

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

A Regular Meeting of the Board of Trustees of Aledo ISD will be held Monday, September 21, 2020, beginning at 6:00 PM Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008

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

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

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

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

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

- I. Call To Order
Hoyt Harris, President
- II. Determine a Quorum
Hoyt Harris, President
- III. Pledge of Allegiance to the United States and Texas Flags
- IV. Moment of Silent Prayer or Reflection
Hoyt Harris, President
- V. Board Member Reports
 - A. President's Report
Hoyt Harris, President
 - B. Superintendent's Report
Susan K. Bohn, Superintendent
 - C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report
Julie Turner, Trustee
 - D. Legislative Sub Committee Report
Forrest Collins
 - E. Bond Subcommittee Report
Jessica Brown, Trustee
- VI. Campus Presentation - Coder Elementary

VII. Commendations

Mercedes Mayer, Director of Communications & David Lear, Trustee

A. Presentation of the American Flag Donation by Weatherford Phoenix Masonic Lodge #275

VIII. Public Comment on Agenda Item

Hoyt Harris, President

IX. Public Comment on Non Agenda Item

Hoyt Harris, President

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

Susan K Bohn, Superintendent

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

XI. Consent Agenda

Hoyt Harris, President

A. Consider Approval of Board Meeting Minutes

B. Consider Approval of Monthly Financial Reports

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

Susan K Bohn, Superintendent

D. Consider Approval of SHAC Committee Appointments

Scott Kessel, Executive Director of Student Services

E. Consider Approval of 2020-2021 Approved Appraiser List/Appraisal Calendar Addition

Lynn McKinney, Deputy Superintendent

F. Consider Approval of Remote Homebound Attendance Waivers

Amber Crissey, Assistant Superintendent of Curriculum and Instruction

XII. Communication Items

A. District Instructional Focus

Amber Crissey, Assistant Superintendent of Curriculum & Instruction; Deanne Torres, Math Teacher, McAnally Intermediate; Rebekah Getz, First Grade Teacher, Stuard Elementary

B. 2019 Bond Update

Tyler Boswell, Director of Construction and Facilities

C. TASB Board Policy Update 115

- BF(LOCAL)- Board Policies
- DED(LOCAL)- Compensation and Benefits: Vacations and Holidays
- DIA(LOCAL)- Employee Welfare: Freedom from Discrimination, Harassment, and Retaliation
- DMD(LOCAL)- Professional Development: Professional Meetings and Visitations
- EI(LOCAL)- Academic Achievement
- FB(LOCAL)- Equal Educational Opportunity
- FD(LOCAL)- Admissions
- FEB(LOCAL)- Attendance: Attendance Accounting
- FFG(LOCAL)- Student Welfare: Child Abuse and Neglect
- FFH(LOCAL)- Student Welfare: Freedom from Discrimination, Harassment, and Retaliation
- FMF(LOCAL)- Student Activities: Contests and Competition
- FNG(LOCAL)- Student Rights and Responsibilities: Student and Parent Complaints/Grievances
- GF(LOCAL)- Public Complaints

D.

Lynn McKinney, Deputy Superintendent

E. Review of Draft 2020-2021 District Improvement Plan (DIP) Goals

Lynn McKinney, Deputy Superintendent

XIII. Action Items

- A. Consider Approval of Asynchronous Remote Instruction Plan for Texas Education Agency Approval
Amber Crissey, Assistant Superintendent of Curriculum and Instruction
- B. Consider Approval of Municipal Services Agreement Between the City of Fort Worth, Texas and
Aledo Independent School District
Earl Husfeld, Chief Financial Officer
- C. Consider Approval of Developers Agreement Between Aledo ISD and the Town of Annetta
Regarding the Elementary School #6 Site on FM5
Susan K Bohn, Superintendent
- D. Consider Approval of Board Proclamation regarding 2020 *Start With Hello Week*
Scott Kessel, Executive Director of Student Services

XIV. Executive Session

Hoyt Harris, President

A. Texas Government Code Section 551.074 - Personnel Matters

- 1. The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)
 - a. Superintendent Performance Update
 - b. Superintendent's Contract
 - c. Discuss Superintendent's Evaluation Instrument for 2020-2021 School Year

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

- 1. Consultation with attorney regarding pending or contemplated litigation or on a matter in which the duty of the attorney to the district under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with the provisions of the Government Code (Texas Government Code Sections 551.071 and 551.129)
 - a. Civil Action No. 4:20-CV-0042-O, In the United States District Court for the Northern District of Texas, Fort Worth Division

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

- 1. The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551071.)

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

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

XV. Action Item

A. Consider Approval of Authorized Representative(s) Constituting Fewer than a Quorum of the Board to Attend Mediation

Hoyt Harris, President

B. Consider Approval of Superintendent's Contract

Hoyt Harris, President

C. Take action, if any, on matters discussed in closed session.

Hoyt Harris, President

XVI. Trustee Comments/Acknowledgments

Hoyt Harris, Board President

XVII. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

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

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

Financial impact unknown at this time

ATTACHMENTS:

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

ADMINISTRATIVE RECOMMENDATION:

Communication item only

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

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

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

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

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

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

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

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

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

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

WHEREAS, the District’s public purpose is served by working with students, families, and staff to the extent possible to support continued learning during times of

school suspension and/or quarantine;

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

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

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

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

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

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

1. The authority to act in place of the Board under Policy DEC (Local) regarding employee leave and thus create guidelines and make decisions regarding absences,

leave time, leave days, and compensation of any employee who is quarantined as a result of COVID19 and/or who tests positive for COVID-19 and who presents appropriate medical documentation regarding themselves and/or an immediate family member, in compliance with Texas and federal law;

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

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

4. Where permitted by law, the authority to act in place of the Board under Policies CH, COA and CV (Local) to negotiate, and execute contracts for goods and services that are necessary to mitigate, prevent, restore, and repair damage caused to District equipment, personal property, and facilities or to protect the safety of students and staff, related to COVID-19 and its potential spread. Such authority being necessary to prevent delays that will prevent or substantially impair the conduct of classes or other essential school functions and activities;

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

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

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

8. The above authority is granted only after the Superintendent discusses the necessary authority with the Board President and a good faith effort has been made

to convene a quorum of the Board in a meeting that meets the requirements of the Texas Open Meetings Act, Texas Government Code Chapter 551, and the special exceptions thereto issued by the Texas Office of the Attorney General as related to the COVID-19 emergency declaration.

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

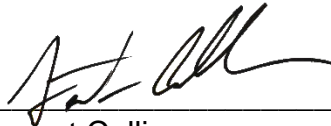
The above Resolution is passed and adopted this 17th day of August 2020 by the Board of Trustees.

APPROVED:



Hoyt Harris
President, Board of Trustees

ATTEST:



Forrest Collins
Secretary, Board of Trustees



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Board Meeting Minutes

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

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

FISCAL INFORMATION: None

ATTACHMENTS:

August 24, 2020 Board Meeting Minutes
August 31, 2020 Board Meeting Minutes
September 14, 2020 Board Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the August 24th, August 31st, and September 14th, 2020 Board Meeting Minutes

Special Meeting

Monday, August 24, 2020 6:00 PM

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

- | | | |
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| I. | Call to Order- 6:05pm | Presenter: Hoyt Harris, President |
| II. | Determine a Quorum- A Quorum of Trustees are in attendance, including Trustee Harris, Trustee Lear, Trustee Taylor, Trustee Loftin, Trustee Brown, Trustee Turner, and Trustee Collins | Presenter: Hoyt Harris, President |
| III. | Update on COVID-19 Impact on District Operations and Community Needs and 2020-2021 School Year Planning- Dr. Bohn summarizes the updates and impacts of COVID-19 on the start of the 2020-2021 school year. | Presenter: Susan K Bohn, Superintendent |
| A. | Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19 | Presenter: Susan K Bohn, Superintendent |
| IV. | Public Hearing to Discuss the 2020-2021 Budget and Proposed Tax Rate- President Harris opened the public hearing. Mr. Earl Husfeld discusses the proposed tax rate and budget for the 2020-2021 school year.
<i>6:35pm Closed Public Hearing</i> | Presenter: Earl Husfeld, Chief Financial Officer |
| V. | Consider Approval of Adoption of the 2020-2021 Fiscal Year Budget- Mr. Husfeld seeks board approval of the 2020-2021 fiscal year budget. Trustee Brown makes a motion, and Trustee Lear seconds the motion. Motion passes 7-0. | Presenter: Earl Husfeld, Chief Financial Officer |
| VI. | Consider Approval of Adoption of the Tax Rate for the 2020-2021 Fiscal Year- Mr. Husfeld seeks board approval of the 2020-2021 fiscal year tax rate. Trustee Harris makes a motion, and Trustee Collins seconds the motion. Motion passes 7-0. | Presenter: Earl Husfeld, Chief Financial Officer |
| VII. | Consider Approval of the Final Amended Budget for 2019-2020- Mr. Husfeld summarizes the final amended budget for the 2019-2020 fiscal year. Mr. Husfeld outlines the amendments made to the general fund and seeks board approval for the final amended budget. Trustee Loftin makes a motion, and | Presenter: Earl Husfeld, Chief Financial Officer |

Trustee Turner seconds the motion. Motion passes 7-0.

VIII. **Consider Approval of the Ratification of Operation Connectivity Additional Order Request Addendum and Operation Connectivity Interlocal Acquisition Agreement-** Both Mr. Husfeld and Mr. Moore discuss that Aledo ISD was awarded the opportunity to purchase additional technology devices through Operation Connectivity. Aledo ISD Administration seeks board approval of the ratification of the additional technology order through Operation Connectivity. Trustee Loftin makes a motion, and Trustee Taylor seconds the motion. Motion passes 7-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Brooks Moore, Director of Technology

IX. **Executive Session- 6:57 pm** **Presenter:** Hoyt Harris, President

A. Personnel- Texas Government Code Section 551.074- Deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee.

1. Superintendent Annual Evaluation

X. **Adjourn- 8:17pm** **Presenter:** Hoyt Harris, President

Board Secretary

Special Meeting

Monday, August 31, 2020 8:30 AM

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

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| I. | Call to Order- 8:31a.m. | Presenter: Hoyt Harris, President |
| II. | Determine a Quorum- A Quorum of Trustees are in attendance, including Trustee Loftin, Trustee Collins, Trustee Turner, Trustee Lear, and Trustee Brown | Presenter: Hoyt Harris, President |
| III. | Public Comment on Agenda Item | |
| IV. | Public Comment on Non Agenda Item | |
| V. | Update on COVID-19 Impact on District Operations and Community Needs and 2020-2021 School Year Planning- Dr. Bohn summarizes the communication that is coming for the 2020-2021 school year in relation to COVID-19. | Presenter: Susan K Bohn, Superintendent |
| A. | Resolution Delegating Authority to the Superintendent to Act in Place of the Board of Trustees During an Emergency or Disaster Due to COVID-19 | Presenter: Susan K Bohn, Superintendent |
| VI. | Consider Termination of Buford-Thompson Company, LLC Contract for New Elementary No. 6, Vandagriff Elementary Renovations, and McAnally Intermediate Renovations for Convenience and Without Cause- Dr. Bohn shares the recommendation to terminate the District's contract with Buford-Thompson Company. Trustee Collins makes a motion, and Trustee Brown seconds the motion. Motion passes 5-0. | Presenter: Susan K Bohn, Superintendent |
| VII. | Consider Approval of Procurement Method for the 2019 Bond Program Construction Projects of New Elementary No. 6, McAnally Intermediate Renovations, and Vandagriff Elementary Renovations- 8:36 a.m.- Mr. Husfeld and Mr. Boswell review the process moving forward with the construction of ES#6, McAnally, and Vandagriff. Administration seeks approval to change the procurement method for the 2019 Bond construction projects of the three campuses. Trustee Collins makes a motion, and Trustee Lear seconds the motion. Motion passes 5-0. | Presenter: Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities |

VIII. **Consider Adoption of the Prevailing Wage Rate for the 2019 Bond Program Construction Projects- 8:42 a.m.-** Mr. Husfeld and Mr. Boswell present information about the prevailing wage rate for construction and seek approval of the current rates for the 2019 Bond Program Construction Projects. Trustee Lear makes a motion, and Trustee Brown seconds a motion. Motion passes 5-0.

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

IX. **Adjourn- 8:44a.m.**

Presenter: Hoyt Harris, President

Board Secretary

Minutes from 9.14.20 special board meeting

Called to order at 6:05

Quorum of Board Members are present including Trustee Harris, Trustee Loftin, Trustee Collins, Trustee Lear, Trustee Turner, Trustee Taylor, and Trustee Brown.

V. COVID-19 update

Scott Kessel, Executive Director of Student Services reviewed with the Board the District's COVID-19 dashboard and the process of managing COVID-19-related information and impact on students and staff. He also discussed how our nurses can provide rapid COVID-19 tests on campus and how there are other locations where families can obtain rapid tests.

VI. Board Bond Subcommittee Report

Trustee Jessica Brown provided information about having a subcommittee report on every board meeting going forward. The Subcommittee will meet again after the bid opening and prior to the next Board meeting. Goal for completion of Elementary School #6 is still August of 2021.

VII. 2019 Bond Update

Tyler Boswell, Director of Facilities and Construction, reviewed the timeline for the construction of Elementary School #6. There will be a pre-proposal meeting tomorrow and site visit with prospective contractors. Goal is to bring a contractor to the Board on October 5, 2020 for approval. We are holding the commitment to an August 2021 opening. Mr. Boswell also discussed the early work on the Elementary School #6 site. Plan to start long lead time items early. Planning & Zoning and Council meeting at Town of Annetta this week to move forward with permitting.

Mr. Boswell discussed progress on the Aledo Middle School renovation design and budget. AMS bids from contractors will be due January 26, 2021. Construction start is planned for February 2021.

Mr. Boswell discussed progress on the Middle School #2 design and budget. MS#2 bids from contractors will be due in December 2020, and construction is planned to start in January 2021.

VIII. Developers Agreement Between Aledo ISD and Town of Annetta

Dr. Bohn providing information about the District's work with the Town of Annetta to seek review and approval of utility facilities and the public roadway on the Elementary School #6 tract. A meeting for final review by the Town of Annetta Planning and Zoning Board and Council is expected this week.

IX. Hoyt closes open session to convene into executive session at 7:00 p.m.

Board returns to open session at 10:25 p.m.

Hoyt adjourns the meeting at 10:25 p.m.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Monthly Financial Reports

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

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

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

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
CO-CURRICULAR FUND	184	\$ 518,728	\$ 427,114	\$ 91,614	82.34%	\$ 1,962,980	\$ -	\$ 1,848,159	\$ 114,821	94.15%
GENERAL FUND	199	\$ 58,730,822	\$ 59,815,725	\$ (1,084,903)	101.85%	\$ 55,959,645	\$ -	\$ 53,456,850	\$ 2,502,795	95.53%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 298,622	\$ 298,622	\$ -	100.00%	\$ 298,622	\$ -	\$ 298,622	\$ -	100.00%
IDEA-B FORMULA	224-0	\$ 1,017,981	\$ 853,995	\$ 163,986	83.89%	\$ 1,017,981	\$ -	\$ 912,312	\$ 105,669	89.62%
IDEA-B PRESCHOOL	225	\$ 9,593	\$ 9,593	\$ -	100.00%	\$ 9,593	\$ -	\$ 9,593	\$ -	100.00%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 2,470,936	\$ 2,057,926	\$ 413,010	83.29%	\$ 2,695,100	\$ -	\$ 2,209,893	\$ 485,207	82.00%
SUMMER FEEDING PROGRAM (TDA)	242	\$ 135,000	\$ 41,188	\$ 93,813	30.51%	\$ 135,000	\$ -	\$ 123,558	\$ 11,442	91.52%
TITLE I PART C CARL D PERKINS	244	\$ 33,806	\$ 33,806	\$ -	100.00%	\$ 33,806	\$ -	\$ 33,806	\$ -	100.00%
TITLE II PART A TPTR	255	\$ 73,140	\$ 73,140	\$ -	100.00%	\$ 73,140	\$ -	\$ 73,140	\$ -	100.00%
TITLE III LEP	263	\$ 15,896	\$ 15,896	\$ -	100.00%	\$ 15,896	\$ -	\$ 15,896	\$ -	100.00%
LEP SUMMER SCHOOL	288	\$ 2,671	\$ 2,671	\$ -	100.00%	\$ 2,671	\$ -	\$ 2,671	\$ -	100.00%
TITLE IV, PART A	289	\$ 22,795	\$ 22,795	\$ -	100.00%	\$ 22,795	\$ -	\$ 22,795	\$ -	100.00%
ADVANCED PLACEMENT INCENTIVES	397	\$ 1,100	\$ 1,100	\$ 0	100.00%	\$ 2,180	\$ -	\$ 1,635	\$ 545	75.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 876,200	\$ 919,613	\$ (43,413)	104.95%	\$ 876,200	\$ -	\$ 154,193	\$ 722,007	17.60%
SCHOOL SAFETY & SECURITY GRANT	427	\$ 99,173	\$ -	\$ 99,173	0.00%	\$ 99,173	\$ -	\$ -	\$ 99,173	0.00%
READ TO SUCCEED PROGRAM	429	\$ 50	\$ 20	\$ 30	40.68%	\$ 50	\$ -	\$ 50	\$ -	100.00%
CAMPUS ACTIVITY FUNDS	461	\$ 598,117	\$ 598,117	\$ -	100.00%	\$ 1,070,926	\$ -	\$ 516,642	\$ 554,283	48.24%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 157,304	\$ 157,707	\$ (403)	100.26%	\$ 157,304	\$ -	\$ 128,535	\$ 28,769	81.71%
DEBT SERVICE FUND	511	\$ 18,819,837	\$ 18,712,691	\$ 107,146	99.43%	\$ 18,819,837	\$ -	\$ 18,261,998	\$ 557,839	97.04%
2015 CAPITAL PROJECTS FUND	615	\$ 100,000	\$ 88,767	\$ 11,233	88.77%	\$ 1,525,000	\$ -	\$ 1,382,516	\$ 142,484	90.66%
2019 CAPITAL PROJECTS FUND	619	\$ 149,950,000	\$ 151,261,354	\$ (1,311,354)	100.87%	\$ 149,950,000	\$ -	\$ 5,622,958	\$ 144,327,042	3.75%
ALEDO ISD PRE-K ACADEMY	715	\$ 75,000	\$ 58,621	\$ 16,379	78.16%	\$ 75,000	\$ -	\$ 58,621	\$ 16,379	78.16%

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

<u>Description</u>	<u>Fund</u>	<u>Revenue Budget</u>	<u>Revenue Received</u>	<u>Revenue Balance</u>	<u>Revenue % Received</u>	<u>Expenditure Budget</u>	<u>Encumbrances Outstanding</u>	<u>Expenditure Spent</u>	<u>Expenditure Balance</u>	<u>Expenditure % Spent</u>
BEARCAT STORE	730	\$ 70,000	\$ 54,814	\$ 15,186	78.31%	\$ 70,000	\$ -	\$ 52,101	\$ 17,899	74.43%
BEARCAT BACKERS PROGRAM	732	\$ 3,000	\$ 3,000	\$ -	100.00%	\$ 9,367	\$ -	\$ 1,128	\$ 8,240	12.04%
STADIUM/GYM ADVERTISING	733	\$ 139,600	\$ 64,524	\$ 75,076	46.22%	\$ 142,000	\$ -	\$ 141,546	\$ 454	99.68%
DON R DANIEL ENDOWMENT FUND	816	\$ 1,250	\$ 758	\$ 492	60.64%	\$ 10,500	\$ -	\$ 9,000	\$ 1,500	85.71%
DAN MANNING ENDOWMENT FUND	817	\$ 750	\$ 494	\$ 256	65.81%	\$ 2,500	\$ -	\$ 2,500	\$ -	100.00%
HYLES TEACHER AWARDS	818	\$ 5,000	\$ 63	\$ 4,937	1.26%	\$ 5,000	\$ -	\$ 4,750	\$ 250	95.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 3,100	\$ 3,005	\$ 95	96.94%	\$ 1,000	\$ -	\$ 1,000	\$ -	100.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 20,000	\$ 20,206	\$ (206)	101.03%	\$ 20,000	\$ -	\$ -	\$ 20,000	0.00%

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

		REVENUES					
FUND	DESCRIPTION	2019-2020				2018-2019	
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %	
	5700 REVENUE FROM LOCAL SOURCES						
199	5711 TAXES, CURRENT YEAR M&O	\$ 42,889,566.00	\$ 42,923,608.17	\$ (34,042.17)	100.08%	100.07%	
199	5712 TAXES, PRIOR YEAR	360,000.00	(273,128.33)	633,128.33	-75.87%	35.24%	
199	5719 PENALTY/INTEREST	175,000.00	197,472.06	(22,472.06)	112.84%	95.98%	
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 43,424,566.00	\$ 42,847,951.90	\$ 576,614.10	98.67%	99.47%	
199	5742 INTEREST FROM INVESTMENTS - BANK	\$ 35,000.00	\$ 22,606.91	\$ 12,393.09	64.59%	127.06%	
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	475,000.00	447,130.52	27,869.48	94.13%	175.43%	
199	5743 FACILITY USE RENT/FEES	40,000.00	54,368.15	(14,368.15)	135.92%	182.63%	
199	5744 DONATIONS/GIFTS	-	5,000.00	(5,000.00)	100.00%	0.00%	
199	5745 INSURANCE RECOVERY	-	44,129.09	(44,129.09)	100.00%	0.00%	
184	5749 FACILITY USE RENT/PARKING - STADIUM	57,500.00	21,935.00	35,565.00	38.15%	117.31%	
199	5749 MISCELLANEOUS REVENUE	35,000.00	119,937.00	(84,937.00)	342.68%	261.32%	
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	7,100.00	32,360.00	(25,260.00)	455.77%	196.33%	
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	405,000.00	344,027.33	60,972.67	84.95%	95.93%	
199	5753 BAND STUDENT PARTICIPATION	150,000.00	32,952.43	117,047.57	21.97%	35.80%	
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 1,204,600.00	\$ 1,124,446.43	\$ 80,153.57	93.35%	125.22%	
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 44,629,166.00	\$ 43,972,398.33	\$ 656,767.67	98.53%	100.15%	
	5800 REVENUE FROM STATE SOURCES						
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 11,881,325.00	\$ 13,075,475.00	\$ (1,194,150.00)	110.05%	106.57%	
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	2,596,059.00	2,837,044.09	(240,985.09)	109.28%	98.30%	
	TOTAL STATE PROGRAM REVENUES	\$ 14,477,384.00	\$ 15,912,519.09	\$ (1,435,135.09)	109.91%	104.70%	
	5900 REVENUE FROM FEDERAL SOURCES						
199	5931 SCHOOL HEALTH/SHARS	\$ 135,000.00	\$ 323,037.33	\$ (188,037.33)	239.29%	169.95%	
	TOTAL FEDERAL PROGRAM REVENUES	\$ 135,000.00	\$ 323,037.33	\$ (188,037.33)	239.29%	169.95%	
	7900 OTHER SOURCES						
199	7910 SALE OF PROPERTY	\$ 500.00	\$ 296.50	\$ 203.50	59.30%	8005.60%	
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	34,587.28	(27,087.28)	461.16%	111.70%	
	TOTAL OTHER RESOURCES	\$ 8,000.00	\$ 34,883.78	\$ (26,883.78)	436.05%	487.60%	
	TOTAL REVENUES	\$ 59,249,550.00	\$ 60,242,838.53	\$ (993,288.53)	101.68%	101.69%	

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

EXPENDITURES							
FUND	FUNCTION/DESCRIPTION	BUDGET	ENCUMBRANCES	2019-2020			2018-2019
				YTD EXPENSE	BALANCE	YTD %	YTD %
199	11 CLASSROOM INSTRUCTION	\$ 32,037,190.00	\$ -	\$ 31,510,252.10	\$ 526,937.90	98.36%	99.35%
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	716,122.00	-	660,800.45	55,321.55	92.27%	98.95%
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	544,969.00	-	488,408.75	56,560.25	89.62%	94.56%
199	21 INSTRUCTIONAL LEADERSHIP	812,050.00	-	773,415.80	38,634.20	95.24%	96.36%
199	23 SCHOOL LEADERSHIP	3,130,537.00	-	3,070,055.94	60,481.06	98.07%	99.08%
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	1,959,118.00	-	1,892,161.06	66,956.94	96.58%	98.72%
199	33 HEALTH SERVICES	588,382.00	-	560,815.91	27,566.09	95.31%	98.54%
199	34 STUDENT (PUPIL) TRANSPORTATION	3,056,614.00	-	2,815,218.97	241,395.03	92.10%	90.89%
199	35 FOOD SERVICES	3,000.00	-	-	3,000.00	0.00%	34.25%
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,962,980.00	-	1,848,159.28	114,820.72	94.15%	99.13%
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	932,774.00	-	538,857.85	393,916.15	57.77%	87.29%
199	41 GENERAL ADMINISTRATION	2,769,947.00	-	2,657,402.09	112,544.91	95.94%	97.12%
199	51 PLANT MAINTENANCE & OPERATIONS	5,942,558.00	-	5,354,545.25	588,012.75	90.11%	92.16%
199	52 SECURITY & MONITORING SERVICES	745,934.00	-	693,879.92	52,054.08	93.02%	98.40%
199	53 DATA PROCESSING SERVICES	1,145,450.00	-	1,043,269.36	102,180.64	91.08%	95.94%
199	81 FACILITIES ACQUISITION & CONSTRUCTION	236,000.00	-	127,681.35	108,318.65	54.10%	10.11%
199	91 CHAPTER 41 PAYMENT TO STATE	305,000.00	-	240,019.00	64,981.00	78.69%	97.35%
199	99 OTHER INTERGOVERNMENTAL CHARGES	785,000.00	-	781,066.46	3,933.54	99.50%	99.75%
199	00 OTHER USES	249,000.00	-	249,000.00	-	100.00%	19.51%
	TOTAL EXPENDITURES	\$ 57,922,625.00	\$ -	\$ 55,305,009.54	\$ 2,617,615.46	95.48%	97.03%

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

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

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>2,222,920.95</u>
Total General Fund	\$ <u>2,222,920.95</u>
Debt Service Fund:	
First Financial Bank	\$ <u>6,180.52</u>
Total Debt Service Fund	\$ <u>6,180.52</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>9,399.12</u>
Total 2015 Capital Projects Fund	\$ <u>9,399.12</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>11,758.35</u>
Total 2019 Capital Projects Fund	\$ <u>11,758.35</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,123,580.87</u>
Total Campus/Student Activity Funds	\$ <u>1,123,580.87</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>5,928.43</u>
Total Endowments/Awards Funds	\$ <u>5,928.43</u>
Grand Total Cash Balances	\$ <u><u>3,379,768.24</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>18,576,808.68</u></u>

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

<u>Fund/Description</u>	<u>Book Value 08/01/2020</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 08/31/2020</u>	<u>Average Yield</u>	<u>Market Value 08/31/2020</u>
General Fund:							
TexPool	\$ 33,391,943.47	\$ -	\$ (4,262,015.67)	\$ 8,973.60	\$ 29,138,901.40	0.3404%	\$ 29,138,901.40
General Fund Totals	\$ 33,391,943.47	\$ -	\$ (4,262,015.67)	\$ 8,973.60	\$ 29,138,901.40		\$ 29,138,901.40
Debt Service Fund:							
TexPool	\$ 7,364,969.56	\$ 45,000.00	\$ (4,113,575.72)	\$ 1,475.91	\$ 3,297,869.75	0.3404%	\$ 3,297,869.75
Debt Service Fund Totals	\$ 7,364,969.56	\$ 45,000.00	\$ (4,113,575.72)	\$ 1,475.91	\$ 3,297,869.75		\$ 3,297,869.75
Capital Projects Fund 2015:							
TexPool	\$ 6,180,882.03	\$ 82,201.17	\$ (994,542.33)	\$ 1,718.94	\$ 5,270,259.81	0.3404%	\$ 5,270,259.81
Capital Projects Fund 2019:							
TexPool	\$ 147,197,324.78	\$ 2,085.23	\$ (1,615,000.00)	\$ 42,226.91	\$ 145,626,636.92	0.3404%	\$ 145,626,636.92
Endowments/Awards Funds:							
TexPool	\$ 83,742.31	\$ 18,205.00	\$ -	\$ 24.25	\$ 101,971.56	0.3404%	\$ 101,971.56
Investment Pool Totals:							
TexPool	\$ 194,218,862.15	\$ 147,491.40	\$ (10,985,133.72)	\$ 54,419.61	\$ 183,435,639.44	0.3404%	\$ 183,435,639.44
Portfolio Totals	\$ 194,218,862.15	\$ 147,491.40	\$ (10,985,133.72)	\$ 54,419.61	\$ 183,435,639.44		\$ 183,435,639.44

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



Earl H. Husfeld, CPA, Chief Financial Officer

ALEDO INDEPENDENT SCHOOL DISTRICT
PROPERTY TAX COLLECTION REPORT
As of August 31, 2020

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$60,407,601.57	\$60,391,769.25	\$96,774.94	\$820,545.48
Levy Adjustments	(1,385.80)	14,446.52	(7,184.52)	(730,955.06)
Adjusted Tax Levy/Balance	\$60,406,215.77	\$60,406,215.77	\$89,590.42	\$89,590.42
Tax Collections	\$71,015.12	\$60,027,160.01	\$9,271.99	(\$454,739.21)
Penalty & Interest	8,535.89	206,417.12	3,503.51	59,545.93
Total Collections	\$79,551.01	\$60,233,577.13	\$12,775.50	(\$395,193.28)
Tax Collection Percent	0.12%	99.37%	10.35%	-507.58%
Tax Collection Percent Prior Year	0.16%	99.56%	4.20%	23.75%
Unpaid Tax Balance at Month End		\$379,055.76		\$544,329.63
Percent of Total Collections to Adjusted Levy				99.06%

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

Earl H. Husfeld, CPA

Chief Financial Officer

For the Month of August

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 0	58,159.38
					Totals for Fund 199 / 0	1,744,754.56
					Totals for Fund 224 / 0	11,601.25
					Totals for Fund 240 / 0	6,098.76
					Totals for Fund 242 / 0	25,213.88
					Totals for Fund 244 / 0	2,303.17
					Totals for Fund 255 / 0	1,501.87
					Totals for Fund 410 / 0	117,555.25
					Totals for Fund 461 / 0	106,901.43
					Totals for Fund 490 / 0	29,635.98
					Totals for Fund 511 / 0	4,111,490.49
					Totals for Fund 615 / 0	989,661.33
					Totals for Fund 619 / 0	1,608,241.65
					Totals for Fund 730 / 0	6,101.64
					Totals for Fund 816 / 0	1,500.00
					Totals for Fund 818 / 0	2,250.00
					Totals for Fund 865 / 0	105,149.71
					Totals For Checks	8,928,120.35

