources (Excess Fund Balance)</b>	<b>\$ 4,123,985.50</b>

**Description of allowable expenditure(s) proposed to decrease excess net cash resources:**

<u>Description of activity</u>	<u>Unit(s)</u>	<u>Estimated Cost</u>	<u>Time frame</u>
Freezer Alarms	19	100,000.00	03/28/2026
Rider Bistro Replacement	1	236,794.15	03/28/2026
Food Service Cooler Replacement	1	400,000.00	03/28/2026
Hirschi Serving Line Replacement	1	350,000.00	03/28/2026
2-door Freezers	10	225,000.00	03/28/2026
McNiel Cafeteria tables	1	150,000.00	03/28/2026
Food Service Delivery Vans	2	150,000.00	03/28/2026
<b>TOTAL</b> Must be greater than or equal to the Excess Net Cash Resources amount		<b>\$ 1,611,794.15</b>	

**Please provide a short narrative explaining the following:**

- **How the above expenses benefit the School Nutrition Program(s) and comply with procurement regulations.**
- **The processes that will be in place to prevent excess net cash resources from reoccurring in the future at all sites.**

Notes: The first twelve items listed are items from last year's TDA approved ENCR plan still purchasing. The McNeil cafeteria tables listed on this year's plan are not a shared cost as they are only used by Child Nutrition and so therefore will be paid for by Child Nutrition.

How the above expenses benefit the School Nutrition Program(s) and comply with financial regulations.

The excess fund balance spending plan will address the aging kitchen equipment in Wichita Falls ISD, focus on improved delivery from the food services warehouse, and update two serving lines. New two door freezers will enhance the ability of our kitchen staff to store food efficiently. The new delivery vans will deliver food and goods to each kitchen more efficiently, speeding up deliveries and providing our kitchen staff with more time to prepare quality food. The updated serving lines at Hirschi and McNeil will improve our ability to move students through the cafeteria faster to give them more time to enjoy eating the nutritious meals.

The processes that will be in place to prevent excess net cash from reoccurring in the future at all sites:

WFISD completed the inventory of all kitchen equipment in the district and is now focused on enhancing our service ability. Our Manager of Energy is working to update all our kitchen utility and custodial costs to ensure our numbers reflect recent cost increases due to inflation. Our maintenance staff is collaboratively working with our operations team on the established kitchen equipment replacement plan which will prevent excess net cash resources from reoccurring in the future.

*Lisa Lonsdale*

Signature of Representative Authorized in TX-UNPS

*03/28/2025*

Date

*Lisa Lonsdale*

Printed Name of Representative Authorized in TX-UNPS

*03/28/2025*

TDA Approval

54

Date 04/16/25

✓ Approved

*Troy Warden*

Page 3 of 3

Assistant Director for School Operations

**WICHITA FALLS ISD BOARD OF TRUSTEES  
MAY 19, 2025**

<b>Agenda Item:</b>	Minutes
<b>Administrator Responsible:</b>	Dr. Donny Lee, Superintendent of Schools
<b>Attachments:</b>	Minutes of Work Session, April 8, 2025 Minutes of Public Hearing, April 14, 2025 Minutes of Regular Meeting, April 14, 2025
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action <input type="checkbox"/> Presentation <input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees approves the proposed minutes of a work session on April 8, 2025, a public hearing on April 14, 2025, and a regular meeting on April 14, 2025 as submitted by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

The following are copies of the minutes referenced above. These minutes will become official upon approval by the Board.

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES  
WFISD ADMINISTRATION BUILDING – BOARD ROOM  
WORK SESSION MEETING APRIL 8, 2025**

***CALL TO ORDER AND OPENING STATEMENT:***

The Board of Trustees of the Wichita Falls Independent School District met in a work session meeting on the above date. The meeting was called to order at 12:00 p.m. by Mr. Mark Lukert, board president.

Board members present: Mr. Mark Lukert, Ms. Katherine McGregor Mr. Jim Johnson, Ms. Sandy Camp, Ms. Susan Grisel and Mr. John Barnard. Mr. Lukert noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Dayna Hardaway, Executive Director of Human Resources, Ms. Leah Horton, Chief Financial Officer, Ms. Keli Sims, Administrative Assistant to the Exec Director of HR, Ms. Vanessa Dishman, Executive Assistant to the Superintendent, Ms. Ashley Thomas, Communications Officer, Mr. Jeff Hill, Director of Elementary Curriculum, Mr. Jayme Carr, Director of Secondary Curriculum, Ms. Trish Potts, Internal Auditor, Ms. Marchuetta Matthews, Administrative Assistant to the Assistant Superintendent, Ms. Amy Simmons, Cunningham Elementary Principal, Mr. Curtis Shahan, Director of Technology, Mr. Grant Freeman, Director of Athletics, Mr. Larry Menefee, Director of Student Services and Ms. T-Ann Haney, retiree/substitute.

***INVOCATION:***

Mr. Mark Lukert gave the invocation.

***PUBLIC COMMENT:***

None

***REPORTS AND SPECIAL DISCUSSION:***

**WFISD ATHLETICS UPDATE**

Mr. Grant Freeman, Director of Athletics presented information regarding the number of students participating in athletics across the district as well as the monetary value of ticket sales to the various sporting events held throughout the year at WFISD facilities.

***FINANCIAL SERVICES:***

**FINANCIAL REPORTS AS OF FEBRUARY 28, 2025**

Ms. Susan Grisel, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees approve the Financial Reports as of February 28, 2025 as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

**MARCH 2025 BUDGET AMENDMENTS**

Mr. Jim Johnson, seconded by Ms. Sandy Camp, motioned that the Wichita Falls Independent School District Board of Trustees approve the budget amendments to the March 2025 budgets as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

**PURCHASE OF PLAYGROUND EQUIPMENT (ROUND 2)**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approve the purchase of playground equipment for a total of \$318,790.04, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. In the Fall of 2024, multiple awarded vendors were evaluated for the purpose of reviewing the current condition and compliance of all district playgrounds. Cunningham Recreation (dba Game<sup>56</sup> Time) was selected for the Playground Projects considering the district's needs consider the District's successful experience with this vendor. The vendor provided

an on-site evaluation of Fain Elementary’s playground equipment to assure safety and compliance with current standards. Fain Elementary’s playground is the first of the Year 2 Playground Plan.

<b>Campus</b>	<b>Equipment and materials (inc Freight)</b>	<b>Demo/Install</b>	<b>Less Grant or Discount</b>	<b>Total</b>
Booker T Washington	\$57,674.99	\$31,599.00	\$23,071.00 Discount	\$66,202.99
Crockett	\$27,956.70	\$34,700.00	\$1,844.76 Discount	\$60,811.94
Fain	\$104,491.96	\$39,595.00	\$23,593.32 & \$2,500.00 Discounts	\$117,993.64
Haynes	\$5,674.62	\$22,145.00	\$0	\$27,819.62
Southern Hills	\$30,662.43	\$16,250.00	\$950.58 Discount	\$45,961.85
			<b>Grand Total</b>	<b>\$318,790.04</b>

The purchases will be made utilizing Buyboard Contract 679-22, and all quotes are verified to be compliant and fulfill the competitive procurement requirements.

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

**PURCHASE OF IXL CURRICULUM RESOURCE**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approve the purchase of IXL Learning for educational support of all K-10 students (10,000 students) during the 2025-2026 school year in the amount of \$232,495.00 as recommended by Dr. Donny Lee, Superintendent of Schools. IXL Learning uses insights from student work in the curriculum and real-time diagnostic to generate personalized guidance for each learner. The personalized action plans link individual students to the skills that will help them build on their knowledge and remediate gaps in understanding by utilizing interactive components and unlimited practice questions. IXL Learning offers program training for teachers to assure full utilization and effectiveness. IXL Learning is a District-approved digital online resource. This purchase will be made utilizing IXL Learning’s award on TexBuy 022-026, which was advertised twice in in the Amarillo Globe-News. The vendor quote is verified by TexBuy to be compliant with the vendor award. The cost per student-user in 2024-2025 was \$24.95, and did not increase, though the vendor applied discount decreased, from \$35,000 to \$10,000 discount, resulting in a year-to-year increase of \$25,000 overall.

<b>Campus</b>	<b>Grade Levels</b>	<b>Quantity Users</b>	<b>District Quote</b>	<b>District Discount</b>	<b>Price p/User</b>
All Campuses	K-10	10,000	\$240,000	\$10,000	\$23/student
All Campuses	PD	1,800	\$2,495.00	\$0	\$1.38/teacher
Total				\$232,495	

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

## **PURCHASE OF IXL TEACHER WORK STATIONS**

Ms Katherine McGregor, seconded by Mr. John Barnard, motioned that the Wichita Falls Independent School District Board of Trustees approve the purchase of (700) Teacher Workstations from Trafera in the amount of \$299,600.00, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. Each Teacher Workstation consists of a 34" curved monitor with a built-in docking station, allowing a teacher's Chromebook to provide a desktop experience for easier viewing and use for aid in instructional and planning purposes. The quote from Trafera is verified to be compliant by The Interlocal Purchasing System (TIPS) on contract 230105 and is confirmed to meet all procurement requirements of this purchase. This expenditure will be paid with Budgeted Funds. Expenditures over \$100,000 require the Board of Trustees approval per policy, CH Local.

Carried unanimously by a vote of 6-0

## **PURCHASE OF CAREER TECHNOLOGY WORK STATIONS**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approve the purchase of (140) Career Technology Education computers from Summus Industries in the amount of \$225,518.56, as recommended by Dr. Donny Lee, Superintendent of Schools. This is a district-wide replacement to address the Microsoft EOL (End of Life) for the Windows 10 operating system and an overall performance upgrade for our most intensive applications. Each computer consists of a business-class PC in three different configurations customized for the different application needs. This will provide CTE students with more of a real-world experience for their daily lessons. The purchase also includes (at no additional cost) Dell's ProSupport providing 24-hour, online technical support and next business day support for three years on all units. The quote from Summus Industries is verified to be Texas Department of Information Resources (DIR) compliant on DIR-TSO-3763 and is confirmed to meet the procurement requirements of this federally funded purchase. This expenditure will be paid with Title 1 Federal Funds. Expenditures over \$100,000 require the Board of Trustees approval per policy, CH Local

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

## **PURCHASE OF ADMIN COMPUTERS**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees approve the purchase of (400) Admin Computers from Summus Industries in the amount of \$264,804.00, as recommended by Dr. Donny Lee, Superintendent of Schools. This is a district-wide replacement of units reaching EOL (End of Life) for the Windows 10 operating system. Each computer consists of a business class mini tower with Microsoft Windows 11 installed, allowing a district administrator to perform their daily functions with greater efficiency than with the end of life units. The purchase includes (at no additional cost) Dell's ProSupport providing 24-hour, online technical support and next business day support for three years each. The attached quote from Summus Industries is verified to be Texas Department of Information Resources (DIR) compliant on DIR-TSO-3763 and is confirmed to meet all procurement requirements of this purchase. This expenditure will be paid with Budgeted Funds. Expenditures over \$100,000 require the Board of Trustees approval per policy, CH Local

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

## **PURCHASE OF FOOD SERVICE COMBI OVENS**

Ms. Susan Grisel, seconded by Ms. Katherine McGregor, motioned that the Wichita Falls Independent School District Board of Trustees approve the purchase of (18) Combi Ovens (including installation) in the amount of \$570,754.33 to Ace Mart Restaurant Supply as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

## **PURCHASE OF FOOD SERVICE COOLER REPLACEMENT**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees receive an update regarding the potential recommendation to purchase a replacement Food Service Walk-in Cooler, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. The replacement of the food service warehouse cooler is necessary to ensure the continued safe and efficient storage of perishable food items for our schools. The current unit is aging, requiring more costly repairs, and holds an increased risk of equipment failure. Upgrading to a new, energy-efficient cooler will improve temperature control, reduce maintenance expenses, and ensure continued food safety. This investment will also support smoother operations and help prevent food spoilage or waste. Replacing the cooler is a necessary step to maintain reliability and efficiency in our food service operations. RFP 2425-19-S-25 was advertised twice in the Times Record News and issued on the district's bid solicitation online platform on March 21st, and submission

deadline is noon on April 10th. As of April 3rd, four (4) vendors have indicated their intent to bid. Vendor qualifications will be evaluated and scored by Scot Hafley (Assistant Superintendent), Chris Fain (Director of Maintenance), and Johnnie Ozee (Maintenance Supervisor). Qualification scoring shall be combined with price scoring (calculated by low bid), for the total score and recommendation at the Board meeting to be held at 6:00pm, April 14th. This expenditure will be paid with Board-approved Food Service Excess Fund Balance Plan 2, and this recommendation will also require concurrent TDA approval for capital expenditure approval (unit price >\$10,000).

**PURCHASE OF RIDER FOOD SERVICE SERVING LINES**

Ms. Sandy Camp, seconded by Mr. John Barnard, motioned that the Wichita Falls Independent School District Board of Trustees approve the purchase of Rider Middle School serving lines to Mission Restaurant Supply in the amount of \$458,419.00, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. The serving lines for Rider Middle School include the food service main serving (cafeteria) and a new supplemental food serving (bistro) located in the former (high school) snack area. The previous main serving line equipment has been removed, and the new equipment will support middle school serving patterns. The bistro serving equipment provides a secondary serving area to reduce traffic in the main line. The recommendation is a result of RFP 2425-26-S-25, which was advertised twice in the Times Record News and issued on the district’s bid solicitation online platform. Twenty-three (23) vendors viewed the opportunity, three (3) vendors attended the pre-proposal conference, and eight (8) vendors submitted proposals. The recommendation is verified to meet procurement requirements for this federally funded purchase. This expenditure will be paid with Board-approved Food Service Excess Fund Balance Plan 2, and this recommendation is pending additional TDA approval for capital expenditure approval (unit price >\$10,000).

Carried unanimously by a vote of 6-0

**PURCHASE OF ARCHITECT/ENGINEERING SERVICES FOR MCNIEL RENOVATION**

Ms. Susan Grisel, seconded by Ms. Katherine McGregor, motioned that the Wichita Falls Independent School District Board of Trustees approve the expenditure of Architect and Engineering services from BYSP Architects for Phase 2 of the McNiel Renovation, not to exceed \$784,000, as submitted by Leah Horton, Chief Financial Officer, and as recommended by Dr. Donny Lee, Superintendent of Schools. BYSP was awarded on RFQ 2324-29-S-26 to provide as-needed Architect and Engineering (“A/E”) services on an as-needed, as-approved basis. The recommended A/E expenditures for Phase 2 of the McNiel Project include:

Project	A/E, 8% of Construction	Construction Budget =
Phase 2: McNiel Elementary		\$9,800,000
a. Schematic Design	15%	\$117,600
b. Design Development	20%	\$156,800
b. Construction Documents	40%	\$313,600
c. Permitting & Bid Negotiation	5%	\$39,200
d. Construction Phase Services	20%	\$156,800
Limited to services outlined		Not to exceed: \$784,000

As the district continues to consolidate and close campuses, per the aggressive consolidation plan, the district recommends the proposed budget not to exceed \$748,000 as submitted by BYSP, to complete the McNiel Elementary Renovation to prepare it for the 26-27 School Year. The McNiel Phase 1 Feasibility Study for this project was completed by BYSP in the amount of \$35,500. This expenditure shall not exceed \$784,000 will be paid with Fund Balance.