Estimated Number Of Unpaid Checks To Print:0

End of Report

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001173	08-03-2020	TAMARA DAWN ALISON	071326	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001174	08-03-2020	MICHELLE KAYE BARRE	071322	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001175	08-03-2020	KAYLA DE'ANN COPE	071331	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001176	08-03-2020	KAY LYNN DAY	071329	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001177	08-03-2020	EASTERN OKLAHOMA S	006640	SCHOLARSHIP	816-11-6499.00-999-011000	SCHOLARSHIP AWARD	1,500.00	N
001178	08-03-2020	SAMANTHA S ELDER	071330	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001179	08-03-2020	LAUREN P GENTRY	071324	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001180	08-03-2020	KRISTOPHER J GRGURI	071325	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001181	08-03-2020	JENNIFER JO GRIMM	071327	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001182	08-03-2020	STACEY LEITH ISRAEL	071328	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
001183	08-03-2020	WESLEY BRYAN RICH	071323	SPRING 2020	818-11-6499.00-999-099000	HYLES ATTENDANCE AWARD	250.00	N
	08-06-2020	WESLEY BRYAN RICH	071323	SPRING 2020	818-11-6499.00-999-099000	RETURNED	-250.00	N
Totals for Check 001183							.00	
001319	08-03-2020	BYTESPEED, LLC	006334	INV0141967	615-11-6398.00-999-011420	EQUIPMENT/GROWTH POSITION	10,935.00	N
001320	08-03-2020	COBB, FENDLEY &	005895	284306	615-51-6299.00-999-099330	CONTRACT SERVICE/S TRANS	8,125.00	N
001321	08-03-2020	DELTA-T, LTD	071298	16786	615-51-6299.00-999-099500	PO 004434 - 100% COMPLETE	1,172.00	N
			071298	16787	615-51-6299.00-999-099500	PO 004434 - 100% COMPLETE	593.50	N
Totals for Check 001321							1,765.50	
001322	08-27-2020	CMJ ENGINEERING, INC.	005752	20-7-000047	615-51-6299.00-999-099500	CONTRACT SERVICE/ROCK GYM	1,552.50	N
001323	08-27-2020	COBB, FENDLEY &	005895	285016	615-51-6299.00-999-099330	CONTRACT SERVICE/S TRANS	1,875.00	N
001324	08-27-2020	RADIO ENGINEERING IN	006990	465841	615-34-6631.00-999-099999	CAMERAS/NEW BUSES	16,280.00	N
001325	08-27-2020	INTERSTATE BILLING SE	004440	1030BB20011BB	615-34-6631.00-999-099999	SCHOOL BUS PURCHASES	729,576.00	N
002000	08-03-2020	CMJ ENGINEERING, INC.	005835	6178	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	16,992.00	N
002001	08-03-2020	LONE STAR FURNISHIN	005660	20200400	619-11-6398.00-102-099600	FURNITURE/CODER ELEMENTAR	259,045.29	N
			005663	20200376	619-11-6398.00-103-099600	FURNITURE/STUARD ELEMENTA	320,627.65	N
			005661	20200375	619-11-6398.00-104-099600	FURNITURE/McCALL ELEMENTAR	336,503.14	N
Totals for Check 002001							916,176.08	
002002	08-03-2020	TEAGUE, NALL AND PER	005672	20152-01	619-81-6629.00-999-099300	CIVIL ENGINEER CONSULTANT	64,000.00	N
002003	08-03-2020	TEAGUE, NALL AND PER	006679	20025-01	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	39,000.00	N
002004	08-17-2020	LONE STAR FURNISHIN	006168	20200481	619-11-6398.00-102-099600	FURNITURE/CODER ELEMENTAR	87,447.41	N
			006169	20200480	619-11-6398.00-103-099600	FURNITURE/STUARD ELEMENTA	46,080.77	N
			006171	20200451	619-11-6398.00-104-099600	FURNITURE/McCALL ELEMENTAR	51,848.53	N
Totals for Check 002004							185,376.71	
002005	08-17-2020	TEAGUE, NALL AND PER	007105	20105-01	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	192,000.00	N
002006	08-27-2020	LONE STAR FURNISHIN	005660	20200514	619-11-6398.00-102-099600	FURNITURE/CODER ELEMENTAR	141,777.08	N
002007	08-27-2020	TEAGUE, NALL AND PER	006679	20025-02	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	3,619.78	N
			006680	20026-01	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	12,000.00	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			006680	20026-02	619-81-6629.00-999-099100	CONTRACT SERVICE/ELEM #6	2,400.00	N
			005672	20152-02	619-81-6629.00-999-099300	CIVIL ENGINEER CONSULTANT	24,500.00	N
			005672	20152-03	619-81-6629.00-999-099300	CIVIL ENGINEER CONSULTANT	1,700.00	N
			005672	20152-03	619-81-6629.00-999-099300	CIVIL ENGINEER CONSULTANT	2,500.00	N
			005672	20152-04	619-81-6629.00-999-099300	CIVIL ENGINEER CONSULTANT	6,200.00	N
						Totals for Check 002007	52,919.78	
028671	09-14-2020	JOSEPH DASSINGER	005438	OAP BI	461-11-6399.01-001-011000	EVENT CNACELLED	-72.00	N
029234	08-25-2020	ELIZABETH MORGAN	069662	ISABELLA	461-36-6499.02-101-011000	REFUND FOR WRONG KIDS	-43.00	N
			069863	SAMSON	461-36-6499.02-102-011000	REFUND FOR WRONG KIDS	-5.00	N
						Totals for Check 029234	-48.00	
029879	08-03-2020	JENNIFER ACKLEY	070586	EMMARIE	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029880	08-03-2020	CANDACE ADDINGTON	070587	AUDREY	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029881	08-03-2020	GOHAR ASATRYAN	070592	SCARLETT	865-00-2191.32-104-000000	REFUND - CHOIR PERFORMANCE	56.00	N
029882	08-03-2020	JUSTIN BEISNER	070598	KAILEE	865-00-2191.32-104-000000	REFUND - CHOIR PERFORMANCE	46.00	N
029883	08-03-2020	STEVE BLAIR	070603	ISABELLA	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029884	08-03-2020	DUSTIN BROWN	070608	ADIA	865-00-2191.32-104-000000	REFUND - CHOIR PERFORMANCE	50.00	N
029885	08-03-2020	LUELLA BULLOCK	070612	KAMDYN	865-00-2191.32-104-000000	REFUND - CHOIR PERFORMANCE	40.00	N
029886	08-03-2020	VICTORIA BUTLER	006584	UIL CHEER	865-00-2191.25-001-000000	CONTRACT SERVICE	1,500.00	N
029887	08-03-2020	ROBIN CALDWELL	070613	BURTON	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029888	08-03-2020	CODY CATES	070620	ABIGAIL	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029889	08-03-2020	CHEERLEADING COMPA	006536	0610313CW	865-00-2191.26-001-000000	SUPPLIES	425.10	N
029890	08-03-2020	HILLARY CORNELL	070626	LEE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029891	08-03-2020	KYLA DAVIS	070630	LAYLA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029892	08-03-2020	REBECCA	070631	ABIGAIL	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029893	08-03-2020	DES MOINES AREA COM	006586	ID 900976948	865-00-2191.41-001-000000	SCHOLARSHIP AWARD	300.00	N
029894	08-03-2020	REBECCA DORITY	070636	ELLA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029895	08-03-2020	VALERIE DYKE	070639	LAELA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029896	07-31-2020	HEATHER EPLEY	071319	LONDYN	865-00-2191.32-110-000000	DUPLICATE	-50.00	N
	08-03-2020	HEATHER EPLEY	071319	LONDYN	865-00-2191.32-110-000000	REFUND - CHOIR	50.00	N
						Totals for Check 029896	.00	
029897	08-03-2020	CASANDRA FAULK	070648	JONATHAN	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029898	08-03-2020	EMILY PAIGE FELKER	070649	LOLA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029899	08-03-2020	AMANDA FERNIHOUGH	070646	LINDLEY	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029900	08-03-2020	ANDREA ELIZABETH FE	070647	KORBYN	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029901	08-03-2020	KENDRA FINESTEAD	070650	FOSTER	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N

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029902	08-03-2020	CRYSTAL FRANK	070655	ASPEN	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029903	08-03-2020	ASHLEY FURST	070656	CHARLOTTE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029904	08-03-2020	ERICA GANTT	070657	REAGAN	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029905	08-03-2020	MARCI GARDNER	070660	ASPEN	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029906	08-03-2020	REBECCA GONZALES	070667	CORINNE	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029907	08-03-2020	CAROLINE GREEN	070669	CHANNING	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029908	08-03-2020	EMERY HARBUCK	070678	HARPER	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029909	08-03-2020	JULIE HARDING WILEY	070798	GRACE	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029910	08-03-2020	JEREMY HOFFMAN	070681	MADISON	865-00-2191.32-104-000000	REFUND - CHOIR	60.00	N
029911	08-03-2020	AMY HOLCOMB	070683	KENDALL	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
			070684	HAYLEE	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
Totals for Check 029911							96.00	
029912	08-03-2020	LORI HOLDER	070685	ASHLEY	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029913	08-03-2020	DANAILA HRISTOVA BLA	070604	DANIEL	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029914	08-03-2020	TANYA JONES	070695	BRISTOL WOOD	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029915	08-03-2020	KELLY KALDENBACH	070696	KAYLEE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029916	08-03-2020	KRISTIN KIRKPATRICK	070700	KELSEY	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029917	08-03-2020	CATHERINE LEFFERTS	070702	ALICE	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029918	08-03-2020	LAUREN LEISING	070703	ELIZABETH	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029919	08-03-2020	STEPHANIE LOZANO	070706	KINLEY	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029920	08-03-2020	ALLIE MARSHALL	070712	PHOEBE	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029921	08-03-2020	CRYSTAL MASSIE	070714	MARIA	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029922	08-03-2020	JENNIFER MAY	070715	LILLY	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029923	08-03-2020	JENNI MARIE MEADOR	070718	GEORGIA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029924	08-03-2020	BARBARA MENARD	070720	VICTORIA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029925	08-03-2020	RYAN MILLER	070723	KADENCE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029926	08-03-2020	JILL MONOSTORI	070724	ZSUZSANNA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029927	08-03-2020	SAMANTHA MORROW	070728	ZOE	865-00-2191.32-104-000000	REFUND - CHOIR	66.00	N
029928	08-03-2020	DANA NOWLIN	070737	PAYTON	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029929	08-03-2020	JENNIFER OSCHER	070739	KAITLYN	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029930	08-03-2020	SCOTT PLENDERLEITH	070745	RACHEL	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029931	08-03-2020	PATTY RAGAN	071310	AMELIA	865-00-2191.25-041-000000	REFUND - AMS CHEER UNIFORM	340.89	N
029932	08-03-2020	HOLLY RASCOE	006644	CHEER DANCES	865-00-2191.25-041-000000	CONTRACT SERVICE	300.00	N

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029933	08-03-2020	AUTUMN RASH	070750	ELEANOR	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029934	08-03-2020	BECKY ROCKWELL	070757	CAROLINE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029935	08-03-2020	KERI RUSSELL	070758	ELLE	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029936	08-03-2020	LAURA SAPAUGH	070760	ABIGAIL	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029937	08-03-2020	THOMAS SAWYER	070762	JULIET	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029938	08-03-2020	FARAH SCOTT	070766	MAUREEN	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029939	08-03-2020	AMANDA SHAW	070769	ALEXIS	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029940	08-03-2020	AMY SLOAN	070773	JULIET	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029941	08-03-2020	JENNIFER SMITH	070774	JENNA	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029942	08-03-2020	ALLIE SONSINI	070776	EMERSON	865-00-2191.32-104-000000	REFUND - CHOIR	50.00	N
029943	08-03-2020	STEPHEN F AUSTIN STA	006546	ID 20396561	865-00-2191.52-001-000000	SCHOLARSHIP AWARD	4,000.00	N
029944	08-03-2020	LANA STEWART	070780	MCKENNA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029945	08-03-2020	TASC DISTRICT 3	006395	16330	865-00-2191.45-041-000000	ANNUAL RENEWAL	85.00	N
029946	08-03-2020	TEXAS A&M	006561	ID 930004920	865-00-2191.40-110-000000	SCHOLARSHIP AWARD	300.00	N
029947	08-03-2020	TEXAS TECH UNIVERSIT	006650	FURLOW, JOHN	865-00-2191.05-001-000000	SCHOLARSHIP AWARD	300.00	N
029948	08-03-2020	EMILY THOMAS	070785	BENJAMIN	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
			070787	WILLIAM	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
						Totals for Check 029948	96.00	
029949	08-03-2020	MICHELLE TILLEY	070788	MORGAN	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029950	08-03-2020	EMILY TODD	070789	HENRY	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029951	08-03-2020	STACEY UTLEY	070790	JENSYN	865-00-2191.32-104-000000	REFUND - FIELD TRIP	70.00	N
029952	08-03-2020	VARSITY SPIRIT FASHIO	006214	33302911	865-00-2191.26-001-000000	UNIFORMS	3,152.25	N
029953	08-03-2020	VARSITY SPIRIT LLC, N	006529	REG-	865-00-2191.25-001-000000	CHEER CAMP	4,786.00	N
			006530	REG-	865-00-2191.25-001-000000	CHEER CAMP	3,971.00	N
			006531	REG-	865-00-2191.25-001-000000	CHEER CAMP	2,993.00	N
						Totals for Check 029953	11,750.00	
029954	08-03-2020	WALMART COMMUNITY	006215	SAM'S	865-00-2191.52-001-000000	SUPPLIES	234.57	N
			006215	WALMART	865-00-2191.52-001-000000	SUPPLIES	119.20	N
			006215	WALMART	865-00-2191.52-001-000000	SUPPLIES	7.96	N
			006215	WALMART	865-00-2191.52-001-000000	SUPPLIES	12.72	N
						Totals for Check 029954	374.45	
029955	08-03-2020	KAREN WILKERSON	070799	RAINA	865-00-2191.32-104-000000	REFUND - CHOIR	56.00	N
029956	08-03-2020	TASHA WILLIAMS	070800	JADYNN	865-00-2191.32-104-000000	REFUND - FIELD TRIP	40.00	N
029957	08-03-2020	JILLIAN WRIGHT	070803	JORDAN	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
029958	08-03-2020	JOSEPH YOUNG	070805	CALEB	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
	08-05-2020	JOSEPH YOUNG	070805	CALEB	865-00-2191.32-104-000000	NAME PRINTED WRONG	-46.00	N
					28	Totals for Check 029958	.00	

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029959	08-03-2020	TIFFANY ZAMORA	070807	CAMBRIE	865-00-2191.32-104-000000	REFUND - CHOIR	40.00	N
029960	08-03-2020	JENNIFER ACKLEY	070586	EMMARIE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
029961	08-03-2020	ANNABELLE ADLAWAN	070808	COLLIN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
			070809	CLAIRE WACK	461-36-6499.02-105-011000	REFUND - FIELD TRIP	84.64	N
Totals for Check 029961							94.14	
029962	08-03-2020	ROBBIE AKERS	071131	HAYDEN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
029963	08-03-2020	GAVI ALBA	070810	AALIYAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	25.00	N
029964	08-03-2020	KELLY ALBIN	070811	HARLOW	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
029965	08-03-2020	ALEDO CHILDREN'S ADV	070588	5TH GRADE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	415.00	N
			070812	4TH GRADE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	75.00	N
Totals for Check 029965							490.00	
029966	08-03-2020	JANELLE ALEXANDER	070589	KYNLEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	175.00	N
029967	08-03-2020	JESSICA ALLAN	070813	BROCK	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
029968	08-03-2020	JENNI ALLGOOD	071132	BROOKLYN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
029969	08-03-2020	JENNA ANDERSON	070590	EDEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
029970	08-03-2020	LINDSEY ANGERBAUER	070814	JACK	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
029971	08-03-2020	ANGEL ANTON	070815	ELLA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
029972	08-03-2020	KINSEY AQUALLO	070816	KINSEY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	14.00	N
029973	08-03-2020	KRISTA ARFT	070817	CALEB	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
029974	08-03-2020	YUDIRIA ARREOLA	070591	NOAH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	20.00	N
029975	08-03-2020	ANGELA ARTIAGA	070818	LILY	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
029976	08-03-2020	ANGELA ARTIAGA	070819	EMILIA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
029977	08-03-2020	CHRISTY ARY	070820	ELI	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
029978	08-03-2020	KATY ASHBY	070593	CLAIRE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
029979	08-03-2020	DEDREA ATTAWAY	070821	JALIYAH	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
029980	08-03-2020	TESSIE AWAA	070822	BRANTLEY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
029981	08-03-2020	BERNICE BACA	070823	JOEL	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
029982	08-03-2020	SEPHRA BACO	070824	BRAYDEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
029983	08-03-2020	EVA BARFIELD	070594	TYLER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
029984	08-03-2020	CLINT BARKER	070825	COLT	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
029985	08-03-2020	CATHY BARRERA	070826	JENIVE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
029986	08-03-2020	MICHELLE KAYE BARRE	070827	ABIGAIL	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
029987	08-03-2020	AMY BARRIOS	070828	BROCK	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
029988	08-03-2020	CATHY BARRY	070595	JOSHUA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N

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029989	08-03-2020	LUCIANA BARTHOLOME	071134	NOAH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
029990	08-03-2020	AIMEE BASKIN	070596	BO	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
029991	08-03-2020	KARYN BASSHAM	070597	GRAYSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
029992	08-03-2020	RYAN BECHERT	070829	ISABELLA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070830	TYLER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 029992							80.50	
029993	08-03-2020	LINDA BELANGER	070831	FRANK	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
029994	08-03-2020	MOLLY BELL	070832	RYDER	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
029995	08-03-2020	AMANDA BELLAMY	070599	DRAKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
029996	08-03-2020	MARY JEAN BENTLEY	070833	LUKE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
029997	08-03-2020	KARA BERNARD	070600	TANNER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
029998	08-03-2020	JESSICA BESHARA	070834	ADDISON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
029999	08-03-2020	JESSICA BESHARA	070835	LANCE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030000	08-03-2020	MARTHA DYANNE BEVE	070601	NATHANIEL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030001	08-03-2020	ANASTASIA BEVILLE	070836	CAMERON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030002	08-03-2020	LISA BEYER	070602	JAMES	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030003	08-03-2020	STEVE BLAIR	070603	ISABELLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030004	08-03-2020	TABITHA BLEEKER	070605	ODIN PARSONS	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030005	08-03-2020	BLUE RIDGE SIGNS, INC	006016	10795	461-11-6399.01-001-011000	SUPPLIES	90.00	N
030006	08-03-2020	JESSICA BOBO	070837	SCARLETT	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
			070838	WYATT	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030006							105.64	
030007	08-03-2020	DENISE BOENISCH	071135	CHASITY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030008	08-03-2020	ALEM BOUKADOUM	070606	EVAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030009	08-03-2020	LYNDI BOYCE	071136	HARLEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030010	08-03-2020	RANDI BRANCH	071137	BROOKLYN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030011	08-03-2020	SARAH BRATTON	070607	GRAYSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030012	08-03-2020	TAMBRA BRITAIN	070791	KOLSEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030013	08-03-2020	KELSIE BROWN	070609	LONDON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030014	08-03-2020	MEREDITH BROWN	070610	GENE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030015	08-03-2020	ROBYN BROWN	070839	ZANDER	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030016	08-03-2020	LINDSAY BROYLES	070840	GRACIE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030017	08-03-2020	JANA BUIS	071138	BERKLEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030018	08-03-2020	JULIE BULLION	070611	MADDISON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N

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030019	08-03-2020	EMILY BURDEN	071139	HADLEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030020	08-03-2020	AMY BUSH	071215	MERRITT	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030021	08-03-2020	ALISON BUSICK	070841	ELIZA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030022	08-03-2020	JENNY BYRD	071140	BENTON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030023	08-03-2020	ROBIN CALDWELL	070613	BURTON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
			070614	JERRY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
Totals for Check 030023							130.00	
030024	08-03-2020	EMILY CAMERON	071141	CADEN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030025	08-03-2020	KRISTIN CAMPBELL	070615	ISABELLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030026	08-03-2020	TRAVIS CARDOZA	070616	TRACE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030027	08-03-2020	NATALIE CARLGREN	070617	JACOB	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030028	08-03-2020	DENVER CARPENTER	070842	REGAN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
			070843	LILY	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	71.00	N
Totals for Check 030028							154.64	
030029	08-03-2020	EVA CARRERA FOSHEE	070653	LEA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030030	08-03-2020	LUCY CARTER	070844	EMMA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030031	08-03-2020	MIRANDA CARTER	070845	MARLEE &	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	112.00	N
030032	08-03-2020	MAYRA CASIO	070846	NAYARA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030033	08-03-2020	REBECCA CASSIDY	070618	CHRISTIAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030034	08-03-2020	AMANDA CASTAGNETO	070619	NATHAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030035	08-03-2020	CODY CATES	070620	ABIGAIL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030036	08-03-2020	ROSA CAVANAGH	070847	DYLAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030037	08-03-2020	CHRISTEN CERON	070848	NATALIA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030038	08-03-2020	JESSICA CHAMBERS	070849	LUKE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030039	08-03-2020	ANGELA CHAN	070621	BENJAMIN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030040	08-03-2020	MARSHALL CHANDLER	071142	MATTHEW	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030041	08-03-2020	CARIE CHANDLER	070622	DYLAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030042	08-03-2020	DERRICK CHANDLER	070623	ADDISON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030043	08-03-2020	GINNY CHASE	071143	ADDISON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030044	08-03-2020	WHITNEY CHICK	070850	MADISON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030045	08-03-2020	TABITHA CHOATE	070851	LEXI	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030046	08-03-2020	CADEN CLARK	070852	ARCHER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030047	08-03-2020	SUSAN CLIFFORD	070624	JAXSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030048	08-03-2020	ANGELA R COHEN	071144	SOPHIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N

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030049	08-03-2020	MEGAN COLE	070853	VIOLET	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070854	GRAYSON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030049							80.50	
030050	08-03-2020	AMY COLON	070855	CJ	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030051	08-03-2020	STEPHANIE COLSON	070856	KADEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030052	08-03-2020	PATRICK CONLAN	070857	CELIA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070858	JOSH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030052							107.14	
030053	08-03-2020	KRISTEN CONNELLY	071145	TYLER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030054	08-03-2020	ELIZABETH COOLEY	070625	PHILLUP	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030055	08-03-2020	MICHELLE COOPER	070859	MASH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030056	08-03-2020	JONATHAN COPELAND	070860	JAYCEE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030057	08-03-2020	MELODY CORLEY	071146	EVAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
	09-14-2020	MELODY CORLEY	071146	EVAN	461-36-6499.02-102-011000	NAME CHANGE	-100.00	N
Totals for Check 030057							.00	
030058	08-03-2020	RAQUELA CORNELIUS	070861	CY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030059	08-03-2020	HILLARY CORNELL	070626	LEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030060	08-03-2020	KANDACE COX	070862	CAYDEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	60.00	N
030061	08-03-2020	TABITHA CRANK	070863	KYLEE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030062	08-03-2020	AMBER N CRISSEY	071147	KINLEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030063	08-03-2020	ROSEMARY CRUZ	070864	JACK	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030064	08-03-2020	CHRISTOPHER CUNNIN	071220	BROOKLYN	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030065	08-03-2020	SAM CUSHION	070627	ZOEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030066	08-03-2020	CUT-MOR CONCRETE S	070865	WALSH 4TH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	251.60	N
030067	08-03-2020	CARRIE CUTAIA	070628	CHRISTOPHER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030068	08-03-2020	KELLY DALTON	070866	WILLIAM	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030069	08-03-2020	HEATHER DAVENPORT	071148	ANNIE & ELLIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	190.00	N
030070	08-03-2020	KRISTIN DAVILA	070867	KEELYN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030071	08-03-2020	AMBER DAVIS	070629	EMERY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030072	08-03-2020	KYLA DAVIS	070630	LAYLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030073	08-03-2020	KELLY DAVISSON	070868	PEYTON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030074	08-03-2020	MELISSA DE LA CRUZ	070869	ELIJAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030075	08-03-2020	REBECCA	070631	ABIGAIL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030076	08-03-2020	JOSEPH DeBARR	071222	HANNA	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N

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030077	08-03-2020	LOUISA DECKER	070632	JACKSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030078	08-03-2020	KIM DEJARNETTE	070633	JORDAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030079	08-03-2020	DELL, INC.	006455	10409175600	461-11-6399.01-102-011000	SUPPLIES	131.37	N
030080	08-03-2020	MARK DEMARS	070870	STEVEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030081	08-03-2020	KELLEE DETENBECK	071149	BRAYLON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030082	08-03-2020	GIGI DICKERSON	070634	JOSEPH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	20.00	N
030083	08-03-2020	TASHA DONARUMO	070635	KARSTEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030084	08-03-2020	REBECCA DORITY	070636	ELLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030085	08-03-2020	MELISA DORSEY	070871	WYATT	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030086	08-03-2020	VARNESSA DORSEY	070872	ELIJAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070873	TREVON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
						Totals for Check 030086	107.14	
030087	08-03-2020	JAY DOSHI	070874	ALEXA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030088	08-03-2020	CURT DOVER	071225	ALYSON	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030089	08-03-2020	KRISTINA DREILING	071150	ELIJAH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030090	08-03-2020	LAURA DUARTE	070875	CRUZ	461-36-6499.02-105-011000	REFUND - FW MUSEUM	10.00	N
			070876	ISABEL	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
						Totals for Check 030090	32.00	
030091	08-03-2020	LINDSEY DUHON	070877	EVERETT ZEEB	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030092	08-03-2020	JENNIFER DUPRIEST	070878	EMILY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030093	08-03-2020	JEFF DURAND	070637	LAURA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030094	08-03-2020	LAURA DURAND	070638	SIDNEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030095	08-03-2020	CARLA EATON	070879	ISA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030096	08-03-2020	CHARISMA EBLING	070880	MATTHIAS	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.00	N
030097	08-03-2020	EDUCATIONAL PRODUC	006437	D002560647	461-11-6399.03-102-011000	SUPPLIES	314.76	N
030098	08-03-2020	JOSH EDWARDS	071151	SARAH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030099	08-03-2020	HANNAH EGGER	070640	ASHLYNN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	80.00	N
030100	08-03-2020	HOLLY DEVIN ELGIN	070881	LILY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030101	08-03-2020	LAUREN ELLIS	070641	ANDREW	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030102	08-03-2020	JENNIFER ELMORE	070642	AINSLEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030103	07-31-2020	HEATHER EPLEY	071319	LONDYN	461-36-6499.02-110-011000	DUPLICATE	-50.00	N
	08-03-2020	HEATHER EPLEY	071319	LONDYN	461-36-6499.02-110-011000	REFUND - SIX FLAGS	50.00	N
						Totals for Check 030103	.00	
030104	08-03-2020	JESSICA ESHRAGHIPOU	070643	ELI	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N

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030105	08-03-2020	IMELDA ESTRADA	070882	JASON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030106	08-03-2020	LINDA ESTRADA	070883	NATHAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030107	08-03-2020	VICKY EVERTS	071152	ETHAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030108	08-03-2020	CASANDRA FAULK	070648	JONATHAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030109	08-03-2020	EMILY PAIGE FELKER	070649	LOLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030110	08-03-2020	RAYMOND FELTY	070644	PARKER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030111	08-03-2020	NANCY FERNANDEZ	070645	GISELLE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030112	08-03-2020	AMANDA FERNIHOUGH	070646	LINDLEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030113	08-03-2020	CALEB FERREN	070884	NOAH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030114	08-03-2020	KIMBERLIE FICKEL	070885	LILA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030115	08-03-2020	AMBER FIELDS	070886	JAEHLEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030116	08-03-2020	ZINA FIGUEROA	070887	CHLOE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030117	08-03-2020	KENDRA FINESTEAD	070650	FOSTER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030118	08-03-2020	ANGELINA FISHER	070651	CARSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	90.00	N
030119	08-03-2020	CARRIE FLECK	070888	KENNEDY	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070889	HUDSON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
Totals for Check 030119							94.00	
030120	08-03-2020	JACOB FLORES	070890	ISABEL	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030121	08-03-2020	ELIZABETH FLOWERS	070652	MIMI	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030122	08-03-2020	HEATHER FOJT	070891	TUCKER	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030123	08-03-2020	ALISSA FORD	070892	AVERY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030124	08-03-2020	RACHEL FOSTER	070893	MACKLEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030125	08-03-2020	BROOKE E FOUGHT	070894	PRESTON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030126	08-03-2020	HOLLY FOX	070654	OWEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030127	08-03-2020	JILL FRANKLIN	070895	CARSON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030128	08-03-2020	STEPHEN FRAZEE	071233	JETTA	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030129	08-03-2020	RENE FRIAS	070896	ETHAN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030130	08-03-2020	ASHLEY FURST	070656	CHARLOTTE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030131	08-03-2020	AMY GABBARD	070897	KENNEDY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030132	08-03-2020	ERIKA GALLEGOS	070898	ALLY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030133	08-03-2020	ERICA GANTT	070657	REAGAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030134	08-03-2020	JUAN GARCIA LOPEZ	070658	CANDELARIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030135	08-03-2020	HOPE GARCIA	070659	JOSE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N

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030136	08-03-2020	MARCI GARDNER	070660	ASPEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030137	08-03-2020	KASIE CATHLENE GARN	071153	ETHAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030138	08-03-2020	MAGGIE GARNER	070661	PEYTON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030139	08-03-2020	TAWANDA GARNER	070899	ZION	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	15.00	N
030140	08-03-2020	ELISA GARRETT	070662	CAROLINE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030141	08-03-2020	EMILY GARTMAN	070663	GRANT	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030142	08-03-2020	TIFFANY GEFFERT	070664	ALAYNA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030143	08-03-2020	HEATHER GHENT	070900	LUCAS	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030144	08-03-2020	LEIGH GHESQUIERE	070901	JOEY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030145	08-03-2020	LEAH GIGLIO	070665	CALEB	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030146	08-03-2020	SHARENA GILLILAND	070666	RYAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030147	08-03-2020	WINDY GOLDEN	071154	AUBREY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030148	08-03-2020	JENNIFER GOMEZ	070902	MATTHEW	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030149	08-03-2020	REBECCA GONZALES	070667	CORINNE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	45.00	N
030150	08-03-2020	LUPE GONZALEZ	070903	ELIJAH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030151	08-03-2020	MARIA GONZALEZ	070904	JAYDEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030152	08-03-2020	MIKAYLAH GOODWIN	070905	ARYANNAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030153	08-03-2020	LESLIE GRAFF	070906	BLAKE	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070907	BRIXTON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
Totals for Check 030153							94.00	
030154	08-03-2020	KRISTIN GRANATO	070668	LUCA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030155	08-03-2020	LAUREN GRANT	070908	FRANCES	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030156	08-03-2020	KEVIN GRAY	070909	WYATT	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030157	08-03-2020	VANESSA GRIM	070910	TROWA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030158	08-03-2020	HEATHER GRIMES	070670	ZACH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030159	08-03-2020	RYAN GROSSER	070911	CONNER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070912	BROOKE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
Totals for Check 030159							60.50	
030160	08-03-2020	ELIZABETH GROTE	070913	HARRISON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030161	08-03-2020	YESSICA GUARDIOLA	070671	LOUIS	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030162	08-03-2020	ALEXANDRIA GUERRER	070672	JONAH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	175.00	N
030163	08-03-2020	ASHLEY GUTIERREZ	070914	RYAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070915	NOLAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030163							80.50	

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030164	08-03-2020	CANDICE HAAKE	070673	CORBIN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030165	08-03-2020	LATRICIA HACKFELD	071155	HUDSON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030166	08-03-2020	ANNA HAFNER RAYBUR	070916	HARLOH	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070917	BODEE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
Totals for Check 030166							66.50	
030167	08-03-2020	KIMBERLY HALEY	070918	CONNER	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030168	08-03-2020	LAURA HALEY	070919	ALEXIS	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030169	08-03-2020	KYLER HALL	070674	KYNZEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030170	08-03-2020	PEGGY HALL	070920	JUSTIN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030171	08-03-2020	RONDA HALSE	070675	AMELIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030172	08-03-2020	LINDSAY HAMILTON	070921	EMMA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	71.00	N
			070922	MAV	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030172							94.50	
030173	08-03-2020	JENNIFER HANKINS	070676	EMMA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
	08-05-2020	JENNIFER HANKINS	070676	EMMA	461-36-6499.02-104-011000	NAME PRINTED WRONG	-85.00	N
Totals for Check 030173							.00	
030174	08-03-2020	EMERY HARBUCK	070677	HUDSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030175	08-03-2020	HARDIN-SIMMONS UNIV	006633	ID 608187	461-11-6399.01-103-011000	SCHOLARSHIP AWARD	1,000.00	N
030176	08-03-2020	JULIE HARDING WILEY	070798	GRACE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030177	08-03-2020	CARRIE HARDISON	070923	TRISTAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030178	08-03-2020	STACEY HARDWICK	070924	HENRY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030179	08-03-2020	CANDICE HARMON	070679	MASON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030180	08-03-2020	HENRIETTA HARRIS	070926	GABRIEL	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
			070927	TRISTAN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030180							31.50	
030181	08-03-2020	KELLI HAWKINS	070925	LAWSON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030182	08-03-2020	KERRY HEGI	070928	EMERSON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030183	08-03-2020	NANCI HELTON	070929	AILA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030184	08-03-2020	RICHARD HENRY	070930	ORSON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			070931	BARRON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030184							120.64	
030185	08-03-2020	HERFF JONES, LLC	006381	01919012	461-11-6329.01-103-011000	YEARBOOK	3,742.20	N
030186	08-03-2020	ANDRES HERNANDEZ	070680	REBECCA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030187	08-03-2020	JESSICA HERNANDEZ	070932	ALEX	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070933	EMELY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030187							107.14	

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030188	08-03-2020	MARIA HERNANDEZ	070934	JOSHUA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	84.64	N
030189	08-03-2020	AMY HIGGINS	070935	SEAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030190	08-03-2020	TYLER HIGHTOWER	070936	GRACE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030191	08-03-2020	CHANDLER HILL	071156	RYDER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030192	08-03-2020	CHELSEY HINES	070937	JAYLEE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030193	08-03-2020	ANNA HINMAN	070938	AUDIE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030194	08-03-2020	BRIANA HIPPS	070939	ISABELLA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030195	08-03-2020	SHANNON HOCKADAY	071157	MALORY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030196	08-03-2020	JEREMY HOFFMAN	070681	MADISON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030197	08-03-2020	COURTNEY HOLBROOK	070682	BRENNAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030198	08-03-2020	AMY HOLCOMB	070683	KENDALL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
			070684	HAYLEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
Totals for Check 030198							300.00	
030199	08-03-2020	LAUREN HOLCOMB	070940	COLLIER	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030200	08-03-2020	LINDSEY HOLDEN	070941	ANDREW	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070942	BLAKE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
Totals for Check 030200							60.50	
030201	08-03-2020	LORI HOLDER	070685	ASHLEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030202	08-03-2020	ANNE HOLT	070687	WILLIAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030203	08-03-2020	COURTNEY HOLT	070943	JAXSON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030204	08-03-2020	RANDY HOLT	070686	AVERY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030205	08-03-2020	ELYSE HONS	070944	KINLEY &	461-36-6499.02-105-011000	REFUND - FW MUSEUM	33.00	N
030206	08-03-2020	VICKI HOOD	070688	BLAKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030207	08-03-2020	CATHY HOOGEBOOM	070945	RUBY WILSON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	84.64	N
			070946	KAI	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030207							108.14	
030208	08-03-2020	AMANDA HOUSER	070947	MAXWELL	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030209	08-03-2020	BROOKE HOWERTON	070948	JUDE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
			070949	JOEL	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030209							201.64	
030210	08-03-2020	DANAILA HRISTOVA BLA	070604	DANIEL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030211	08-03-2020	COLLEEN HUBBARD	070950	RUBY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			070951	LAYLA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	10.00	N
Totals for Check 030211							47.00	
030212	08-03-2020	HELEN HUBELE	071158	HAILEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030213	08-03-2020	REBECCA HUDSON	070689	ROCCO	461-36-6499.02-104-011000	REFUND - FIELD TRIP	150.00	N

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030214	08-03-2020	CODY HUGHES	070952	MASON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030215	08-03-2020	RACHEL HURST	070953	ZANE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030216	08-03-2020	RACHEL ICKERT	070690	ALEX	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030217	08-03-2020	JODI INZANO	070954	ANTHONY	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030218	08-03-2020	NICOLE JACKSON	070955	NOAH	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030219	08-03-2020	SRAVANI JANGA	070956	VIHAAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030220	08-03-2020	KELLY JARAMILLO	070957	ELLA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030221	08-03-2020	ARTURO JASSO	071133	ISABELLA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
	08-05-2020	ARTURO JASSO	071133	ISABELLA	461-36-6499.02-102-011000	NAME PRINTED WRONG	-95.00	N
Totals for Check 030221							.00	
030222	08-03-2020	BRITTANY JENSON	070691	JOSHUA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030223	08-03-2020	SHELLEY JEPSEN	070958	AMELIA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	84.64	N
030224	08-03-2020	TIFFANY JETER	070959	KEZIA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
			070960	AVERY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030224							93.14	
030225	08-03-2020	JENNIFER JOHNSON	070961	MIRIAM	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030226	08-03-2020	LANDRA JOHNSON	070962	ROSS	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
			070963	TILLY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
Totals for Check 030226							31.50	
030227	08-03-2020	LEIGH JOHNSON	070692	LYRA O'BRYANT	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030228	08-03-2020	SARAH JOHNSON	070693	ELLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030229	08-03-2020	CALLIE JOHNSTON	070694	JASON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	125.00	N
030230	08-03-2020	JASON JOHNSTON	070964	KERRINGTON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030231	08-03-2020	MELISSA KAKALECIK	070965	KEAGAN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			070966	KAESAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030231							60.50	
030232	08-03-2020	RAFAL KAZMIERCZAK	070967	STANISLAW	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030233	08-03-2020	NICOLE APRIL KEEN	071159	MADELYN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030234	08-03-2020	RACHEL KEITH	070968	LOENIDUS	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030235	08-03-2020	REBECCA KELSO	070697	JACE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030236	08-03-2020	ERIN KERN	071160	BRADY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030237	08-03-2020	STORMY KILPATRICK	071161	NEVAEH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030238	08-03-2020	KIMBERLY KIMBERLING	070698	KELSEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030239	08-03-2020	JULIE KIRBY	071162	CAMDEN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030240	08-03-2020	LORA KIRKLAND	070699	KYLIE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N

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030241	08-03-2020	KRISTIN KIRKPATRICK	070700	KELSEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030242	08-03-2020	MICHAEL KNIGHT	071163	REECE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030243	08-03-2020	STEPHANIE KNOPP	070969	MCKINLEY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030244	08-03-2020	CASSANDRA	070970	OPAL	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			070971	OLIVE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	180.64	N
Totals for Check 030244							204.14	
030245	08-03-2020	KAMIE LANCASTER	070972	JAKE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030246	08-03-2020	KAELA LANGFORD	070973	MARLEE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030247	08-03-2020	DARCIE LANTZ	070974	JOSEPH	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030248	08-03-2020	ALICIA LEE	071164	COOPER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030249	08-03-2020	LAURA LEE	070701	COOPER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030250	08-03-2020	AMY LEITH	070975	JEREMIAH	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070976	JACELYN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
Totals for Check 030250							140.64	
030251	08-03-2020	SHENA LEWIS	071165	BROOKLYN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030252	08-03-2020	SARAH LIMAS	070977	KASEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030253	08-03-2020	LISA LITTLE	071166	LEDGER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030254	08-03-2020	DANIELLE LITTLE	070978	SCARLETT	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030255	08-03-2020	BRANDI LODE	070979	LANDRY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
			070980	PIPER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030255							75.50	
030256	08-03-2020	SAMANTHA LOFTIN	070704	RAVEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030257	08-03-2020	DALEY LONG	070705	BLAKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030258	08-03-2020	LORI LOWE	070981	ADDIE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030259	08-03-2020	STEPHANIE LOZANO	070585	EMILY	461-36-6499.02-110-011000	REFUND - SIX FLAGS	25.00	N
030260	08-03-2020	MEGHAN LYND	070982	JONES	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030261	08-03-2020	CARLOS MALDONADO	071247	DAYANA	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030262	08-03-2020	MARCI MANCUSO	070707	OLIVIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030263	08-03-2020	NATALIE MANGELS	070983	EMMA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030264	08-03-2020	NICOLA MANS	070984	BARRET	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030265	08-03-2020	SANDRA MANUEL	070985	TALON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030266	08-03-2020	CHARMAINE MANYANDE	070708	TANATSWA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030267	08-03-2020	JULIE MARKLEY	070986	COLTEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030268	08-03-2020	ROBBYE MARLAR	070709	JIMMA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N

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030269	08-03-2020	ALLIE MARSHALL	070710	BLAKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
			070711	BRENTON HARP	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
			070712	PHOEBE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
Totals for Check 030269							365.00	
030270	08-03-2020	JESSICA MARSHALL	070713	PRESSLY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030271	08-03-2020	AMANDA MARTIN	070987	BAYNE	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030272	08-03-2020	JORDAN MARTIN	070988	CASH	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			070989	CHRISTIAN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030272							79.00	
030273	08-03-2020	CRYSTAL MASSIE	070714	MARIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030274	08-03-2020	JENNIFER MAY	070715	LILLY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030275	08-03-2020	KIMBERLY MAYFIELD	070990	COLE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			070991	KNOX	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
Totals for Check 030275							46.50	
030276	08-03-2020	LINDSAY MAZZA	070992	JACOB	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030277	08-03-2020	AMY MCBRIDE	070716	KORBYN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030278	08-03-2020	TARA MCCALL	071167	PAXTON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030279	08-03-2020	CRYSTAL MCDONALD	070717	KINLEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030280	08-03-2020	ASHLEY MCGEE	070993	NATHAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030281	08-03-2020	CAMERON MCGRATH	070996	LILLY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030282	08-03-2020	HEATHER MCGUIRE	070994	JACKSON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030283	08-03-2020	RYAN MCGUIRE	070995	MASON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030284	08-03-2020	CASSIE MCQUEARY	070997	LANDYN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	10.00	N
030285	08-03-2020	JENNI MARIE MEADOR	070718	GEORGIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030286	08-03-2020	TRACY MECHAM	070998	TUCKER	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030287	08-03-2020	LYDIA MEHRHOFF	070719	URIJAH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030288	08-03-2020	ANA MEJIA	070999	LEON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			071000	ANGELINA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030288							80.50	
030289	08-03-2020	BARBARA MENARD	070720	VICTORIA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030290	08-03-2020	DONNA MENDIOLA	070721	IZAYA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030291	08-03-2020	TOMMY MERCER	071001	EMILY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	8.64	N
030292	08-03-2020	ALICIA MILLER	071168	TYLER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030293	08-03-2020	KARLEEN MILLER	071002	KAYLIN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030294	08-03-2020	MISTY MILLER	070722	CARSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N

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030295	08-03-2020	RYAN MILLER	070723	KADENCE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030296	08-03-2020	NICOLE MINTER	071003	MAGGIE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030297	08-03-2020	KELLY MITCHELL	071004	LIAM	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030298	08-03-2020	AMY MITCHELL	071169	JOSEPH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030299	08-03-2020	RANDI MITCHELL	071005	MAYDEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030300	08-03-2020	JILL MONOSTORI	070725	GABRIEL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	175.00	N
030301	08-03-2020	HOLLY MONROE	071008	NOLAN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030302	08-03-2020	CATHERINE MONTENEG	071006	BENJAMIN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030303	08-03-2020	DEANNA MONTGOMERY	071007	KINLEY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030304	08-03-2020	SAMANTHA MONTGOM	070729	CHARLOTTE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030305	08-03-2020	ALICIA MONTOYA	071009	AARON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030306	08-03-2020	EMILY J MOONEY	070584	CARTER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
030307	08-03-2020	KATHERINE MOORE	071010	RYLEN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030308	08-03-2020	ELIZABETH MORA	071011	CAMERON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030309	08-03-2020	RACHELLE MORELAND	071012	CALEB	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030310	08-03-2020	ELIZABETH MORGAN	071013	MALLORY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
	08-25-2020	ELIZABETH MORGAN	071013	MALLORY	461-36-6499.02-105-011000	REFUND FOR WRONG KIDS	-83.64	N
Totals for Check 030310							.00	
030311	08-03-2020	SKYLER MORIN	070726	BRAYDEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030312	08-03-2020	KATHLYN MORRIS	070727	JACKSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030313	08-03-2020	MISTY MORTON	071014	CHRISTIAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030314	08-03-2020	ANDREA MULKEY	070730	JACKSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030315	08-03-2020	KIM MULKEY	070731	JAMES	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030316	08-03-2020	LAURIE MULLHALL	071170	FINN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030317	08-03-2020	CHERYL MURRAY	071015	REED	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	60.00	N
030318	08-03-2020	AMBER MURRY	070732	ADELYNN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030319	08-03-2020	MEGAN MURRY	071016	MADDOX	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			071017	MYLES	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030319							60.50	
030320	08-03-2020	N-TUNE MUSIC & SOUN	005449	J14218	461-11-6399.01-110-011000	SUPPLIES	134.00	N
030321	08-03-2020	CHELSEA NAJERA	070733	BLAZE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030322	08-03-2020	AARON NAPIER	070583	COOPER	461-36-6499.02-110-011000	REFUND - SIX FLAGS	65.00	N
030323	08-03-2020	RACHELE NASH	070734	HANK	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030324	08-03-2020	ANNE NAVARRETTE	071018	ARIANNA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
			071019	LUKE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030324							31.50	

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030325	08-03-2020	JENNIFER NELSON	070735	CLAIRE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030326	08-03-2020	LENDY NICHOLSON	071020	KENDALL	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030327	08-03-2020	SUSAN NICKELL	071171	EMILY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030328	08-03-2020	SARAH NIGLIAZZO	070736	NOAH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030329	08-03-2020	LORI NISCHKE	071172	LANDON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030330	08-03-2020	FLORENCE NORMAN	071021	KALEB	461-36-6499.02-105-011000	REFUND - FIELD TRIP	39.64	N
030331	08-03-2020	DANA NOWLIN	070737	PAYTON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030332	08-03-2020	KELLY O'DONALD	071023	CLAIRE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030333	08-03-2020	JAMES O'HARA	071024	CAEL	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			071025	COEN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
Totals for Check 030333							94.00	
030334	08-03-2020	CANDACE O'LEARY	071026	RYAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030335	08-03-2020	STEPHANIE OCHOA	071022	PEYTON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030336	08-03-2020	MELISSA OFFILL	071305	RILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS - BALANCE	30.00	N
030337	08-03-2020	HOPE OLSEN	070738	LAYLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030338	08-03-2020	SARAH OWENS	070740	COHEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030339	08-03-2020	AMANDA PACE	071027	JACK	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030340	08-03-2020	MICAH PACK	070741	COOPER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030341	08-03-2020	ALAN PALLISTER	070742	AIDAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030342	08-03-2020	KAYLA PALUMBO	071028	BRYNLEE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030343	08-03-2020	KALENA PARKS	071173	KINGSTON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030344	08-03-2020	KRISTINA PARSONS	070743	LUKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	175.00	N
030345	08-03-2020	MARIA PATROCOLLO-E	071029	ANNA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030346	08-03-2020	JEANIE PEARCE	071174	JASON &	461-36-6499.02-102-011000	REFUND - FIELD TRIP	190.00	N
030347	08-03-2020	BETH PENNING	071030	HANNAH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030348	08-03-2020	SARAH PERCIVAL	071031	JACK	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030349	08-03-2020	CYNTHIA PEREZ	071032	ESTEBAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030350	08-03-2020	SALVADOR PEREZ	071033	ISAIAH	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030351	08-03-2020	ERIC PERRIN	071034	BRYSON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030352	08-03-2020	JOSEPHINE PETERS	071036	MASON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030353	08-03-2020	LEAH PETERS	071035	KAYLUM	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030354	08-03-2020	TIFFANY PHILLIPS	071037	DAVID	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030355	08-03-2020	ERIN PIERCE	071038	ANDREW	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N

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030356	08-03-2020	JON PIERCE	070744	KYLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030357	08-03-2020	STEPHANIE PIKE	071039	HAYDEN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030358	08-03-2020	DEBORAH PITMAN	071040	SAIGE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	36.00	N
030359	08-03-2020	AUSTIN PITTMAN	071041	EVAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030360	08-03-2020	SCOTT PLENDERLEITH	070745	RACHEL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030361	08-03-2020	COURTNEY PLUMBLEY	070746	LUKE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	90.00	N
			070747	BRODY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	90.00	N
						Totals for Check 030361	180.00	
030362	08-03-2020	LORI POKORSKY-LOY	070748	KJERSTEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030363	08-03-2020	MARY PRANKE	071042	LOGAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030364	08-03-2020	ALLISON PRESLEY	071043	PIPER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030365	08-03-2020	SHANNON PRICE	071044	SKYLA	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030366	08-03-2020	RHONDA PSENCIK	070749	PAXTON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030367	08-03-2020	TONI RABALAIS	071045	JOSIAH	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			071046	ISIAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071047	SELAH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
						Totals for Check 030367	144.14	
030368	08-03-2020	ERICA RAMOS	071048	JOHN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030369	08-03-2020	RADO RANDRIAMAHEFA	071049	EVAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030370	08-03-2020	JENNIFER RANELLE	071050	BODHI	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030371	08-03-2020	KATHY RATZLAFF	071051	JOSEPH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030372	08-03-2020	DANIELLE REAGAN	071175	REBECCA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030373	08-03-2020	KATHRYN REDDY	071052	SALI	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071053	TULA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
						Totals for Check 030373	203.14	
030374	08-03-2020	ERIN REESE	070751	WILLIAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030375	08-03-2020	COURTNEY REEVES	070752	KELLER RIFFE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030376	08-03-2020	ASHLEY RENNELS	071176	GRACIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	200.00	N
030377	08-03-2020	ADRIANNA RESENDEZ	070753	MARIANNA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030378	08-03-2020	SARAH RESTREPO	071054	JAMES	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071055	OLIVIA	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
						Totals for Check 030378	107.14	
030379	08-03-2020	KARINA REYNAGA	070754	CHRISTOPHER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030380	08-03-2020	JASON REYNOLDS	071177	ALEXANDER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030381	08-03-2020	SCOTT RICHARDSON	071056	HADLEIGH	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N

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030382	08-03-2020	ANGELINA RIVERA	070755	DOMINICK	461-36-6499.02-104-011000	REFUND - FIELD TRIP	45.00	N
030383	08-03-2020	AMANDA ROBBINS	071057	EVAN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030384	08-03-2020	KRISTY ROBERTS	070756	RYAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030385	08-03-2020	BECKY ROCKWELL	070757	CAROLINE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030386	08-03-2020	DAGOVERTO RODRIGU	071178	DAGOVERTO	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030387	08-03-2020	DAVID ROSADO	071179	FRANCISCO	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030388	08-03-2020	AMBER ROZNOVSKY	071058	PEYTON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030389	08-03-2020	SHANNON RUDDICK	071059	ANSON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030390	08-03-2020	KAREN RUIZ	071060	KATELYNN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030391	08-03-2020	SCOTT RUPP	071311	BROOKE	461-36-6499.02-110-011000	REFUND - SIX FLAGS	150.00	N
030392	08-03-2020	ROBERT RUSHING	071180	ELIJAH	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030393	08-03-2020	KERI RUSSELL	070758	ELLE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030394	08-03-2020	IRACEMA SALAS	070759	MARIAH	461-36-6499.02-104-011000	REFUND - FIELD TRIP	10.00	N
030395	08-03-2020	MARCELA SANCHEZ	071061	JASMINE	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
			071062	BRYAN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030395							31.50	
030396	08-03-2020	LINDA SANDEFUR	070777	MICK	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030397	08-03-2020	LAURA SAPAUGH	070760	ABIGAIL	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030398	08-03-2020	STEPHANIE SAPONAS	071063	BRADLEY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	84.64	N
030399	08-03-2020	LORI SAUNDERS	071181	GEORGIA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030400	08-03-2020	NATALIE SAWYER	070761	LUCAS	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030401	08-03-2020	THOMAS SAWYER	070762	JULIET	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030402	08-03-2020	ABIGAIL SCHNEIDER	070764	BRYNLEE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030403	08-03-2020	JUDY SCHROEDER	071064	LILY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
			071065	HAZEL	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030403							107.14	
030404	08-03-2020	JENNIFER SCHULL	070763	JACE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030405	08-03-2020	FARAH SCOTT	070765	IAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030406	08-03-2020	VIRGINIA SEICHRIST	071066	ELEANOR	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030407	08-03-2020	TERA SELF	070767	DREW	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030408	08-03-2020	BRANDI SENN	070768	KADEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030409	08-03-2020	ERICA SETLIFF	071067	BRAYDEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030410	08-03-2020	KIMBERLY SHACKELFO	071068	JOURNEE	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030411	08-03-2020	VALERIE SHELMAN	070770	HADEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N

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030412	08-03-2020	DAENA SHELTON	071069	THATCHER	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030413	08-03-2020	JULIE SHERER-BUSBY	071182	CARSON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030414	08-03-2020	TRACI SHERMAN	071070	AVERY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
			071071	EVAN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
Totals for Check 030414							79.00	
030415	08-03-2020	ROBYN SHIRO	071183	PARKER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030416	08-03-2020	JESSICA SHOEMAKER	071184	NICHOLAS	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030417	08-03-2020	ARTHUR SILVA	070771	ISABELLA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030418	08-03-2020	HEATHER SIMMONS	071072	AMELIA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030419	08-03-2020	KAYLA SKIDMORE	071073	MASON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030420	08-03-2020	SARA SKILES	070772	WADE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	135.00	N
030421	08-03-2020	AMY SLOAN	070773	JULIET	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030422	08-03-2020	SUSAN SMITH	071186	AUSTIN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030423	08-03-2020	AARON SMITH	071074	JAYDA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030424	08-03-2020	JENNIFER SMITH	070774	JENNA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030425	08-03-2020	KRISTIN SMITH	071075	LANDON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030426	08-03-2020	MELISSA SMITH	071076	KAI	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030427	08-03-2020	NICOLE SMITH	071077	KEATON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030428	08-03-2020	SARAH SMITH	071185	GRACIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
			071078	KAEL	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
Totals for Check 030428							117.00	
030429	08-03-2020	REBECCA SNODGRASS	070775	TYLER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030430	08-03-2020	CLIFF SNYDER	071079	BRYN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	14.00	N
030431	08-03-2020	JUAN SOLANO	071080	JOSUE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030432	08-03-2020	KASSI SOLDNER	071081	NOAH	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030433	08-03-2020	ADAN SOLIS	071187	ADARIANA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030434	08-03-2020	ALLIE SONSINI	070776	EMERSON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030435	08-03-2020	LISA SORRELL	071082	KAYDEN &	461-36-6499.02-105-011000	REFUND - FIELD TRIP	167.28	N
030436	08-03-2020	JOSLYN SPAIN	071188	MCKENZIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030437	08-03-2020	RAMONA SPIKES	071083	ROBERT	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030438	08-03-2020	AMANDA STAATS	071084	ARCHER	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	52.00	N
030439	08-03-2020	CINDY STANDIFER	071085	CASEN	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	71.00	N
030440	08-03-2020	HEATHER ELAINE STAR	070778	LANHAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030441	08-03-2020	HOLLY STENE	071086	ELI	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
			071087	ANDREW	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
Totals for Check 030441							60.50	

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030442	08-03-2020	NATALIE STEPHENS	070779	KADE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030443	08-03-2020	LANA STEWART	070780	MCKENNA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030444	08-03-2020	TAMMY STILES	071088	AIDEN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030445	08-03-2020	MINDY STONE	071189	DYLAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030446	08-03-2020	JAKE STORMS	070781	JOSHUA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030447	08-03-2020	KELLY STOWE	071089	GRAHAM	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030448	08-03-2020	JOSEPH STRAIGHT	071090	JACK	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030449	08-03-2020	STUDIES WEEKLY	006452	341749	461-11-6399.03-102-011000	SUPPLIES	2,551.95	N
030450	08-03-2020	PETYA SULLIVAN	070782	WILLIAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030451	08-03-2020	AMBER SUSTALA	071091	PAISLEY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071092	LONDON	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
						Totals for Check 030451	60.50	
030452	08-03-2020	KIMBERLY SUTTON	070783	SEBASTIAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030453	08-03-2020	KARLEA TAGGART	071093	BRYCE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030454	08-03-2020	ZIAN TAKWI OMENE	071094	ARIEL NGAM	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030455	08-03-2020	JAMES TANNER	071095	HAYDEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030456	08-03-2020	ZACHARY AUSTIN TARR	071190	RUBY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030457	08-03-2020	CHRISTY TEMPLETON	070784	JULIE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030458	08-03-2020	EMILY THOMAS	070785	BENJAMIN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
			070786	JOSHUA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
			070787	WILLIAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
						Totals for Check 030458	215.00	
030459	08-03-2020	SHAUNNA THOMAS	071098	ANDREW	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030460	08-03-2020	HEATHER THOMASSON	071096	BENJAMIN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030461	08-03-2020	JULIE THOMES	071097	BRANDT	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030462	08-03-2020	JUSTIN THORNTON	071099	BRYNHAM	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030463	08-03-2020	KELLY TIERCE	071278	MATTYE	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030464	08-03-2020	MICHELLE TILLEY	070788	MORGAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030465	08-03-2020	DEANA TILLOTSON	071191	JAMES	461-36-6499.02-102-011000	REFUND - FIELD TRIP	155.00	N
030466	08-03-2020	CASSIE TILTON	071192	NICOLETTE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030467	08-03-2020	ANGELA RENEE TIMS	071193	REESE &	461-36-6499.02-102-011000	REFUND - FIELD TRIP	190.00	N
030468	08-03-2020	RACHEL TOLLIVER	071100	TATUM	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030469	08-03-2020	CHRISTOPHER TORREZ	071101	OLIVER	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030470	08-03-2020	JO ANN TOSCANO	071194	BAILEY	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N

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030471	08-03-2020	SYDNEY TRAMMEL	071102	LILLIAN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030472	08-03-2020	MERIDETH TULLOUS	071103	ELDON	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030473	08-03-2020	AMY UHL	071104	GABRIEL	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030474	08-03-2020	JOSE VALDEZ	071105	ERIC	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030475	08-03-2020	ANDY VALENTINE	071106	RHYDEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030476	08-03-2020	ERICA VANCE	071107	DALEY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	179.64	N
030477	08-03-2020	MARCHERIE VAZQUEZ	071108	DANIEL	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030478	08-03-2020	ANAI VEGA	071110	EMILY	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	22.00	N
030479	08-03-2020	ANAI VEGA	071109	SOLOMON	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	60.00	N
030480	08-03-2020	KYLEE VELARDE	071111	BAYLEE	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
			071112	BRINLEE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
						Totals for Check 030480	94.00	
030481	08-03-2020	JULIE VERINGA	071113	ELI	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
030482	08-03-2020	LINDSEY VINSON	071114	OLIVIA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N
030483	08-03-2020	ELSA VITAL	071195	ADRIAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030484	08-03-2020	LAURA WADE	071115	ZACHARY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071116	IAN	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
						Totals for Check 030484	107.14	
030485	08-03-2020	CHERI WALKER	071196	ETHAN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030486	08-03-2020	KELLY WARREN	070792	THOMAS	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030487	08-03-2020	AGNES WASSON	071117	ALEX & AVA	461-36-6499.02-105-011000	REFUND - FW MUSEUM	33.00	N
030488	08-03-2020	JENNIFER WATKINS	071118	LANDRY	461-36-6499.02-105-011000	REFUND - FW MUSEUM	23.50	N
			071119	BROOKS	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
						Totals for Check 030488	60.50	
030489	08-03-2020	TRICIA WATSON	071197	MADISON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030490	08-03-2020	NATHAN WAUGH	071120	MADLYNN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030491	08-03-2020	WEATHERFORD COLLE	006560	VONASEK,	461-11-6499.01-001-011003	SCHOLARSHIP AWARD	500.00	N
030492	08-03-2020	MISTY WEAVER	070793	KAEDEN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030493	08-03-2020	CHEYNE	070794	KOUPER	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030494	08-03-2020	NIKI WELCH	071283	GRAYCE	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030495	08-03-2020	RAEHEL WESTERMAN	071121	TYLER	461-36-6499.02-105-011000	REFUND - CAMP GRADY SPRUCE	57.00	N
030496	08-03-2020	ROXANNE MARIE WEST	071198	MAGGIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030497	08-03-2020	ALISON WESTLEY	071122	ELI	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030498	08-03-2020	HEATHER WESTWOOD	071123	KAVEN	461-36-6499.02-105-011000	REFUND - FW MUSEUM	9.50	N

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030499	08-03-2020	CHESNEY WHEELER	070795	BENTLEY	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030500	08-03-2020	CHRISTAL WHITE	071124	CHLOE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030501	08-03-2020	JAMES WHITE	070796	DURHAM	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030502	08-03-2020	TIFFANY WHITE	071125	RYDER	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030503	08-03-2020	TINA WHITE	071199	TANNER	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030504	08-03-2020	WENDEE WIESNER	071126	SYDNEY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030505	08-03-2020	JEREMY WILCOX	070797	JACOB	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030506	08-03-2020	KAREN WILKERSON	070799	RAINA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	130.00	N
030507	08-03-2020	KENDRICK WILLIAMS	071127	KINGSTON	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030508	08-03-2020	SHANA WINTERS	071128	BELLA	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030509	08-03-2020	KALEIGH WOOD	070801	GABRIELLE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030510	08-03-2020	LEXCE WOODS	071200	LA'NYA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	100.00	N
030511	08-03-2020	SONJA WOODS	071129	LUKE	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030512	08-03-2020	DARIN RAY WOODSON	070802	MADELYN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030513	08-03-2020	AIMEE WOOTEN	071201	BRAIDEN	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030514	08-03-2020	LINDSAY WRIGHT	071202	ALLIE	461-36-6499.02-102-011000	REFUND - FIELD TRIP	195.00	N
030515	08-03-2020	JILLIAN WRIGHT	070803	JORDAN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	55.00	N
			070804	JOHN	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
Totals for Check 030515							120.00	
030516	08-03-2020	MURPHY YATES	071290	TAYLOR	461-11-6329.01-001-011000	REFUND - AT&T FIELD TRIP	40.00	N
030517	08-03-2020	ASHLEY YBARRA	071130	BRAYDEN	461-36-6499.02-105-011000	REFUND - LEGENDS FIELD TRIP	37.00	N
030518	08-03-2020	JOSEPH YOUNG	070805	CALEB	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
	08-05-2020	JOSEPH YOUNG	070805	CALEB	461-36-6499.02-104-011000	NAME PRINTED WRONG	-170.00	N
Totals for Check 030518							.00	
030519	08-03-2020	JENNIFER YOUNGER	070806	KAMERON	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030520	08-03-2020	TIFFANY ZAMORA	070807	CAMBRIE	461-36-6499.02-104-011000	REFUND - FIELD TRIP	65.00	N
030521	08-06-2020	JENNIFER HANKINS	071339	EMMA	461-36-6499.02-104-011000	REFUND - FIELD TRIP	85.00	N
030522	08-06-2020	ARTURO JASSO	071338	ISABELLA	461-36-6499.02-102-011000	REFUND - FIELD TRIP	95.00	N
030523	08-06-2020	JOSEPH YOUNG	071340	CALEB	461-36-6499.02-104-011000	REFUND - FIELD TRIP	170.00	N
030524	08-06-2020	JOSEPH YOUNG	071340	CALEB	865-00-2191.32-104-000000	REFUND - CHOIR	46.00	N
030525	08-17-2020	AMAZON CAPITAL	006414	1JQY-PQDQ-	461-11-6399.01-105-011000	SUPPLIES	32.97	N
030526	08-17-2020	BLICK ART MATERIALS	004937	4200670	461-11-6399.03-105-011000	SUPPLIES	2,130.00	N
030527	08-17-2020	COMMUNITY HEALTHCA	006819	LINDA STANLEY	461-41-6499.01-750-099002	DONATION/IN MEMORY OF:	100.00	N
030528	08-17-2020	EFFORTLESS BRANDIN	006454	1972	461-11-6399.01-041-011000	SUPPLIES	1,170.05	N
			006645	1990	461-11-6399.01-104-011000	SUPPLIES	180.00	N
Totals for Check 030528							1,350.05	