Carried unanimously by a vote of 6-0

**CONSTRUCTION METHOD FOR MCNIEL RENOVATION**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees review the construction method and designate the methodology to be utilized for the construction as related to the renovation of McNiel, as recommended by Dr. Donny Lee, Superintendent of Schools. Replacement projects exceeding \$50,000 are considered "construction," and per Policy CV(Local), "Prior to advertising, the Board shall determine the project delivery/contract award method to be used for each construction contract valued at or above \$50,000."

Available options for construction methods include the following Board Policies:

- CVA – Competitive Bidding (Traditional Method)
- CVB – Competitive Sealed Proposals (Traditional Method)
- CVC – Construction Manager-Agent
- CVD – Construction Manager-at-Risk
- CVE – Design-Build
- CVF – Job Order Contracts

The Board may select the method solely at the Board’s discretion or may consider the district staff recommendation of the most advantageous method(s) expected to result in on-time and within budget results.

Competitive Sealed Proposal (CSP) (Traditional Method, Policy CVB) is a procurement method by which a district requests proposals, ranks the offerors, negotiates as prescribed, and subsequently contracts with a general contractor for the construction, rehabilitation, alteration, or repair of a facility. In selecting a contractor through competitive sealed proposals, a district shall follow the procedures provided by Government Code 2269, Subchapter D. Gov't Code 2269.151. The CSP is preceded by a Request for Qualifications (RFQ) in which responding vendors are ranked based on qualifications and experience, without consideration of price. After the qualifications are evaluated and scored, the proposed project pricing is unsealed and Vendor pricing is weighted against the lowest bid, for the final scoring total of all proposals. The resulting scores and vendor recommendation will be submitted for both Board of Trustees’ approval as well as Texas Department of Agriculture approval, considering the expense is \$10,000 or greater, which requires capital expenditure approval from TDA.

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

**CONSIDERATION OF SURPLUS PROPERTIES**

Ms Leah Horton, Chief Financial Officer, requested that the Wichita Falls Independent School District Board of Trustees adopt the Resolution Authorizing Sale of Real Property, as listed herein, as submitted by Leah Horton, Chief Financial Officer, and approved by Dr. Donny Lee, Superintendent of Schools. According to Board Policy CDB(LEGAL), Other Revenues – Sale, Lease or Exchange of School-Owned Property, WFISD Board of Trustees may, by resolution, authorize the sale of any property, other than minerals, held in trust for public school purposes. The board president shall execute a deed to the purchaser reciting the board resolution authorizing the sale. A district may employ, retain, contract with, or compensate a licensed real estate broker or salesperson for assistance in the acquisition or sale of real property. Education Code 11.154. Bishop Realty represents WFISD, as procured by RFQ 2324-26-S-25, which was advertised twice in the Times Record News. Bishop serves as WFISD realtor representative at a rate (of an approved selling price) of 5% (3% buyer representation, 2% Bishop). For the properties listed herein, Bishop has agreed to serve at an even greater discounted rate of 4% of the sale price (3% buyer representation, 1% Bishop) if the properties are approved to be offered for sale by the Board and upon subsequent approval of offered selling price(s).

<u>Property Name</u>	<u>Address</u>	<u>Facility</u>	<u>Zoning</u>	<u>Currently Listed</u>	<u>Appraised Value</u>
n/a	1008 Van Buren	n/a (near Alamo)	SF2 – Single Family 2		\$7,500*
n/a	1707 Monroe	n/a (near WFHS)	SF2 – Single Family 2		\$4,875
n/a	1709 Monroe	n/a (near WFHS)	SF2 – Single Family 2		\$4,875*

\*Values shown do not include Circuit Breaker included on tax appraisal value.

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

**DEPOSITORY SERVICES**

Ms. Susan Grisel, seconded by Ms. Katherine McGregor, motioned that the Wichita Falls Independent School District Board of Trustees approve the award of Depository Services to American National Bank as submitted by Leah Horton, Chief Financial Officer and as recommended by Dr. Donny Lee, Superintendent of Schools. The Texas Education Agency (TEA) requires a school district's board of trustees to approve the selection of a depository bank. According to the Texas Education Code (TEC) §45.206, the board must solicit bids or proposals from banks through a formal process, ensuring transparency and compliance with legal requirements. This process is outlined on TEA's website under Depository Contracts for School Districts. Additionally, the Summary of Laws and Procedures Pertaining to Depository Contracts for Independent School Districts provides detailed guidance on the statutory requirements and procedures involved in selecting a depository bank. RFP 2526-03-S-33 Depository Services bid invitation was provided to the twelve (12) eligible banking institutions (per <https://research.fdic.gov/bankfind/>) with three (3) banks submitting proposals. The RFP was facilitated by Lauren Zotz, Director of Purchasing, and the proposals were evaluated by Leah Horton, Chief Financial Officer, Denise Brown, Director of Finance, Wayne Toulon, Accounting Supervisor, and Twila Boydston, Accountant, who independently scored each submission. Scores were combined to calculate the final score of each proposal:

<u>Banking Institution</u>	<u>RFP Score</u>	
American National Bank	99.50	
First National Bank	95.00	
Legend Bank	0	Disqualified due to insufficient collateralization amount. *

TEA requires the district to submit the Board approved Depository documentation to TEA in June 2025 for the upcoming biennium (7/1/2025-6/30/2027). Renewal options include three 2-year extensions, which if all are exercised would be in effect through 6/30/2033). \*Per Government Code Sec. 2257.022. AMOUNT OF COLLATERAL. (a) Except as provided by Subsection (b), the total value of eligible security to secure a deposit of public funds must be in an amount not less than the amount of the deposit of public funds. (b) The total value of eligible security described by Section 45.201(4)(D), Education Code, to secure a deposit of public funds of a school district must be in an amount not less than 110 percent of the amount of the deposit as determined under Subsection (a). The total market value of the eligible security must be reported at least once each month to the school district.

Carried unanimously by a vote of 6-0

***SCHOOL ADMINISTRATION***

**CUNNINGHAM PROGRESS REPORT**

Ms. Amy Simmons, Cunningham Elementary Principal, presented information about the mid-year (MOY) results of their student’s academic testing and the status of her campus staffing.

**WFISD BOARD POLICY ELA (LOCAL)-1<sup>ST</sup> READING**

Ms. Debbie Dipprey, Executive Director of School Administration, requested that the Wichita Falls Independent School District Board of Trustees hear first reading of Board Policy ELA (LOCAL) as recommended by Dr. Lee, WFISD Superintendent of Schools.

**TEA CERIFICATION OF PROVISION OF INSTRUCTIONAL MATERIALS SURVEY 2025-26**

Ms. Debbie Dipprey, Executive Director of School Administration, requested that the Wichita Falls Independent School District Board of Trustees approve the Certification of Provision of Instructional Materials form for school year 2025-2026 as recommended by Dr. Donny Lee Superintendent of Schools. The Instructional Materials and Technology Allotment (IMTA), formerly known as the textbook allotment, was established under Senate Bill 6. It continues to provide funding for the purchase of instructional materials, technological equipment, and technology-related services. This legislation modified the process for distributing funds for instructional materials and technology. In accordance with Texas Education Code, §31.004, local education agencies (LEAs) are required to certify annually to the State Board of Education (SBOE) and the Commissioner that students have access to instructional materials covering all Texas Essential Knowledge and Skills (TEKS) for all required subjects, except physical education. Additionally, in accordance with 19 Texas Administrative Code (TAC) §66.105, LEAs are required to certify that they protect against access to obscene or harmful content in compliance with the requirements for certification under the Children's Internet Protection Act, 47 USC §254(h)(5)(B) and (C). The TEKS Certification 2025–26 Survey includes a section to allow LEAs to certify they meet this requirement. The Texas Education Agency (TEA) requires districts to annually specify the instructional materials used to meet the TEKS requirements. All purchases which are funded through state IMTA funds, may only be spent on student or teacher materials, technology equipment or technology-related services. The Instructional Materials & Technology Allotment with TEKS Certification form must be approved by the local Board of Trustees. TEA requires an online form be submitted based on the informational sheet attached with the signed signature page attached to the online form submittal.

This item will be placed on the consent agenda for the regular meeting on April 14, 2025

***HUMAN RESOURCES:***

**PERSONNEL REPORT**

Ms. Dayna Hardaway, Executive Director of Human Resources, reported to the Wichita Falls Independent School District Board of Trustees a review of employee resignations/retirements that have been submitted since the last Work Session board meeting. The resignations/retirements have been accepted by Dr. Donny Lee, Superintendent of Schools, in accordance with the requirements of Policy DFE (LOCAL).

## **TEACHER APPLICANT POOL**

Ms. Sandy Camp, seconded by Mr. John Barnard, moved that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool and addendum.

Carried unanimously by a vote of 6-0

## **BOARD MATTERS:**

## **BOARD MINUTES:**

Minutes of a work session on March 4, 2025 and regular meeting on March 17, 2025.

These items will be placed on the consent agenda for the regular meeting on April 14, 2025

## **DISTRICT EVENTS:**

Ms. Ashley Thomas, Communications Officer, informed the Board of Trustees on the events happening around the district; Fun Run benefiting the Deaf Ed department was a success despite the rain, Memorial Fine Arts presentation photos, photos from the elementary TAG events, last week Autism Awareness week, Prateek Sharma, McNeil student received first place in state number sense as a 6<sup>th</sup> grader out of 50 other schools, Ms. Strachan, first WFISD paraprofessional of the year from Barwise, the Roberta Faulkner-Son Award for an exceptional science teacher winner was Josh Neilson, teacher at Legacy, Jaden Johnston, teacher at Memorial, received the April Spotlight Award, STAAR tests begin this week and continue throughout the month of April, April is a full month with the following recognitions; Month of the Military Child, Counseling Awareness Month, World Autism Acceptance Month, school Library Month, National Occupation Therapy Month and Deaf History Month as well as Autism Awareness Day, Paraprofessional Appreciation Day, School Librarian Appreciation Day, this week is Assistant Principals week, Volunteer Recognition Week, School Bus Driver Appreciation Day and Administrative Professionals Day. April 18<sup>th</sup> is a student and staff holiday and Monday, April 21<sup>st</sup> is a student holiday/staff work day. Enough minutes were added into the calendar this year so that the student Inclement Weather Days were not needed to cover the days missed earlier in the year. Teacher of the Year Banquet on April 22<sup>nd</sup>, Middle School Art Show on the 24<sup>th</sup> and Teacher Job Fair on the 26<sup>th</sup>, Early Learning registration at the CEC on May 3<sup>rd</sup> and enrollment for the 25/26 year will go out towards the end of the month.

## **RECESS:**

Mr. Mark Lukert, board president, recessed the work session to go into closed session at 1:09 pm.

## **CLOSED SESSION:**

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (Pursuant to Texas Government Code 551.074)
2. Discussions of Purchase, Exchange, Lease or Value of Real Property (Pursuant to Texas Government Code Section 551.072)
3. Deliberations Regarding Superintendent's Recommendation Concerning the Renewal of One-Year Term or Probationary Contracts of Employment as Noted on the List Provided by Administration for Certified/Non-Certified Administrators, Teachers, and Professionals (Pursuant to Texas Government Code 551.074)
4. Deliberations Regarding Superintendent's Recommendation Concerning Termination of Probationary Contract Employee(s) at the End of the 2024-2025 School Year (Pursuant to Texas Government Code 551.074)
5. Deliberations and Consultation with Legal Counsel Regarding Possible Resolution of Equal Employment Opportunity Commission Charge (Pursuant to Texas Government Codes Section 551.071 and 551.074)

## **OPEN SESSION:**

Mr. Mark Lukert, board president, called the meeting back into open session at 1:54 pm.

## **ACTION CONCERNING RENEWALS OF ONE-YEAR TERM OR PROBATIONARY CONTRACTS**

Ms. Sandy Camp, seconded by Ms. Katherine McGregor, motioned that the Wichita Falls Independent School District Board of Trustees approve the renewal of One-Year Term or Probationary Contracts of Employment as noted on the list provided by administration for Certified/Non-Certified Administrators, Non-Certified Professionals, Professional Educators and Teachers as recommended by ~~62~~ Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

**ACTION REGARDING RESOLUTION OF EQUAL EMPLOYMENT OPPORTUNITY COMMISSION  
(EEOC) CHARGE**

Mr. John Barnard, seconded by Mr. Jim Johnson, motioned that the Wichita Falls Independent School District Board of Trustees accept the resolution submitted by the EEOC and adhere to directives included in resolution.

Carried unanimously by a vote of 6-0

**ADJOURNED:**

Mr. Mark Lukert, board president, adjourned the meeting at 1:55 pm.

\_\_\_\_\_  
President, Board of Trustees

\_\_\_\_\_  
Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES  
WFISD ADMINISTRATION BUILDING – BOARD ROOM  
PUBLIC HEARING APRIL 14, 2025**

***CALL TO ORDER AND OPENING STATEMENT:***

The Board of Trustees of the Wichita Falls Independent School District met in a Public Hearing on the above date. The meeting was called to order at 5:30 p.m. by Mr. Mark Lukert, board president.

Board members present: Mr. Mark Lukert, Ms. Katherine McGregor, Mr. Jim Johnson, Ms. Diann Scroggins, Mr. John Barnard and Ms Sandra Camp. Mr. Lukert noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms Debbie Dipprey, Executive Director of School Administration, Ms. Leah Horton, Chief Financial Officer, Ms. Vanessa Dishman, Executive Assistant to the Superintendent, Ms. Keli Sims, Administrative Assistant -HR, Mr. Scot Hafley, Assistant Superintendent of Operations and Ms. Michelle Wood, CTE Director, Mr. Alston Calliste, Assistant Principal, Mr. Grant Freeman, Director of Athletics, Ms Joyce McCurdy, teacher and Ms. Diane Perry, teacher.

Others Present: Media

***TURN AROUND PLAN (TAP) FOR HIRSCHI MIDDLE SCHOOL:***

**REPORT:**

Ms. Deb Dipprey, Executive Director of School Administration, presented the required information to the Public regarding the Turn Around Plan for Hirschi Middle School as required by Texas Education Agency.

**PUBLIC COMMENT ON TAP:**

Ms. Joyce McCurdy, teacher at Hirschi- The student knowledge “gap” cannot not be filled until the district campus lines are re-drawn to better serve the students. As currently drawn the “haves” and “have nots” are separated into different schools and it makes a huge difference in the ability to instruct.

Ms. Diane Perry, retired teacher/current tutor- Trainings for teaching strategies are not needed as desperately as student behavior trainings.

**ADJOURNED:**

Mr. Mark Lukert, board president, adjourned the Public Hearing at 5:45 p.m.

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President, Board of Trustees

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Secretary, Board of Trustees

**WICHITA FALLS INDEPENDENT SCHOOL DISTRICT BOARD OF TRUSTEES  
WFISD ADMINISTRATION BUILDING – BOARD ROOM  
REGULAR SESSION MEETING APRIL 14, 2025**

***CALL TO ORDER AND OPENING STATEMENT:***

The Board of Trustees of the Wichita Falls Independent School District met in a board meeting on the above date. The meeting was called to order at 6:00 p.m. by Mr. Mark Lukert, board president.