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030529	08-17-2020	FOLLETT SCHOOL SOLU	005509	681528F	461-12-6399.01-102-011000	LIBRARY BOOKS	3,005.92	N
030530	08-17-2020	HAHN ENTERPRISES	006809	20080901	461-11-6399.01-101-011000	Supplies	474.70	N
030531	08-17-2020	CANDACE O'LEARY	071463	BAILEY	461-36-6499.02-110-011000	REFUND - SIX FLAGS - BALANCE	85.00	N
030532	08-17-2020	OKLAHOMA STATE UNIV	006726	ID 20252656	461-11-6499.01-001-011004	SCHOLARSHIP AWARD	2,000.00	N
030533	08-17-2020	SCHOOL NURSE SUPPL	006413	0797603-IN	461-11-6399.01-105-011000	SUPPLIES	455.29	N
030534	08-17-2020	JUDY SCHROEDER	071356	LILY SHORTAGE	461-36-6499.02-105-011000	REFUND - FIELD TRIP	96.00	N
030535	08-17-2020	STUDIES WEEKLY	006456	342089	461-11-6399.01-105-011000	SUPPLIES	4,261.20	N
			006453	341742	461-11-6399.03-102-011000	SUPPLIES	238.50	N
						Totals for Check 030535	4,499.70	
030536	08-17-2020	ALEDO BAND BOOSTER	071432	AHS BAND	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	12,931.02	N
030537	08-17-2020	ALEDO CHOIR BOOSTE	071400	AHS	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	1,832.40	N
030538	08-17-2020	NELDA ALLEGOOD	071401	ALDEN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030539	08-17-2020	MARSHA ASHABRANER	071433	JAKE	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030540	08-17-2020	DEBBIE ATTAWAY	071402	KATELYN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030541	08-17-2020	JEFFERY J. AUSDEMOR	007039	PERCUSSION	865-00-2191.31-001-000000	CONTRACT SERVICE/AHS BAND	2,000.00	N
030542	08-17-2020	BALFOUR-FORT WORTH	006695	135814	865-00-2191.01-001-000000	SUPPLIES	4,340.00	N
			006695	135814	865-00-2191.15-001-000000	SUPPLIES	8,060.00	N
			006695	135815	865-00-2191.15-001-000000	SUPPLIES	1,240.00	N
						Totals for Check 030542	13,640.00	
030543	08-17-2020	SONJA BOMHOFF	071434	ASHLEY	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030544	08-17-2020	FORD BOWLIN	071435	JETT	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030545	08-17-2020	TAMMY CAZARES	071436	RYAN	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030546	08-17-2020	ARLENE CHAPIN	071437	JORDAN	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030547	08-17-2020	TIMOTHY CLEMENTS	071438	ELIZABETH	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030548	08-17-2020	ANDREA CONLAN	071403	ELLIE	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030549	08-17-2020	ELIZABETH COOLEY	071404	ZOE	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030550	08-17-2020	KATE COUCH	071429	BRIANA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030551	08-17-2020	MICHAEL CURRAN	071405	KATIE	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030552	08-17-2020	MARK D'AMATO	071439	SAVANNA	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030553	08-17-2020	HEATHER DAVENPORT	071406	EMMA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030554	08-17-2020	MYRA DE LA GARZA	071440	SHARON	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030555	08-17-2020	BRANDON DELAUNE	071387	JULY 2020	865-00-2191.31-001-000000	PERCUSSION CAMP	350.00	N
030556	08-17-2020	DAVID DENMAN	071441	BEN	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030557	08-17-2020	ELLEN DENNEY	071407	AUSTY	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N

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030558	08-17-2020	CHERYL DUFFEY	071408	VICTORIA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030559	08-17-2020	STEPHANIE ELSTON	071409	LAINÉ	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030560	08-17-2020	SHANNON FLORA	071442	GRACE	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030561	08-17-2020	ANN FLOWERS	071410	MIA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030562	08-17-2020	DEBBIE FRITZ	071443	ANNIE	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030563	08-17-2020	TERRY GARRISON	071445	TREVOR	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	407.75	N
030564	08-17-2020	FRANKLIN GARZA	071382	JULY 2020	865-00-2191.31-001-000000	COLORGUARD	850.00	N
030565	08-17-2020	HAYLEY GRUBBS	071380	JULY 2020	865-00-2191.31-001-000000	COLORGUARD	500.00	N
030566	08-17-2020	KARI GUFFEY	071412	BROGHAN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030567	08-17-2020	MCLENNAN COUNTY FAI	006835	ALEDO FFA	865-00-2191.36-001-000000	FEES/DUES	680.00	N
030568	08-17-2020	KARI HINZ	071411	GRACIE	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030569	08-17-2020	RACHEL HOLLAND	071385	JULY 2020	865-00-2191.31-001-000000	COLORGUARD	850.00	N
030570	08-17-2020	TRISHA HUFFMAN	071413	RAEGAN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030571	08-17-2020	KRISTIN JARRELL	071415	ADDI	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030572	08-17-2020	LAVERNE JENNINGS-	071414	TALA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030573	08-17-2020	JESSICA KASPER	071416	LONDON	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030574	08-17-2020	TODD LANE	071417	CHARLOTTE	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030575	08-17-2020	KAREN DENISE LASATE	071431	DAVID	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	148.09	N
030576	08-17-2020	KRISTI LEEPER	071446	NICHOLAS	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	471.75	N
030577	08-17-2020	LINDA LEONARD	071447	AUSTIN	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030578	08-17-2020	LIVE IT AGAIN PRODUCT	007021	AUGUST 2020	865-00-2191.31-001-000000	CONTRACT SERVICE/AHS BAND	1,025.00	N
030579	08-17-2020	SARAH LOWRY	071418	LAUREN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030580	08-17-2020	DAVID MARTIN	071448	BENJAMIN	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030581	08-17-2020	HEATHER MAYER	071449	KATE	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030582	08-17-2020	JAMES McBRAYER	071419	JOCELYN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030583	08-17-2020	MELISSA MCCLURE	071450	TY	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030584	08-17-2020	REBECCA McINTIRE	071420	ASHLEY	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030585	08-17-2020	MCMURRY UNIVERSITY	006696	ID 100034873	865-00-2191.05-001-000000	SCHOLARSHIP AWARD	300.00	N
			006696	ID 100034873	865-00-2191.13-001-000000	SCHOLARSHIP AWARD	500.00	N
Totals for Check 030585							800.00	
030586	08-17-2020	LOUISA McQUADE	071451	MICHAEL	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030587	08-17-2020	MEDCO SUPPLY COMPA	005478	IN92815693	865-00-2191.15-001-000000	SUPPLIES	310.00	N
030588	08-17-2020	LORI MILAZZO	071421	ADRA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N

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030589	08-17-2020	MARGIE MILLER	071422	ELIZABETH	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030590	08-17-2020	TRESA MITCHELL	071423	LEIGHA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030591	08-17-2020	KIMBERLY MOELLER	071452	MAX	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
			071453	WILLIAM	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
Totals for Check 030591							743.50	
030592	08-17-2020	N-TUNE MUSIC & SOUN	006708	J14790	865-00-2191.31-001-000000	SUPPLIES/AHS BAND STUDENTS	755.00	N
030593	08-17-2020	NASSP	006822	9001308897	865-00-2191.42-041-000000	FEES/DUES	385.00	N
030594	08-17-2020	CHARI O'BRIEN	071454	TYLER	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030595	08-17-2020	MARIA ORTIZ	071425	INGRID	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030596	08-17-2020	DENISE PARCELLUZZI	071455	MATTHEW	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030597	08-17-2020	PENDER'S MUSIC COMP	006716	536311	865-00-2191.31-041-000000	SUPPLIES/AMS BAND STUDENTS	1,887.20	N
030598	08-17-2020	MAVERICK PETERSON	071384	JULY 2020	865-00-2191.31-001-000000	PERCUSSION CAMP	700.00	N
030599	08-17-2020	CHRIS PORTER	071424	SYDNEY	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030600	08-17-2020	QUILL CORPORATION	006721	9246501	865-00-2191.31-110-000000	SUPPLIES/MCANALLY BAND	17.11	N
			006721	9212977	865-00-2191.31-110-000000	SUPPLIES/MCANALLY BAND	1,119.00	N
Totals for Check 030600							1,136.11	
030601	08-17-2020	RHYTHMBEE.COM	006784	1451R9	865-00-2191.31-110-000000	SUBSCRIPTION/MCANALLY BAND	100.00	N
030602	08-17-2020	SASI-THE LEADERSHIP	006836	7626	865-00-2191.31-001-000000	STUDENT FEES/DUES/AHS BAND	2,075.00	N
030603	08-17-2020	BLANCA SCHMITT	071426	ARIANA	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030604	08-17-2020	MAGGIE SHORI	071427	ELEANOR	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030605	08-17-2020	RHONDA SIFFORD	071428	KATELYN	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030606	08-17-2020	CHAD ANTHONY SOLIS	071383	JULY 2020	865-00-2191.31-001-000000	PERCUSSION CAMP	700.00	N
030607	08-17-2020	SHELLY STALLARD GAR	071444	ALAINA	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030608	08-17-2020	STATE FAIR OF TEXAS	006828	363646	865-00-2191.36-001-000000	ENTRY FEES	295.00	N
030609	08-17-2020	LAUREN DELANEY STEP	071381	JULY 2020	865-00-2191.31-001-000000	PERCUSSION CAMP	700.00	N
			071381	JULY 2020	865-00-2191.31-001-000000	PERCUSSION CAMP	875.00	N
Totals for Check 030609							1,575.00	
030610	08-17-2020	AMANDA RAE STREETM	071456	LAINAY	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030611	08-17-2020	TASC DISTRICT 3	006610	16636	865-00-2191.45-105-000000	FEES/DUES	85.00	N
030612	08-17-2020	TEXAS MUSIC FESTIVAL	006706	O1016968	865-00-2191.31-001-000000	SUPPLIES/AHS BAND STUDENTS	195.00	N
			006706	O1016969	865-00-2191.31-001-000000	SUPPLIES/AHS BAND STUDENTS	247.50	N
			006706	O1017694	865-00-2191.31-001-000000	SUPPLIES/AHS BAND STUDENTS	467.00	N
			006706	O1012469	865-00-2191.31-001-000000	SUPPLIES/AHS BAND STUDENTS	110.00	N
Totals for Check 030612							1,019.50	
030613	08-17-2020	MELISSA TRIGG	071457	EMMA	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030614	08-17-2020	UNIVERSITY OF ARKAN	007005	MAZON,	865-00-2191.13-001-000000	SCHOLARSHIP AWARD	500.00	N

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030615	08-17-2020	UNIVERSITY OF TEXAS -	006671	ID 2021510441	865-00-2191.41-001-000000	SCHOLARSHIP AWARD	300.00	N
030616	08-17-2020	MAEGAN VOZEH	071430	ABBEY	865-00-2191.32-001-000000	REFUND - MUSIC FOR ALL	311.45	N
030617	08-17-2020	WEST TEXAS FAIR & RO	006827	0219093726654	865-00-2191.36-001-000000	ENTRY FEES	70.00	N
			006827	0219093726654	865-00-2191.36-001-000000	ENTRY FEES	65.00	N
			006827	0219093726654	865-00-2191.36-001-000000	ENTRY FEES	50.00	N
			006827	0219093726654	865-00-2191.36-001-000000	ENTRY FEES	30.00	N
			006827	0219093726654	865-00-2191.36-001-000000	ENTRY FEES	75.00	N
						Totals for Check 030617	290.00	
030618	08-17-2020	JAYNE ALISON WOOD	071458	KATHERINE	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030619	08-17-2020	MICHAEL WRIGHT	071459	ISABELLA	865-00-2191.31-001-000000	REFUND - MUSIC FOR ALL	371.75	N
030620	08-20-2020	BABES CHICKEN DINNE	006712	CODER ELEM	461-11-6399.01-102-011000	MEETING EXPENSE	684.39	N
			006759	STUARD ELEM.	461-11-6399.01-103-011000	MEETING EXPENSE	850.08	N
						Totals for Check 030620	1,534.47	
030621	08-20-2020	CHANCE TO SOAR	006787	1130	461-11-6399.03-101-011000	STAFF DEVELOPMENT	5,500.00	N
030622	08-20-2020	EASTERN OKLAHOMA S	006534	ID 0116385	461-11-6499.01-101-011000	SCHOLARSHIP AWARD	500.00	N
030623	08-20-2020	FIRST FINANCIAL BANK	006750	START UP	461-11-6399.01-041-011000	REIMB/PETTY CASH	300.00	N
030624	08-20-2020	FIRST FINANCIAL BANK	007053	PETTY CASH	461-11-6399.01-102-011000	REIMB/PETTY CASH	184.65	N
030625	08-20-2020	GRAPHICS STORE	006514	N39393	461-11-6399.01-102-011000	SUPPLIES	598.35	N
030626	08-20-2020	HAHN ENTERPRISES	006585	20081201	461-11-6399.01-104-011000	SUPPLIES	3,832.50	N
			006338	200723001	461-11-6399.01-104-011000	SUPPLIES	638.35	N
						Totals for Check 030626	4,470.85	
030627	08-20-2020	MASTERCARD - JP MOR	006715	Walmart	461-11-6399.01-110-011000	SUPPLIES	80.57	N
030628	08-20-2020	OKLAHOMA STATE UNIV	007063	ID A20258752	461-11-6399.01-103-011000	SCHOLARSHIP AWARD	1,000.00	N
			006674	ID A20252657	461-11-6499.01-101-011000	SCHOLARSHIP AWARD	500.00	N
						Totals for Check 030628	1,500.00	
030629	08-20-2020	R & R BOTTLED WATER	006756	59088	461-11-6399.01-041-011000	SUPPLIES	111.00	N
030630	08-20-2020	TEXAS TECH UNIVERSIT	006539	ID R11684763	461-11-6499.01-101-011000	SCHOLARSHIP AWARD	500.00	N
030631	08-20-2020	UNIVERSITY OF TEXAS	007100	ID 6001477146	461-11-6499.01-001-011006	SCHOLARSHIP AWARD	500.00	N
030632	08-20-2020	UNIVERSITY OF TEXAS/	006673	ID KCK864	461-11-6499.01-101-011000	SCHOLARSHIP AWARD	500.00	N
030633	08-20-2020	WALMART COMMUNITY	006803	WALMART	461-11-6399.01-001-011000	SUPPLIES	299.80	N
			071467	WALMART	461-11-6399.01-104-011000	SPRING SUPPLIES	298.74	N
						Totals for Check 030633	598.54	
030634	08-20-2020	WEATHERFORD COLLE	006677	ID 89001397	461-11-6499.01-101-011000	SCHOLARSHIP AWARD	500.00	N
030635	08-20-2020	MASTERCARD - JP MOR	006135	BUTCHER	865-00-2191.36-001-000000	SUPPLIES	192.90	N
			006274	JOANN STORES	865-00-2191.46-001-000000	SUPPLIES	83.09	N
			006211	ACADEMY	865-00-2191.52-001-000000	SUPPLIES	397.72	N
			006211	ACADEMY	865-00-2191.52-001-000000	SUPPLIES	1,000.00	N
			006216	ACADEMY	865-00-2191.52-001-000000	SUPPLIES	999.66	N
			006216	ACADEMY	865-00-2191.52-001-000000	SUPPLIES	20.00	N

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			006217	KERN'S BBQ	865-00-2191.52-001-000000	CONTRACT SERVICE	812.34	N
				ACADEMY	865-00-2191.52-001-000000	PO 006216 - REFUND	-23.53	N
Totals for Check 030635							3,482.18	
030636	08-20-2020	WALMART COMMUNITY	006215	WALMART	865-00-2191.52-001-000000	SUPPLIES	134.20	N
030637	08-27-2020	ALEDO ISD GENERAL O	007145	SENIOR	461-11-6399.01-001-011000	DEPOSIT CORRECTION	300.00	N
030638	08-27-2020	APPLE, INC.	007064	AC38657988	461-11-6399.01-101-011000	SUPPLIES	34.00	N
030639	08-27-2020	CHANCE TO SOAR	006766	1131	461-11-6399.01-105-011000	STAFF DEVELOPMENT	274.63	N
030640	08-27-2020	EFFORTLESS BRANDIN	006728	2003	461-11-6399.01-001-011000	SUPPLIES	2,242.45	N
030641	08-27-2020	GLOBAL EQUIPMENT	006780	116380514	461-11-6399.03-001-011000	SUPPLIES	1,619.84	N
030642	08-27-2020	GREENE'S FLORIST	006795	024305	461-23-6399.01-110-011000	FLOWERS	89.50	N
030643	08-27-2020	HARTNESS PRINT CENT	007103	19439	461-11-6399.01-102-011000	SUPPLIES	523.00	N
			007114	19438	461-11-6399.03-103-011000	SUPPLIES	663.40	N
Totals for Check 030643							1,186.40	
030644	08-27-2020	JASON'S DELI	006848	20081301005003	461-11-6399.01-105-011000	MEETING EXPENSE	527.02	N
030645	08-27-2020	ELIZABETH MORGAN	071482	ISABELLA	461-36-6499.02-101-011000	REFUND - FIELD TRIP	43.00	N
			071482	SAMSON	461-36-6499.02-102-011000	REFUND - FIELD TRIP	5.00	N
Totals for Check 030645							48.00	
030646	08-27-2020	ELIZABETH MORGAN	071481	MALLORY	461-36-6499.02-105-011000	REFUND - FIELD TRIP	83.64	N
030647	08-27-2020	NATIONAL WHOLESALE	007083	S3153725.001	461-11-6399.03-001-011000	SUPPLIES	518.57	N
030648	08-27-2020	NORTHWEST ENGRAVE	006811	912759	461-11-6399.01-101-011000	SUPPLIES	54.25	N
030649	08-27-2020	NUTRI-LINK TECHNOLO	006769	8118	461-11-6399.03-101-011000	CURB SMART ANNUAL SUBSCRIP	1,500.00	N
			006769	8118	461-11-6399.03-102-011000	CURB SMART ANNUAL SUBSCRIP	1,500.00	N
			006769	8118	461-11-6399.03-103-011000	CURB SMART ANNUAL SUBSCRIP	1,500.00	N
			006769	8118	461-11-6399.03-104-011000	CURB SMART ANNUAL SUBSCRIP	1,500.00	N
			006769	8118	461-11-6399.03-105-011000	CURB SMART ANNUAL SUBSCRIP	1,500.00	N
Totals for Check 030649							7,500.00	
030650	08-27-2020	PRECISION BUSINESS M	006808	99594	461-11-6399.01-105-011000	Laminate	1,107.25	N
030651	08-27-2020	QUILL CORPORATION	006858	9472800	461-11-6399.01-105-011000	SUPPLIES	78.35	N
			006858	9559403	461-11-6399.01-105-011000	SUPPLIES	24.53	N
Totals for Check 030651							102.88	
030652	08-27-2020	ROYCE ROGERS	071479	KENDALL	461-36-6499.02-110-011000	REFUND - SIX FLAGS	130.00	N
030653	08-27-2020	SCHOOL SPECIALTY, IN	006634	208125716594	461-11-6399.01-103-011000	SUPPLIES	473.04	N
030654	08-27-2020	STUDIES WEEKLY	006636	344689	461-11-6399.01-103-011000	SUPPLIES	3,116.40	N
030655	08-27-2020	TEXAN GRADUATION SU	006740	1170	461-11-6399.01-001-011000	SUPPLIES	1,325.00	N
030656	08-27-2020	YEP! PRODUCTIONS	006993	MCNL0064	461-11-6399.01-110-011000	2020 Tees Teachers	1,000.00	N
030657	08-27-2020	YESTERDAY'S SANDWIC	006823	MCCALL ELEM	461-11-6399.01-104-011000	STAFF DEVELOPMENT	482.00	N

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030658	08-27-2020	JULIET ALLANACH	071485	MATTHEW	865-00-2191.36-001-000000	REFUND - HOUSTON STOCK SHO	40.00	N
030659	08-27-2020	ROBIN BOHNEN	071486	COLE	865-00-2191.36-001-000000	REFUND - SALE OF PROJECT	750.00	N
030660	08-27-2020	DANIELLE DUNN	071487	KOLLEN	865-00-2191.36-001-000000	WINNINGS & ENTRY FEE	110.00	N
030661	08-27-2020	HOMETOWN TEES	007045	19726	865-00-2191.14-001-000000	SUPPLIES	3,458.50	N
030662	08-27-2020	JOHN MURPHY	071488	SA STOCK	865-00-2191.36-001-000000	3RD PLACE S. ANTONIO	45.00	N
030663	08-27-2020	BRENT PRITCHARD	071489	WYATT	865-00-2191.36-001-000000	WINNINGS & ENTRY FEE	140.00	N
030664	08-27-2020	QUILL CORPORATION	006840	9428135	865-00-2191.31-041-000000	STUDENT SUPPLIES/AMS BAND	1,426.35	N
			006840	9451312	865-00-2191.31-041-000000	STUDENT SUPPLIES/AMS BAND	271.44	N
			006840	9472961	865-00-2191.31-041-000000	STUDENT SUPPLIES/AMS BAND	398.32	N
			006840	9625239	865-00-2191.31-041-000000	STUDENT SUPPLIES/AMS BAND	354.96	N
Totals for Check 030664							2,451.07	
030665	08-27-2020	GARRETT TEMPLIN	071490	SA & HOUSTON	865-00-2191.36-001-000000	WINNINGS & ENTRY FEE	90.00	N
030666	08-27-2020	MARLEE THURMAN	071491	AUSTIN RODEO	865-00-2191.36-001-000000	ENTRY FEE REFUND - AUSTIN	135.00	N
030667	08-27-2020	TRICIA WOOD	071492	CORBIN	865-00-2191.36-001-000000	SALE OF PROJECT - S. ANTONIO	750.00	N
080701	08-07-2020	HUTCHERSON CONSTR	006025	APPL #1	615-51-6299.00-999-099330	CONTRACT SERVICE/GYM ROOF	80,693.00	N
080702	08-07-2020	REGION 4 ESC	006817	CV190019	199-11-6398.13-999-011999	EQUIPMENT/OPERATION CONNE	37,800.00	N
			006817	CV190019	199-51-6499.19-999-099999	EQUIPMENT/OPERATION CONNE	6,750.00	N
Totals for Check 080702							44,550.00	
081201	08-12-2020	FIRST FINANCIAL BANK	071364	630006	730-61-6499.00-999-099000	POST CC PROCESSING FEE	1,300.34	N
081202	08-12-2020	FRONTSTREAM	071365	INV280636	730-61-6499.00-999-099000	POST CC PROCESSING FEE	40.30	N
081401	08-14-2020	THE BANK OF NEW YOR	071504	ALEDOISD12	511-71-6521.00-960-099000	ALEDO ISD UT REF 2012	79,950.00	N
081402	08-14-2020	THE BANK OF NEW YOR	071505	ALEDO13A	511-71-6521.00-960-099000	ALEDO ISD UT REF BD SER 2013-	139,812.50	N
081403	08-14-2020	THE BANK OF NEW YOR	071506	ALEDO13B	511-71-6521.00-960-099000	ALEDO ISD UT REF BD SER 2013-	198,859.00	N
081404	08-14-2020	THE BANK OF NEW YOR	071507	ALEDO14	511-71-6521.00-960-099000	ALEDO ISD UT REF 2014	121,100.00	N
081405	08-14-2020	THE BANK OF NEW YOR	071508	ALEDOISD15	511-71-6521.00-960-099000	ALEDO ISD UT REF 2015	287,525.00	N
081406	08-14-2020	THE BANK OF NEW YOR	071509	ALEDOISD15A	511-71-6521.00-960-099000	ALEDO ISD UT SCH BLDG BD 201	1,025,521.89	N
081407	08-14-2020	THE BANK OF NEW YOR	071510	ALEDOISD16	511-71-6521.00-960-099000	ALEDO ISD UTRB SER 2016	1,211,125.00	N
081408	08-14-2020	THE BANK OF NEW YOR	071511	ALEDOISD19	511-71-6521.00-960-099000	ALEDO ISD ULTD REF BDS 2019	233,075.00	N
081409	08-14-2020	THE BANK OF NEW YOR	071512	ALEDOISD20	511-71-6521.00-960-099000	ALEDO ISD ULTD SCH BLDG BDS	814,522.10	N
081410	08-14-2020	HUTCHERSON CONSTR	071513	APP #2	615-51-6299.00-999-099330	CONTRACT SERVICE/GYM ROOF	135,609.00	N
081701	08-17-2020	VLK ARCHITECTS	071514	2-19120.00	615-51-6299.00-999-099330	VANDAGRIFF GYM RENOVATION	3,250.33	N
082701	08-27-2020	REGION 4 ESC	071515	CV191122	199-11-6398.13-999-011999	TECHNOLOGY EQUIPMENT	69,085.50	N
082702	08-27-2020	REGION 4 ESC	071516	CV191134	199-11-6398.00-001-022972	TECHNOLOGY EQUIPMENT	119,423.52	N
			071516	CV191134	199-11-6398.00-999-024999	TECHNOLOGY EQUIPMENT	64,020.85	N
			071516	CV191134	199-11-6398.13-999-011999	TECHNOLOGY EQUIPMENT	282,734.63	N
Totals for Check 082702							466,179.00	

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133838	08-25-2020	CLEBURNE HIGH SCHO	006342	JV & VARSITY	184-36-6499.01-001-091960	EVENT CANCELLED	-300.00	N
133919	08-03-2020	A-1 AUTO GLASS	006411	10274070	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	354.27	N
133920	08-03-2020	ADVANCED GLASS SYS	006493	1063099	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	157.28	N
133921	08-03-2020	ALEDO BRANDING CO	005911	2234	184-36-6399.09-001-091960	SUPPLIES	111.83	N
			005911	2234	184-36-6399.99-001-091960	SUPPLIES	50.17	N
						Totals for Check 133921	162.00	
133922	08-03-2020	ALEDO CHILDREN'S ADV	071203	DONATION	199-00-5749.10-000-000000	REFUND - AP EXAM	177.00	N
133923	08-03-2020	ALEDO ISD CHILD NUTRI	006496	1932	199-41-6499.01-702-099702	MEETING EXPENSE	135.00	N
			006604	1933	199-41-6499.01-702-099702	BOARD MEETING EXPENSE	108.00	N
			006605	1934	199-41-6499.01-702-099702	BOARD MEETING EXPENSE	180.00	N
						Totals for Check 133923	423.00	
133924	08-03-2020	ALLTEX SIGNS, LLC	006659	50% DEPOSIT	199-51-6499.19-999-099999	COVID-19 EXPENSE	8,575.00	N
133925	08-03-2020	APPLE, INC.	006326	AC28239545	490-11-6398.01-999-099000	TEACHER iPADS/GROWTH	10,465.00	N
133926	08-03-2020	AT&T LONG DISTANCE	071292	835667968	199-51-6259.01-999-099999	LONG DISTANCE	6.11	N
133927	08-03-2020	SHEILA AYERS	071204	MEGAN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133928	08-03-2020	MARK BARINGER	071205	AIDEN	199-00-5749.10-000-000000	REFUND - AP EXAMS	80.00	N
133929	08-03-2020	JULIE BARRETT	071206	KALEB	199-00-5749.10-000-000000	REFUND - AP EXAM	188.00	N
133930	08-03-2020	ROSA BARRIENTOS	071207	ALAN	199-00-5749.10-000-000000	REFUND - AP EXAM	23.00	N
133931	08-03-2020	REED BERKLEY	071208	GARRISON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133932	08-03-2020	MERI BERTRAM	071209	GRACE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133933	08-03-2020	THE BIG RED FERN	006521	2175	199-52-6398.01-980-099980	SUPPLIES/POLICE DEPT	180.00	N
133934	08-03-2020	KAREY BITNER-PERRY	071210	CAMERON	199-00-5749.10-000-000000	REFUND - AP EXAM	282.00	N
133935	08-03-2020	LIVIA BOWERS	071211	CHRISTOPHER	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133936	08-03-2020	BRACKETT & ELLIS, PC	071293	164067	199-41-6211.00-701-099701	ARCHITECT CONTRACTS	55.00	N
			071294	164068	199-41-6211.00-701-099701	CONSTRUCTION CONTRACTS	3,551.50	N
			071300	163359	199-41-6211.00-701-099701	CONSTRUCTION CONTRACTS	2,310.00	N
			071301	163358	199-41-6211.00-701-099701	LEGAL SERVICES	357.50	N
						Totals for Check 133936	6,274.00	
133937	08-03-2020	THE BREAKTHROUGH C	006603	INV-5734	199-41-6411.00-701-099701	STAFF DEVELOPMENTSUPT OFFI	695.00	N
133938	08-03-2020	SHERRY BROWN	071212	CALLIE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133939	08-03-2020	KRISTIN BRADY BRYAN	071213	COLTON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133940	08-03-2020	BSN SPORTS-SPORT SU	005990	909162016	184-36-6399.01-041-091960	SUPPLIES	1,498.97	N
133941	08-03-2020	BUCK'S WHEEL & EQUIP	006260	97685	199-34-6219.00-930-099930	SUPPLIES	1,134.61	N
			006352	97965	199-34-6219.00-930-099930	SUPPLIES	1,040.00	N
			006389	97729	199-34-6319.00-930-023930	SUPPLIES	324.64	N
			005957	97604	199-34-6319.00-930-099930	SUPPLIES	66.78	N
			006118	97171	199-34-6319.00-930-099930	SUPPLIES	1,264.20	N
			006208	97635	199-34-6319.00-930-099930	SUPPLIES	1,497.50	N