Board members present: Mr. Mark Lukert, Ms. Katherine McGregor, Mr. Diann Scroggins, Ms. Sandy Camp, Mr. Jim Johnson and Mr. John Barnard. Mr. Lukert noted that a quorum was present and the meeting had been duly called and notice of the meeting had been posted for the time and manner required by law.

Staff members present: Dr. Donny Lee, Superintendent of Schools, Ms. Dayna Hardaway, Executive Director of Human Resources, Ms. Leah Horton, Chief Financial Officer, Ms. Vanessa Dishman, Executive Assistant to the Superintendent, Ms. Keli Sims, Administrative Assistant to the Exec Director of HR, Ms. Ashley Thomas, Communications Officer, Mr. Scot Hafley, Assistant Superintendent of Operations, Ms. Debbie Dipprey, Executive Director of School Administration, Ms. Lauren Zotz, Director of Purchasing, Ms Michelle Wood, Director of CTE, Mr, Grant Freeman, Director of Athletics, Ms. Jennifer Spurgers, CEC Principal, Chief Anthony Smith, WFISD Police, SGM. Salvador Montez, Memorial JROTC, Mr. Oyvind Zahl, WFISD Swim Coach, Ms. Laurie Kinne, Memorial Principal, Ms. Misti Speer, Memorial Assistant Principal, Mr. Brad Love, teacher, Mr. David Bartley, teacher, Mr. Josh Burris, Athletic Trainer and Dr. Christanie Monreal, Athletic Trainer.

Also present: Ms Marie Burleson, Durham Transportation Safety and Training Supervisor, Mr. Robert Richards, bus driver and media

***PRESENTATION OF COLORS:***

Memorial High School JROTC

***INVOCATION:***

Ms. Sandy Camp gave the invocation.

***PRESENTATIONS:***

**CULTURE COIN PRESENTATION**

Dr. Donny Lee, Superintendent of Schools, recognized Alyssandra Oviedo, first grader at Crockett Elementary, with a WFISD Culture Coin for her quick action, helping another student in need. On Friday, March 21, during a 'Blackout' classroom activity in Robert Maxwell's first grade class, six-year-old Alyssandra noticed her classmate's cheeks turning pink. Recognizing a potential problem, Alyssandra alerted Mr. Maxwell. Upon inspection, Mr. Maxwell observed the student's increasing redness and itching. Knowing she had started new medication that day, he promptly escorted her to the nurse's office and notified her parents. They quickly took her to the doctor, where she developed redness and hives, indicative of a potential anaphylactic reaction. Alyssandra's swift action, inspired by Crockett's Capturing Kids' Hearts program, underscored the importance of "See something, Say something," potentially averting a serious health crisis.

**MEMORIAL HIGH SCHOOL STATE SWIM HONORS**

Mr. Grant Freeman, Director of Athletics, introduced Mr. Oyvind Zah, Memorial swim coach to recognize Memorial High School swimmers for receiving state recognition for swimming as submitted and recommended by Dr. Donny Lee, Superintendent.

Luke Liming - TISCA All-State Academic Award, THSCA All-State Academic Team (Honorable Mention)  
Kai Yang - State Qualifier

Coach: Oyvind Zahl

## **CEC SKILLSUSA STATE MEDALISTS**

Ms. Jennifer Spurgers introduced Mr. David Bartley, CEC teacher, to recognize the Career Education Center SkillsUSA State Qualifiers. The SkillsUSA purpose is to promote trade excellence in a competitive situation and give students the opportunity to demonstrate the skills of their field. Students competed in skilled and technical events at the SkillsUSA State Competition in Corpus Christi.

**Carson Correll** - Plumbing (*Bronze Medal*)

**Hayson Garrido** - Principles of Engineering Technology (*Bronze Medal*)

### **Teachers:**

*David Bartley (Plumbing)*

*Nanette Philip (Engineering)*

*Theron Honore' (Engineering)*

## **CEC TEXAS PUBLIC SAFETY ASSOCIATION STATE QUALIFIERS**

Ms. Jennifer Spurgers introduced Mr. Brad Love, CEC teacher, to recognize the Career Education Center Texas Public Safety Association (TPSA) State Qualifiers. The Texas Public Safety Association is a Career Technical Student Organization dedicated to promoting readiness for careers in the public safety sector. Students competed in career technical events at the TPSA State Competition in Allen.

### **Crime Scene Investigation - 3rd Place**

Zeonna Garcia

Malea Rierson

Lindsey Rodriguez

### **Teacher:**

*Brad Love (Law Enforcement)*

## **TEXAS STATE ATHLETIC TRAINER'S ACADEMIC ALL STATE AWARD**

Mr. Grant Freeman, Director of Athletics, introduced Mr. Josh Burris and Dr. Christanie Monreal, Memorial Athletic Trainers, to recognize the Memorial High School athletic training students for receiving the Texas State Athletic Trainers' Association Academic All-State Award. Three Memorial High School athletic training students received the Texas State Athletic Trainers' Association Academic All-State Award. In order to receive the award students must be a graduating senior and have an overall GPA of 92 or above in grades 9-11 and the first six weeks of the student's senior year.

### **Texas State Athletic Trainers' Association Academic All-State Award**

Audrey-Ann Gellner

Audrey Hamaker

My'Kaele Hookfin

### **Athletic Trainers:**

*Josh Burris and Christanie Monreal*

## ***PUBLIC COMMENT:***

Ms. Marie Burlison, Durham Transportation Safety and Training Supervisor-Durham employees were promised that they would be offered the same or better position with Gold Star, new WFISD bus contractor, but were not. The change of bus contractors for WFISD has left many without jobs and was not a smart move by the district.

Mr. Roberts Richards, WFISD parent- Durham employees should have been consulted when deciding the transportation services contract. There are safety issues with Gold Star Transportation that should have been considered.

## ***REPORTS OR SPECIAL DISCUSSION ITEMS:***

### **SUPERINTENDENT'S REPORT:**

Dr. Donny Lee, Superintendent of Schools, gave his monthly <sup>66</sup> update:

- Enrollment: 12,472 (early grads 103 net -86); ADA 93.11%

- Classroom Visits: Board members are always welcome
  - Fowler
  - Burgess
  - Scotland Park
  - Hirschi
  - CEC
  - Barwise
  - Jefferson
  - McNiell
  - Brook Village
  - Sheppard
  - Southern Hills
  - Franklin
  - Cunningham
- Texas State 89<sup>th</sup> Legislative Session
  - January 14<sup>th</sup>-June 2<sup>nd</sup>
    - Bills related to Discipline to watch tomorrow; House is voting
      - House Bill 6
        - Out-of-School Suspension limit to 3 days
        - No limit on In-School Suspension
        - Removes mandatory placement for vape possession
        - Allows for expulsion of students to “virtual DAEP”
        - Students in Special Education can be out of placement for up to 60 days instead of just 10
- Finance: Building the 25/26 Budget
  - Use a Budget Parameter
    - Enrollment Trends
    - ADA
    - SPED Population
    - ELL Population
    - Residence Numbers
    - Funding from State?????
- Madison Davis added duty of Coordinator of Military Affairs
  - Military Partnership & Outreach
  - Advocacy & communication
  - Resources for Military Families
- Third Future Site Visit- Lamar Elementary March 21<sup>st</sup>
  - Mr. Lukert said he was impressed with the program and enjoyed the visit, feels it would be a good fit for WFISD
  - Ms. Sandy Camp was impressed as well and felt the pros far outweighed the cons of the program implementation
  - Mr. Jim Johnson thought the pace was impressive and the structure was disciplined. Questions about what happens when the campuses return to the district oversight. The challenge would be salary compensation when the Third Future salaries no longer apply. The amount of monetary benefit can be as high as \$20,000 more than what the district would normally pay.
  - Ms Camp stated that behavior is not an issue. Students are too busy to get in trouble. The benefits for teachers are the same as when they are under the district.
  - Ms Debbie Dipprey enjoyed visit, learned a lot, encouraged all board members to visit and see for themselves
- Rider Renovation and Move-In
  - April 15-90% completed
  - April 21-Staff Site Visit
  - May 1<sup>st</sup> Floor FFE
  - May 12<sup>th</sup>- Campus Admin Site Visit
  - June-Staff items moved in
  - July-Technology Review
  - August-Staff Move In
- Ground water issue at West Foundation Elementary
  - Looked like oil seeping from the ground
  - Called Railroad Commission, Health Department and Fire Department
  - Learned the substance is what's called Tannins
    - Comes from the material used in the new playground wood chips that seeped into the subsoil and brought about because of the heavy rains

- Received clearance from the health department but waiting on clearance from the Railroad Commission before allowing students back on the playground
  - Will add drainage and new mulch over the summer
- Bridwell Ag Science Center “Ag Barn” Updates
  - Received grant money
  - New Gate Entry
  - Clearing field
  - Cleaning up
- Future
  - Teacher of the Year Banquet-April 22
  - Team of 15-April 30<sup>th</sup>
  - Team of 8-April 30<sup>th</sup>
  - Summer Leadership Institute (SLI)- Ft Worth, Tx June 18-20

***CONSENT AGENDA:***

Ms. Katherine McGregor, seconded by Ms Diann Scroggins, motioned that the Wichita Falls Independent School District Board of Trustees approve the following items placed on the Consent Agenda at the April 8, 2025 meeting.

- A. Minutes from March Meetings
- B. Purchase of Playgrounds - Round 2
- C. Purchase of IXL Curriculum Resource
- D. Purchase of Career Technology Education Workstations
- E. Purchase of Admin Computers
- F. Construction Method for McNiel Renovation
- G. Consideration of Surplus Properties
- H. TEA Certification of Provision of Instructional Materials Survey 2025-26

Carried unanimously by a vote of 6– 0

***SCHOOL ADMINISTRATION:***

**CEC UPDATE**

Ms. Michelle Wood, Director of CTE, presented information regarding the WFISD Career and Technology Education Programs for the 2024-2025 academic year.

**HIRSCHI MIDDLE SCHOOL TURN AROUND PLAN (TAP)**

Mr. John Barnard, seconded by Ms. Dianne Scroggins, motioned for the Wichita Falls Independent School District Board of Trustees approve the Turnaround Plan for Hirschi Middle School for submission to the Texas Education Agency as recommended by Dr. Lee, WFISD Superintendent of Schools. TEA has identified Hirschi Middle School as in need of “Comprehensive Support” for multiple years. Based on that identification a Targeted Improvement Plan and a Turnaround Plan for Hirschi Middle School must be approved by the Board of Trustees for submission to TEA. The Targeted Improvement Plan was approved and submitted to TEA in February 2025. The Turnaround Plan is an extension of the Targeted Improvement Plan.

Carried unanimously by a vote of 6 – 0

**WFISD BOARD POLICY ELA (LOCAL)-2<sup>ND</sup> READING**

Mr. Jim Johnson, seconded by Ms. Sandy Camp, motioned for the Wichita Falls Independent School District Board of Trustees to engage in a second reading and adoption of Board Policy ELA (LOCAL) as recommended by Dr. Lee, WFISD Superintendent of Schools. Adoption of Board Policy ELA (LOCAL) will allow the district to consider authorization of in-district partnerships with entities to include open-enrollment charter schools, institutions of higher education, non-profits, or government entities.

Carried unanimously by a vote of 6 – 0

**HUMAN RESOURCES:**

**TEACHER APPLICANT POOL**

Ms. Dianne Scroggins, seconded by Ms. Katherine McGregor, moved that the Wichita Falls Independent School District Board of Trustees approve the proposed teacher applicant pool.

Carried unanimously by a vote of 6-0

**BOARD MATTERS:**

**CONSIDER NOMINATION TO TASB BOARD**

Ms. Katherine McGregor, seconded by Mr. Jim Johnson, moved that the Wichita Falls Independent School District Board of Trustees nominate a Mark Lukert from our local board for the Region 9 seat on the TASB Board. The position term is three years beginning at the close of the 2025 TASA/TASB Convention and expiring after the 2028 Convention.

Mark Lukert has expressed interest in seeking reelection as the Region 9 representative for the TASB Board of Directors. This nomination requires Board Action. TASB Directors actively promote TASB's mission and purposes. Directors also supervise and direct the affairs of the Association on behalf of you, our members. The TASB Board is composed of members from all 20 TASB regions, which follow the boundaries of the education service centers. Local boards in each region, are eligible to nominate trustees for vacancies in their region.

Carried unanimously by a vote of 6-0

**RECESS:**

Mr. Mark Lukert, board president, recessed to go into closed session at 7:19 pm.

**CLOSED SESSION:**

1. Personnel Matters Including the Appointment, Evaluation, Reassignment, Duties, Discipline, Dismissal and/or Compensation of Individual District Employees (Pursuant to Texas Government Code 551.074)
2. Discussions of Purchase, Exchange, Lease or Value of Real Property (Pursuant to Texas Government Code Section 551.072)
3. Deliberations Regarding Superintendent's Recommendation Concerning Termination of Probationary Contract Employee(s) at the End of the 2024-2025 School Year (Pursuant to Texas Government Code 551.074)

**OPEN SESSION:**

Mr. Mark Lukert, board president, called the meeting back into open session at 8:17 pm.

**ACTION CONCERNING RENEWAL OF TWO ONE YEAR TERM CONTRACTS FOR THE 2025-2026 YEAR**

Ms. Dianne Scroggins, seconded by Ms. Katherine McGregor, motioned that the Wichita Falls Independent School District Board of Trustees approve the renewal of One-Year Term or Probationary Contracts of Employment as noted on the list provided by administration as recommended by Dr. Donny Lee, Superintendent of Schools.

Carried unanimously by a vote of 6-0

**ADJORNMENT:**

With no other action to take, Mr. Mark Lukert, board president, adjourned the meeting from Closed Session at 8:18 pm.

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President, Board of Trustees

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Secretary, Board of Trustees

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	FDA (Local) and FNCE (Local) Discussion and Review		
<b>Administrator Responsible:</b>	Scot Hafley, Assistant Superintendent		
<b>Attachments:</b>	FDA Local Policy FNCE Local Policy		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees review and discuss Board Policy FDA (Local) and FNCE (Local) as submitted by Scot Hafley, Assistant Superintendent, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

Policy FDA (Local) covers inter-district transfers for students living outside of the WFISD attendance zone. Previously all intra and inter district transfers were located in FDB (Regulation). In January of 2025 the WFISD Board of Trustees moved all intra-district transfer policy to FDB (Local). This is the first reading of FDA (Local) and will move all inter-district transfer policies and procedures out of FDB (Regulation)

Policy FNCE needs to be updated to remove the language requiring students to pay a fee to have their electronic devices returned. This will move our local policy in alignment with the student handbook.

**Fiscal Note:**

As of 4-25-25 WFISD enrolls 280 out of district students equating to \$1,724,800 in basic funding.

**Authority**

The Superintendent is authorized to accept or reject any transfer requests, provided that such action is without regard to race, religion, color, sex, disability, national origin, or ancestral language.

**Transfer Requests**

~~Except as provided below, a nonresident student wishing to transfer into the District shall file an application for transfer each school year with the Superintendent or designee. Transfers shall be granted for one regular school year at a time for elementary and secondary students. Students on a transfer who failed to be in "good standing" during the school year are not allowed a transfer for the subsequent school year.~~

**Out of District (interdistrict) transfers apply to students living outside Wichita Falls Independent School District (WFISD). Approved Interdistrict transfers are granted for the grade span of the campus. An approved elementary transfer does not guarantee a specific secondary school.**

**Interdistrict transfers will be accepted and reviewed by the student assignment office throughout the school year. Prior to approving or denying an Interdistrict transfer the student assignment office will review the applicant's previous academic, disciplinary, and attendance records. If the requested campus is at capacity or not available due to mileage the student assignment office will work with the applicant to select an alternate campus.**

**The following criteria will also be considered before approving an Interdistrict Transfer:**

- **Student must be a Texas resident**
- **Distance to school requested**
- **Available space at the school requested**
- **Prior academic, disciplinary, and attendance history in WFISD or current school district.**
- **Balanced Enrollment**
- **Individual needs of the student and reason for the transfer**
- **Legal requirements affecting student transfer process**
- **Special course requests**
- **Medical reason(s) with physician's statement explaining the specific medial need**
- **Siblings attending a WFISD school**
- **Other factors WFISD deems relevant to the request**

<b>Transportation</b>	<b>WFISD does not provide transportation for transfer students unless otherwise required by law or specified District specialized programs. Parents whose transfer requests are approved will be responsible for providing transportation to and from the campus.</b>
<b>Transfer Agreements</b>	<p>A transfer student shall be notified in the written transfer agreement that he or she must follow all rules and regulations of the District. Violation of the terms of the agreement may result in <del>a transfer request not being approved the following year</del> immediate revocation.</p> <p><b>Proof of Residence for interdistrict transfers requires a two-step verification process.</b></p> <p><b>Step 1</b></p> <ul style="list-style-type: none"><li>• <b>A current lease agreement, recent property tax statement, or mortgage statement proving residence outside of Wichita Falls ISD.</b></li><li>• <b>Step 2</b></li><li>• <b>Provide 2 of the following documents with addresses matching the statement in step 1.</b></li><li>• <b>Utility Bill (Gas, Electric, Water)</b></li><li>• <b>Driver's license of government issued Identification</b></li><li>• <b>Voter Registration certificate</b></li></ul>
<b>Revocations</b>	<p><b>Transfers are considered a privilege. Transfers may be revoked by the receiving principal with the approval of the Superintendent or designee for any of the following reasons:</b></p> <ul style="list-style-type: none"><li>• <b>Student becomes a disruption to school operations.</b></li><li>• <b>Student becomes a detriment to the learning of other students.</b></li><li>• <b>Student has persistent disciplinary or attendance problems.</b></li><li>• <b>Lack of parental cooperation and support. Documentation of these events must be shared with the Director of Student Services for verification prior to revocation.</b></li><li>• <b>Changes in the facility and/or instructional capacity at the campus.</b></li><li>• <b>Falsification of residence, transfer, or enrollment documents; or</b></li><li>• <b>Other relevant factors as determined by the building principal.</b></li></ul>

~~Definitions As used in this policy, “parent” shall also include guardians, conservators, students 18 years or older, or other persons having legal control of a student.~~

~~“Good standing” used in this policy shall mean that a student has not been placed in a disciplinary alternative education program (DAEP) and has not been suspended or expelled from classes, has not met standards of attendance to be referred to attendance court, or has not received a failing grade within the current or immediately preceding semester.~~

~~Nonresident Students In approving transfers of nonresident students, the Superintendent or designee shall consider the following criteria:~~

- ~~1. The student’s status as a Texas resident.~~
- ~~2. Whether the student is in good standing as defined in this policy.~~
- ~~3. The availability of space and instructional staff.~~
- ~~4. The ability of the student, parent, or legal guardian to provide transportation to and from school.~~

~~The District shall follow applicable state and federal law when considering the transfer request of a student with a known disability, including a student who receives special education services.~~

~~Unless the Superintendent or designee grants a waiver, the admission of children of nonresident District employees shall be conditioned upon the criteria set forth in this policy and policy FDB(LOCAL) as interdistrict students, in addition to the requirements of “good standing” as defined in this policy.~~

~~Incoming Ninth Graders Grade 9 students living outside the District’s boundaries may attend District high schools in accordance with qualifications and guidelines established in policy FDB(LOCAL) and in this policy.~~

~~A parent may contact the student assignment office to receive a transfer application form. The completed forms may be mailed, delivered, or emailed to the student assignment office.~~

~~Once a transfer or assignment has been approved by the student assignment office and accepted by the parent, the assignment is binding for the grade span of a campus unless a student fails to meet any of the criteria set forth above. The parent/guardian shall receive notice of tentative assignment, acceptance, or denial within 30 school days after receipt of the application. Final approval shall be made as soon as possible following the transfer period.~~

~~The student and parent must enter into a written contract with the District providing that such student shall continue to be allowed to~~

	<del>attend the assigned District school each year for so long as the student remains qualified and meets the conditions stated herein.</del>
<del>Tuition</del>	<del>If the District charges tuition, the amount shall be set by the Board, within statutory limits.</del>
<del>Waivers</del>	<del>The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian. [See FP]</del>
<del>Nonpayment</del>	<del>The District may initiate withdrawal of students whose tuition payments are delinquent.</del>
<b>Change of Residence</b>	<b>An interdistrict student who moves into WFISD but outside his or her approved campus and wishes to complete the remainder of the academic year may do so with principal approval. However, to stay at the campus for subsequent years will require a submitted transfer request and approval by the District Transfer Committee.</b> <b>An interdistrict student who changes primary residence but remains outside of WFISD must update the new address with the campus registrar.</b> <b>Using a false address or refusing to update an address is grounds for an immediate revocation by the campus principal.</b>
<b>Honors</b>	<b>High school students transferring their senior year only cannot be considered for valedictorian or salutatorian. A student must have been enrolled in the same high school in the District at the end of his or her junior year and for his or her entire senior year immediately preceding graduation to be considered.</b>
<b>Athletic Eligibility</b>	<b>A student may not transfer for the purpose of participation in extracurricular activities.</b> <b>Transfer students are subject to all University Interscholastic League (UIL) eligibility requirements. All transfer students who wish to participate in varsity competition must complete the UIL Previous Athletic Participation Form. All Previous Athletic Participation forms will be reviewed by the UIL District Executive Committee (DEC). Varsity eligibility or length of ineligibility will be determined by the DEC. All student athletes are subject to a minimum of two home visits per year conducted by members of the coaching staff. All findings will be shared with the Director of Athletics and any possible UIL violations or falsifying of addresses will be reported to the Director of Student Assignment and the District Executive Committee for UIL.</b>

**Academic and  
Performing Arts**

To be eligible for other extracurricular activities, transfer students must be enrolled and attending the transfer school fifteen (15) calendar days prior to the application deadline for tryouts or election.

**Falsifying Addresses**

Student or families who falsify their address to attend another school or seek a transfer with false information will be removed from the campus of attendance and return to their assigned attendance zone or school district.

If it is discovered a student is attending a school under false information the campus principal and their designee will give the family ten business days to update their address and provide an accurate proof of residence according to FDA (LOCAL) prior to moving the student back to their home campus.

Falsifying information is a violation of the Texas Penal Code and Texas Education Code.

- **TEXAS PENAL CODE: Section 37.10 – Tampering with Government Records: Class A Misdemeanor** punishable by up to one year in jail, a fine of up to \$4,000, or both jail time and a fine.
- **TEXAS EDUCATION CODE: Section 25.001(h) – In addition to the penalty provided by Section 37.10, Texas Penal Code, a person who knowingly falsifies information on a form required for enrollment of a student in a school district is liable to the district if the student is not eligible for enrollment but is enrolled based on the false information. The person is liable for the period during which the ineligible student is enrolled, for the greater of: (1) The maximum tuition fee the district may charge under Section 25.038 of this code; or (2) The amount the district has budgeted for each student as maintenance and operating expenses.**

**Appeals**

**Level I Appeal**

A written petition submitted by the parent will be considered within 15 days of the decision. Parents are asked to provide a written petition to the assistant superintendent stating the extenuating circumstances that they wish to be considered in requesting a change in the decision. The written petition and supporting documentation must be submitted in person to the

assistant superintendent at 1104 Broad St., Wichita Falls, TX 76301.

The Level I Appeal decision will be issued on or before the end of the fifth (5th) business day following the receipt of the written petition.

If a parent is not satisfied with the decision of the Level I Appeal, the parent may file a Level II Appeal to the WFISD Board of Trustees.

#### Level II Appeal

A written request for an Appeal to the Board must be filed with the office of the Superintendent no later than the fifth (5th) business day following the parent's receipt of the Level I Appeal decision.

The written request for appeal to the Board may be submitted in any format, including email directed to the Superintendent's secretary or by filing a hard copy of the same with the Office of Student Assignment, at 1104 Broad St., Wichita Falls, TX 76301. The appeal will be considered by the WFISD Board of Trustees.

The Board will consider each written petition and evidence submitted in support of the same, as well as the findings of the Level I Appeal. The Board's review will be limited to the information considered on the Level I Appeal. Any action on the Appeal will be taken in Open Session.

#### Tuition

If the District charges tuition, the amount shall be set by the Board, within statutory limits.

#### Waivers

The Board may waive tuition for a student based on financial hardship upon written application by the student, parent, or guardian. [See FP]

#### Nonpayment

The District may initiate withdrawal of students whose tuition payments are delinquent.

#### Appeals

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

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**Note:** For searches of personal telecommunications devices or other personal electronic devices, see FNF.

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**Personal Use**

Telecommunications  
Devices

An authorized District employee may confiscate a personal telecommunications device, including a mobile telephone, used in violation of applicable campus rules.

~~A confiscated personal telecommunications device shall be released for a fee determined by the Board. In accordance with the student handbook, the student or the student's parents may retrieve the device after paying the fee.~~

If a personal telecommunications device is not retrieved, the District shall dispose of the device after providing notice required by law.

Other Electronic  
Devices

Guidelines regarding other personal electronic devices shall be addressed in the student handbook.

**Instructional Use**

A student shall obtain prior approval before using personal telecommunications or other personal electronic devices for on-campus instructional purposes. The student shall also acknowledge receipt and understanding of applicable regulations and shall sign the appropriate user agreements. [See CQ]

**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Low Attendance Waiver, All Campuses		
<b>Administrator Responsible:</b>	Hafley, Scot, Assistant Superintendent		
<b>Attachments:</b>	3 items		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees approve the TEA waiver for low attendance on 4-30-25 due to flooding throughout the Wichita Falls area, as submitted by Scot Hafley, Assistant Superintendent and recommended by Dr. Donny Lee, Superintendent of Schools.

**Explanation:**

ADA on 2-19-25 was 71.98%. WFISD’s cumulative ADA for 2023-24 was 93.12%. Districts or campuses can request a waiver to excuse any instructional days from ADA and FSP funding calculations that have attendance at least 10 percentage points below the last school year's overall average attendance, for the district or applicable campus due to inclement weather, health, or safety-related issues. On 4-30-25 multiple bus routes were cancelled and many streets closed due to flooding.

**Fiscal Note:**

ADA Template Parameters  
ADA Report

Calendar	Calendar	Grad Yr	Grad Yr	Race	Race	Student	Student	Type						
Low	High	Low	High	Low	High	Type	Low	High	Date	Low	Date	High	Totals By	Report Type

Processed By

ZZZ	0000	9999		ZZZ		ZZZ			04/30/2025	04/30/2025	Entity & Grade	Summary Only		
														Student Range

**Processed Entities:** 005,008,009,011,012,046,047,048,104,105,107,108,109,111,112,118,121,123,125,126,128,129,131,210

**Excluded Entities:** 001,002,004,006,007,041,045,101,102,103,110,114,115,116,117,119,120,130,207,208,209,691,692,693,999

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance	
009	WICHITA COUNTY JJAEP	009	1	04	1.0	0.0	1.0	1.00	100.00	
			1	06	2.0	0.0	2.0	2.00	100.00	
			1	07	5.0	0.0	5.0	5.00	100.00	
			1	08	5.0	0.0	4.0	4.00	80.00	
			1	09	6.0	0.0	4.0	4.00	66.67	
			1	10	3.0	0.0	3.0	3.00	100.00	
			1	11	2.0	0.0	2.0	2.00	100.00	
			1	12	1.0	0.0	1.0	1.00	100.00	
		1	ALL	25.0	0.0	22.0	22.00	88.00		
011	LEGACY HIGH SCHOOL	011	1	09	462.0	0.0	336.0	336.00	72.73	
			1	10	432.0	0.0	286.0	286.00	66.20	
			1	11	373.0	0.0	250.0	250.00	67.02	
			1	12	372.0	0.0	242.0	242.00	65.05	
			1	ALL	1639.0	0.0	1114.0	1114.00	67.97	
			DC	1	11	40.0	0.0	38.0	38.00	95.00
			1	12	35.0	0.0	31.0	31.00	88.57	
			1	ALL	75.0	0.0	69.0	69.00	92.00	
012	MEMORIAL HIGH SCHOOL	012	1	09	412.0	0.0	318.0	318.00	77.18	
			1	10	420.0	0.0	323.0	323.00	76.90	
			1	11	351.0	0.0	248.0	248.00	70.66	
			1	12	317.0	0.0	233.0	233.00	73.50	
			1	ALL	1500.0	0.0	1122.0	1122.00	74.80	
			DC	1	11	30.0	0.0	29.0	29.00	96.67
			1	12	68.0	0.0	64.0	64.00	94.12	
			1	ALL	98.0	0.0	93.0	93.00	94.90	
046	BARWISE MIDDLE SCHOO	046	1	06	399.0	0.0	263.0	263.00	65.91	
			1	07	375.0	0.0	248.0	248.00	66.13	
			1	08	374.0	0.0	247.0	247.00	66.04	
			1	ALL	1148.0	0.0	758.0	758.00	66.03	
047	MCNIEL MIDDLE SCHOOL	047	1	06	320.0	0.0	261.0	261.00	81.56	
			1	07	350.0	0.0	266.0	266.00	76.00	
			1	08	312.0	0.0	255.0	255.00	81.73	
			1	ALL	982.0	0.0	782.0	782.00	79.63	
048	HIRSCHI MIDDLE SCHOO	048	1	06	152.0	0.0	94.0	94.00	61.84	
			1	07	150.0	0.0	91.0	91.00	60.67	
			1	08	149.0	0.0	88.0	88.00	59.06	
			1	ALL	451.0	0.0	273.0	273.00	60.53	
104	BROOK VILLAGE EARLY	104	1	PK	97.5	0.0	53.5	53.50	54.87	
			1	ALL	97.5	0.0	53.5	53.50	54.87	
105	BURGESS ELEMENTARY	105	1	01	57.0	0.0	45.0	45.00	78.95	
			1	02	48.0	0.0	33.0	33.00	68.75	
			1	03	60.0	0.0	41.0	41.00	68.33	
			1	04	48.0	0.0	31.0	31.00	64.58	