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			006336	97565	199-34-6319.00-930-099930	SUPPLIES	930.40	N
			006350	97603	199-34-6319.00-930-099930	SUPPLIES	240.00	N
			006403	97686	199-34-6319.00-930-099930	SUPPLIES	399.67	N
			006463	97798	199-34-6319.00-930-099930	SUPPLIES	349.50	N
			006464	97819	199-34-6319.00-930-099930	SUPPLIES	270.00	N
			006517	97885	199-34-6319.00-930-099930	SUPPLIES	144.00	N
			006518	97869	199-34-6319.00-930-099930	SUPPLIES	547.58	N
			006519	97867	199-34-6319.00-930-099930	SUPPLIES	174.75	N
				97664	199-34-6319.00-930-099930	PO 006118 - RETURN	-192.00	N
			006474	97923	199-36-6311.00-001-022930	SUPPLIES	34.92	N
Totals for Check 133941							8,226.55	
133942	08-03-2020	BUECHLER & ASSOCIAT	071295	19652	199-41-6211.00-701-023940	PROFESSIONAL SERVICES	3,664.72	N
			071295	19653	199-41-6211.00-701-023940	PROFESSIONAL SERVICES	85.50	N
			071295	19654	199-41-6211.00-701-023940	PROFESSIONAL SERVICES	1,886.50	N
Totals for Check 133942							5,636.72	
133943	08-03-2020	EMILY BURDEN	071214	HANNAH	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133944	08-03-2020	WENDY BYRD	071216	CLAYTON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133945	08-03-2020	JANSI CAMPBELL	071217	COLTON	199-00-5749.10-000-000000	REFUND - AP TEXAM	94.00	N
133946	08-03-2020	CARDINAL'S SPORT CE	006509	O761937-01	184-36-6399.01-001-091960	SUPPLIES	263.00	N
133947	08-03-2020	CAREER & TECHNICAL	006417	200006981	199-21-6411.00-972-022972	STAFF DEVELOPMENT	250.00	N
133948	08-03-2020	CATHOLIC CHARITIES	001267	27888	199-31-6219.00-920-025920	TRANSLATION SERVICE	73.15	N
133949	08-03-2020	CDW GOVERNMENT, IN	006308	ZHL8308	199-41-6399.00-735-099735	SUPPLIES	354.34	N
133950	08-03-2020	MARIA CERDA	071218	MIKAELA	199-00-5749.10-000-000000	REFUND - AP EXAM	69.00	N
133951	08-03-2020	CITY OF FORT WORTH	071296	1523101-661474	199-51-6259.02-999-099999	UTILITY	524.51	N
133952	08-03-2020	CITY OF WILLOW PARK	071297	002-0005000-001	199-51-6259.02-999-099999	UTILITY	1,090.76	N
			071297	002-0005100-001	199-51-6259.02-999-099999	UTILITY	261.84	N
Totals for Check 133952							1,352.60	
133953	08-03-2020	JENNIFER CLARKE	071219	RILEY	199-00-5749.10-000-000000	REFUND - AP EXAM	470.00	N
133954	08-03-2020	COMMUNITY NEWS	006432	24872	199-41-6491.01-750-099750	LEGAL NOTICE	133.00	N
133955	08-03-2020	CORNISH MEDICAL ELE	006508	9216	184-36-6399.12-001-091960	EQUIPMENT	2,195.00	N
133956	08-03-2020	COUNCIL FOR EXCEPTI	006241	R 274010	199-11-6399.03-940-023940	SUPPLIES	800.00	N
133957	08-03-2020	CRISIS PREVENTION IN	006239	CUS0223508	199-13-6411.00-940-023940	STAFF DEVELOPMENT	2,292.50	N
133958	08-03-2020	ROCHELLE CUNNINGHA	071221	ABIGALE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133959	08-03-2020	DAKTRONICS, INC	004841	6896159	184-36-6249.00-001-091960	EQUIPMENT REPAIR	1,646.25	N
133960	08-03-2020	MICHAEL DELAUNE	071223	EMILY	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133961	08-03-2020	DELL, INC.	006337	10407661668	199-11-6398.99-940-023940	TECHNOLOGY EQUIPMENT/DIST	4,871.50	N
			006337	10407661668	199-53-6398.00-990-099990	TECHNOLOGY EQUIPMENT/DIST	7,519.81	N
Totals for Check 133961							12,391.31	

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133962	08-03-2020	HEATHER DUFRESNE	071226	SETH	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133963	08-03-2020	BILLY DURAN	071227	MADELYNN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133964	08-03-2020	E-CONTROL SYSTEMS, I	006093	10603	199-53-6249.00-990-099990	EQUIPMENT REPAIR/TECH DEPT	1,077.00	N
133965	08-03-2020	EDUCATIONAL SERVICE	006491	SO-69913	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
			006572	SO-69989	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
			006576	SO-69996	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
			006600	SO-69998	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
			006405	SO-69914	199-53-6249.00-990-099990	EQUIPMENT REPAIR/TECH DEPT	89.00	N
Totals for Check 133965							805.00	
133966	08-03-2020	SEAN EDWARDS	071228	SAMANTHA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133967	08-03-2020	ELLIOTT ELECTRIC SUP	006495	52-52047-01	199-51-6319.03-910-099910	ELECTRICAL SUPPLIES/SOUTH T	199.23	N
133968	08-03-2020	JASON EMERSON	071229	JEWLIAN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133969	08-03-2020	MARK FARMER	071230	HANNAH	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
			071231	RICHARD	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
Totals for Check 133969							188.00	
133970	08-03-2020	FIRETROL PROTECTION	006144	100664796	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,395.00	N
			006144	100664772	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,475.00	N
			006144	100664777	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	525.00	N
			006144	100664792	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,795.00	N
			006144	100664757	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	4,775.00	N
			006144	100664783	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	995.00	N
Totals for Check 133970							10,960.00	
133971	08-03-2020	FIRST FINANCIAL BANK	071242	LINE 1	240-00-5751.00-001-000000	CN-AHS START UP CASH	204.00	N
			071242	LINE 2	240-00-5751.00-001-000000	CN-AHS START UP CASH	204.00	N
			071242	LINE 3	240-00-5751.00-001-000000	CN-AHS START UP CASH	204.00	N
			071246	LINE 1	240-00-5751.00-009-000000	CN-DNG START UP CASH	204.00	N
			071246	LINE 2	240-00-5751.00-009-000000	CN-DNG START UP CASH	204.00	N
			071253	LINE 1	240-00-5751.00-041-000000	CN-AMS START UP CASH	204.00	N
			071253	LINE 2	240-00-5751.00-041-000000	CN-AMS START UP CASH	204.00	N
			071258	VANDAGRIFF	240-00-5751.00-101-000000	CN-START UP CASH	164.00	N
			071260	CODER	240-00-5751.00-102-000000	CN-START UP CASH	164.00	N
			071262	STUARD	240-00-5751.00-103-000000	CN-START UP CASH	164.00	N
			071264	McCALL	240-00-5751.00-104-000000	CN-START UP CASH	164.00	N
			071265	WALSH	240-00-5751.00-105-000000	CN-START UP CASH	164.00	N
			071266	McANALLY	240-00-5751.00-110-000000	CN-START UP CASH	164.00	N
Totals for Check 133971							2,412.00	
133972	08-03-2020	FOLLETT SCHOOL SOLU	005050	670997	199-12-6329.01-009-011009	LIBRARY BOOKS	745.37	N
			005050	670997F	199-12-6329.01-009-011009	LIBRARY BOOKS	320.51	N
Totals for Check 133972							1,065.88	
133973	08-03-2020	HEATHER J FORD	071236	ALEK	199-00-5749.10-000-000000	REFUND - AP EXAM	23.00	N

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133974	08-03-2020	FOUR DAY WEEKEND, I	006513	081020	199-13-6411.00-009-099009	STAFF DEVELOPMENT	1,000.00	N
133975	08-03-2020	HOLLY FOX	071232	AUDREY	199-00-5749.10-000-000000	REFUND - AP EXAM	376.00	N
133976	08-03-2020	PAUL GAGNON	071234	ALEXANDER	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133977	08-03-2020	GLENDA GARGIULO	071235	KYLIE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133978	08-03-2020	GOODSON GOLF & UTILI	006587	46452	184-36-6249.00-001-091960	EQUIPMENT REPAIRS	180.00	N
133979	08-03-2020	GRAFXPROMOTIONS, LL	006542	1005983	199-51-6399.00-910-099910	SUPPLIES/MAINT DEPT	347.50	N
133980	08-03-2020	GRAINGER	006383	9586832496	199-34-6219.00-930-099930	SUPPLIES	160.35	N
			006383	9590374600	199-34-6219.00-930-099930	SUPPLIES	18.43	N
			006306	9579927758	199-34-6398.00-930-099930	EQUIPMENT	1,986.79	N
			006425	9589272591	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	301.50	N
			006425	9589272609	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	106.50	N
			006579	9598716901	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	431.52	N
			006494	9594382914	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS GYM	355.25	N
Totals for Check 133980							3,360.34	
133981	08-03-2020	GREATAMERICA	071299	27421766	199-11-6269.01-001-011999	XEROX	1,569.07	N
			071299	27421766	199-11-6269.01-001-026999	XEROX	174.39	N
			071299	27421766	199-11-6269.01-009-011999	XEROX	871.95	N
			071299	27421766	199-11-6269.01-041-011999	XEROX	581.30	N
			071299	27421766	199-11-6269.01-101-011999	XEROX	697.56	N
			071299	27421766	199-11-6269.01-102-011999	XEROX	581.30	N
			071299	27421766	199-11-6269.01-103-011999	XEROX	523.17	N
			071299	27421766	199-11-6269.01-104-011999	XEROX	523.17	N
			071299	27421766	199-11-6269.01-105-011999	XEROX	348.78	N
			071299	27421766	199-11-6269.01-110-011999	XEROX	523.17	N
			071299	27421766	199-11-6269.01-940-023999	XEROX	58.13	N
			071299	27421766	199-31-6269.01-920-011999	XEROX	58.13	N
			071299	27421766	199-41-6269.00-750-099999	XEROX	523.17	N
			071299	27421766	199-51-6269.01-999-099999	XEROX	58.13	N
			071299	27421766	199-51-6269.01-999-099999	XEROX	58.13	N
			071299	27421766	199-53-6269.01-990-099999	XEROX	116.26	N
Totals for Check 133981							7,265.81	
133982	08-03-2020	MARCI HARKINS	004800	TAKE FLIGHT	199-13-6411.01-940-024940	STAFF DEVELOPMENT	108.00	N
133983	08-03-2020	CRAIG HARR	071237	REECE	199-00-5749.10-000-000000	REFUND - AP EXAM	282.00	N
133984	08-03-2020	EVAN HEACOCK	071238	RONALD	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133985	08-03-2020	HIGGINBOTHAM & ASSO	006502	1485	199-41-6499.01-701-099701	FEES/DUES-SUPT OFFICE	71.00	N
133986	08-03-2020	JEWELL EDUCATIONAL	006034	2020-42	199-11-6399.00-940-024940	STAFF DEVELOPMENT	120.00	N
			006034	2020-42	199-13-6411.01-940-024940	STAFF DEVELOPMENT	2,200.00	N
Totals for Check 133986							2,320.00	
133987	08-03-2020	JOHN F CLARK COMPAN	006424	20157DRM	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	438.00	N

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133988	08-03-2020	KARI JOHNSON	071239	CADENCE	199-00-5749.10-000-000000	REFUND - AP EXAM	46.00	N
133989	08-03-2020	JESSICA KASPER	071240	LONDON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133990	08-03-2020	KELLOGG & SOVEREIGN	071309	ALED 2020b	199-41-6219.04-750-099750	E-RATE CONSULTING	30,000.00	N
133991	08-03-2020	DANIEL J LEE	071243	PRESTON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133992	08-03-2020	SHANNON LEE	071241	ETHAN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133993	08-03-2020	TAMMY LEIFESTE	071244	RYLEIGH	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133994	08-03-2020	ROB LEMONS	071302	TANNER	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	42.95	N
133995	08-03-2020	LINDA LEONARD	071224	AUSTIN	199-00-5749.10-000-000000	REFUND - AP EXAM	46.00	N
133996	08-03-2020	M-PAK, INC	005774	78269	199-52-6398.01-980-099980	EQUIPMENT AND SUPPLIES	1,505.48	N
			005075	77744-1	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	201.50	N
			005075	77744	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	53.05	N
			006423	81030	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	81.60	N
Totals for Check 133996							1,841.63	
133997	08-03-2020	MONTE MAGNESS	071245	AVA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133998	08-03-2020	ELMI A MARTINEZ	071248	KAITLYN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
133999	08-03-2020	BECKY MAZON	071249	ANNIE	199-00-5749.10-000-000000	REFUND - AP EXAM	188.00	N
			071250	MADELINE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
Totals for Check 133999							282.00	
134000	08-03-2020	LARISSA McCORKEL	071251	KYLE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134001	08-03-2020	JENNIFER MCDOWELL	071303	RYAN ZARATE	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	120.00	N
134002	08-03-2020	RYAN MEARS	071252	RYAN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134003	08-03-2020	JENIFER MILLER	071254	MADDON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134004	08-03-2020	MARNA MILLER	071255	MELIA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134005	08-03-2020	RANDI MORGAN	071256	LEIGHTON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134006	08-03-2020	MORITZ OF FORT WORT	006543	641298	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	150.04	N
			006410	640977	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	163.66	N
			006501	641097	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	32.52	N
Totals for Check 134006							346.22	
134007	08-03-2020	MTS PUBLICATIONS	005608	6141	199-11-6399.00-940-024940	SUPPLIES	350.00	N
			006070	6120	410-11-6399.00-920-011920	SUPPLIES/MATERIALS	6,482.27	N
Totals for Check 134007							6,832.27	
134008	08-03-2020	N-TUNE MUSIC & SOUN	006282	J14418	199-36-6249.00-041-011200	INSTRUMENT REPAIRS/AMS BAN	478.50	N
134009	08-03-2020	NATIONAL WHOLESale	006371	S3127778.001	199-51-6319.02-910-099910	PLUMBING SUPPLIES/DISTRICT	175.00	N
			006400	S3129678.001	199-51-6319.02-910-099910	PLUMBING SUPPLIES/DNG	2,530.00	N
Totals for Check 134009							2,705.00	
134010	08-03-2020	NETSYNC NETWORK SO	006499	2023071065	199-53-6219.00-990-099990	SERVER CLIENT ANNUAL LICENS	2,100.00	N
			006327	2023070801	490-11-6398.01-999-099000	iPAD LICENSE FEE/GROWTH	924.00	N
Totals for Check 134010							3,024.00	

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134011	08-03-2020	NEWS2YOU	006242	INV-1019893	199-11-6399.00-940-023940	LICENSE FEE	6,654.12	N
134012	08-03-2020	NEXTLINK	071304	N125122833-20	199-53-6499.01-990-099999	VOIP LINE	183.74	N
134013	08-03-2020	KIMBER L NORMAN	071257	HANNAH	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134014	08-03-2020	NORTHWEST ENGRAVE	006062	912025	199-36-6497.00-041-011200	STUDENT AWARDS/AMS BAND	2,022.95	N
			006406	912407	199-41-6399.00-701-099701	SUPPLIES/SUPT OFFICE	82.81	N
			006503	912443	199-41-6499.01-702-099702	BOARD EXPENSE	59.08	N
			005339	911301	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	40.00	N
Totals for Check 134014							2,204.84	
134015	08-03-2020	O'REILLY AUTO ENTERP	006356	4401-258364	199-34-6319.00-930-099930	SUPPLIES	2,069.40	N
			006404	4401-260009	199-34-6319.00-930-099930	SUPPLIES	239.97	N
			006490	4401-261872	199-34-6319.00-930-099930	SUPPLIES	77.00	N
			006466	4401-260891	199-34-6319.00-930-099930	SUPPLIES	174.96	N
			006475	4401-260835	199-34-6319.00-930-099930	SUPPLIES	42.99	N
			006476	4401-260888	199-34-6319.00-930-099930	SUPPLIES	214.95	N
			006510	4401-262260	199-34-6319.00-930-099930	SUPPLIES	546.24	N
			006511	4401-262258	199-34-6319.00-930-099930	SUPPLIES	63.39	N
			006547	4401-262517	199-34-6319.00-930-099930	SUPPLIES	89.94	N
				4401-258608	199-34-6319.00-930-099930	PO 006356 - CORE RETURN	-318.00	N
			006369	4401-258183	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	258.14	N
				4401-259340	199-51-6319.00-910-099930	PO 006369 - CORE RETURN	-49.00	N
			006577	4401-262515	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	172.62	N
Totals for Check 134015							3,582.60	
134016	08-03-2020	SHEILA PAGE	071259	ALLISON	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134017	08-03-2020	PARAGON SPORTS CON	005914	20-313-01	184-36-6319.00-001-091960	FIELD MAINTENANCE	8,400.00	N
134018	08-03-2020	TANYA PARKER	071261	BRIANNA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134019	08-03-2020	PBS of TEXAS, LLC	071306	3352	199-51-6249.00-999-099999	2ND HALF JULY	53,000.00	N
134020	08-03-2020	PROPERTY CASUALTY	071307	D18490720B	199-41-6429.02-750-099750	LEGAL DEDUCTIBLE	10,000.00	N
134021	08-03-2020	PEARSON	006268	10004835	199-11-6398.00-940-023940	EQUIPMENT	110.00	N
134022	08-03-2020	WENDY PETERSON	071263	BRETT	199-00-5749.10-000-000000	REFUND - AP EXAM	188.00	N
134023	08-03-2020	POCKET NURSE ENTER	006104	1156152-1	199-11-6398.00-940-023940	SUPPLIES	309.00	N
			006112	1155887-1	199-11-6499.19-999-099999	SUPPLIES/COVID 19	98.25	N
Totals for Check 134023							407.25	
134024	08-03-2020	MIKE POLKA	071267	MICHAEL	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134025	08-03-2020	SR BRAY, LLC	005875	GS988635	199-51-6219.00-910-099910	CONTRACT SERVICE/TECH GENE	10,173.93	N
134026	08-03-2020	J C PRESTWOOD	071268	ZACHARY	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134027	08-03-2020	JAMES PRICE	071308	BLAKE	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	14.30	N
134028	08-03-2020	QUILL CORPORATION	006394	8523781	199-11-6399.00-041-011041	SUPPLIES	53.46	N
			006394	8539032	199-11-6399.00-041-011041	SUPPLIES	22.76	N
			006433	8582707	199-11-6399.00-041-011041	SUPPLIES	112.02	N
			006433	8607572	199-11-6399.00-041-011041	SUPPLIES	139.87	N

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			006377	8411913	199-11-6399.00-699-025920	SUMMER SCHOOL SUPPLIES	224.90	N
			006377	8487688	199-11-6399.00-699-025920	SUMMER SCHOOL SUPPLIES	192.18	N
			006483	8701010	199-11-6499.19-999-099999	SUPPLIES	224.90	N
			006483	8710684	199-11-6499.19-999-099999	SUPPLIES	32.34	N
			006483	8670261	199-21-6399.00-972-022972	SUPPLIES	30.70	N
			006483	2584517	199-21-6399.00-972-022972	SUPPLIES	231.85	N
			006435	8567226	199-31-6399.00-041-011041	SUPPLIES	174.59	N
						Totals for Check 134028	1,439.57	
134029	08-03-2020	ASHLEY RANGEL	071269	ALEXIS	199-00-5749.10-000-000000	REFUND - AP EXAM	376.00	N
134030	08-03-2020	RAPTOR TECHNOLOGIE	006324	129987	199-52-6299.02-990-099990	EQUIPMENT UPGRADE/RAPTOR	3,170.00	N
134031	08-03-2020	CHARLES M RAULERSO	071270	MICHAEL	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134032	08-03-2020	PAUL RAWLEY	071271	EMMA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134033	08-03-2020	RCI TECHNOLOGIES, IN	006335	42472	199-51-6219.03-999-099999	CONTRACT SERV/RECORDS MGT	1,345.50	N
134034	08-03-2020	REGION 4 ESC	006254	8307171	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006257	8299741	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006258	8321371	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006267	8306891	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006420	8352981	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006421	8351551	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006225	8282231	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
						Totals for Check 134034	350.00	
134035	08-03-2020	JASON REGNER	071272	CHRISTOPHER	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134036	08-03-2020	INTERSTATE BILLING SE	006465	3020091711	199-34-6219.00-930-099930	CONTRACT SERVICE	100.00	N
			006139	3020007539	199-34-6319.00-930-099930	SUPPLIES	215.12	N
			006355	3020070994	199-34-6319.00-930-099930	SUPPLIES	634.90	N
			006390	3020071015	199-34-6319.00-930-099930	SUPPLIES	49.40	N
			006391	3019991686	199-34-6319.00-930-099930	SUPPLIES	26.80	N
			006520	3020088538	199-34-6319.00-930-099930	SUPPLIES	25.68	N
						Totals for Check 134036	1,051.90	
134037	08-03-2020	MANDY SALE	071273	RILEY	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134038	08-03-2020	SCHOLASTIC, INC.	006089	M6963012	199-11-6399.00-110-011110	ANNUAL RENEWAL	1,538.45	N
134039	08-03-2020	SCHOOLHOUSE EDUCA	006440		199-11-6398.00-940-023940	SUPPLIES	600.00	N
			006440		199-11-6399.00-940-023940	SUPPLIES	145.00	N
			006440		199-31-6411.00-940-023940	SUPPLIES	900.00	N
						Totals for Check 134039	1,645.00	
134040	08-03-2020	LISA SHARP	071274	ETHAN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134041	08-03-2020	MANUEL SIGALA	071275	DANIEL	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134042	08-03-2020	BROOKE SIMS	071276	HOPE	199-00-5749.10-000-000000	REFUND - AP EXAM	188.00	N
134043	08-03-2020	SIRIUS COMPUTER SOL	006349	INV-000770734	199-53-6219.00-990-099990	URL FILTER LICENSE RENEWAL	18,452.06	N

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134044	08-03-2020	KRISTEN SMITH	071313	HUDSON	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	31.95	N
			071313	EASTON	240-00-5751.00-105-000000	REFUND - STUDENT MOVING	58.70	N
			071313	LANDON	240-00-5751.00-105-000000	REFUND - STUDENT MOVING	51.30	N
Totals for Check 134044							141.95	
134045	08-03-2020	SNEED, VINE & PERRY,	071312	195832	199-41-6211.00-701-099701	CROWN RD PROPERTY	1,900.00	N
			071312	195833	199-41-6211.00-701-099701	OLD WEATHERFORD RD	962.50	N
			071312	195834	199-41-6211.00-701-099701	ANNETTA PROJECT	437.50	N
Totals for Check 134045							3,300.00	
134046	08-03-2020	SOUTHERN TIRE MART,	006471	4120012849	199-34-6219.00-930-099930	CONTRACT SERVICE	144.00	N
			006500	4120009911	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	1,007.76	N
Totals for Check 134046							1,151.76	
134047	08-03-2020	SOUTHWEST INTL TRUC	006354	02P31773	199-34-6319.00-930-099930	SUPPLIES	167.81	N
			006438	02P32110	199-34-6319.00-930-099930	SUPPLIES	130.58	N
			006589	02P32991	199-36-6399.01-001-011999	SUPPLIES	255.40	N
Totals for Check 134047							553.79	
134048	08-03-2020	SSR JACKETS	005492	445279-A	199-36-6499.01-001-011200	LETTER JACKETS/AHS BAND	875.00	N
134049	08-03-2020	SUPER DUPER PUBLICA	006385	2533456A	199-11-6398.00-940-023940	SUPPLIES	225.00	N
134050	08-03-2020	SUPREME PARTS WASH	006396	S52831	199-34-6219.00-930-099930	CONTRACT SERVICE	902.00	N
134051	08-03-2020	TCU - OFFICE OF EXTEN	005641	1004509	255-13-6499.00-000-011000	STAFF DEVELOPMENT	545.00	N
134052	08-03-2020	TDI FLEET SERVICES	006541	TRL-22371636	199-34-6219.00-930-099930	SUPPLIES	3,911.51	N
134053	08-03-2020	LILI TEAGUE	071277	LUKE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134054	07-31-2020	TEAGUE, NALL AND PER	002088	20025-1	199-81-6219.00-999-099999	INCORRECT AMOUNT	-39,000.00	N
			071320	19495-01	199-81-6219.00-999-099999	INCORRECT AMOUNT	-7,683.51	N
	08-03-2020	TEAGUE, NALL AND PER	002088	20025-1	199-81-6219.00-999-099999	CONTRACT SERVICE/ELEM #6	39,000.00	N
			071320	19495-01	199-81-6219.00-999-099999	DUE DILIGENCE & PROPERTY EV	7,683.51	N
Totals for Check 134054							-0.00	
134055	08-03-2020	THE TENNIS SHOP, INC.	005909	4620	184-36-6399.09-001-091960	SUPPLIES	516.09	N
			005909	4620	184-36-6399.24-001-091960	SUPPLIES	1,059.91	N
Totals for Check 134055							1,576.00	
134056	08-03-2020	TEXAS GAS SERVICE	071314	136588036	199-51-6259.03-999-099999	UTILITY	49.35	N
			071314	118929845	199-51-6259.03-999-099999	UTILITY	56.10	N
			071314	156200791	199-51-6259.03-999-099999	UTILITY	214.50	N
			071314	165220718	199-51-6259.03-999-099999	UTILITY	41.73	N
			071314	126347364	199-51-6259.03-999-099999	UTILITY	176.28	N
			071314	142314845	199-51-6259.03-999-099999	UTILITY	88.74	N
			071314	140556627	199-51-6259.03-999-099999	UTILITY	103.80	N
			071314	149554391	199-51-6259.03-999-099999	UTILITY	79.48	N
			071314	235750300	199-51-6259.03-999-099999	UTILITY	249.18	N
			071314	236364973	199-51-6259.03-999-099999	UTILITY	80.35	N
			071314	158249764	199-51-6259.03-999-099999	UTILITY	160.56	N
			071314	236364727	199-51-6259.03-999-099999	UTILITY	79.48	N
			071314	233760409	199-51-6259.03-999-099999	UTILITY	143.64	N

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			071314	234919582	199-51-6259.03-999-099999	UTILITY	49.35	N
						Totals for Check 134056	1,572.54	
134057	08-03-2020	TEXAS SPORTSWEAR	005203	20741	730-61-6399.00-999-099000	SUPPLIES/BEARCAT STORE	424.00	N
			005203	20737	730-61-6399.00-999-099000	SUPPLIES/BEARCAT STORE	437.00	N
						Totals for Check 134057	861.00	
134058	08-03-2020	TEXAS TECH UNIVERSIT	006448	601801	199-31-6339.03-920-011920	CBE TESTING	280.00	N
134059	08-03-2020	TFE CONNECT	003425	S95213-IN	199-51-6249.02-999-099999	CONTRACT SERVICE/ALC	3,861.00	N
134060	08-03-2020	GREGG TILLMAN	071279	KATHERINE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134061	08-03-2020	RACHEL TORRALBA	071280	HANNA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134062	08-03-2020	ANGIE TRAWICK	071281	JACOB	199-00-5749.10-000-000000	REFUND - AP EXAM	376.00	N
134063	08-03-2020	UNIFIRST HOLDINGS, IN	071315	829 2954068	199-34-6219.00-930-099930	LAUNDRY SERVICE	50.01	N
			071315	829 2957585	199-34-6219.00-930-099930	LAUNDRY SERVICE	55.64	N
			071315	829 2961131	199-34-6219.00-930-099930	LAUNDRY SERVICE	49.51	N
			071315	829 2964653	199-34-6219.00-930-099930	LAUNDRY SERVICE	53.86	N
						Totals for Check 134063	209.02	
134064	08-03-2020	THANH VAN	071282	TANYA	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134065	08-03-2020	STACEY VARTANIAN	071316	ANI	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	25.40	N
134066	08-03-2020	VATAT	006359	52303	199-13-6411.00-001-022972	STAFF DEVELOPMENT	300.00	N
			006442	53458	199-13-6411.00-001-022972	STAFF DEVELOPMENT	300.00	N
						Totals for Check 134066	600.00	
134067	08-03-2020	WALMART COMMUNITY	001045	WALMART	199-11-6399.02-001-023940	SUPPLIES	45.35	N
			001045	WALMART	199-11-6399.02-001-023940	SUPPLIES	231.63	N
			006307	SAM'S	199-34-6399.00-930-099930	SUPPLIES	390.11	N
			006399	SAM'S	199-36-6398.03-001-011200	EQUIPMENT/AHS BAND	299.94	N
						Totals for Check 134067	967.03	
134068	08-03-2020	WALSH, GALLEGOS, TR	071318	586600	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	41,176.22	N
			071318	588531	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	10,767.94	N
						Totals for Check 134068	51,944.16	
134069	08-03-2020	DOUGLAS WENGER	071284	MAX	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134070	08-03-2020	SHAWN WHITCOMB	071285	HALEY	199-00-5749.10-000-000000	REFUND - AP EXAM	240.00	N
134071	08-03-2020	KERRY WHITE	071286	JENNA	199-00-5749.10-000-000000	REFUND - AP EXAM	23.00	N
134072	08-03-2020	WILLIAM V. MACGILL & C	006374	IN0724033	199-11-6499.19-999-099999	SUPPLIES	1,068.60	N
134073	08-03-2020	DANA WILLIAMS	071288	WADE	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134074	08-03-2020	WENDI K WILLIAMS	071287	BAILEY	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134075	08-03-2020	ASHLEY WILSON	071289	JUSTICE	199-00-5749.10-000-000000	REFUND - AP EXAM	23.00	N
134076	08-03-2020	CHERYL WOOTEN	006384	FACE SHIELDS	199-11-6398.00-940-023940	REIMB/SUPPLIES	96.99	N
134077	08-03-2020	XEROX CORPORATION	071317	010700374	199-11-6269.01-105-011999	JUNE SER# 8TB-622726	247.57	N
			071317	010820202	199-11-6269.01-105-011999	JUNE SER# 3AG-872189	256.95	N
			071317	010820203	199-11-6269.01-105-011999	JUNE SER# 3AG-872195	256.95	N
						Totals for Check 134077	761.47	