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
			1	05	49.0	0.0	34.0	34.00	69.39
			1	KG	68.5	0.0	47.5	47.50	69.34
			1	ALL	330.5	0.0	231.5	231.50	70.05
		PK	1	PK	12.0	0.0	6.5	6.50	54.17
			1	ALL	12.0	0.0	6.5	6.50	54.17
107	CROCKETT ELEMENTARY	107	1	01	78.0	0.0	59.0	59.00	75.64
			1	02	72.0	0.0	52.0	52.00	72.22
			1	03	83.0	0.0	58.0	58.00	69.88
			1	04	88.0	0.0	58.0	58.00	65.91
			1	05	82.0	0.0	56.0	56.00	68.29
			1	KG	74.0	0.0	54.0	54.00	72.97
			1	ALL	477.0	0.0	337.0	337.00	70.65
108	CUNNINGHAM SCHOOL	108	1	01	58.0	0.0	46.0	46.00	79.31
			1	02	62.0	0.0	47.0	47.00	75.81
			1	03	55.0	0.0	46.0	46.00	83.64
			1	04	61.0	0.0	52.0	52.00	85.25
			1	05	48.0	0.0	39.0	39.00	81.25
			1	EE	101.0	0.0	71.5	71.50	70.79
			1	KG	57.0	0.0	48.0	48.00	84.21
			1	ALL	442.0	0.0	349.5	349.50	79.07
		PK	1	EE	2.0	0.0	1.0	1.00	50.00
			1	PK	10.0	0.0	9.5	9.50	95.00
			1	ALL	12.0	0.0	10.5	10.50	87.50
109	FAIN ELEMENTARY	109	1	01	72.0	0.0	57.0	57.00	79.17
			1	02	71.0	0.0	55.0	55.00	77.46
			1	03	61.0	0.0	39.0	39.00	63.93
			1	04	63.0	0.0	46.0	46.00	73.02
			1	05	60.0	0.0	43.0	43.00	71.67
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	71.0	0.0	54.0	54.00	76.06
			1	ALL	398.0	0.0	294.0	294.00	73.87
		PK	1	PK	12.5	0.0	9.0	9.00	72.00
			1	ALL	12.5	0.0	9.0	9.00	72.00
111	FOWLER ELEMENTARY	111	1	01	57.0	0.0	49.0	49.00	85.96
			1	02	81.0	0.0	68.0	68.00	83.95
			1	03	71.0	0.0	59.0	59.00	83.10
			1	04	89.0	0.0	80.0	80.00	89.89
			1	05	78.0	0.0	70.0	70.00	89.74
			1	KG	78.0	0.0	64.0	64.00	82.05
			1	ALL	454.0	0.0	390.0	390.00	85.90
		PK	1	PK	16.0	2.5	12.5	12.50	93.75
			1	ALL	16.0	2.5	12.5	12.50	93.75
112	FRANKLIN ELEMENTARY	112	1	01	67.0	0.0	52.0	52.00	77.61

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
			1	02	72.0	0.0	61.0	61.00	84.72
			1	03	67.0	0.0	49.0	49.00	73.13
			1	04	80.0	0.0	64.0	64.00	80.00
			1	05	73.0	0.0	49.0	49.00	67.12
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	78.0	0.0	59.0	59.00	75.64
			1	ALL	437.0	0.0	334.0	334.00	76.43
118	JEFFERSON ELEMENTARY	118	1	01	38.0	0.0	28.0	28.00	73.68
			1	02	56.0	0.0	49.0	49.00	87.50
			1	03	72.0	0.0	54.0	54.00	75.00
			1	04	59.0	0.0	39.0	39.00	66.10
			1	05	48.0	0.0	37.0	37.00	77.08
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	61.0	0.0	46.0	46.00	75.41
			1	ALL	334.0	0.0	253.0	253.00	75.75
		PK	1	PK	10.5	1.0	6.5	6.50	71.43
			1	ALL	10.5	1.0	6.5	6.50	71.43
121	MILAM ELEMENTARY	121	1	01	70.0	0.0	52.0	52.00	74.29
			1	02	65.0	0.0	52.0	52.00	80.00
			1	03	50.0	0.0	41.0	41.00	82.00
			1	04	46.0	0.0	34.0	34.00	73.91
			1	05	65.0	0.0	59.0	59.00	90.77
			1	EE	1.0	0.0	1.0	1.00	100.00
			1	KG	66.0	0.0	51.0	51.00	77.27
			1	ALL	363.0	0.0	290.0	290.00	79.89
		PK	1	PK	19.5	2.5	8.0	8.00	53.85
			1	ALL	19.5	2.5	8.0	8.00	53.85
123	SHEPPARD AFB ELEMENT	123	1	01	46.0	0.0	41.0	41.00	89.13
			1	02	49.0	0.0	42.0	42.00	85.71
			1	03	43.0	0.0	38.0	38.00	88.37
			1	04	40.0	0.0	34.0	34.00	85.00
			1	05	33.0	0.0	29.0	29.00	87.88
			1	06	21.0	0.0	19.0	19.00	90.48
			1	KG	45.0	0.0	43.0	43.00	95.56
			1	ALL	277.0	0.0	246.0	246.00	88.81
		PK	1	PK	17.5	0.5	16.0	16.00	94.29
			1	ALL	17.5	0.5	16.0	16.00	94.29
125	BOOKER T WASHINGTON	125	1	01	61.0	0.0	36.0	36.00	59.02
			1	02	55.0	0.0	30.0	30.00	54.55
			1	03	49.0	0.0	24.0	24.00	48.98
			1	04	55.0	0.0	35.0	35.00	63.64
			1	05	66.0	0.0	38.0	38.00	57.58
			1	KG	57.0	0.0	37.0	37.00	64.91
			1	ALL	343.0	0.0	200.0	200.00	58.31

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
		PK	1	PK	11.5	0.0	7.5	7.50	65.22
			1	ALL	11.5	0.0	7.5	7.50	65.22
126	WEST FOUNDATION ELEM	126	1	01	56.0	0.0	48.0	48.00	85.71
			1	02	65.0	0.0	53.0	53.00	81.54
			1	03	69.0	0.0	56.0	56.00	81.16
			1	04	69.0	0.0	55.0	55.00	79.71
			1	05	70.0	0.0	62.0	62.00	88.57
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	60.0	0.0	49.0	49.00	81.67
			1	ALL	389.0	0.0	323.0	323.00	83.03
128	SCOTLAND PARK ELEMEN	128	1	01	87.0	0.0	57.0	57.00	65.52
			1	02	86.0	0.0	55.0	55.00	63.95
			1	03	83.0	0.0	51.0	51.00	61.45
			1	04	86.0	0.0	59.0	59.00	68.60
			1	05	69.0	0.0	37.0	37.00	53.62
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	74.0	0.0	44.0	44.00	59.46
			1	ALL	485.0	0.0	303.0	303.00	62.47
		PK	1	PK	30.0	0.0	21.5	21.50	71.67
			1	ALL	30.0	0.0	21.5	21.50	71.67
129	SOUTHERN HILLS ELEME	129	1	01	78.0	0.0	55.0	55.00	70.51
			1	02	84.0	0.0	39.0	39.00	46.43
			1	03	74.0	0.0	46.0	46.00	62.16
			1	04	80.0	0.0	48.0	48.00	60.00
			1	05	89.0	0.0	59.0	59.00	66.29
			1	EE	0.0	0.0	0.0	0.00	0.00
			1	KG	80.0	0.0	50.0	50.00	62.50
			1	ALL	485.0	0.0	297.0	297.00	61.24
		PK	1	PK	18.0	0.5	9.0	9.00	52.78
			1	ALL	18.0	0.5	9.0	9.00	52.78
131	ZUNDELOWITZ ELEMENTA	131	1	01	84.0	0.0	57.0	57.00	67.86
			1	02	86.0	0.0	56.0	56.00	65.12
			1	03	83.0	0.0	60.0	60.00	72.29
			1	04	98.0	0.0	54.0	54.00	55.10
			1	05	89.0	0.0	68.0	68.00	76.40
			1	KG	75.0	0.0	42.0	42.00	56.00
			1	ALL	515.0	0.0	337.0	337.00	65.44
210	HAYNES HEAD START	210	1	PK	145.5	0.0	88.0	88.00	60.48
			1	ALL	145.5	0.0	88.0	88.00	60.48
REPORT TOTALS:					12050.0	7.0	8666.5	8666.50	71.98

\*\*\*\*\* End of report \*\*\*\*\*



Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance			
001	Hirschi High School	001	169	09	36196.0	0.0	32418.0	191.82	89.56			
			169	10	29188.0	0.0	26070.0	154.26	89.32			
			169	11	25803.0	0.0	23046.0	136.37	89.32			
			169	12	24711.0	0.0	21785.0	128.91	88.16			
			169	ALL	115898.0	0.0	103319.0	611.36	89.15			
		DC	169	11	3881.0	0.0	3642.0	21.55	93.84			
			169	12	6977.0	0.0	6604.0	39.08	94.65			
			169	ALL	10858.0	0.0	10246.0	60.63	94.36			
			002	Rider High School	002	169	09	62068.0	0.0	57856.0	342.34	93.21
						169	10	61415.0	0.0	57387.0	339.57	93.44
169	11	57032.0				0.0	52818.0	312.53	92.61			
169	12	49354.5				0.0	45287.5	267.97	91.76			
169	ALL	229869.5				0.0	213348.5	1262.42	92.81			
DC	169	11			14202.0	0.0	13597.0	80.46	95.74			
	169	12			14091.0	0.0	13407.0	79.33	95.15			
	169	ALL			28293.0	0.0	27004.0	159.79	95.44			
004	Wichita Falls High S	004			169	09	58814.0	0.0	53983.0	319.43	91.79	
					169	10	53403.0	0.0	48633.0	287.77	91.07	
			169	11	35699.0	0.0	32257.0	190.87	90.36			
			169	12	40765.0	0.0	36740.0	217.40	90.13			
			169	ALL	188681.0	0.0	171613.0	1015.46	90.95			
		DC	169	11	9166.0	0.0	8746.0	51.75	95.42			
			169	12	9335.0	0.0	8908.0	52.71	95.43			
			169	ALL	18501.0	0.0	17654.0	104.46	95.42			
		009	WICHITA COUNTY JJAEP	009	169	04	35.0	0.0	35.0	0.21	100.00	
					169	06	158.0	0.0	150.0	0.89	94.94	
169	07				77.0	27.0	46.0	0.27	94.81			
169	08				648.0	173.0	446.0	2.64	95.52			
169	09				999.0	208.0	708.0	4.19	91.69			
169	10				1938.0	983.0	798.0	4.72	91.90			
169	11				438.0	320.0	95.0	0.56	94.75			
169	12				145.0	0.0	145.0	0.86	100.00			
169	ALL				4438.0	1711.0	2423.0	14.34	93.15			
046	BARWISE MIDDLE SCHOO				046	169	06	61841.0	0.0	57749.0	341.71	93.38
		169	07	63846.0		0.0	59167.0	350.10	92.67			
		169	08	60867.0		0.0	56441.0	333.97	92.73			
		169	ALL	186554.0		0.0	173357.0	1025.78	92.93			
047	MCNIEL MIDDLE SCHOOL	047	169	06	61244.0	0.0	57168.0	338.27	93.34			
			169	07	53245.0	0.0	50077.0	296.31	94.05			
			169	08	60520.0	0.0	57078.0	337.74	94.31			
			169	ALL	175009.0	0.0	164323.0	972.33	93.89			
048	HIRSCHI MIDDLE SCHOO	048	169	06	27003.0	0.0	24822.0	146.88	91.92			
			169	07	26511.0	0.0	24346.0	144.06	91.83			

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
			169	08	21351.0	0.0	19345.0	114.47	90.60
			169	ALL	74865.0	0.0	68513.0	405.40	91.52
104	BROOK VILLAGE EARLY	104	169	EE	82.0	0.0	75.0	0.44	91.46
			169	PK	18454.5	91.0	16910.0	100.06	92.12
			169	ALL	18536.5	91.0	16985.0	100.50	92.12
105	BURGESS ELEMENTARY	105	169	01	9660.0	0.0	9074.0	53.69	93.93
			169	02	11687.0	0.0	10949.0	64.79	93.69
			169	03	8373.0	0.0	7898.0	46.73	94.33
			169	04	8765.0	0.0	8269.0	48.93	94.34
			169	05	9764.0	0.0	9214.0	54.52	94.37
			169	KG	8589.0	0.0	7947.0	47.02	92.53
			169	ALL	56838.0	0.0	53351.0	315.69	93.87
		PK	169	PK	2408.5	0.0	2274.5	13.46	94.44
			169	ALL	2408.5	0.0	2274.5	13.46	94.44
107	CROCKETT ELEMENTARY	107	169	01	12465.0	0.0	11702.0	69.24	93.88
			169	02	13026.0	0.0	12205.0	72.22	93.70
			169	03	13994.0	0.0	13190.0	78.05	94.25
			169	04	12848.0	0.0	12150.0	71.89	94.57
			169	05	12578.0	0.0	11922.0	70.54	94.78
			169	EE	0.0	0.0	0.0	0.00	0.00
			169	KG	11447.0	0.0	10787.0	63.83	94.23
			169	ALL	76358.0	0.0	71956.0	425.78	94.24
108	CUNNINGHAM SCHOOL	108	169	01	10809.0	0.0	10214.0	60.44	94.50
			169	02	9291.0	0.0	8740.0	51.72	94.07
			169	03	10422.0	0.0	9871.0	58.41	94.71
			169	04	8623.0	0.0	8203.0	48.54	95.13
			169	05	9272.0	0.0	8769.0	51.89	94.58
			169	EE	12282.5	0.0	10983.5	64.99	89.42
			169	KG	9540.0	45.0	8791.0	52.02	92.62
			169	ALL	70239.5	45.0	65571.5	388.00	93.42
		PK	169	PK	1755.0	82.0	1561.5	9.24	93.65
			169	ALL	1755.0	82.0	1561.5	9.24	93.65
109	FAIN ELEMENTARY	109	169	01	12954.0	0.0	12247.0	72.47	94.54
			169	02	11899.0	0.0	11117.0	65.78	93.43
			169	03	11718.0	0.0	10904.0	64.52	93.05
			169	04	13179.0	0.0	12333.0	72.98	93.58
			169	05	12704.0	0.0	12025.0	71.15	94.66
			169	EE	0.0	0.0	0.0	0.00	0.00
			169	KG	12289.0	0.0	11474.0	67.89	93.37
			169	ALL	74743.0	0.0	70100.0	414.79	93.79
		PK	169	PK	3025.5	328.0	2500.5	14.80	93.49
			169	ALL	3025.5	328.0	2500.5	14.80	93.49
111	FOWLER ELEMENTARY	111	169	01	12980.0	0.0	12461.0	73.73	96.00