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134078	08-03-2020	STEFANIE YACULLO	071291	CARSEN	199-00-5749.10-000-000000	REFUND - AP EXAM	94.00	N
134079	08-03-2020	TEAGUE, NALL AND PER	071321	19495-01	199-81-6219.00-999-099999	DUE DILIGENCE & PROPERTY EV	7,683.51	N
134080	08-14-2020	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-122-000000	AUG DED MISCELLANEOUS DED	1,949.54	N
134081	08-14-2020	CLERK OF THE COURT	DEDCH		199-00-2159.00-145-000000	AUG DED MISCELLANEOUS DED	300.00	N
134082	08-14-2020	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-000000	AUG DED CREDIT UNION	2,085.50	N
			DEDCH		199-00-2159.00-164-000000	AUG DED HSA	27,781.86	N
Totals for Check 134082							29,867.36	
134083	08-14-2020	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-000000	AUG DED LIFE INSURANCE	195.96	N
			DEDCH		199-00-2153.00-018-000000	AUG DED LIFE INSURANCE	2,040.70	N
			DEDCH		199-00-2153.00-021-000000	AUG DED HEALTH INSURANCE	87.90	N
			DEDCH		199-00-2153.00-029-000000	AUG DED HEALTH INSURANCE	40.14	N
			DEDCH		199-00-2153.00-152-000000	AUG DED HEALTH INSURANCE	674.35	N
			DEDCH		199-00-2153.00-153-000000	AUG DED HEALTH INSURANCE	1,816.76	N
			DEDCH		199-00-2153.00-154-000000	AUG DED LIFE INSURANCE	7,313.79	N
			DEDCH		199-00-2153.00-158-000000	AUG DED HEALTH INSURANCE	18,546.91	N
			DEDCH		199-00-2153.00-165-000000	AUG DED HEALTH INSURANCE	2,046.27	N
			DEDCH		199-00-2159.00-101-000000	AUG DED MISCELLANEOUS DED	400.80	N
			DEDCH		199-00-2159.00-141-000000	AUG DED MISCELLANEOUS DED	884.45	N
			DEDCH		199-00-2159.00-150-000000	AUG DED MISCELLANEOUS DED	1,188.00	N
			DEDCH		199-00-2159.00-155-000000	AUG DED INCOME REPLACEMEN	8,319.17	N
			DEDCH		199-00-2159.00-160-000000	AUG DED MISCELLANEOUS DED	1,583.00	N
			DEDCH		199-00-2159.00-163-000000	AUG DED MISCELLANEOUS DED	945.44	N
Totals for Check 134083							46,083.64	
134084	08-14-2020	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-000000	AUG DED MISCELLANEOUS DED	8,847.16	N
			DEDCH		199-00-2159.00-099-000000	AUG DED DEPENDENT CHILD CA	1,033.34	N
Totals for Check 134084							9,880.50	
134085	08-14-2020	MISSISSIPPI DEPT OF H	DEDCH		199-00-2159.00-502-000000	AUG DED MISCELLANEOUS DED	159.00	N
134086	08-14-2020	OFFICE OF THE	DEDCH		199-00-2159.00-009-000000	AUG DED MISCELLANEOUS DED	969.92	N
134087	08-14-2020	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-000000	AUG DED MISCELLANEOUS DED	3,771.00	N
134088	08-14-2020	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-000000	AUG DED 457 DEFERRED COMP.	2,100.00	N
			DEDCH		199-00-2159.00-167-000000	AUG DED TAX SHEL. ANNUITY	42,228.43	N
			DEDCH		199-00-2159.00-168-000000	AUG DED ROTH ANNUITY	2,623.00	N
			DEDCH		199-00-2159.00-169-000000	AUG DED 457 DEFERRED COMP.	1,192.57	N
Totals for Check 134088							48,144.00	
134089	08-17-2020	A/C SUPPLY COMPANY	006197	1290550	199-51-6319.05-910-099910	HVAC SUPPLIES	54.80	N
			006482	1298390	199-51-6319.05-910-099910	HVAC SUPPLIES/VANDAGRIFF	1,237.87	N
				72533	199-51-6319.05-910-099910	PO 006482 - RECLAIM R-22	-115.00	N
Totals for Check 134089							1,177.67	
134090	08-17-2020	ALEDO ATHLETIC BOOS	071375	SOCCER	184-00-5752.10-000-000000	CONCESSION COMMISSIONS	2,841.50	N
134091	08-17-2020	ALEDO ATHLETIC BOOS	071376	TRACK	184-00-5752.10-000-000000	CONCESSION COMMISSIONS	975.00	N

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134092	08-17-2020	ALEDO ATHLETIC BOOS	071377	BASEBALL/SOF	184-00-5752.10-000-000000	CONCESSION COMMISSIONS	1,539.00	N
134093	08-17-2020	ALEDO ISD CHILD NUTRI	007078	2001	199-41-6499.01-702-099702	BOARD MEETING EXPENSE	150.00	N
134094	08-17-2020	AMAZON CAPITAL	006344	19WW-XP4J-	184-36-6399.18-001-091960	SUPPLIES	159.80	N
			006434	1GMY-4KMT-	199-11-6399.00-041-011041	SUPPLIES	24.98	N
			006436	1QCP-WN7G-	199-11-6399.00-041-011041	SUPPLIES	479.37	N
			006378	1TG3-JK49-	199-11-6399.00-699-025920	COVID 19	162.99	N
			006470	1CLP-TFJF-	199-11-6399.02-103-023940	SUPPLIES	21.98	N
			006445	1CRR-3NC4-	199-21-6399.00-972-022972	SUPPLIES	70.26	N
			006590	1YFW-DPFF-	199-23-6399.00-001-011001	SUPPLIES	49.99	N
			006515	1FP6-HC6N-	199-23-6411.00-110-011110	STAFF DEVELOPMENT	63.70	N
			006522	1FP6-HC6N-	199-52-6398.01-980-099980	EQUIPMENT/POLICE DEPT	39.99	N
			006278	1XPR-PN3G-	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	44.43	N
			006278	11HP-WHM4-	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	25.27	N
			006497	1QK4-FJC7-	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	30.98	N
			006233	11PX-V1LN-	240-35-6341.19-950-099950	NONFOOD SUPPLIES/CN SSO	450.00	N
			006314	1RC7-JLNQ-	240-35-6342.19-950-099950	SUPPLIES/COVID-19	59.98	N
			006533	1Y7V-13PD-	240-35-6399.00-001-099950	SUPPLIES	119.88	N
			006055	1JQY-PQDQ-	490-36-6499.01-001-022000	SUPPLIES	1,469.99	N
						Totals for Check 134094	3,273.59	
134095	08-17-2020	CAMERON ANDRUS	071349	COLTON WOLF	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	57.90	N
134096	08-17-2020	KAREN McCANN	007046	548	199-13-6499.01-970-011970	MEETING EXPENSE	228.00	N
134097	08-17-2020	APPLE, INC.	006574	AC32401714	199-53-6398.00-990-099990	TECHNOLOGY EQUIPMENT/DIST	227.50	N
			006574	AC33125168	199-53-6398.00-990-099990	TECHNOLOGY EQUIPMENT/DIST	350.00	N
						Totals for Check 134097	577.50	
134098	08-17-2020	APPRAISAL & COLLECTI	006991	TNT2020	199-41-6399.00-750-099750	SUPPLIES	298.00	N
134099	08-17-2020	AT&T	071358	81744151142358	199-51-6259.01-999-099999	TELEPHONE	487.23	N
			071378	817A8607418612	199-51-6259.01-999-099999	TELEPHONE	1,309.47	N
						Totals for Check 134099	1,796.70	
134100	08-17-2020	AT&T	071357	81744151302341	199-51-6259.01-999-099999	TELEPHONE	1,143.71	N
134101	08-17-2020	AT&T	071341	5100740825825	199-51-6259.01-999-099999	ACCESS TRANSPORT CIRCUIT	1,248.40	N
			071341	5100745370370	199-51-6259.01-999-099999	ACCESS TRANSPORT CIRCUIT	3,945.15	N
						Totals for Check 134101	5,193.55	
134102	08-17-2020	AT&T MOBILITY	071460	287293091517	199-11-6499.19-999-099999	WIFI HOTSPOTS FOR STUDENTS	10,544.00	N
			071460	287293091517	199-51-6259.01-999-099999	MOBILE PHONES	1,876.00	N
						Totals for Check 134102	12,420.00	
134103	08-17-2020	ATMOS ENERGY	071342	4022842271	199-51-6259.03-999-099999	UTILITY	77.46	N
134104	08-17-2020	OMYRA BATISTE	071343	ZENAI	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	14.85	N
134105	08-17-2020	BORDEN DAIRY COMPA	006299	415425407	242-35-6341.00-950-099950	FOOD SUPPLIES	760.00	N
			006300	416111389	242-35-6341.00-950-099950	FOOD SUPPLIES	699.20	N
			006300	416536977	242-35-6341.00-950-099950	FOOD SUPPLIES	760.00	N
			006300	416800406	242-35-6341.00-950-099950	FOOD SUPPLIES	547.20	N
			006557	417226648	242-35-6341.00-950-099950	FOOD SUPPLIES	608.00	N

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			006557	417607962	242-35-6341.00-950-099950	FOOD SUPPLIES	608.00	N
			006558	417915938	242-35-6341.00-950-099950	FOOD SUPPLIES	608.00	N
			006558	418178680	242-35-6341.00-950-099950	FOOD SUPPLIES	486.40	N
				415425408	242-35-6341.00-950-099950	PO 006299 - RETURN	-185.14	N
				416536978	242-35-6341.00-950-099950	PO 006300 - RETURN	-34.35	N
				416111390	242-35-6341.00-950-099950	PO 006300 - RETURN	-490.35	N
				416800407	242-35-6341.00-950-099950	PO 006300 - RETURN	-161.73	N
				417226649	242-35-6341.00-950-099950	PO 006557 - RETURN	-89.08	N
				417607963	242-35-6341.00-950-099950	PO 006557 - RETURN	-37.09	N
				418178681	242-35-6341.00-950-099950	PO 006558 - RETURN	-53.20	N
				417915937	242-35-6341.00-950-099950	PO 006558 - RETURN	-3.65	N
						Totals for Check 134105	4,022.21	
134106	08-17-2020	BRENNTAG LUBRICANT	006367	JAM20-007471	199-34-6319.00-930-099930	SUPPLIES	1,305.45	N
			006367	JAM20-383808	199-34-6319.00-930-099930	SUPPLIES	147.08	N
						Totals for Check 134106	1,452.53	
134107	08-17-2020	BSN SPORTS-SPORT SU	005991	909394855	184-36-6399.02-041-091960	SUPPLIES	177.00	N
			006031	909308293	184-36-6399.20-001-091960	SUPPLIES	1,000.00	N
			006031	909308293	184-36-6399.25-001-091960	SUPPLIES	1,000.00	N
			005991	909394855	184-36-6399.99-001-091960	SUPPLIES	915.00	N
			006031	909308293	184-36-6399.99-001-091960	SUPPLIES	410.00	N
						Totals for Check 134107	3,502.00	
134108	08-17-2020	BUCK'S WHEEL & EQUIP	006489	98036	199-34-6319.00-930-099930	SUPPLIES	47.01	N
			006538	98042	199-34-6319.00-930-099930	SUPPLIES	9.90	N
			006351	98146	199-34-6319.00-930-099930	SUPPLIES	515.40	N
			006462	98122	199-34-6319.00-930-099930	SUPPLIES	174.75	N
			006467	98123	199-34-6319.00-930-099930	SUPPLIES	599.00	N
			006473	98213	199-34-6319.00-930-099930	SUPPLIES	285.90	N
						Totals for Check 134108	1,631.96	
134109	08-17-2020	BUECHLER & ASSOCIAT	071368	19834	199-41-6211.00-701-023940	PROFESSIONAL SERVICES	2,103.77	N
			071368	19835	199-41-6211.00-701-023940	PROFESSIONAL SERVICES	409.00	N
						Totals for Check 134109	2,512.77	
134110	08-17-2020	AMY CARPENTER	071359	JULY 2020	224-11-6219.00-940-023000	CONTRACT SLP	976.25	N
134111	08-17-2020	CAVALLO ENERGY	071360	145582	199-51-6259.00-999-099999	UTILITY	2,019.37	N
			071360	145580	199-51-6259.00-999-099999	UTILITY	4,404.38	N
			071360	137853	199-51-6259.00-999-099999	UTILITY	1,086.48	N
			071360	137854	199-51-6259.00-999-099999	UTILITY	40.82	N
			071360	137855	199-51-6259.00-999-099999	UTILITY	277.67	N
			071360	137856	199-51-6259.00-999-099999	UTILITY	43.89	N
			071360	138946	199-51-6259.00-999-099999	UTILITY	73.68	N
			071360	138947	199-51-6259.00-999-099999	UTILITY	2,343.46	N
			071360	138948	199-51-6259.00-999-099999	UTILITY	192.94	N
			071360	138949	199-51-6259.00-999-099999	UTILITY	6,163.44	N
			071360	139868	199-51-6259.00-999-099999	UTILITY	3,512.44	N
			071360	139869	199-51-6259.00-999-099999	UTILITY	3,469.66	N

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			071360	139870	199-51-6259.00-999-099999	UTILITY	6,354.75	N
			071360	139871	199-51-6259.00-999-099999	UTILITY	1,641.94	N
			071360	140626	199-51-6259.00-999-099999	UTILITY	1,616.36	N
			071360	140627	199-51-6259.00-999-099999	UTILITY	1,067.72	N
			071360	140628	199-51-6259.00-999-099999	UTILITY	6,241.59	N
			071360	140629	199-51-6259.00-999-099999	UTILITY	10,817.16	N
			071360	141251	199-51-6259.00-999-099999	UTILITY	123.43	N
			071360	141252	199-51-6259.00-999-099999	UTILITY	25.86	N
			071360	141253	199-51-6259.00-999-099999	UTILITY	356.41	N
			071360	143888	199-51-6259.00-999-099999	UTILITY	308.31	N
			071360	143889	199-51-6259.00-999-099999	UTILITY	18,396.03	N
			071360	144449	199-51-6259.00-999-099999	UTILITY	2,239.37	N
			071360	144450	199-51-6259.00-999-099999	UTILITY	1,601.70	N
			071360	145581	199-51-6259.00-999-099999	UTILITY	146.88	N
Totals for Check 134111							74,565.74	
134112	08-17-2020	CDW GOVERNMENT, IN	006744	ZQW4853	199-31-6399.00-921-011921	VISIO LICENSE/S KESSEL	91.92	N
			006228	ZGT9019	199-53-6398.00-990-099990	EQUIPMENT	368.70	N
Totals for Check 134112							460.62	
134113	08-17-2020	CHARACTERSTRONG, L	006641	7773	199-33-6411.00-110-011110	STAFF DEVELOPMENT	79.00	N
134114	08-17-2020	TONYA CHARRIER	071344	CAMBELL	240-00-5751.00-001-000000	REFUND - STUDENT MEALS	33.70	N
			071344	COOPER	240-00-5751.00-041-000000	REFUND - STUDENT MEALS	29.75	N
			071344	COPELAND	240-00-5751.00-105-000000	REFUND - STUDENT MEALS	47.75	N
			071344	CORSTEN	240-00-5751.00-105-000000	REFUND - STUDENT MEALS	47.65	N
Totals for Check 134114							158.85	
134115	08-17-2020	CITY OF ALEDO	071345	005-0000350-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	005-0000575-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	005-0000750-002	199-51-6259.02-999-099999	UTILITY	57.15	N
			071345	002-0004800-001	199-51-6259.02-999-099999	UTILITY	97.87	N
			071345	005-0001300-001	199-51-6259.02-999-099999	UTILITY	165.74	N
			071345	005-0001200-001	199-51-6259.02-999-099999	UTILITY	262.37	N
			071345	005-0000900-001	199-51-6259.02-999-099999	UTILITY	1,149.86	N
			071345	005-0000800-001	199-51-6259.02-999-099999	UTILITY	437.22	N
			071345	005-0000600-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	005-0000500-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	005-0000400-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	005-0000350-001	199-51-6259.02-999-099999	UTILITY	165.74	N
			071345	005-0000200-001	199-51-6259.02-999-099999	UTILITY	1,084.12	N
			071345	003-0000200-001	199-51-6259.02-999-099999	UTILITY	861.00	N
			071345	005-0001000-001	199-51-6259.02-999-099999	UTILITY	927.31	N
			071345	005-0001100-001	199-51-6259.02-999-099999	UTILITY	247.18	N
			071345	002-0005200-001	199-51-6259.02-999-099999	UTILITY	3,031.18	N
			071345	005-0000300-001	199-51-6259.02-999-099999	UTILITY	11,661.27	N
			071345	002-0004700-001	199-51-6259.02-999-099999	UTILITY	1,768.09	N
			071345	002-0004900-001	199-51-6259.02-999-099999	UTILITY	2,254.79	N

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			071345	002-0004600-001	199-51-6259.02-999-099999	UTILITY	247.18	N	
			071345	002-0004500-001	199-51-6259.02-999-099999	UTILITY	708.70	N	
			071345	002-0004300-001	199-51-6259.02-999-099999	UTILITY	247.18	N	
			Totals for Check 134115					26,609.85	
134116	08-17-2020	CLEAR FORK MATERIAL	000721	2755	490-11-6499.01-001-099001	GRANT AWARD	1,540.00	N	
			006443	2756	490-11-6499.01-001-099001	GRANT AWARD	735.00	N	
			Totals for Check 134116					2,275.00	
134117	08-17-2020	COOKING EQUIPMENT S	006176	S91088	199-51-6249.00-950-099910	EQUIPMENT REPAIR	1,308.25	N	
134118	08-17-2020	DENISE DELGADO	071352	JULY 2020	224-31-6219.07-940-023940	BILINGUAL DIAGNOSTICIAN	2,950.00	N	
134119	08-17-2020	DELL, INC.	006691	10414111920	199-11-6399.03-103-011103	SUPPLIES	218.95	N	
134120	08-17-2020	DORIAN BUSINESS SYS	006623	INV00054337	199-11-6399.00-110-011200	SUPPLIES/MCANALLY BAND	349.00	N	
134121	08-17-2020	EDPUZZLE, INC.	006833	6018	199-11-6398.02-001-031001	SUBSCRIPTION	1,300.00	N	
134122	08-17-2020	EDUCATIONAL SERVICE	006979	SO-70132	199-11-6299.53-990-011990	INSTR TECHNOLOGY EQUIP REP	120.00	N	
			006690	SO-70046	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	120.00	N	
			006742	SO-70072	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N	
			006743	SO-70071	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N	
			006611	SO-70004	199-23-6398.00-009-011009	EQUIPMENT REPAIRS	179.00	N	
			Totals for Check 134122					619.00	
134123	08-17-2020	ADRIAN EDWARDS	071353	JULY 2020	224-31-6219.07-940-023940	DIAGNOSTICIAN	3,932.50	N	
134124	08-17-2020	ELLIOTT ELECTRIC SUP	007017	52-53492-01	199-51-6319.03-910-099910	ELECTRICAL SUPPLIES	214.34	N	
			007017	52-53528-01	199-51-6319.03-910-099910	ELECTRICAL SUPPLIES	184.23	N	
			006745	52-53175-01	199-51-6499.19-999-099999	SUPPLIES/COVID-19	167.71	N	
			Totals for Check 134124					566.28	
134125	08-17-2020	ETC LITE, INC	071346	L16428	199-41-6499.06-750-099750	AUGUST CONSULTING	735.00	N	
134126	08-17-2020	EWING IRRIGATION & G	006348	12117190	184-36-6319.00-001-091960	FIELD MAINTENANCE	790.24	N	
134127	08-17-2020	EXPLORELEARNING, LL	006468	2402700	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	17,157.00	N	
134128	08-17-2020	FEDEX CORPORATION	006709	7-086-40475	199-41-6399.02-750-099999	POSTAGE/BUSINESS OFFICE	26.30	N	
134129	08-17-2020	FIRETROL PROTECTION	006142	100669636	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,936.00	N	
			006544	100669639	199-51-6499.02-910-099910	FIRE SYSTEM MAINTENANCE	1,210.00	N	
			Totals for Check 134129					3,146.00	
134130	08-17-2020	FIRST FINANCIAL BANK	071371	FB GATE	184-00-5752.00-000-000000	STARTUP CASH	600.00	N	
134131	08-17-2020	FIRST FINANCIAL BANK	071372	FB GATE	184-00-5752.00-000-000000	STARTUP CASH	600.00	N	
134132	08-17-2020	FIRST FINANCIAL BANK	071373	CONCESSION	184-00-5752.10-000-000000	STARTUP CASH	500.00	N	
134133	08-17-2020	FIRST FINANCIAL BANK	071374	CONCESSION	184-00-5752.10-000-000000	STARTUP CASH	500.00	N	
134134	08-17-2020	FOLLETT SCHOOL SOLU	005171	672473F	199-11-6399.00-101-011101	SUPPLIES	852.00	N	
			005509	681528F	199-12-6329.01-102-011102	LIBRARY BOOKS	52.00	N	
			Totals for Check 134134					904.00	
134135	08-17-2020	FOODSERVICE DESIGN	005229	7099-20D	240-35-6219.00-950-099950	CONTRACT SERVICE/CN DEPT	225.00	N	

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134136	08-17-2020	GAS & SUPPLY NORTH	071347	35716763	199-11-6249.01-001-022972	CYLINDERS	221.26	N
134137	08-17-2020	GRAINGER	006781	9612239500	199-51-6319.03-910-099910	REPAIRS @ AHS STADIUM	647.26	N
			006746	9610999311	199-51-6319.05-910-099910	HVAC SUPPLIES/DISTRICT	93.18	N
						Totals for Check 134137	740.44	
134138	08-17-2020	CHRISTOPHER GUILD	006592	CERTIFICATION	199-13-6411.00-001-022972	STAFF DEVELOPMENT	118.87	N
134139	08-17-2020	HAIGOOD & CAMPBELL,	006635	219417	199-34-6311.00-930-099930	VEHICLE FUEL	422.96	N
			006635	219418	199-34-6311.00-930-099930	VEHICLE FUEL	3,724.84	N
			006723	221002	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	26.00	N
						Totals for Check 134139	4,173.80	
134140	08-17-2020	ZOE ANN HARMAN	007038	AIDE CERT	199-41-6299.01-731-099731	REIMBURSEMENT FOR AIDE CER	17.00	N
134141	08-17-2020	HARTNESS PRINT CENT	006770	19340	184-36-6399.12-001-091960	SUPPLIES	195.69	N
			006284	19315	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	96.80	N
						Totals for Check 134141	292.49	
134142	08-17-2020	HENRY SCHEIN, INC.	005965	79943664	199-11-6499.19-999-099999	SUPPLIES	589.15	N
134143	08-17-2020	HERITAGE FOOD SERVI	006653	0006750370-IN	199-51-6249.00-950-099910	EQUIPMENT REPAIRS	147.30	N
			006732	0006757670-IN	199-51-6249.00-950-099910	EQUIPMENT REPAIRS	27.88	N
			006525	0006737581-IN	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS FIELD HOU	1,811.44	N
			006806	0006765210-IN	199-51-6319.05-910-099910	HVAC SUPPLIES/DISTRICT	121.08	N
						Totals for Check 134143	2,107.70	
134144	08-17-2020	HOBART SERVICE	006620	61411335	199-51-6249.00-950-099910	EQUIPMENT REPAIRS	327.88	N
134145	08-17-2020	BD HOLT CO	006488	PIKF0092216	199-34-6319.00-930-099930	SUPPLIES	32.80	N
			006733	PIKF0092393	199-34-6319.00-930-099930	SUPPLIES	96.93	N
						Totals for Check 134145	129.73	
134146	08-17-2020	HURD OILFIELD SERVIC	006571	77930	199-51-6219.00-910-099910	CONTRACT SERVICE	1,302.50	N
			006571	77931	199-51-6219.00-910-099910	CONTRACT SERVICE	840.00	N
						Totals for Check 134146	2,142.50	
134147	08-17-2020	KIMBERLY J. HYDE	071354	JULY 2020	199-11-6219.04-940-023940	SE TRAINING	937.50	N
134148	08-17-2020	INDIAN INDUSTRIES, LP	006591	165346	199-11-6499.19-999-099999	SUPPLIES/COVID 19	3,600.00	N
134149	08-17-2020	JD PALATINE, LLC	071348	41657	199-41-6299.01-731-099731	BACKGROUND SERVICE	35.70	N
134150	08-17-2020	CHERYL RICHARDSON J	006035	GIFT CARDS	199-11-6497.00-001-026002	REIMB/SUPPLIES	180.00	N
134151	08-17-2020	JOSE ESPINOZA STONE	006419	BEARCAT DEN	199-51-6249.02-999-099999	CONTRACT SERVICE/AMS	8,250.00	N
134152	08-17-2020	KELLY-MOORE PAINT C	006657	1804-	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	88.35	N
134153	08-17-2020	LABATT FOOD SERVICE	005981	06164862	242-35-6341.00-950-099950	FOOD SUPPLIES	2,066.23	N
			005981	06176511	242-35-6341.00-950-099950	FOOD SUPPLIES	279.80	N
			006302	07078449	242-35-6341.00-950-099950	FOOD SUPPLIES	3,060.29	N
			006303	07149202	242-35-6341.00-950-099950	FOOD SUPPLIES	2,178.95	N
			006527	07219292	242-35-6341.00-950-099950	FOOD SUPPLIES	2,100.30	N
			006528	07289480	242-35-6341.00-950-099950	FOOD SUPPLIES	2,720.35	N
						Totals for Check 134153	12,405.92	

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134154	08-17-2020	LEA PARK & PLAY, INC	006164	7921	199-51-6249.02-999-099999	WALSH ELEMENTARY	28,292.71	N
134155	08-17-2020	LONE STAR PERCUSSIO	004706	65720	199-11-6398.00-001-011200	BAND INSTRUMENTS/AHS	379.92	N
134156	08-17-2020	M & A TECHNOLOGY	006328	SMINV91287	490-11-6398.01-999-099000	TEACHER IPAD CASES/GROWTH	798.35	N
134157	08-17-2020	M-PAK, INC	006684	81481	199-52-6398.01-980-099980	POLICE UNIFORMS	109.98	N
			006686	81478	199-52-6398.01-980-099980	POLICE UNIFORMS	222.88	N
			005074	78991	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	76.86	N
Totals for Check 134157							409.72	
134158	08-17-2020	MAKEMUSIC, INC	006718	NS37459696	199-11-6399.00-110-011200	SUPPLIES/MCANALLY BAND	149.00	N
134159	08-17-2020	ZACHARY MEDRANO	071361	AUGUST 2020	199-51-6219.00-910-099910	TEXTBOOK HELP	45.00	N
			071461	JULY 2020	199-51-6219.00-910-099910	TEXTBOOK HELP	90.00	N
Totals for Check 134159							135.00	
134160	08-17-2020	MACKENZIE MUELLER	007066	TEA CERT	199-41-6299.01-731-099731	REIMB/FEES-AIDE CERT	17.00	N
134161	08-17-2020	N-TUNE MUSIC & SOUN	006707	J14634	199-36-6249.00-001-011200	INSTRUMENT REPAIR/AHS BAND	914.80	N
			006783	J14841	199-36-6249.00-041-011200	INSTRUMENT REPAIR/AMS BAND	477.50	N
			006720	J14930	199-36-6249.00-110-011200	INSTRUMENT REPAIR/MCANALLY	4,860.33	N
Totals for Check 134161							6,252.63	
134162	08-17-2020	NATIONAL WHOLESale	006545	S3146041.001	199-51-6319.02-910-099910	PLUMBING SUPPLIES/AHS	165.41	N
			006607	S3150382.001	199-51-6319.02-910-099910	PLUMBING SUPPLIES/DNG	13.54	N
Totals for Check 134162							178.95	
134163	08-17-2020	NEXTLINK	071379	N125122833-21	199-53-6499.01-990-099999	VOIP LINE	183.74	N
134164	08-17-2020	NORTHWEST ENGRAVE	006617	912585	199-23-6399.00-001-011001	SUPPLIES	31.00	N
			006842	912694	199-36-6497.00-041-011200	STUDENT AWARDS/AMS BAND	116.40	N
Totals for Check 134164							147.40	
134165	08-17-2020	O'REILLY AUTO ENTERP	006612	4401-263927	199-34-6319.00-930-099930	SUPPLIES	817.20	N
				4401-264101	199-34-6319.00-930-099930	PO 006612 - CORE RETURN	-132.00	N
			006631	4401-263919	199-52-6319.00-980-099930	VEHICLE SUPPLIES/POLICE FLEE	88.35	N
Totals for Check 134165							773.55	
134166	08-17-2020	UT AUSTIN - ONRAMPS	071363	1188	199-13-6411.00-999-011999	TYLER LONG PLD	550.00	N
134167	08-17-2020	OTC BRANDS, INC.	005040	704231792-01	199-11-6399.01-105-023940	SUPPLIES	130.60	N
			006725	704498363-01	199-11-6399.06-105-011105	SUPPLIES	683.38	N
Totals for Check 134167							813.98	
134168	08-17-2020	OUTDOORS TOMORRO	006449	4248	199-11-6399.00-001-011001	CURRICULUM/EQUIPMENT	4,750.00	N
134169	08-17-2020	PROPERTY CASUALTY	071369	D18490720C	199-51-6429.02-999-099999	CLAIM 184907-06501	1,000.00	N
134170	08-17-2020	PITNEY BOWES GLOBAL	071367	3311704223	199-41-6269.01-750-099999	EQUIPMENT LEASE	930.00	N
134171	08-17-2020	PURCHASE POWER	071366	80009000085500	199-23-6399.02-001-011999	POSTAGE	130.43	N
			071366	80009000085500	199-23-6399.02-001-026999	POSTAGE	65.23	N
			071366	80009000085500	199-23-6399.02-001-031999	POSTAGE	130.43	N
			071366	80009000085500	199-23-6399.02-009-011999	POSTAGE	130.43	N
			071366	80009000085500	199-23-6399.02-041-011999	POSTAGE	130.43	N
			071366	80009000085500	199-23-6399.02-101-011999	POSTAGE	130.43	N
			071366	80009000085500	199-23-6399.02-102-011999	POSTAGE	130.43	N

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			071366	80009000085500	199-23-6399.02-103-011999	POSTAGE	130.43	N	
			071366	80009000085500	199-23-6399.02-104-011999	POSTAGE	130.43	N	
			071366	80009000085500	199-23-6399.02-105-011999	POSTAGE	130.43	N	
			071366	80009000085500	199-23-6399.02-110-011999	POSTAGE	130.43	N	
			071366	80009000085500	199-41-6399.02-701-099999	POSTAGE	65.23	N	
			071366	80009000085500	199-41-6399.02-750-099999	POSTAGE	65.24	N	
			Totals for Check 134171					1,500.00	
134172	08-17-2020	QUILL CORPORATION	006127	7569271	184-36-6399.12-001-091960	SUPPLIES	10.20	N	
			006721	9246501	199-11-6399.00-110-011200	SUPPLIES/MCANALLY BAND	192.01	N	
			006375	8595594	199-21-6399.00-970-011970	Supplies, Locking File cabinet	34.84	N	
			006375	8488029	199-21-6399.00-970-011970	Supplies, Locking File cabinet	158.01	N	
			006375	8478054	199-21-6399.00-970-011970	Supplies, Locking File cabinet	14.60	N	
			006779	9291850	199-41-6399.00-701-099701	SUPPLIES/SUPT OFFICE	5.64	N	
			006779	9221481	199-41-6399.00-701-099701	SUPPLIES/SUPT OFFICE	11.42	N	
			Totals for Check 134172					426.72	
134173	08-17-2020	R. CRAIG STEPHENS	005975	65421	242-35-6341.00-950-099950	FOOD SUPPLIES	1,588.50	N	
			005977	65547	242-35-6341.00-950-099950	FOOD SUPPLIES	1,207.40	N	
			006304	65558	242-35-6341.00-950-099950	FOOD SUPPLIES	1,858.15	N	
			006305	65604	242-35-6341.00-950-099950	FOOD SUPPLIES	1,651.80	N	
			006526	65655	242-35-6341.00-950-099950	FOOD SUPPLIES	1,202.70	N	
			006552	65732	242-35-6341.00-950-099950	FOOD SUPPLIES	1,277.20	N	
			Totals for Check 134173					8,785.75	
134174	08-17-2020	RALPH WRIGHT COMME	006807	0000016391	199-51-6249.00-950-099910	EQUIPMENT REPAIRS	2,411.14	N	
			071398	16321	199-51-6249.00-950-099910	MCANALLY WALK IN FREEZER	2,488.66	N	
			Totals for Check 134174					4,899.80	
134175	08-17-2020	THE LAMPO GROUP	006276	8498973	410-11-6399.00-920-011920	SUPPLIES	1,649.48	N	
134176	08-17-2020	ATHENA C ODEN	006269	3651	199-11-6398.01-940-023940	SUPPLIES	3,220.00	N	
			006269	3651	199-11-6399.00-940-024940	SUPPLIES	300.00	N	
			Totals for Check 134176					3,520.00	
134177	08-17-2020	READY REFRESH by NE	006624	10G0012646758	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	538.67	N	
			006624	10G0012646758	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	8.99	N	
			006624	10G0012646758	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	6.95	N	
			006624	10G0012646758	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	10.99	N	
			006624	10H0012646758	199-51-6319.00-910-099910	MEETING EXPENSE/DISTRICT	10.99	N	
			Totals for Check 134177					576.59	
134178	08-17-2020	REGION 4 ESC	006387	8390701	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N	
			006516	8371781	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N	
			006651	8414111	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N	
			Totals for Check 134178					150.00	
134179	08-17-2020	REPUBLIC SERVICES	071399	0794-014188260	199-51-6259.05-999-099999	WASTE COLLECTION	10,109.34	N	
134180	08-17-2020	RONNIE WALTERS LAW	071397	2875	199-51-6219.04-999-099999	AUGUST GROUNDS	25,725.00	N	

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134181	08-17-2020	SARAH MOORE	071362	JUNE & JULY	224-11-6219.00-940-023000	CONSULTING SERVICES	855.00	N
134182	08-17-2020	SCHOOL NURSE SUPPL	006532	0799087-IN	199-33-6399.00-041-011041	SUPPLIES	11.99	N
			006598	0799648-IN	199-33-6399.00-041-011041	SUPPLIES	479.75	N
Totals for Check 134182							491.74	
134183	08-17-2020	LINDSEY SHEDLOCK	071395	CALVIN	240-00-5751.00-102-000000	REFUND - STUDENT MOVING	18.75	N
134184	08-17-2020	PIPER SMILEY	071394	ROBERT	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	100.45	N
134185	08-17-2020	KRISTENE Z SMITH	006702	MTA TRAINING	199-13-6411.00-940-023940	STAFF DEVELOPMENT	800.00	N
134186	08-17-2020	SNEED, VINE & PERRY,	071393	196075	199-41-6211.00-701-099701	OLD WEATHERFORD RD	1,837.50	N
134187	08-17-2020	SOUTHWEST INTL TRUC	005944	02P31801	199-34-6319.00-930-099930	SUPPLIES	100.88	N
			006655	02P33654	199-34-6319.00-930-099930	SUPPLIES	2,427.13	N
			006472	02P32310	199-34-6319.00-930-099930	SUPPLIES	317.04	N
Totals for Check 134187							2,845.05	
134188	08-17-2020	STAFF DEVELOPMENT F	003919	VRNC23TVVRS	255-13-6499.00-000-011000	STAFF	419.00	N
			003920	F5NLZK35XPD	255-13-6499.00-000-011000	STAFF DEVELOPMENT	419.00	N
Totals for Check 134188							838.00	
134189	08-17-2020	SWAGIT PRODUCTIONS,	071396	15679	199-41-6299.00-702-099702	JULY VIDEO STREAMING	750.00	N
134190	08-17-2020	TAGT	006376	10090	199-31-6411.00-921-011921	STAFF DEVELOPMENT	100.00	N
134191	08-17-2020	TANGIBLE PLAY, INC	006415	200717-0016422	490-11-6499.01-105-011000	GRANT AWARD	553.00	N
134192	08-17-2020	TARPLEY MUSIC CO, IN	006705	BU00360	199-36-6399.04-001-011200	SUPPLIES/AHS JAZZ BAND	273.00	N
134193	08-17-2020	TAVAC	006446	110	199-13-6411.00-940-023940	STAFF DEVELOPMENT	25.00	N
134194	08-17-2020	TEACHER INNOVATIONS	006776	702122	199-11-6398.02-001-031001	SUBSCRIPTIONS	1,008.00	N
			006548	699887	199-11-6399.00-041-011041	SUPPLIES	609.00	N
Totals for Check 134194							1,617.00	
134195	08-17-2020	TEACHER SYNERGY, LL	006629	121499649	199-11-6399.00-110-011200	SUPPLIES/MCANALLY BAND	129.98	N
			006675	121781759	199-31-6399.00-101-011101	SUPPLIES	217.00	N
Totals for Check 134195							346.98	
134196	08-17-2020	TEPSA	006181	C. SUMMERHILL	199-41-6411.00-920-099920	FEES/DUES	144.00	N
			006181	C. SUMMERHILL	199-41-6499.00-920-099920	FEES/DUES	200.00	N
Totals for Check 134196							344.00	
134197	08-17-2020	EMILY THOMAS	071350	WILLIAM	240-00-5751.00-110-000000	REFUND - STUDENT MOVING	18.35	N
			071350	JOSHUA	240-00-5751.00-110-000000	REFUND - STUDENT MOVING	19.60	N
			071350	BENJAMIN	240-00-5751.00-110-000000	REFUND - STUDENT MOVING	2.55	N
Totals for Check 134197							40.50	
134198	08-17-2020	TOP NOTCH	001055	1361	199-81-6639.00-999-022999	CONTRACT SERVICE/AG FACILIT	22,400.00	N
			006626	1360	199-81-6639.00-999-022999	AG BARN RENOVATION	28,500.00	N
Totals for Check 134198							50,900.00	
134199	08-17-2020	TOWN OF ANNETTA	071391	14-0050-00	199-51-6259.02-999-099999	UTILITY	736.55	N
134200	08-17-2020	TRANE US, INC	006141	8449911	199-51-6319.05-910-099910	CHEMICALS/CLEANING CHILLER	365.60	N
				8564142	199-51-6319.05-910-099910	PO 006141 - CHEMICAL RETURN	-19.48	N
Totals for Check 134200							346.12	

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134201	08-17-2020	TRI-COUNTY ELECTRIC	071462	8001215301	199-51-6259.00-999-099999	UTILITY	6,559.86	N
134202	08-17-2020	TSNAP	006393	C. SUMMERHILL	199-31-6411.00-920-011920	STAFF DEVELOPMENT	40.00	N
134203	08-17-2020	JULIE TUPPER	071392	ADAM	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	84.26	N
134204	08-17-2020	UNIFIRST HOLDINGS, IN	071389	829-2968201	199-34-6219.00-930-099930	LAUNDRY SERVICE	56.24	N
134205	08-17-2020	COUFAL-PRATER EQUIP	006458	11086695	184-36-6249.00-001-091960	EQUIPMENT REPAIRS	339.73	N
			006458	11086699	184-36-6249.00-001-091960	EQUIPMENT REPAIRS	63.63	N
Totals for Check 134205							403.36	
134206	08-17-2020	UNITED REFRIGERATIO	006222	73947514-00	199-51-6319.05-910-099910	HVAC SUPPLIES/DISTRICT	45.20	N
			006575	74591048-00	199-51-6319.05-910-099910	HVAC SUPPLIES/AMS	13.96	N
Totals for Check 134206							59.16	
134207	08-17-2020	VORTEX COLORADO, IN	006621	34-303150	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	476.61	N
134208	08-17-2020	WALSH, GALLEGOS, TR	071388	586995	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	2,520.00	N
			071388	586996	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	189.00	N
			071388	590581	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	1,354.50	N
			071388	590582	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	6,402.06	N
			071388	590583	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	750.00	N
			071388	590584	199-41-6211.00-701-099701	PROFESSIONAL SERVICES	150.00	N
Totals for Check 134208							11,365.56	
134209	08-17-2020	MARY KAYE WASHO	071351	WYATT	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	32.95	N
			071351	HAMILTON	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	6.85	N
Totals for Check 134209							39.80	
134210	08-17-2020	WEATHERFORD ISD	071386	082020	199-11-6228.00-999-022972	2ND HALF ANNUAL TUITION	5,500.00	N
134211	08-17-2020	CHERYL WEST	071355	JULY 2020	224-31-6219.07-940-023940	DIAGNOSTICIAN	2,887.50	N
134212	08-17-2020	WRIGHTSON, JOHNSON,	005727	2005401	199-51-6249.02-999-099999	CONTRACT SERVICE/AHS AUDIT	1,662.50	N
134213	08-17-2020	XEROX CORPORATION	071390	010988066	199-11-6269.01-105-011999	JULY SER# 3AG-872189	256.95	N
134214	08-17-2020	XEROX CORPORATION	071370	800693660	184-36-6269.00-001-091999	XEROX	315.14	N
			071370	800693660	199-11-6269.01-001-011999	XEROX	3,192.14	N
			071370	800693660	199-11-6269.01-001-026999	XEROX	203.78	N
			071370	800693660	199-11-6269.01-009-011999	XEROX	944.95	N
			071370	800693660	199-11-6269.01-041-011999	XEROX	2,443.82	N
			071370	800693660	199-11-6269.01-101-011999	XEROX	1,441.39	N
			071370	800693660	199-11-6269.01-102-011999	XEROX	693.80	N
			071370	800693660	199-11-6269.01-103-011999	XEROX	784.14	N
			071370	800693660	199-11-6269.01-104-011999	XEROX	1,290.62	N
			071370	800693660	199-11-6269.01-110-011999	XEROX	1,395.92	N
			071370	800693660	199-11-6269.01-940-023999	XEROX	472.51	N
			071370	800693660	199-31-6269.01-920-011999	XEROX	436.30	N
			071370	800693660	199-41-6269.00-701-099999	XEROX	307.08	N
			071370	800693660	199-41-6269.00-750-099999	XEROX	791.54	N
			071370	800693660	199-51-6269.01-999-099999	XEROX	664.10	N
			071370	800693660	199-53-6269.01-990-099999	XEROX	233.58	N
Totals for Check 134214							15,610.81	

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134215	08-21-2020	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-169-000000	AUG DED 457 DEFERRED COMP.	11.07	N
134216	08-20-2020	AMERICAN ASSN OF SC	007043	3896	199-41-6411.00-731-099731	STAFF DEVELOPMENT/HR DEPT	25.00	N
			007043	3887	199-41-6411.00-731-099731	STAFF DEVELOPMENT/HR DEPT	25.00	N
			006988	3931	199-41-6411.00-731-099731	STAFF DEVELOPMENT/HR DEPT	1,000.00	N
Totals for Check 134216							1,050.00	
134217	08-20-2020	KAREN McCANN	007040	547	240-35-6341.00-950-099950	BOARD CATERING EXPENSE	150.00	N
134218	08-20-2020	BLUE STAR BUS SALES	006357	065102	199-34-6319.00-930-099930	SUPPLIES	108.00	N
134219	08-20-2020	BRAZOS LOGO SHOP, L	006752	11568	730-61-6399.00-999-099000	SUPPLIES	3,900.00	N
134220	08-20-2020	THE BREAKTHROUGH C	006815	INV-5769	199-41-6411.00-731-099731	STAFF DEVELOPMENT/HR DEPT	695.00	N
134221	08-20-2020	BUCK'S WHEEL & EQUIP	006799	98336	199-34-6319.00-930-099930	SUPPLIES	76.00	N
			006800	98337	199-34-6319.00-930-099930	SUPPLIES	78.32	N
Totals for Check 134221							154.32	
134222	08-20-2020	COMMUNITY NEWS	005446	25043	199-41-6491.01-750-099750	LEGAL NOTICE	471.26	N
			007029	25179	199-41-6491.01-750-099750	LEGAL NOTICE/BUDGET & TAX R	825.00	N
Totals for Check 134222							1,296.26	
134223	08-20-2020	DELL, INC.	006810	10415503695	490-36-6499.01-001-022000	SUPPLIES	525.70	N
134224	08-20-2020	DUDE SOLUTIONS, INC	071466	INV-72612	199-51-6249.05-910-099910	MAINTENANCE ESSENTIALS PRO	5,853.20	N
134225	08-20-2020	EDUCATION SERVICE C	006622	5002000035	199-13-6411.00-999-036999	STAFF DEVELOPMENT	5,200.00	N
134226	08-20-2020	GREENLEAF WHOLESAL	006761	097693	199-11-6399.14-001-022972	SUPPLIES	187.65	N
134227	08-20-2020	HARTNESS PRINT CENT	006790	19363	199-13-6399.00-999-011735	SUPPLIES	301.90	N
			006382	19273	199-21-6399.00-970-011970	PRINTING	259.60	N
Totals for Check 134227							561.50	
134228	08-20-2020	JASON'S DELI	006796	20081301005002	199-23-6411.00-001-011001	MEETING EXPENSE	510.43	N
134229	08-20-2020	MASTERCARD - JP MOR	006583	BEST BUY	184-36-6398.01-001-091960	EQUIPMENT	1,879.95	N
			006692	LOWE'S	184-36-6399.12-001-091960	SUPPLIES	224.64	N
			006388	VNATA	184-36-6411.01-001-091960	STAFF DEVELOPMENT	99.00	N
			006388	VNATA	184-36-6411.01-001-091960	STAFF DEVELOPMENT	99.00	N
			006388	VNATA	184-36-6411.01-001-091960	STAFF DEVELOPMENT	99.00	N
			006392	NATA	184-36-6411.01-001-091960	STAFF DEVELOPMENT	190.00	N
			006392	NATA	184-36-6411.01-001-091960	STAFF DEVELOPMENT	190.00	N
				CROWNE	184-36-6411.01-001-091960	PO 005701 - REFUND NABC CLINI	-500.00	N
			006625	SMORE	199-11-6399.00-041-011041	SUPPLIES	79.00	N
			006361	NHA	199-13-6411.00-001-022972	STAFF DEVELOPMENT	155.00	N
			006670	BROOKSHIRES	199-13-6411.00-940-023940	STAFF DEVELOPMENT	53.27	N
			006386	YESTERDAYS	199-13-6411.02-940-023940	STAFF DEVELOPMENT	68.43	N
			006386	SHAMROCK	199-13-6411.02-940-023940	STAFF DEVELOPMENT	66.70	N
			006386	SHAMROCK	199-13-6411.02-940-023940	STAFF DEVELOPMENT	2.41	N
			006386	YESTERDAYS	199-13-6411.02-940-023940	STAFF DEVELOPMENT	50.73	N
			006714	HEB	199-13-6411.02-940-023940	STAFF DEVELOPMENT	13.75	N
			006540	SMORE	199-23-6399.00-001-011001	ANNUAL RENEWAL	79.00	N
			006563	SAM'S ONLINE	199-23-6399.00-001-011001	SUPPLIES	124.22	N

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			006398	HOME DEPOT	199-34-6219.00-930-099930	SUPPLIES	275.04	N
			006398	HOME DEPOT	199-34-6219.00-930-099930	SUPPLIES	161.22	N
			006398	HOME DEPOT	199-34-6219.00-930-099930	SUPPLIES	63.30	N
			006588	PARKER	199-34-6249.02-930-099930	VEHICLE REGISTRATION	22.85	N
			006588	PARKER	199-34-6249.02-930-099930	VEHICLE REGISTRATION	569.62	N
			006588	PARKER	199-34-6249.02-930-099930	VEHICLE REGISTRATION	389.70	N
			006315	TX	199-36-6411.00-001-011200	STAFF DEVELOPMENT/BAND	300.00	N
			006315	TX	199-36-6411.00-041-011200	STAFF DEVELOPMENT/BAND	200.00	N
			000156	IDENTOGO	199-41-6299.01-731-099731	FP COSTS & SBEC CERT COSTS	49.25	N
			000156	IDENTOGO	199-41-6299.01-731-099731	FP COSTS & SBEC CERT COSTS	49.25	N
			000156	ECOS -	199-41-6299.01-731-099731	FP COSTS & SBEC CERT COSTS	17.00	N
			006429	HR WEB	199-41-6411.00-731-099731	STAFF DEVELOPMENT	995.00	N
			006431	HR WEB	199-41-6411.00-731-099731	STAFF DEVELOPMENT	129.00	N
			006678	TSBCPA	199-41-6499.00-750-099750	LICENSE FEE RENEWAL	75.00	N
			006628	TSBCPA	199-41-6499.00-750-099750	FEES/DUES-BUSINESS OFFICE	75.00	N
			006578	ACE	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	62.73	N
			006747	HOME DEPOT	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	335.05	N
			006606	HOME DEPOT	199-51-6319.03-910-099910	SUPPLIES/INSTALL NEW AC UNIT	191.91	N
			006731	LOWE'S	199-51-6499.19-999-099999	SUPPLIES	6.98	N
			006731	LOWE'S	199-51-6499.19-999-099999	SUPPLIES	500.40	N
			006731	LOWE'S	199-51-6499.19-999-099999	SUPPLIES	219.20	N
				RYDER	199-51-6499.19-999-099999	REFUND - SALES TAX ON TRUCK	-1,100.71	N
			006427	FREEDOM	199-52-6398.01-980-099980	EQUIPMENT/POLICE DEPT	178.95	N
			006313	GODADDY	199-53-6219.00-990-099990	DIGITAL CERTIFICATES/TECH DE	319.96	N
			071464	USPS	199-53-6398.00-990-099990	SHIPPING TO RETURN TABLES	121.30	N
			071465	KIM'S	199-53-6399.00-990-099990	PO 006190 - SALES TAX	6.35	N
			006290	BROOKSHIRES	240-35-6341.00-950-099950	CATERING EXPENSES/CHILD NU	48.61	N
			006290	HEB	240-35-6341.00-950-099950	CATERING EXPENSES/CHILD NU	12.43	N
			006292	OLIVE GARDEN	240-35-6341.00-950-099950	CATERING EXPENSES/CHILD NU	171.50	N
			006614	TX EDUCATOR	255-13-6411.00-001-011000	STAFF DEVELOPMENT	118.87	N
			006444	TRACTOR	490-11-6499.01-001-099001	GRANT AWARD	589.71	N
						Totals for Check 134229	8,128.57	
134230	08-20-2020	NATIONAL	006632	INV0796650	199-11-6399.10-001-022972	SUPPLIES	4,602.26	N
			006632	INV0796650	244-11-6399.00-999-022000	SUPPLIES	2,303.17	N
						Totals for Check 134230	6,905.43	
134231	08-20-2020	NORMAN RADIATOR SE	007030	87817	199-34-6319.00-930-099930	SUPPLIES	1,262.00	N
134232	08-20-2020	O'REILLY AUTO ENTERP	006798	4401-267520	199-34-6319.00-930-099930	SUPPLIES	1,111.34	N
			006801	4401-267513	199-34-6319.00-930-099930	SUPPLIES	120.36	N
			007032	4401-267973	199-34-6319.00-930-099930	SUPPLIES	127.14	N
				4401-267768	199-34-6319.00-930-099930	PO 006798 - CORE RETURN	-168.00	N
			006703	4401-264225	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	233.71	N
			006805	4401-267518	199-51-6319.00-910-099930	VEHICLE SUPPLIES/WHITE FLEET	307.02	N
				4401-267768	199-51-6319.00-910-099930	PO 006805 - CORE RETURN	-36.00	N
					75	Totals for Check 134232	1,695.57	

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134233	08-20-2020	PBS of TEXAS, LLC	071468	3489	199-51-6499.19-999-099999	SANITIZER, ROLL TOWELS, ETC	81,300.00	N
			071468	3490	199-51-6499.19-999-099999	DISINFECTING SPRAY - CAMPUS	10,000.00	N
Totals for Check 134233							91,300.00	
134234	08-20-2020	PRECISION BUSINESS M	006777	99557	199-12-6399.00-001-011001	SUPPLIES	1,128.41	N
			006825	99584	199-12-6399.00-001-011001	SUPPLIES	119.95	N
Totals for Check 134234							1,248.36	
134235	08-20-2020	PREMIERE SPEAKERS B	005469	122519B	199-13-6299.00-999-099999	SPEAKER/CONVOCATION	3,000.00	N
134236	08-20-2020	REGION 4 ESC	006297	8415951	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
			006397	8385671	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
Totals for Check 134236							100.00	
134237	08-20-2020	RIDDELL/ALL AMERICAN	006459	60409455	184-36-6399.01-001-091960	SUPPLIES	15,571.75	N
			006460	60409456	184-36-6399.01-001-091960	SUPPLIES	1,089.16	N
Totals for Check 134237							16,660.91	
134238	08-20-2020	SCHRICK TRAILER SALE	006672	45671	199-11-6249.01-001-022972	SUPPLIES	40.00	N
134239	08-20-2020	FIREPLACE, INC	007141	3315	199-41-6399.00-735-099735	DISTRICT LICENSE	1,500.00	N
134240	08-20-2020	TASPA	006122	200010763	199-41-6411.00-731-099731	STAFF DEVELOPMENT/HR DEPT	110.00	N
134241	08-20-2020	TENNIS WAREHOUSE	006648	14010887	184-36-6399.09-001-091960	SUPPLIES	1,079.10	N
			006648	14010618	184-36-6399.09-001-091960	SUPPLIES	20.90	N
			006648	14010618	184-36-6399.24-001-091960	SUPPLIES	1,058.20	N
Totals for Check 134241							2,158.20	
134242	08-20-2020	TEXAS GAS SERVICE	071469	149554391	199-51-6259.03-999-099999	UTILITY	82.84	N
			071469	158249764	199-51-6259.03-999-099999	UTILITY	143.95	N
			071469	236364727	199-51-6259.03-999-099999	UTILITY	76.96	N
			071469	236364973	199-51-6259.03-999-099999	UTILITY	77.84	N
			071469	165220718	199-51-6259.03-999-099999	UTILITY	40.45	N
			071469	156200791	199-51-6259.03-999-099999	UTILITY	441.98	N
			071469	140556627	199-51-6259.03-999-099999	UTILITY	105.16	N
			071469	142314845	199-51-6259.03-999-099999	UTILITY	86.36	N
			071469	233760409	199-51-6259.03-999-099999	UTILITY	139.83	N
			071469	234919582	199-51-6259.03-999-099999	UTILITY	49.35	N
			071469	136588036	199-51-6259.03-999-099999	UTILITY	49.35	N
			071469	118929845	199-51-6259.03-999-099999	UTILITY	56.22	N
			071469	126347364	199-51-6259.03-999-099999	UTILITY	167.52	N
Totals for Check 134242							1,517.81	
134243	08-20-2020	WALMART COMMUNITY	006785	WALMART	199-11-6399.00-699-025920	SUPPLIES	75.90	N
			007125	SAM'S	199-11-6499.19-999-099999	SUPPLIES/REMOTE LEARNING	699.30	N
			007125	SAM'S	199-11-6499.19-999-099999	SUPPLIES/REMOTE LEARNING	839.16	N
			006814	SAM'S	199-13-6411.00-009-099009	STAFF DEVELOPMENT	132.66	N
			006666	WALMART	199-23-6399.00-001-011001	SUPPLIES	167.69	N
			006854	WALMART	199-23-6399.00-001-026002	SUPPLIES	242.23	N
			006399	SAM'S	199-36-6398.03-001-011200	EQUIPMENT/AHS BAND	129.98	N
			006763	SAM'S	199-36-6399.00-001-022972	SUPPLIES	248.46	N
			006839	WALMART	199-52-6398.01-980-099980	SUPPLIES/POLICE DEPT	79.80	N

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			006285	WALMART	199-52-6399.00-980-099980	SUPPLIES/POLICE DEPT	27.68	N
						Totals for Check 134243	2,642.86	
134244	08-27-2020	A & M SIGNS	007079	15304	199-51-6249.02-999-099999	SIGN REPLACEMENT	268.00	N
134245	08-27-2020	A/C SUPPLY COMPANY	006773	1299483	199-51-6319.05-910-099910	HVAC SUPPLIES/DISTRICT	424.00	N
			006791	1299166	199-51-6319.05-910-099910	HVAC SUPPLIES/VANDAGRIFF	1,756.28	N
			006838	1299482	199-51-6319.05-910-099910	HVAC SUPPLIES/AMS CONCESSI	787.60	N
						Totals for Check 134245	2,967.88	
134246	08-27-2020	ACTIVE911, INC	006724	200043	199-52-6499.00-980-099980	POLICE 911 LICENSE	143.00	N
134247	08-27-2020	ADVANCED CONNECTIO	006322	34287	199-52-6249.00-990-099990	CONTRACT SERV/REPLACE CAM	2,017.00	N
134248	08-27-2020	ADVANCED GLASS SYS	006767	1063343	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	242.84	N
134249	08-27-2020	AGENCY 405-TX DEPT O	071470	CRS2020041922	199-41-6299.01-731-099731	BACKGROUND CHECKS	1.00	N
			071470	CRS2020051938	199-41-6299.01-731-099731	BACKGROUND CHECKS	1.00	N
			071470	CRS2020061954	199-41-6299.01-731-099731	BACKGROUND CHECKS	1.00	N
			071470	CRS2020071971	199-41-6299.01-731-099731	BACKGROUND CHECKS	11.00	N
			071470	CRS2020031911	199-41-6299.01-731-099731	BACKGROUND CHECKS	2.00	N
						Totals for Check 134249	16.00	
134250	08-27-2020	ALEDO ISD EDUCATION	007158	YE CLOSE	490-11-6499.01-001-026000	REFUND/UNUSED GRANT AWAR	3.40	N
			007158	YE CLOSE	490-11-6499.01-001-099001	REFUND/UNUSED GRANT AWAR	1,193.30	N
			007158	YE CLOSE	490-11-6499.01-041-099041	REFUND/UNUSED GRANT AWAR	68.54	N
			007158	YE CLOSE	490-11-6499.01-102-011000	REFUND/UNUSED GRANT AWAR	273.22	N
			007158	YE CLOSE	490-11-6499.01-104-011000	REFUND/UNUSED GRANT AWAR	448.00	N
			007158	YE CLOSE	490-11-6499.01-105-011000	REFUND/UNUSED GRANT AWAR	21.00	N
			007158	YE CLOSE	490-11-6499.01-110-011000	REFUND/UNUSED GRANT AWAR	16.01	N
			007158	YE CLOSE	490-11-6499.02-001-011000	REFUND/UNUSED GRANT AWAR	1,521.36	N
			007158	YE CLOSE	490-11-6499.02-105-011000	REFUND/UNUSED GRANT AWAR	175.00	N
			007158	YE CLOSE	490-11-6499.05-001-011000	REFUND/UNUSED GRANT AWAR	56.16	N
			007158	YE CLOSE	490-11-6499.06-001-011000	REFUND/UNUSED GRANT AWAR	55.93	N
			007158	YE CLOSE	490-11-6499.08-001-011000	REFUND/UNUSED GRANT AWAR	7,499.00	N
			007158	YE CLOSE	490-36-6499.01-001-022000	REFUND/UNUSED GRANT AWAR	704.31	N
						Totals for Check 134250	12,035.23	
134251	08-27-2020	ALLTEX SIGNS, LLC	006659	7610	199-51-6499.19-999-099999	COVID-19 EXPENSE	8,575.00	N
134252	08-27-2020	AMERICAN ASSN OF SC	071484	4011	199-41-6499.00-731-099731	INSTITUTIONAL PRIMARY DUES	100.00	N
134253	08-27-2020	APPLE, INC.	007064	AC38657988	199-23-6398.00-101-011101	SUPPLIES	500.00	N
134254	08-27-2020	ARCTIC WAREHOUSE F	006185	20666	199-51-6249.00-950-099910	EQUIPMENT REPAIR	3,145.00	N
134255	08-27-2020	AT&T LONG DISTANCE	071501	835667968	199-51-6259.01-999-099999	LONG DISTANCE	.54	N
134256	08-27-2020	BARNES & NOBLE BOOK	007026	11887735862488	199-11-6399.00-041-011041	SUPPLIES	2,691.50	N
134257	08-27-2020	BSN SPORTS-SPORT SU	006441	909536630	184-36-6399.04-001-091960	SUPPLIES	308.00	N
			006550	909485427	184-36-6399.05-001-091960	SUPPLIES	930.00	N
			006441	909536630	184-36-6399.07-001-091960	SUPPLIES	1,605.00	N
			006441	909536630	184-36-6399.23-001-091960	SUPPLIES	310.00	N
						Totals for Check 134257	3,153.00	

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134258	08-27-2020	BUCK'S WHEEL & EQUIP	007004	98701	199-34-6319.00-930-099930	SUPPLIES	1,005.80	N
			071495	98749	199-51-6249.00-930-099930	PO 005614	135.99	N
Totals for Check 134258							1,141.79	
134259	08-27-2020	C&D FIRE SYSTEMS	071478	1039	199-51-6219.00-910-099910	ALARM PULL STATION-WALSH	660.50	N
			007129	1038	199-51-6249.02-999-099999	CONTRACT SERVICE/ROCK GYM	975.00	N
			007025	1037	199-51-6249.02-999-099999	CONTRACT SERVICE/ROCK GYM	2,220.58	N
Totals for Check 134259							3,856.08	
134260	08-27-2020	RANDY CAMPBELL	007138	ELLIOTT ELEC	199-51-6319.00-910-099910	REIMB/SUPPLIES	9.59	N
			007138	ELLIOTT ELEC	199-51-6319.00-910-099910	REIMB/SUPPLIES	88.30	N
Totals for Check 134260							97.89	
134261	08-27-2020	DAN CAREY SPORTING	005997	38240	184-36-6399.03-001-091960	SUPPLIES	1,318.87	N
			005997	38240	184-36-6399.18-001-091960	SUPPLIES	9.32	N
Totals for Check 134261							1,328.19	
134262	08-27-2020	CEV MULTIMEDIA, LTD	006652	114916	199-11-6399.08-001-022972	SUPPLIES	2,625.00	N
134263	08-27-2020	CHANCE TO SOAR	006766	1131	199-12-6411.00-105-011105	STAFF DEVELOPMENT	1,000.00	N
			006766	1131	199-13-6411.00-105-011105	STAFF DEVELOPMENT	3,046.40	N
			006766	1131	199-23-6411.00-105-011105	STAFF DEVELOPMENT	1,200.00	N
			006766	1131	199-31-6411.00-105-011105	STAFF DEVELOPMENT	728.97	N
Totals for Check 134263							5,975.37	
134264	08-27-2020	CITY OF FORT WORTH	071500	1523101-661474	199-51-6259.02-999-099999	UTILITY	1,257.53	N
134265	08-27-2020	COMMUNITY NEWS	007147	25192	199-41-6491.01-750-099750	LEGAL NOTICE	215.00	N
134266	08-27-2020	CONVERGINT TECHNOL	006332	W932397	199-51-6429.01-999-099999	EQUIPMENT REPAIRS/STORM DA	862.50	N
			006627	W948786	199-53-6219.03-990-099990	CONTRACT SERVICE/TECH DEPT	1,225.00	N
			005081	W887012	199-53-6219.03-990-099990	PROFESSIONAL SERVICES/TECH	385.00	N
Totals for Check 134266							2,472.50	
134267	08-27-2020	CROSSPOINT COMMUNI	006730	22271	199-11-6399.02-001-026002	SUPPLIES	78.46	N
134268	08-27-2020	JORDAN CRUMP	005675	IDEN TOGO	199-41-6299.01-731-099731	REIMB/FINGERPRINT FEE	49.26	N
134269	08-27-2020	DATA RECOGNITION CO	007092	145159	199-31-6399.00-920-011920	SUPPLIES	434.25	N
134270	08-27-2020	DELL FINANCIAL	007133	10418697834	199-11-6398.13-999-011999	INSTR TECH EQUIPMENT	3,676.75	N
134271	08-27-2020	DR PEPPER	007081	3734106481	184-36-6341.00-999-099965	CONCESSION SUPPLIES	567.10	N
134272	08-27-2020	EDUCATIONAL SERVICE	007134	SO-70389	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			007154	SO-70471	199-11-6399.00-990-011999	INSTR TECHNOLOGY EQUIP REP	179.00	N
Totals for Check 134272							279.00	
134273	08-27-2020	FRONTLINE TECHNOLO	071480	INVESP10104	199-11-6239.00-940-023940	TRANSLATION SERVICE	296.16	N
134274	08-27-2020	EWELL EDUCATIONAL S		12-10155	199-11-6499.00-001-022972	PO 004191 - OVERPAYMENT	-12.00	N
			006737	12-9925	199-36-6499.01-001-022972	FEES/DUES	30.00	N
			006737	12-10969	199-36-6499.01-001-022972	FEES/DUES	70.00	N
			006737	12-10722	199-36-6499.01-001-022972	FEES/DUES	70.00	N
			006737	12-10712	199-36-6499.01-001-022972	FEES/DUES	60.00	N
			006737	1904	199-36-6499.01-001-022972	FEES/DUES	25.00	N
			006737	12-11216	199-36-6499.01-001-022972	FEES/DUES	50.00	N