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
			169	02	12802.0	0.0	12281.0	72.67	95.93
			169	03	15182.0	0.0	14670.0	86.80	96.63
			169	04	14075.0	0.0	13516.0	79.98	96.03
			169	05	14505.0	0.0	13848.0	81.94	95.47
			169	EE	0.0	0.0	0.0	0.00	0.00
			169	KG	9769.0	0.0	9249.0	54.73	94.68
			169	ALL	79313.0	0.0	76025.0	449.85	95.85
		PK	169	PK	2579.5	82.0	2344.5	13.87	94.07
			169	ALL	2579.5	82.0	2344.5	13.87	94.07
112	FRANKLIN ELEMENTARY	112	169	01	11887.0	0.0	11267.0	66.67	94.78
			169	02	10652.0	0.0	10150.0	60.06	95.29
			169	03	14634.0	0.0	13822.0	81.79	94.45
			169	04	12501.0	0.0	11905.0	70.44	95.23
			169	05	11023.0	0.0	10277.0	60.81	93.23
			169	EE	0.0	0.0	0.0	0.00	0.00
			169	KG	12456.0	0.0	11684.0	69.14	93.80
			169	ALL	73153.0	0.0	69105.0	408.91	94.47
118	JEFFERSON ELEMENTARY	118	169	01	7456.0	0.0	7127.0	42.17	95.59
			169	02	9884.0	0.0	9503.0	56.23	96.15
			169	03	9893.0	0.0	9366.0	55.42	94.67
			169	04	8012.0	0.0	7600.0	44.97	94.86
			169	05	10812.0	0.0	10183.0	60.25	94.18
			169	KG	6040.0	0.0	5712.0	33.80	94.57
			169	ALL	52097.0	0.0	49491.0	292.85	95.00
		PK	169	PK	2447.5	324.0	1985.0	11.75	94.34
			169	ALL	2447.5	324.0	1985.0	11.75	94.34
121	MILAM ELEMENTARY	121	169	01	12921.0	0.0	12059.0	71.36	93.33
			169	02	11120.0	0.0	10437.0	61.76	93.86
			169	03	9391.0	0.0	8896.0	52.64	94.73
			169	04	10760.0	0.0	10238.0	60.58	95.15
			169	05	9590.0	0.0	9059.0	53.60	94.46
			169	EE	117.0	0.0	117.0	0.69	100.00
			169	KG	14894.5	0.0	13788.5	81.59	92.57
			169	ALL	68793.5	0.0	64594.5	382.22	93.90
		PK	169	PK	3375.0	248.0	2917.0	17.26	93.78
			169	ALL	3375.0	248.0	2917.0	17.26	93.78
123	SHEPPARD AFB ELEMENT	123	169	01	9352.0	0.0	8975.0	53.11	95.97
			169	02	8050.0	0.0	7796.0	46.13	96.84
			169	03	7312.0	0.0	7043.0	41.67	96.32
			169	04	5723.0	0.0	5489.0	32.48	95.91
			169	05	5874.0	0.0	5637.0	33.36	95.97
			169	06	3486.0	0.0	3333.0	19.72	95.61
			169	KG	8557.0	0.0	8193.0	48.48	95.75
			169	ALL	48354.0	0.0	46466.0	274.95	96.10

Entity	Name	Cal	Operational Days	Grade Level	Total Days Membership	Total Ineligible Days Present	Total Eligible Days Present	Refined ADA	Percentage Of Attendance
		PK	169	PK	3062.5	79.0	2799.5	16.57	93.99
			169	ALL	3062.5	79.0	2799.5	16.57	93.99
125	BOOKER T WASHINGTON	125	169	01	9614.0	0.0	8859.0	52.42	92.15
			169	02	8644.0	0.0	8071.0	47.76	93.37
			169	03	9559.0	0.0	8858.0	52.41	92.67
			169	04	11498.0	0.0	10852.0	64.21	94.38
			169	05	7822.0	0.0	7139.0	42.24	91.27
			169	KG	9372.0	1.0	8655.0	51.21	92.36
			169	ALL	56509.0	1.0	52434.0	310.26	92.79
		PK	169	PK	1792.0	1.5	1651.5	9.77	92.24
			169	ALL	1792.0	1.5	1651.5	9.77	92.24
126	WEST FOUNDATION ELEM	126	169	01	10094.0	0.0	9586.0	56.72	94.97
			169	02	9342.0	0.0	8824.0	52.21	94.46
			169	03	11504.0	0.0	10869.0	64.31	94.48
			169	04	12171.0	0.0	11603.0	68.66	95.33
			169	05	11257.0	0.0	10570.0	62.54	93.90
			169	KG	9308.0	0.0	8798.0	52.06	94.52
			169	ALL	63676.0	0.0	60250.0	356.51	94.62
128	SCOTLAND PARK ELEMEN	128	169	01	15032.0	0.0	13803.0	81.67	91.82
			169	02	14376.0	0.0	13238.0	78.33	92.08
			169	03	15907.0	0.0	14616.0	86.49	91.88
			169	04	10414.0	0.0	9622.0	56.93	92.39
			169	05	11694.0	0.0	10978.0	64.96	93.88
			169	EE	0.0	0.0	0.0	0.00	0.00
			169	KG	15406.0	0.0	14121.0	83.56	91.66
			169	ALL	82829.0	0.0	76378.0	451.94	92.21
		PK	169	PK	3176.5	0.0	2853.5	16.88	89.83
			169	ALL	3176.5	0.0	2853.5	16.88	89.83
129	SOUTHERN HILLS ELEME	129	169	01	14700.0	0.0	13857.0	81.99	94.27
			169	02	12795.0	0.0	12115.0	71.69	94.69
			169	03	12560.0	0.0	11919.0	70.53	94.90
			169	04	15005.0	0.0	14267.0	84.42	95.08
			169	05	16260.0	0.0	15473.0	91.56	95.16
			169	KG	12840.0	0.0	12042.0	71.25	93.79
			169	ALL	84160.0	0.0	79673.0	471.44	94.67
		PK	169	PK	3889.5	27.5	3563.0	21.08	92.31
			169	ALL	3889.5	27.5	3563.0	21.08	92.31
131	ZUNDELOWITZ ELEMENTA	131	169	01	15837.0	0.0	14536.0	86.01	91.79
			169	02	14383.0	0.0	13347.0	78.98	92.80
			169	03	16324.0	0.0	15312.0	90.60	93.80
			169	04	17145.0	0.0	15965.0	94.47	93.12
			169	05	15957.0	0.0	14938.0	88.39	93.61
			169	KG	15343.0	0.0	14158.0	83.78	92.28
			169	ALL	94989.0	0.0	88256.0	522.22	92.91

<u>Entity</u>	<u>Name</u>	<u>Cal</u>	<u>Operational Days</u>	<u>Grade Level</u>	<u>Total Days Membership</u>	<u>Total Ineligible Days Present</u>	<u>Total Eligible Days Present</u>	<u>Refined ADA</u>	<u>Percentage Of Attendance</u>
210	HAYNES HEAD START	210	169	PK	23577.5	0.0	21358.0	126.38	90.59
			169	ALL	23577.5	0.0	21358.0	126.38	90.59
REPORT TOTALS:					2084644.0	3020.0	1938245.0	11468.94	93.12

\*\*\*\*\* End of report \*\*\*\*\*

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 1

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	1,594.0	10,386.0	23,932.0	25,412.0	24,141.0	26,068.0	24,649.0	24,514.0
C. Total Days Absent	90.0	621.0	1,150.5	1,056.0	1,010.0	1,044.0	1,013.0	1,023.0
D. Total Days Present	1,504.0	9,765.0	22,781.5	24,356.0	23,131.0	25,024.0	23,636.0	23,491.0
E. Total Ineligible Days	0.0	193.0	25.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	1,504.0	9,572.0	22,756.5	24,356.0	23,131.0	25,024.0	23,636.0	23,491.0
G.1 BE - Elig Days Bilingual/ESL	3.0	593.5	2,236.0	2,839.0	2,411.0	2,977.0	2,718.0	3,460.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	16,649.5	17,054.0	16,178.0	17,444.0	X	X
H.2 Early Ed Lang Elig Days	X	X	2,301.0	2,891.0	2,460.0	3,040.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	133.0	79.0	437.0	487.0	931.0	1,828.0	2,033.0	1,890.0
L.1 BE - Bil/ESL Refined ADA	0.115	22.827	86.000	109.192	92.731	114.500	104.538	133.077
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.846
N. SpecEd Main Refined ADA	5.115	3.038	16.808	18.731	35.808	70.308	78.192	72.692
O.1 Early Ed Eco Dis Refined ADA	X	X	640.365	655.923	622.231	670.923	X	X
O.2 Early Ed Lang Refined ADA	X	X	88.500	111.192	94.615	116.923	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	27.424	1.155	26.318	37.502	54.195	71.408	72.695	66.101
S. Regular Program Ref ADA	30.422	366.999	848.932	899.267	835.459	891.053	836.382	837.399
T. Total Refined ADA	57.846	368.154	875.250	936.769	889.654	962.462	909.077	903.500
U. Percent in Attendance	94.354%	94.021%	95.193%	95.844%	95.816%	95.995%	95.890%	95.827%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

NOTE 3: This report has been expanded to include attendance fields that were implemented for remote learning. In addition to a combined All Methods page, this report has separate pages for each remote learning instructional method for all rows, excluding Days Taught, Days Membership, Total Days Absent, Total Days Present, Total Ineligible Days, and Percent in Attendance. This report displays the data for SUMR 2023 - 2024 that was accepted by the ESC on 07/16/24 08:24 PM.

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 1

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	23,743.0	22,237.0	22,278.0	24,804.0	23,023.0	22,863.0	23,174.0	322,818.0
C. Total Days Absent	1,181.0	1,147.0	1,249.0	1,614.0	1,578.0	1,476.0	1,558.0	16,810.5
D. Total Days Present	22,562.0	21,090.0	21,029.0	23,190.0	21,445.0	21,387.0	21,616.0	306,007.5
E. Total Ineligible Days	0.0	26.0	101.0	117.0	205.0	168.0	0.0	835.0
F. Total Eligible Days	22,562.0	21,064.0	20,928.0	23,073.0	21,240.0	21,219.0	21,616.0	305,172.5
G.1 BE - Elig Days Bilingual/ESL	3,157.0	3,011.0	2,053.0	2,571.0	2,332.0	1,739.0	1,849.0	33,949.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	67,325.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	10,692.0
I. Eligible Days In Res Fac	1.0	7.0	38.0	17.0	27.0	46.0	65.0	223.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	2,703.0	2,833.0	2,563.0	2,168.0	1,671.0	1,882.0	1,403.0	23,041.0
L.1 BE - Bil/ESL Refined ADA	121.423	115.808	78.962	98.885	89.692	66.885	71.115	1,305.750
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.038	0.269	1.462	0.654	1.038	1.769	2.500	8.577
N. SpecEd Main Refined ADA	103.962	108.962	98.577	83.385	64.269	72.385	53.962	886.192
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,589.442
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	411.231
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.622	1.679	14.436	15.859	32.596
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	130.923	118.968	74.006	22.449	346.346
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.231	7.423	126.897	190.583	325.135
R. Special Education FTE	48.745	27.420	23.627	22.932	21.971	14.586	34.681	550.761
S. Regular Program Ref ADA	819.024	782.733	781.296	732.716	666.881	586.189	567.813	10,482.566
T. Total Refined ADA	867.769	810.154	804.923	887.423	816.923	816.115	831.385	11,737.404
U. Percent in Attendance	95.026%	94.842%	94.394%	93.493%	93.146%	93.544%	93.277%	94.793%

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 2

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	1,854.0	11,481.5	26,110.0	27,632.0	26,182.0	27,926.0	26,653.0	26,376.0
C. Total Days Absent	158.5	837.5	1,659.5	1,436.0	1,328.0	1,420.0	1,265.0	1,310.0
D. Total Days Present	1,695.5	10,644.0	24,450.5	26,196.0	24,854.0	26,506.0	25,388.0	25,066.0
E. Total Ineligible Days	0.0	220.0	20.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	1,695.5	10,424.0	24,430.5	26,196.0	24,854.0	26,506.0	25,388.0	25,066.0
G.1 BE - Elig Days Bilingual/ESL	27.0	1,568.5	2,642.0	3,162.0	2,756.0	3,256.0	2,929.0	3,786.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	18,090.5	18,342.0	17,420.0	18,534.0	X	X
H.2 Early Ed Lang Elig Days	X	X	2,677.0	3,176.0	2,803.0	3,269.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	17.0	0.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	161.0	105.0	504.0	517.0	791.0	1,294.0	1,587.0	1,694.0
L.1 BE - Bil/ESL Refined ADA	0.964	56.018	94.357	112.929	98.429	116.286	104.607	135.214
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.607	0.000
N. SpecEd Main Refined ADA	5.750	3.750	18.000	18.464	28.250	46.214	56.679	60.500
O.1 Early Ed Eco Dis Refined ADA	X	X	646.089	655.071	622.143	661.929	X	X
O.2 Early Ed Lang Refined ADA	X	X	95.607	113.429	100.107	116.750	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	28.508	1.082	26.980	38.950	59.258	82.179	83.543	72.556
S. Regular Program Ref ADA	32.045	371.203	845.538	896.621	828.385	864.464	823.171	822.658
T. Total Refined ADA	60.554	372.286	872.518	935.571	887.643	946.643	906.714	895.214
U. Percent in Attendance	91.451%	92.706%	93.644%	94.803%	94.928%	94.915%	95.254%	95.033%

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This report displays the data for SUMR 2023 - 2024 that was accepted by the ESC on 07/16/24 08:24 PM.

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 2

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	25,564.0	24,052.0	23,915.0	26,915.0	24,457.0	24,535.0	25,000.0	348,652.5
C. Total Days Absent	1,555.0	1,411.0	1,390.0	1,964.0	1,795.0	1,767.0	2,053.5	21,350.0
D. Total Days Present	24,009.0	22,641.0	22,525.0	24,951.0	22,662.0	22,768.0	22,946.5	327,302.5
E. Total Ineligible Days	0.0	1.0	72.0	82.0	179.0	59.0	0.0	633.0
F. Total Eligible Days	24,009.0	22,640.0	22,453.0	24,869.0	22,483.0	22,709.0	22,946.5	326,669.5
G.1 BE - Elig Days Bilingual/ESL	3,337.0	3,281.0	2,208.0	2,911.0	2,470.0	1,924.0	1,927.0	38,184.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	72,386.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	11,925.0
I. Eligible Days In Res Fac	0.0	15.0	25.0	28.0	36.0	50.0	67.0	238.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	2,704.0	2,617.0	2,515.0	2,306.0	1,798.0	1,994.0	1,426.0	22,013.0
L.1 BE - Bil/ESL Refined ADA	119.179	117.179	78.857	103.964	88.214	68.714	68.821	1,363.732
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.536	0.893	1.000	1.286	1.786	2.393	8.500
N. SpecEd Main Refined ADA	96.571	93.464	89.821	82.357	64.214	71.214	50.929	786.179
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,585.232
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	425.893
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.768	1.899	14.304	15.500	32.470
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	130.976	117.696	72.292	21.482	342.446
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.339	7.262	125.774	182.982	316.357
R. Special Education FTE	52.229	34.872	28.644	24.550	22.918	14.260	35.558	606.089
S. Regular Program Ref ADA	805.236	773.699	773.249	731.545	653.189	584.407	563.995	10,369.405
T. Total Refined ADA	857.464	808.571	801.893	888.179	802.964	811.036	819.518	11,666.768
U. Percent in Attendance	93.917%	94.134%	94.188%	92.703%	92.661%	92.798%	91.786%	93.876%

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 3

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	1,821.0	10,305.5	23,301.5	24,635.0	23,476.0	24,751.0	23,877.0	23,507.0
C. Total Days Absent	180.0	850.0	1,577.0	1,610.0	1,438.0	1,369.0	1,290.0	1,401.0
D. Total Days Present	1,641.0	9,455.5	21,724.5	23,025.0	22,038.0	23,382.0	22,587.0	22,106.0
E. Total Ineligible Days	0.0	193.5	0.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	1,641.0	9,262.0	21,724.5	23,025.0	22,038.0	23,382.0	22,587.0	22,106.0
G.1 BE - Elig Days Bilingual/ESL	21.0	1,503.5	2,373.0	2,755.0	2,473.0	2,890.0	2,589.0	3,301.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	16,111.5	16,100.0	15,366.0	16,416.0	X	X
H.2 Early Ed Lang Elig Days	X	X	2,391.0	2,780.0	2,521.0	2,900.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	22.0	21.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	168.0	130.0	446.0	530.0	673.0	1,100.0	1,397.0	1,493.0
L.1 BE - Bil/ESL Refined ADA	0.840	60.140	94.920	110.200	98.920	115.600	103.560	132.040
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.880	0.840
N. SpecEd Main Refined ADA	6.720	5.200	17.840	21.200	26.920	44.000	55.880	59.720
O.1 Early Ed Eco Dis Refined ADA	X	X	644.460	644.000	614.640	656.640	X	X
O.2 Early Ed Lang Refined ADA	X	X	95.640	111.200	100.840	116.000	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	30.195	1.181	27.069	39.508	61.098	83.778	84.087	73.965
S. Regular Program Ref ADA	35.445	369.299	841.911	881.492	820.422	851.502	819.393	810.275
T. Total Refined ADA	65.640	370.480	868.980	921.000	881.520	935.280	903.480	884.240
U. Percent in Attendance	90.115%	91.752%	93.232%	93.465%	93.875%	94.469%	94.597%	94.040%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

NOTE 3: This report has been expanded to include attendance fields that were implemented for remote learning. In addition to a combined All Methods page, this report has separate pages for each remote learning instructional method for all rows, excluding Days Taught, Days Membership, Total Days Absent, Total Days Present, Total Ineligible Days, and Percent in Attendance.

This report displays the data for SUMR 2023 - 2024 that was accepted by the ESC on 07/16/24 08:24 PM.

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 3

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	22,720.0	21,272.0	21,334.0	23,764.0	21,686.0	21,767.0	21,997.5	310,214.5
C. Total Days Absent	1,697.0	1,639.0	1,687.0	1,809.0	1,675.0	1,618.0	1,696.5	21,536.5
D. Total Days Present	21,023.0	19,633.0	19,647.0	21,955.0	20,011.0	20,149.0	20,301.0	288,678.0
E. Total Ineligible Days	0.0	0.0	0.0	9.0	152.0	47.0	0.0	401.5
F. Total Eligible Days	21,023.0	19,633.0	19,647.0	21,946.0	19,859.0	20,102.0	20,301.0	288,276.5
G.1 BE - Elig Days Bilingual/ESL	2,953.0	2,869.0	1,928.0	2,593.0	2,185.0	1,742.0	1,675.0	33,850.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	63,993.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	10,592.0
I. Eligible Days In Res Fac	0.0	22.0	22.0	23.0	10.0	56.0	61.5	237.5
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	2,364.0	2,219.0	2,096.0	2,047.0	1,581.0	1,710.0	1,281.0	19,235.0
L.1 BE - Bil/ESL Refined ADA	118.120	114.760	77.120	103.720	87.400	69.680	67.000	1,354.020
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.880	0.880	0.920	0.400	2.240	2.460	9.500
N. SpecEd Main Refined ADA	94.560	88.760	83.840	81.880	63.240	68.400	51.240	769.400
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,559.740
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	423.680
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.767	1.867	14.433	15.540	32.607
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	130.220	115.760	70.727	21.073	337.780
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.447	7.407	124.173	182.113	314.140
R. Special Education FTE	51.142	35.249	29.438	23.559	23.569	15.443	36.422	615.702
S. Regular Program Ref ADA	789.778	750.071	756.442	722.848	645.758	579.303	556.891	10,230.831
T. Total Refined ADA	840.920	785.320	785.880	877.840	794.360	804.080	812.040	11,531.060
U. Percent in Attendance	92.531%	92.295%	92.092%	92.388%	92.276%	92.567%	92.288%	93.058%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 4

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	2,474.5	13,207.0	29,518.0	31,313.0	29,920.0	31,516.0	30,387.0	30,153.0
C. Total Days Absent	381.5	1,446.5	2,665.5	2,591.0	2,334.0	2,478.0	2,317.0	2,229.0
D. Total Days Present	2,093.0	11,760.5	26,852.5	28,722.0	27,586.0	29,038.0	28,070.0	27,924.0
E. Total Ineligible Days	0.0	225.5	0.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	2,093.0	11,535.0	26,852.5	28,722.0	27,586.0	29,038.0	28,070.0	27,924.0
G.1 BE - Elig Days Bilingual/ESL	44.0	1,893.5	3,018.0	3,461.0	3,047.0	3,695.0	3,291.0	4,313.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	19,807.5	20,043.0	19,148.0	20,245.0	X	X
H.2 Early Ed Lang Elig Days	X	X	3,067.0	3,529.0	3,107.0	3,749.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	0.0	62.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	224.0	210.5	455.0	622.0	900.0	1,393.0	1,744.0	1,923.0
L.1 BE - Bil/ESL Refined ADA	1.375	59.172	94.313	108.156	95.219	115.469	102.844	134.781
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.938
N. SpecEd Main Refined ADA	7.000	6.578	14.219	19.438	28.125	43.531	54.500	60.094
O.1 Early Ed Eco Dis Refined ADA	X	X	618.984	626.344	598.375	632.656	X	X
O.2 Early Ed Lang Refined ADA	X	X	95.844	110.281	97.094	117.156	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	29.776	1.872	28.416	43.676	64.373	84.267	83.049	73.820
S. Regular Program Ref ADA	35.630	358.597	810.724	853.886	797.689	823.171	794.138	798.805
T. Total Refined ADA	65.406	360.469	839.141	897.563	862.063	907.438	877.188	872.625
U. Percent in Attendance	84.583%	89.047%	90.970%	91.725%	92.199%	92.137%	92.375%	92.608%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 4

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	29,176.0	27,077.0	27,095.0	29,993.0	27,620.0	27,646.0	27,341.0	394,436.5
C. Total Days Absent	2,549.0	2,407.0	2,341.0	3,282.0	2,868.0	2,699.0	2,669.5	35,258.0
D. Total Days Present	26,627.0	24,670.0	24,754.0	26,711.0	24,752.0	24,947.0	24,671.5	359,178.5
E. Total Ineligible Days	0.0	0.0	0.0	0.0	196.0	32.0	0.0	453.5
F. Total Eligible Days	26,627.0	24,670.0	24,754.0	26,711.0	24,556.0	24,915.0	24,671.5	358,725.0
G.1 BE - Elig Days Bilingual/ESL	3,942.0	3,705.0	2,522.0	3,339.0	2,776.0	2,150.0	2,032.0	43,228.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	79,243.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	13,452.0
I. Eligible Days In Res Fac	2.0	29.0	36.0	43.0	7.0	52.0	74.0	305.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	3,037.0	2,715.0	2,566.0	2,446.0	1,871.0	2,020.0	1,542.0	23,668.5
L.1 BE - Bil/ESL Refined ADA	123.188	115.781	78.813	104.344	86.750	67.188	63.500	1,350.891
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.063	0.906	1.125	1.344	0.219	1.625	2.313	9.531
N. SpecEd Main Refined ADA	94.906	84.844	80.188	76.438	58.469	63.125	48.188	739.641
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,476.359
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	420.375
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.672	1.531	15.036	15.193	32.432
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	122.156	111.052	68.630	20.068	321.906
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.490	7.073	120.370	170.505	298.438
R. Special Education FTE	48.654	37.268	29.679	22.499	21.086	14.627	34.306	617.370
S. Regular Program Ref ADA	783.439	733.670	743.883	688.902	626.633	559.930	530.913	9,940.010
T. Total Refined ADA	832.094	770.938	773.563	834.719	767.375	778.594	770.984	11,210.156
U. Percent in Attendance	91.263%	91.111%	91.360%	89.057%	89.616%	90.237%	90.236%	91.061%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 5

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	2,102.5	10,805.5	23,806.0	25,443.0	24,240.0	25,451.0	24,797.0	24,477.0
C. Total Days Absent	214.0	754.5	1,455.0	1,416.0	1,293.0	1,401.0	1,214.0	1,329.0
D. Total Days Present	1,888.5	10,051.0	22,351.0	24,027.0	22,947.0	24,050.0	23,583.0	23,148.0
E. Total Ineligible Days	0.0	188.0	1.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	1,888.5	9,863.0	22,350.0	24,027.0	22,947.0	24,050.0	23,583.0	23,148.0
G.1 BE - Elig Days Bilingual/ESL	68.0	1,691.5	2,619.0	2,998.0	2,643.0	3,178.0	2,802.0	3,657.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	16,545.0	16,867.0	15,947.0	16,737.0	X	X
H.2 Early Ed Lang Elig Days	X	X	2,635.0	3,002.0	2,652.0	3,203.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	1.0	26.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	171.0	188.0	297.0	549.0	834.0	1,134.0	1,458.0	1,788.0
L.1 BE - Bil/ESL Refined ADA	2.615	65.058	100.731	115.308	101.654	122.231	107.769	140.654
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.038	1.000
N. SpecEd Main Refined ADA	6.577	7.231	11.423	21.115	32.077	43.615	56.077	68.769
O.1 Early Ed Eco Dis Refined ADA	X	X	636.346	648.731	613.346	643.731	X	X
O.2 Early Ed Lang Refined ADA	X	X	101.346	115.462	102.000	123.192	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	33.121	2.703	31.862	51.678	71.226	90.128	90.178	72.288
S. Regular Program Ref ADA	39.514	376.643	827.753	872.437	811.351	834.872	816.861	818.020
T. Total Refined ADA	72.635	379.346	859.615	924.115	882.577	925.000	907.038	890.308
U. Percent in Attendance	89.822%	93.017%	93.888%	94.435%	94.666%	94.495%	95.104%	94.570%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

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This report displays the data for SUMR 2023 - 2024 that was accepted by the ESC on 07/16/24 08:24 PM.

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 5

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	23,624.0	21,952.0	21,842.0	23,784.0	22,173.0	22,230.0	21,680.0	318,407.0
C. Total Days Absent	1,455.0	1,424.0	1,359.0	1,974.0	1,993.0	1,909.0	1,803.0	20,993.5
D. Total Days Present	22,169.0	20,528.0	20,483.0	21,810.0	20,180.0	20,321.0	19,877.0	297,413.5
E. Total Ineligible Days	0.0	0.0	0.0	0.0	151.0	14.0	0.0	354.0
F. Total Eligible Days	22,169.0	20,528.0	20,483.0	21,810.0	20,029.0	20,307.0	19,877.0	297,059.5
G.1 BE - Elig Days Bilingual/ESL	3,390.0	3,159.0	2,132.0	2,804.0	2,252.0	1,692.0	1,656.0	36,741.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	66,096.0
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	11,492.0
I. Eligible Days In Res Fac	24.0	24.0	35.0	28.0	12.0	37.0	63.0	250.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	2,584.0	2,198.0	2,147.0	1,986.0	1,522.0	1,636.0	1,224.0	19,716.0
L.1 BE - Bil/ESL Refined ADA	130.385	121.500	82.000	107.846	86.615	65.077	63.692	1,413.135
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.923	0.923	1.346	1.077	0.462	1.423	2.423	9.615
N. SpecEd Main Refined ADA	99.385	84.538	82.577	76.385	58.538	62.923	47.077	758.308
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,542.154
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	442.000
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.769	1.628	15.583	15.436	33.417
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	122.045	112.205	69.724	19.756	323.731
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.455	7.038	121.500	167.859	296.853
R. Special Education FTE	47.920	38.845	29.443	24.103	21.840	15.023	34.898	655.256
S. Regular Program Ref ADA	804.733	750.694	758.365	691.474	627.635	559.208	526.551	10,116.109
T. Total Refined ADA	852.654	789.538	787.808	838.846	770.346	781.038	764.500	11,425.365
U. Percent in Attendance	93.841%	93.513%	93.778%	91.700%	91.012%	91.413%	91.684%	93.407%

NOTE: Detail may not add to totals due to rounding.

NOTE 2: The following reports should be reviewed concurrently to verify attendance data: PDM3-130-001, PDM3-130-002 & PDM3-130-004.

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 6

	EE	PK	KG	01	02	03	04	05
A. Six-week Summary								
B. Days Membership	2,635.5	13,358.0	29,352.0	31,157.0	29,992.0	31,061.0	30,391.0	30,085.0
C. Total Days Absent	282.0	1,052.5	1,912.5	1,870.0	1,775.0	1,827.0	1,608.0	1,788.0
D. Total Days Present	2,353.5	12,305.5	27,439.5	29,287.0	28,217.0	29,234.0	28,783.0	28,297.0
E. Total Ineligible Days	0.0	243.0	0.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	2,353.5	12,062.5	27,439.5	29,287.0	28,217.0	29,234.0	28,783.0	28,297.0
G.1 BE - Elig Days Bilingual/ESL	88.0	2,185.5	3,218.0	3,629.0	3,189.0	3,912.0	3,401.0	4,472.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	20,300.5	20,591.0	19,660.0	20,384.0	X	X
H.2 Early Ed Lang Elig Days	X	X	3,235.0	3,647.0	3,225.0	3,929.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	201.0	241.0	280.0	750.0	1,196.0	1,461.0	1,714.0	2,276.0
L.1 BE - Bil/ESL Refined ADA	2.750	68.297	100.563	113.406	99.656	122.250	106.281	139.750
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
N. SpecEd Main Refined ADA	6.281	7.531	8.750	23.438	37.375	45.656	53.563	71.125
O.1 Early Ed Eco Dis Refined ADA	X	X	634.391	643.469	614.375	637.000	X	X
O.2 Early Ed Lang Refined ADA	X	X	101.094	113.969	100.781	122.781	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	33.474	3.241	34.751	60.414	76.467	93.641	93.471	70.882
S. Regular Program Ref ADA	40.073	373.713	822.734	854.805	805.314	819.922	805.998	813.399
T. Total Refined ADA	73.547	376.953	857.484	915.219	881.781	913.563	899.469	884.281
U. Percent in Attendance	89.300%	92.121%	93.484%	93.998%	94.082%	94.118%	94.709%	94.057%

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This report displays the data for SUMR 2023 - 2024 that was accepted by the ESC on 07/16/24 08:24 PM.

SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Six-week Reporting Period: 6

	06	07	08	09	10	11	12	Total
A. Six-week Summary								
B. Days Membership	28,905.0	27,089.0	26,922.0	28,817.0	26,992.0	27,179.0	26,187.0	390,122.5
C. Total Days Absent	2,073.0	1,988.0	1,877.0	2,261.0	2,157.0	2,284.0	2,689.5	27,444.5
D. Total Days Present	26,832.0	25,101.0	25,045.0	26,556.0	24,835.0	24,895.0	23,497.5	362,678.0
E. Total Ineligible Days	0.0	0.0	0.0	0.0	100.0	0.0	0.0	343.0
F. Total Eligible Days	26,832.0	25,101.0	25,045.0	26,556.0	24,735.0	24,895.0	23,497.5	362,335.0
G.1 BE - Elig Days Bilingual/ESL	4,169.0	3,867.0	2,613.0	3,449.0	2,794.0	2,046.0	1,941.0	44,973.5
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	80,935.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	14,036.0
I. Eligible Days In Res Fac	43.0	3.0	26.0	42.0	31.0	26.0	79.0	250.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	3,276.0	2,594.0	2,743.0	2,408.0	1,888.0	2,026.0	1,449.0	24,503.0
L.1 BE - Bil/ESL Refined ADA	130.281	120.844	81.656	107.781	87.313	63.938	60.656	1,405.422
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	1.344	0.094	0.813	1.313	0.969	0.813	2.469	7.813
N. SpecEd Main Refined ADA	102.375	81.063	85.719	75.250	59.000	63.313	45.281	765.719
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,529.234
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	438.625
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.781	1.568	16.062	15.115	33.526
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	122.807	112.703	69.557	19.286	324.354
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.385	7.089	120.323	160.396	288.193
R. Special Education FTE	42.823	39.625	26.954	23.280	21.367	13.889	34.394	668.673
S. Regular Program Ref ADA	795.677	744.781	755.702	682.621	630.242	558.137	505.106	10,008.223
T. Total Refined ADA	838.500	784.406	782.656	829.875	772.969	777.969	734.297	11,322.969
U. Percent in Attendance	92.828%	92.661%	93.028%	92.154%	92.009%	91.596%	89.730%	92.965%

NOTE: Detail may not add to totals due to rounding.

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Total Grade Summary

	EE	PK	KG	01	02	03	04	05
B. Days Membership	12,481.5	69,543.5	156,019.5	165,592.0	157,951.0	166,773.0	160,754.0	159,112.0
C. Total Days Absent	1,306.0	5,562.0	10,420.0	9,979.0	9,178.0	9,539.0	8,707.0	9,080.0
D. Total Days Present	11,175.5	63,981.5	145,599.5	155,613.0	148,773.0	157,234.0	152,047.0	150,032.0
E. Total Ineligible Days	0.0	1,263.0	46.0	0.0	0.0	0.0	0.0	0.0
F. Total Eligible Days	11,175.5	62,718.5	145,553.5	155,613.0	148,773.0	157,234.0	152,047.0	150,032.0
G.1 BE - Elig Days Bilingual/ESL	251.0	9,436.0	16,106.0	18,844.0	16,519.0	19,908.0	17,730.0	22,989.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	107,504.5	108,997.0	103,719.0	109,760.0	X	X
H.2 Early Ed Lang Elig Days	X	X	16,306.0	19,025.0	16,768.0	20,090.0	X	X
I. Eligible Days In Res Fac	0.0	0.0	0.0	0.0	0.0	0.0	40.0	131.0
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	1,058.0	953.5	2,419.0	3,455.0	5,325.0	8,210.0	9,933.0	11,064.0
L.1 BE - Bil/ESL Refined ADA	1.443	55.252	95.147	111.532	97.768	117.723	104.933	135.919
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.254	0.771
N. SpecEd Main Refined ADA	6.241	5.555	14.507	20.398	31.426	48.887	59.148	65.483
O.1 Early Ed Eco Dis Refined ADA	X	X	636.773	645.590	614.185	650.480	X	X
O.2 Early Ed Lang Refined ADA	X	X	96.338	112.589	99.240	118.800	X	X
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
R. Special Education FTE	30.416	1.872	29.233	45.288	64.436	84.234	84.504	71.602
S. Regular Program Ref ADA	35.521	369.409	832.932	876.418	816.437	847.497	815.991	816.759
T. Total Refined ADA	65.938	371.281	862.165	921.706	880.873	931.731	900.494	888.361
U. Percent in Attendance	89.537%	92.002%	93.321%	93.974%	94.189%	94.280%	94.584%	94.293%

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SUPERINTENDENT'S REPORT OF STUDENT ATTENDANCE

LEA-level Data | All Methods (Combined)

Campuses: All Campuses

2023 - 2024 Summer Collection, Accepted Submission

LEA: 243905 - WICHITA FALLS ISD

Instruction Method: All Methods (Combined)

Total Grade Summary

	06	07	08	09	10	11	12	Total
B. Days Membership	153,732.0	143,679.0	143,386.0	158,077.0	145,951.0	146,220.0	145,379.5	2,084,651.0
C. Total Days Absent	10,510.0	10,016.0	9,903.0	12,904.0	12,066.0	11,753.0	12,470.0	143,393.0
D. Total Days Present	143,222.0	133,663.0	133,483.0	145,173.0	133,885.0	134,467.0	132,909.5	1,941,258.0
E. Total Ineligible Days	0.0	27.0	173.0	208.0	983.0	320.0	0.0	3,020.0
F. Total Eligible Days	143,222.0	133,636.0	133,310.0	144,965.0	132,902.0	134,147.0	132,909.5	1,938,238.0
G.1 BE - Elig Days Bilingual/ESL	20,948.0	19,892.0	13,456.0	17,667.0	14,809.0	11,293.0	11,080.0	230,928.0
G.2 D1 - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.3 D2 (EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
G.4 D2 (Non-EB) - Elig Days Bil Dual Lang	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
H.1 Early Ed Eco Dis Elig Days	X	X	X	X	X	X	X	429,980.5
H.2 Early Ed Lang Elig Days	X	X	X	X	X	X	X	72,189.0
I. Eligible Days In Res Fac	70.0	100.0	182.0	181.0	123.0	267.0	409.5	1,503.5
J. Elig Days Preg Rel Serv	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
K. Elig Days SpecEd main	16,668.0	15,176.0	14,630.0	13,361.0	10,331.0	11,268.0	8,325.0	132,176.5
L.1 BE - Bil/ESL Refined ADA	123.763	117.645	79.568	104.423	87.664	66.913	65.798	1,365.492
L.2 D1 - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.3 D2 (EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
L.4 D2 (Non-EB) - Bil Dual Lang Refined ADA	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
M. Res Fac Refined ADA	0.395	0.601	1.086	1.051	0.729	1.609	2.426	8.923
N. SpecEd Main Refined ADA	98.626	90.272	86.787	79.282	61.288	66.893	49.446	784.240
O.1 Early Ed Eco Dis Refined ADA	X	X	X	X	X	X	X	2,547.027
O.2 Early Ed Lang Refined ADA	X	X	X	X	X	X	X	426.967
P. Preg Related Serv FTE	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Q.1 Career & Technical Ed FTE - Tier 1	0.000	0.000	0.000	0.730	1.695	14.976	15.440	32.841
Q.2 Career & Technical Ed FTE - Tier 2	0.000	0.000	0.000	126.521	114.731	70.823	20.686	332.761
Q.3 Career & Technical Ed FTE - Tier 3	0.000	0.000	0.000	0.391	7.215	123.173	175.740	306.519
R. Special Education FTE	48.586	35.547	27.964	23.487	22.125	14.638	35.043	618.975
S. Regular Program Ref ADA	799.648	755.941	761.489	708.351	641.723	571.196	541.878	10,191.191
T. Total Refined ADA	848.234	791.488	789.454	859.480	787.490	794.805	788.787	11,482.287
U. Percent in Attendance	93.163%	93.029%	93.093%	91.837%	91.733%	91.962%	91.422%	93.121%

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**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Applicant Pool		
<b>Administrator Responsible:</b>	Denise Williams, Director of Human Resources		
<b>Attachments:</b>	Applicant Pool		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> Future Action	<input type="checkbox"/> Presentation	<input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees approve the proposed applicant pool as submitted by Denise Williams, Director of Human Resources, and as recommended by Dr. Donny Lee, Superintendent of Schools.

**APPLICANTS TO BE APPROVED BY THE BOARD OF EDUCATION  
May 19, 2025**

**CERTIFIED APPLICANT POOL**

<b>Name</b>	<b>Certification</b>	<b>University</b>	<b>Yrs of Exp</b>	<b>Position/Assignment</b>	<b>Previous District</b>
Walker, Zayda	Core Subjects w/STR Grades (EC-6) English as a Second Language Supplemental Grades (EC-6)	Texas A&M University Bachelor's and Master's	3	Teacher Ben Franklin Elementary Replacing Rebecca Vincent	Justin Northwest ISD
Bowman, Stephanie	Math Grades (4-8)	Schreiner University Bachelor's	5	Teacher Booker T. Washington Replacing Paige Au	Wichita Christian School
*Madrigal, Edith	Special Education Grades (EC-12)	Midwestern State University Bachelor's	1	Teacher Scotland Park Elementary Replacing Laura Bentley	WFISD
Fuimaono, Sarrah	Health and Physical Education Grades (EC-12)	East Carolina University Bachelor's	6	Teacher Rider Middle School Replacing Helen Spyra	Rowan Salisbury Schools

*Asterisk indicates Contract Addendum Required. See key below.*

*\* Enrolled in an Alternative Certification Program*

*\*\* One-year out-of state Certification*

*\*\*\*Emergency Permit*

*\*\*\*\* Non-Renewal Permit*

*DOI = District of Innovation*

Birkenfeld, Alyssa	Core Subjects w/STR Grades (EC-6)	Midwestern State University Bachelor's	NA	Teacher Crockett Elementary Replacing Robert Maxwell	NA
Smith, Rebecca	School Counselor Grades (EC-12)	McMurry University Bachelor's Sul Ross University Master's	20	Academic Counselor Legacy High School Replacing Leslie Bailey	Eagle Mountain ISD
*Miller, Lauren	Core Subjects w/STR Grades (EC-6)	Midwestern State University Bachelor's	3	Teacher Fain Elementary Replacing Alyvia Cullar	City View ISD
Luig, Tessa	Core Subjects w/STR Grades (EC-6)	Midwestern State University Bachelor's	NA	Teacher Kate Burgess Elementary Replacing Amanda Goodson	NA
*Adams, Allyson	Core Subjects w/STR Grades (EC-6)	Howard Payne University Bachelor's Tarleton State University Master's	6	Teacher Ben Franklin Elementary Replacing Holly Davis	WFISD

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**APPLICANTS TO BE APPROVED BY THE BOARD OF EDUCATION**

**May 19, 2025**

**Addendum**

Name	Certification	University	Yrs of Exp	Position/Assignment	Previous District
Robinson, Amy	Music Grades (EC-12)	Slippery Rock University Bachelor's Illinois State University Master's	8	Middle School Band Director Barwise Middle School Replacing David Lutz	Iowa Park ISD

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**WICHITA FALLS ISD BOARD OF TRUSTEES**  
**May 19, 2025**

<b>Agenda Item:</b>	Region 9 Representative on the TASB Board		
<b>Administrator Responsible:</b>	Dr. Donny Lee, Superintendent of Schools		
<b>Attachments:</b>	TASB Nominations Nomination Form		
<input checked="" type="checkbox"/> Action Needed	<input type="checkbox"/> For Discussion	<input type="checkbox"/> Information	<input type="checkbox"/> Report

**Administrative Recommendation:**

That the Wichita Falls Independent School District Board of Trustees endorse a candidate for the TASB Board of Directors representing TASB Region 9.

**Explanation:**

The TASB Board of Directors is charged with carrying out the policies established by the Delegate Assembly of the Association. The individual director is expected to attend four meetings of the Board each year with one of the meetings being at the same time as the annual state convention in the fall. In addition, the director will be asked to serve on a standing committee that will meet on an “as needed” basis, normally in conjunction with a TASB Board meeting.

# TASB Director Candidates

\*Indicates Large District Director Positions

(I) Incumbents

<u>REGION/POSITION</u>	<u>DIRECTOR</u>	<u>DISTRICT</u>	<u>TERM</u>
Region 1, Position B	Ester Cardoza-White	Monte Alto ISD	2025–2028
	Rudy Corona	San Benito CISD	
	Sylvia Sánchez Garza (I)	South Texas ISD	
Region 2	Moises Alfaro (I)	Mathis ISD	2025–2028
	Jessica Quintanilla	Brooks County ISD	
Region 4, Position C	Crystal Carbone (I)	Pearland ISD	2025–2027
Region 4, Position E*	Rebecca Fox (I)	Katy ISD	2025–2028
Region 4, Position F*	Todd LeCompte	Cypress-Fairbanks ISD	2025–2027
Region 6, Position A	Elizabeth Ivey	Montgomery ISD	2025–2028
Region 6, Position B*	Vacant	Conroe ISD	2025–2028
Region 7	Tony Raymond (I)	Sabine ISD	2025–2028
<b>Region 9</b>	<b>Mark Lukert (I)</b>	<b>Wichita Falls ISD</b>	<b>2025–2028</b>
Region 10, Position A	Nichole Bentley	Coppell ISD	2025–2027
	Misty Koerkenmeier	Ferris ISD	
	Robert Selders, Jr.	Garland ISD	
	Jessica Ward	Midlothian ISD	
Region 10, Position B	Regina Harris	Richardson ISD	2025–2028
	Lee Mathew	Sunnyvale ISD	
	Carma Morgan	Cedar Hill ISD	
Region 10, Position C*	Dan Micciche (I)	Dallas ISD	2025–2028
Region 11, Position A	Julie Cole (I)	Hurst-Euless-Bedford ISD	2025–2028
Region 13, Position A*	Lynn Boswell (I)	Austin ISD	2025–2028
Region 16	Cindy Spanel (I)	Highland Park ISD-Potter County	2025–2028
Region 20, Position D	Louie Luna	Harlandale ISD	2025–2028
	Rich Sena (I)	Boerne ISD	



# TASB ENDORSEMENT FORM

DATE: \_\_\_\_\_

Our school board endorses the candidacy of the following individual nominated to fill a position on the TASB Board of Directors.

### CANDIDATE INFORMATION

NAME: \_\_\_\_\_

SCHOOL DISTRICT: \_\_\_\_\_

**\*\*Board action must be taken no earlier than May 12, 2025, and no later than August 1, 2025\*\***

This endorsement was approved by our school district's board of trustees at a duly called meeting on

\_\_\_\_\_  
(Date)

Best regards,

\_\_\_\_\_  
(Signature of board president or officer)

PRINTED NAME: \_\_\_\_\_

SCHOOL DISTRICT: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ ZIP: \_\_\_\_\_

This form is to be used to endorse a nominated individual from a board of trustees within your TASB Region who is a timely candidate for a position on the TASB Board of Directors.

**Must be received by TASB on or before AUGUST 1, 2025.**

**RETURN TO: E-mail: [boardcommunications@tasb.org](mailto:boardcommunications@tasb.org)**