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			006737	12-11218	199-36-6499.01-001-022972	FEES/DUES	45.00	N
			006737	1927	199-36-6499.01-001-022972	FEES/DUES	25.00	N
			006737	12-11238	199-36-6499.01-001-022972	FEES/DUES	75.00	N
			006737	12-11228	199-36-6499.01-001-022972	FEES/DUES	50.00	N
			006737	12-11229	199-36-6499.01-001-022972	FEES/DUES	70.00	N
			006737	12-11275	199-36-6499.01-001-022972	FEES/DUES	50.00	N
						Totals for Check 134274	608.00	
134275	08-27-2020	FEDEX CORPORATION	006794	7-092-58030	199-41-6399.02-750-099999	POSTAGE	31.00	N
134276	08-27-2020	FIRST FINANCIAL BANK	071496	VB GATE	184-00-5752.01-000-000000	STARTUP CASH	400.00	N
134277	08-27-2020	FIRST FINANCIAL BANK	071497	VB GATE	184-00-5752.01-000-000000	STARTUP CASH	400.00	N
134278	08-27-2020	FIRST FINANCIAL BANK	071498	VB GATE	184-00-5752.01-000-000000	STARTUP CASH	400.00	N
134279	08-27-2020	FIRST FINANCIAL BANK	071499	VB GATE	184-00-5752.01-000-000000	STARTUP CASH	400.00	N
134280	08-27-2020	GAS & SUPPLY NORTH	006757	35735206	199-11-6399.01-001-022972	SUPPLIES	184.74	N
			006757	35744254	199-11-6399.01-001-022972	SUPPLIES	17.26	N
			006762	35735215	199-11-6399.01-001-022972	SUPPLIES	308.20	N
			006762	35744258	199-11-6399.01-001-022972	SUPPLIES	178.80	N
						Totals for Check 134280	689.00	
134281	08-27-2020	GLADIATOR FENCE, LLC	006580	1038VC417	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	3,225.00	N
134282	08-27-2020	GOODHEART-WILCOX P	006748	01740681	199-11-6321.00-001-011001	CTE	2,760.00	N
134283	08-27-2020	GRAINGER	007057	9624549953	199-34-6319.00-930-099930	SUPPLIES	80.26	N
			007056	9624709433	199-34-6319.00-930-099930	SUPPLIES	171.31	N
			006428	9588483058	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	215.76	N
			006428	9588920935	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	47.72	N
				9602722648	199-51-6319.00-910-099910	PO 006428 - RETURN CREDIT	-47.72	N
						Totals for Check 134283	467.33	
134284	08-27-2020	GREATAMERICA	071471	27611230	199-11-6269.01-001-011999	XEROX	1,569.07	N
			071471	27611230	199-11-6269.01-001-026999	XEROX	174.39	N
			071471	27611230	199-11-6269.01-009-011999	XEROX	871.95	N
			071471	27611230	199-11-6269.01-041-011999	XEROX	581.30	N
			071471	27611230	199-11-6269.01-101-011999	XEROX	697.56	N
			071471	27611230	199-11-6269.01-102-011999	XEROX	581.30	N
			071471	27611230	199-11-6269.01-103-011999	XEROX	523.17	N
			071471	27611230	199-11-6269.01-104-011999	XEROX	523.17	N
			071471	27611230	199-11-6269.01-105-011999	XEROX	348.78	N
			071471	27611230	199-11-6269.01-110-011999	XEROX	523.17	N
			071471	27611230	199-11-6269.01-940-023999	XEROX	58.13	N
			071471	27611230	199-31-6269.01-920-011999	XEROX	58.13	N
			071471	27611230	199-41-6269.00-750-099999	XEROX	523.17	N
			071471	27611230	199-51-6269.01-999-099999	XEROX	58.13	N
			071471	27611230	199-51-6269.01-999-099999	XEROX	58.13	N
			071471	27611230	199-53-6269.01-990-099999	XEROX	116.26	N
						Totals for Check 134284	7,265.81	

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134285	08-27-2020	H2I GROUP, INC	004042	203868	199-51-6219.00-910-099910	CONTRACT SERVICES/MAINT DE	1,848.81	N
134286	08-27-2020	HAIGOOD & CAMPBELL,	007073	221167	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	26.00	N
134287	08-27-2020	HARTNESS PRINT CENT	006478	19313	199-11-6219.01-009-011009	PRINTING	78.90	N
			006478	19313	199-23-6399.00-009-011009	PRINTING	139.19	N
			006996	19406	199-23-6399.00-041-011041	PRINTING	920.25	N
			005855	19392	199-23-6399.00-102-011102	SUPPLIES	27.99	N
Totals for Check 134287							1,166.33	
134288	08-27-2020	HERITAGE FOOD SERVI	007023	0006776309-IN	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS STADIUM	124.46	N
134289	08-27-2020	BD HOLT CO	007058	PIKS0179883	199-34-6219.01-930-099930	SUPPLIES	990.00	N
134290	08-27-2020	IXL LEARNING	006615	S378154	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	58,194.00	N
134291	08-27-2020	JASON'S DELI	007007	20081201005002	199-13-6411.00-009-099009	MEETING EXPENSE	192.45	N
134292	08-27-2020	KELLY-MOORE PAINT C	006792	18040000035802	199-51-6319.00-910-099910	GENERAL SUPPLIES/MAINT DEPT	50.27	N
134293	08-27-2020	LAKESHORE LEARNING	006978	3264740820	199-13-6399.00-999-025920	SUPPLIES	1,075.34	N
134294	08-27-2020	LEA PARK & PLAY, INC	006165	7920	199-51-6249.02-999-099999	CONTRACT SERVICE	5,175.46	N
134295	08-27-2020	LEARNING A-Z, INC	006447	2410844	199-11-6399.00-101-011101	ANNUAL RENEWAL	1,889.10	N
134296	08-27-2020	LONE STAR PERCUSSIO	006717	65872	199-11-6398.00-041-011200	BAND INSTRUMENT ACCESSORI	243.28	N
134297	08-27-2020	JANETTE LOSHBOUGH	005674	IDEN TOGO	199-41-6299.01-731-099731	REIMB/FINGERPRINT FEE	49.26	N
134298	08-27-2020	M-PAK, INC	006687	81474	199-52-6398.01-980-099980	POLICE UNIFORMS	98.98	N
			006687	81474-1	199-52-6398.01-980-099980	POLICE UNIFORMS	85.64	N
			007069	81940	199-52-6399.00-980-099980	POLICE UNIFORMS	113.77	N
Totals for Check 134298							298.39	
134299	08-27-2020	MATTHEW'S OFFICE CIT	006984	611514-0	199-51-6319.12-910-099910	OFFICE SUPPLIES/MAINT DEPT	247.94	N
134300	08-27-2020	SONJA MOORE	071472	KADE	240-00-5751.00-001-000000	REFUND - STUDENT MOVING	31.95	N
			071472	COOPER	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	10.45	N
			071472	CARTER	240-00-5751.00-041-000000	REFUND - STUDENT MOVING	22.50	N
			071472	KOLBY	240-00-5751.00-105-000000	REFUND - STUDENT MOVING	14.65	N
Totals for Check 134300							79.55	
134301	08-27-2020	MORITZ OF FORT WORT	006656	DTCS72255	199-34-6219.00-930-099930	CONTRACT SERVICE	151.00	N
134302	08-27-2020	NATIONAL WHOLESALE	006772	S3162452.001	199-51-6319.02-910-099910	PLUMBING SUPPLIES/DISTRICT	194.94	N
134303	08-27-2020	O'REILLY AUTO ENTERP	006638	4401-264364	199-34-6319.00-930-099930	SUPPLIES	817.20	N
				4401-268543	199-34-6319.00-930-099930	PO 006638 - CORE RETURN	-132.00	N
Totals for Check 134303							685.20	
134304	08-27-2020	OFFICE DEPOT, INC.	006992	115578905001	199-11-6499.19-999-099999	SUPPLIES/REMOTE LEARNING	1,942.08	N
134305	08-27-2020	UT AUSTIN - ONRAMPS	071493	1339	199-13-6411.00-999-011999	NEW INSTRUCTOR PLD-GENA BE	850.00	N
134306	08-27-2020	PASCO BROKERAGE, IN	005888	20-1918	240-35-6398.00-009-099950	EQUIPMENT	1,368.10	N
134307	08-27-2020	PEARSON	006268	10020166	199-11-6398.00-940-023940	EQUIPMENT	2,424.87	N

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134308	08-27-2020	PENDER'S MUSIC COMP	006719	537689	199-11-6399.00-041-011200	SUPPLIES/AMS BAND	438.45	N
134309	08-27-2020	QUILL CORPORATION	006647	9074710	184-36-6399.12-001-091960	SUPPLIES	34.80	N
			006647	9101311	184-36-6399.12-001-091960	SUPPLIES	383.99	N
			006669	9177292	199-11-6399.00-940-023940	SUPPLIES	275.00	N
			006669	9177292	199-13-6399.00-940-023940	SUPPLIES	549.47	N
			006669	9209299	199-13-6399.00-940-023940	SUPPLIES	49.35	N
			006669	9613506	199-13-6399.00-940-023940	SUPPLIES	13.82	N
			006669	9614357	199-13-6399.00-940-023940	SUPPLIES	15.30	N
			006734	9055759	199-21-6399.00-972-022972	S	29.52	N
			006734	9274959	199-21-6399.00-972-022972	S	3.98	N
			006734	9281893	199-21-6399.00-972-022972	S	21.90	N
			006734	9291057	199-21-6399.00-972-022972	S	26.99	N
			006734	9343292	199-21-6399.00-972-022972	S	180.34	N
			006734	9346459	199-21-6399.00-972-022972	S	6.87	N
			006469	8653190	199-23-6399.00-001-011001	SUPPLIES	39.84	N
			006469	8667018	199-23-6399.00-001-011001	SUPPLIES	15.24	N
			006469	8784221	199-23-6399.00-001-011001	SUPPLIES	914.80	N
			006469	8785298	199-23-6399.00-001-011001	SUPPLIES	30.09	N
			006469	9102092	199-23-6399.00-001-011001	SUPPLIES	30.09	N
			006469	9531963	199-23-6399.00-001-011001	SUPPLIES	29.94	N
			006469	9532590	199-23-6399.00-001-011001	SUPPLIES	5.99	N
				1036874	199-23-6399.00-001-011001	PO 006469 - REPLACEMENT	-30.09	N
				1045730	199-23-6399.00-001-011001	PO 006469 - REPLACEMENT	-30.09	N
			006593	8990021	199-23-6399.00-041-011041	SUPPLIES	45.52	N
			006593	9055708	199-23-6399.00-041-011041	SUPPLIES	388.89	N
			006593	9101664	199-23-6399.00-041-011041	SUPPLIES	39.84	N
			006593	8994232	199-23-6399.00-041-011041	SUPPLIES	47.25	N
			006630	9074411	199-36-6399.00-041-011200	SUPPLIES/AMS BAND	162.12	N
			006630	9096470	199-36-6399.00-041-011200	SUPPLIES/AMS BAND	981.99	N
Totals for Check 134309							4,262.75	
134310	08-27-2020	R.E. MAINTENANCE	007054	2434A	199-34-6219.01-930-099930	VEHICLE INSPECTION	232.50	N
134311	08-27-2020	REGION 4 ESC	006788	8431041	199-34-6411.00-930-099930	STAFF DEVELOPMENT	50.00	N
134312	08-27-2020	RIDDELL/ALL AMERICAN	007112	951223716	184-36-6398.01-001-091960	SUPPLIES	385.85	N
			007113	951225354	184-36-6398.01-001-091960	SUPPLIES	1,052.60	N
Totals for Check 134312							1,438.45	
134313	08-27-2020	RIVERSIDE INSIGHTS	006243	INV043917	199-11-6398.00-940-023940	SUPPLIES	372.00	N
134314	08-27-2020	ROMEO MUSIC	006841	56666	199-36-6399.00-041-011200	SUPPLIES/AMS BAND	616.00	N
134315	08-27-2020	INTERSTATE BILLING SE	006797	3020331649	199-34-6319.00-930-099930	SUPPLIES	279.50	N
			006477	3020167412	199-34-6319.00-930-099930	SUPPLIES	242.70	N
			007048	3020414117	199-34-6319.00-930-099930	SUPPLIES	22.98	N
			004440	1030BB20011BB	199-34-6631.00-930-099999	SCHOOL BUS PURCHASES	73,800.00	N
Totals for Check 134315							74,345.18	

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
134316	08-27-2020	GATEWAY EDUCATION	006755	7027206199	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	9,760.08	N
			006755	4026170564	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	574.25	N
			006755	4026170565	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	401.45	N
			006751	7027206200	410-11-6399.00-920-011920	INSTRUCTIONAL MATERIALS	23,336.72	N
						Totals for Check 134316	34,072.50	
134317	08-27-2020	SCENARIO LEARNING, L	071477	INV12198	199-13-6499.00-999-011731	SAFESCHOOLS ONLINE TRAININ	6,998.25	N
134318	08-27-2020	SCHOOL NURSE SUPPL	006090	0794819-IN	199-33-6399.00-110-011110	SUPPLIES	563.22	N
134319	08-27-2020	SABRA SMITH	071483	LINDSAY	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	26.55	N
			071483	MORGAN	240-00-5751.00-001-000000	REFUND - STUDENT REMOTE	35.10	N
						Totals for Check 134319	61.65	
134320	08-27-2020	SOUTHERN TIRE MART,	007003	4120014048	199-34-6319.00-930-099930	SUPPLIES	7,415.12	N
			006439	4120013015	199-36-6311.00-001-022930	SUPPLIES	513.08	N
						Totals for Check 134320	7,928.20	
134321	08-27-2020	SOUTHWEST INTL TRUC	006639	02P33352	199-34-6319.00-930-099930	SUPPLIES	97.24	N
			006487	02P35588	199-34-6319.00-930-099930	SUPPLIES	81.70	N
						Totals for Check 134321	178.94	
134322	08-27-2020	STARLITE SIGNS	071502	13154	199-51-6219.00-910-099910	STUARD SIGN	3,466.00	N
134323	08-27-2020	STUDIES WEEKLY	006507	342758	199-11-6399.00-101-011101	SUPPLIES	3,569.55	N
134324	08-27-2020	TASB, INC.	002156	577793	199-41-6219.02-750-099750	CONTRACT SERVICE/BUSINESS	5,000.00	N
			006816	584707	199-41-6419.00-702-099702	STAFF DEVE/BOARD TRAINING	25.00	N
			006816	586770	199-41-6419.00-702-099702	STAFF DEVE/BOARD TRAINING	100.00	N
						Totals for Check 134324	5,125.00	
134325	08-27-2020	TASPA	007144	300006136	199-41-6499.00-731-099731	FEES/DUES-HR DEPT	65.00	N
			007144	300006137	199-41-6499.00-731-099731	FEES/DUES-HR DEPT	65.00	N
			007144	300006142	199-41-6499.00-731-099731	FEES/DUES-HR DEPT	65.00	N
						Totals for Check 134325	195.00	
134326	08-27-2020	DAVID TAYLOR	007137	HOME DEPOT	199-51-6319.00-910-099910	REIMB/SUPPLIES	44.94	N
134327	08-27-2020	TEACHER SYNERGY, LL	006997	123175523	199-11-6399.00-041-011041	SUPPLIES	172.99	N
			005685	116335726	199-31-6399.00-102-011102	SUPPLIES	411.97	N
						Totals for Check 134327	584.96	
134328	08-27-2020	TEPSA	006831	300049411	199-21-6499.00-970-011970	FEES/DUES	394.00	N
134329	08-27-2020	KELI TERRELL	071473	HANAH	240-00-5751.00-001-000000	REFUND - STUDENT GRADUATED	31.35	N
134330	08-27-2020	TEXAN GRADUATION SU	007000	1176	199-11-6399.00-009-011009	SUPPLIES	335.00	N
134331	08-27-2020	TEXAS EDUCATION AGE	071494	SM200001	199-00-5749.12-000-000000	SUMMER 2019-20 KELLER HS	925.00	N
			071494	SM200033	199-00-5749.12-000-000000	SUMMER 2019-20 PASADENA ISD	15,250.00	N
			071503	SP200272	199-31-6339.01-999-011921	SPRING 2019-20	250.00	N
						Totals for Check 134331	16,425.00	
134332	08-27-2020	TOP NOTCH	001055	1362	199-81-6639.00-999-022999	CONTRACT SERVICE/AG FACILIT	2,100.00	N
134333	08-27-2020	TRANE US, INC	006524	8551121	199-51-6319.05-910-099910	HVAC SUPPLIES/AHS	72.28	N

For the Month of August

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
134334	08-27-2020	TURNITIN, LLC	005642	IN11194981	199-11-6399.00-001-011001	SUBSCRIPTION RENEWAL	4,286.00	N
134335	08-27-2020	UNIFIRST HOLDINGS, IN	071474	829 2971724	199-34-6219.00-930-099930	LAUNDRY SERVICE	56.24	N
			071474	829 2975262	199-34-6219.00-930-099930	LAUNDRY SERVICE	56.24	N
Totals for Check 134335							112.48	
134336	08-27-2020	COUFAL-PRATER EQUIP	006697	11113511	199-36-6399.01-001-011999	EQUIPMENT REPAIRS	344.06	N
134337	08-27-2020	UNITED REFRIGERATIO	006782	74901953-00	199-51-6249.00-950-099910	EQUIPMENT REPAIRS	318.24	N
134338	08-27-2020	UNITED RENTALS, INC	007018	184790121-002	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	472.29	N
134339	08-27-2020	MARCHERIE VAZQUEZ	071475	DANIEL RIOS	240-00-5751.00-105-000000	REFUND - STUDENT MOVING	48.75	N
134340	08-27-2020	VORTEX COLORADO, IN	006658	34-303149	199-51-6219.00-910-099910	CONTRACT SERVICE/MAINT DEP	1,308.90	N
134341	08-27-2020	WEATHERFORD DEMOC	006813	00104232	199-41-6491.01-750-099750	LEGAL NOTICE	137.80	N
134342	08-27-2020	WESTCO PEST CONTRO	007157	MCANALLY	199-51-6249.01-910-099910	PEST CONTROL SERVICES/DIST	325.00	N
134343	08-27-2020	WINZER CORPORATION	006594	6677799	199-34-6219.00-930-099930	SUPPLIES	670.07	N
134344	08-27-2020	WRIGHTSON, JOHNSON,	005727	2005402	199-51-6249.02-999-099999	CONTRACT SERVICE/AHS AUDIT	1,337.50	N
134345	08-27-2020	XEROX CORPORATION	071476	011084947	199-11-6269.01-105-011999	JULY SER# 3AG-872195	257.02	N
			071476	011084948	199-11-6269.01-105-011999	JULY SER# 8TB-622726	241.45	N
Totals for Check 134345							498.47	
134346	08-27-2020	YEP! PRODUCTIONS	006481	ALED0620	199-13-6399.00-009-011009	STAFF DEVELOPMENT	647.00	N
Total Checks							8,928,120.35	

End of Report



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

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

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

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

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

ATTACHMENTS: Resolution regarding Extracurricular Status of 4-H Organization

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

EXTRACURRICULAR STATUS REQUEST

8-18-2020

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

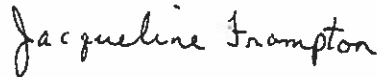
Dear Dr. Bohn,

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

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

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

Sincerely,



Jacqueline Frampton
Extension Agent 4-H & Youth Development



Jordan Peidyak
Extension Agent 4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

EXTRACURRICULAR STATUS REQUEST

RESOLUTION

EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

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

Aledo Independent School District

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

Tarrant

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

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

Texas A&M AgriLife Extension
will request academic eligibility for competitive and non-competitive
purposes when an absence is required.

Approved this _____ day of _____, 20_____.

Board of Trustee

Superintendent

ADJUNCT FACULTY REQUEST

8-18-2020

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

Dear Dr. Bohn,

On behalf of the Tarrant County Extension Staff, we hereby respectfully request approval of the attached Adjunct Faculty Agreement with the Aledo Independent School District.

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

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

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

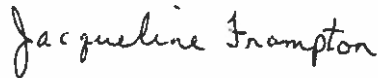
(B) is eligible for participation in the Teacher Retirement System of Texas.

Tarrant County requests the agents listed on the enclosed Adjunct Faculty Agreement be awarded adjunct staff member status for the period of time indicated on the agreement.

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

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

Sincerely,



Jacqueline Frampton
Extension Agent 4-H & Youth Development



Jordan Peldyak
Extension Agent 4-H & Youth Development

Attachment: Resolution for Extracurricular Status of 4-H Organization

ADJUNCT FACULTY REQUEST

Adjunct Faculty Agreement

THE STATE OF TEXAS
COUNTY OF TARRANT

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

Upon consideration and vote of _____ in favor, Laura Miller, Steve Chaney, Robin Hall, Jacklyn Jones-Doyle, Alaina Woolsey, Fralonda Aubrey, Jordan Peldyak and Jacqueline Frampton are hereby named as adjunct faculty member(s) of the Aledo Independent School District subject to the following considerations and provisions of such appointment to with:

1. This appointment shall commence on the 1st day of August, 2020 and remain in effect until the 31st day of July, 2021.
2. This appointment will include the Texas A&M AgriLife Extension Service employees listed below:

NAME	TITLE	DEGREE	INSTITUTION	DATE
Laura Miller	CEA, Horticulture	Med	Texas A&M University	1987
Steve Chaney	CEA, Horticulture	MS	Oklahoma State University	1996
Robin Hall	EFNET Adult	MS	Texas Woman's University	2013
Jacklyn Jones-Doyle	CEA, Agriculture	MS	Tarleton State University	2010
Alaina Woolsey	CEA, Family & Community Health	BS	Baylor University of Waco	2015
Fralonda Aubrey	CEA, Family & Community Health	MS	Texas Southern University, Houston	2011
Jordan Peldyak	EA-CEP, 4-H	Med	Louisiana State University, Shreveport	2018
Jacqueline Frampton	CEA, 4-H Youth Development	MS	Sam Houston State University	2018

3. Adjunct faculty member(s) will receive no compensation, salary, or remuneration from Aledo Independent School District.
4. Adjunct faculty member(s) is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
5. Adjunct faculty member(s) is and shall remain under the direct supervision of either the District Extension Administrator of District IV or Tarrant County Extension Director.
6. Adjunct faculty member(s) shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

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

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

This appointment of the herein named Tarrant County Extension Agent(s), Laura Miller, Steve Chaney, Robin Hall, Jacklyn Jones-Doyle, Alaina Woolsey, Fralonda Aubrey, Jordan Peldyak and Jacqueline Frampton are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Aledo Independent School District or any of its employees, agents, officers, and/or board members in the performance of governmental functions.

Signed this _____ day of _____, 2020.

Aledo Independent School District

By: _____

Title: _____



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of SHAC Committee Appointments

PRESENTER: Scott Kessel, Executive Director of Student Services

BACKGROUND INFORMATION:

- Per section 28.004 of the Texas Education Code, “The board of trustees of each school district shall establish a local school health advisory council to assist the district in ensuring that local community values are reflected in the district’s health education instruction.”
- Also, per section 28.004 of the Texas Education Code, “The board of trustees shall appoint at least five members to the local school health advisory council. A majority of the members must be persons who are parents of students enrolled in the district and who are not employed by the district.”

ADMINISTRATIVE CONSIDERATIONS:

- The proposed voting membership of the SHAC for 2020-2021 includes 17 parents who are not employed by the district, 10 staff, and 4 students
- The proposed non-voting, at-large membership of the SHAC for 2020-2021 includes 5 district-level staff and 4 community/business representatives
- The School Health Advisory Council is scheduled to meet five times during the 2020-2021 school year

FISCAL NOTE: None

ADMINISTRATIVE RECOMMENDATION: Administration recommends the approval and appointment of the School Health Advisory Council membership as presented on the following page

Aledo ISD School Health Advisory Council

2020-2021

VOTING MEMBERS

Aledo High School

Jenni Meador	Staff (Y1)	Khala Hart	Parent (Y1)
		CariAnn Todd	Parent (Y2)
		Jodie Anderson	Parent (Y2)
Leslie Gonzalez	Student – Junior (Y1)	Avery Weckel	Student – Senior (Y2)
Emely Rodriguez	Student – Junior (Y1)	Callie Todd	Student – Senior (Y2)

Aledo Learning Center

Gayla Fernandez Staff (Y2)

Daniel 9th Grade Campus

Erin Finn Staff (Y2) Shauna Tucker Parent (Y1)

Aledo Middle School

Mandy Musselwhite Staff (Y1) Ashley Hodo Parent (Y2)
Kimberly Bobbitt Parent (Y2)

McAnally Intermediate School

Kristi Creed Staff (Y2) Zach Tarrant Parent (Y1)

Coder Elementary School

Clay McKenzie Staff (Y2) Dawn Wright Parent (Y1)
Samuel Stevens Parent (Y1)

McCall Elementary School

Sue Spreier Staff (Y1) Ella Bullock Parent (Y1)
Aimee Baskin Parent (Y1)

Stuard Elementary School

Emily Mooney Staff (Y2) Lauren McMurray Parent (Y2)
Diana Kirby Parent (Y2)

Vandagriff Elementary School

Pam Jones Staff (Y2) Brenda Liniger Parent (Y1)
Jon Mayes Parent (Y1)

Walsh Elementary School

Romeo Morales Staff (Y1) Molli Crenshaw Parent (Y2)
Stacey Hardwick Parent (Y2)

At-Large Representatives

Scott Kessel Exec. Director of Student Services
Patty Willhite Child Nutrition Director
Debbie Henrietta Lead Nurse
Sabrina Gilbert Aledo ISD Police
Sheila Lashley AISD Intervention Counselor

Community/Business Representatives

Dr. Jenica Rose-Stine CCPN Pediatrician
Fr. Jay Atwood St. Francis of Assisi
Natalee Tennyson Mind Above Matter
Jocelyn Karbo ESC Region 11



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of 2020-2021 Approved Appraiser List/Appraisal Calendar Addition

PRESENTER: Lynn McKinney

Background Information:

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

Administrative Considerations:

All campus principals and assistant principals are trained as teacher appraisers and receive updates as required. Due to the adjustment of administrators covering Coder and McCall the addition of Susan Stirewalt to the approved appraiser list is needed.

FISCAL NOTE:

None

Administrative Recommendation:

Administration recommends the approval of the attached list of appraisers, with the addition of Susan Stirewalt, for the 2020-2021 school year.

Aledo ISD
Teacher and Principal Appraisers
2020-2021

Carolyn Ansley

Loryn Windwehen

Jake Bean

Lynn McKinney – T-PESS only

Stephanie Covington

Michael Diaz

David Durnil

Holly Elgin

Rebecca Faulkner

Ashley Hammond

Jennifer Hoover

Josh Jenkins

Cheryl Jones

Scott Kessel

Tessa Maurer

Karen May

Billy McLaughlin

Mandy Musselwhite

Amy Sadler

Ron Shelton

Alyssa Seay

Mary Smith

Shanna Smith

Susan Stirewalt

David Sweeney

Angela Tims



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Remote Homebound Attendance Waivers

BACKGROUND INFORMATION:

General Education

- According to section 3.7 of the Student Attendance Handbook, any student who is served through the General Education Homebound (GEH) program must be served in person at home or hospital by a certified teacher.
- If a school district provides remote homebound instruction to an eligible regular education student, the district may, with the approval of a waiver request, count the student in attendance for FSP funding purposes provided that all requirements of the homebound program are met except for face-to-face instruction from the homebound teacher.

Special Education

- According to section 4.7.2 of the Student Attendance Handbook, any student who is served through the Special Education Homebound program must be served in person at home or hospital by a certified teacher.
- If a school district provides remote homebound instruction to a special education student, the district may, with the approval of a waiver request, count the student in attendance for FSP funding purposes, including weighted funding purposes, provided that the following requirements are met:
 - The student's ARD committee must have determined, in a manner consistent with state and federal law, that the remote homebound instruction to be provided meets the needs of the student.
 - The ARD committee must have documented that determination in the student's IEP.
 - All requirements related to the provision of special education homebound instruction must be met except for face-to-face instruction from the homebound teacher.

FISCAL INFORMATION:

- May count general education and special education remote homebound students in attendance for FSP funding purposes.

ATTACHMENTS:

- None

ADMINISTRATIVE RECOMMENDATION:

- Administration recommends the approval for Aledo ISD to seek a General Education Remote Homebound Attendance Waiver and Special Education Remote Homebound Attendance Waiver for the 2020-2021 school year.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: District Instructional Focus

PRESENTERS: Amber Crissey: Assistant Superintendent of Curriculum & Instruction, Rebekah Getz: 1st Grade Teacher, Stuard Elementary and Deanne Torres: 6th Grade Teacher, McAnally Intermediate

BACKGROUND INFORMATION:

- The Return to Learn Transformation Team consists of 48 AISD staff members, which includes: district, campus, and teacher leaders.
- The Return to Learn Transformation Team met throughout the summer to develop return to learn plans for the 2020-21 school year.
- The Return to Learn Transformation Team was responsible for gathering and synthesizing campus feedback related to teaching and learning and for developing instructional plans for remote learning and in-person learning.
- A large portion of the committee's work was the development of AISD's Asynchronous Instructional Plan.
- The remote asynchronous instruction method allows school districts the flexibility to earn daily attendance through an approved plan for providing high-quality instructional practices with daily engagement measures.
- Pending board approval of the asynchronous plan, the final plan will be submitted to TEA for approval. Once approved, the plan will be posted online for parents to see.
- The Asynchronous Instructional Plan addresses the following four requirements:
 - **Instructional Schedule:** Expectations for when and in what setting students are learning, loosely equivalent to an on-campus instructional day
 - **Material Design:** Curriculum must be designated for asynchronous student learning
 - **Student Progress:** Daily student progress is defined and measured
 - **Implementation:** The LEA must provide educators with support to provide remote instruction.

- Two of the Return to Learn Committee members, Rebecca Getz and Deanne Torres, will be highlighting the instructional schedule component of the asynchronous plan.
- Rebecca Getz will highlight the implementation of the elementary remote learning schedule.
- Deanne Torres will highlight the implementation of the secondary remote learning schedule.

FISCAL INFORMATION:

- None

ATTACHMENTS:

- None

ADMINISTRATIVE RECOMMENDATION:

- None. For Discussion Only.

ALEDO ISD FOCUS DOCUMENT

2020-2021

WHAT WE TEACH

Standards Driven
Curriculum

Teaching to the Depth
of the Standards

HOW WE TEACH

Focus on 8 Cognitive Skills
Thinking Maps

Fundamental
Five

Rigor & Relevance

AUTHENTIC LITERACY

Balanced Literacy

Write From the Beginning &
Beyond

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






IN-PERSON LEARNING ON ALEDO ISD CAMPUSES

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

Aledo ISD

Return TO LEARN



REMOTE LEARNING FROM HOME

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

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



Return to Learn Transformation Team

Return to Learn Transformation Team

Teacher Representatives:

Allison Dearman, Coder
Amy Chumbley, Coder
Barbara Williams, Walsh
Elizabeth Garcia, McCall
Jessica Hull, Vandagriff
Paula Cox, Vandagriff
Rebekah Getz, Stuard
Jamie Turner, Walsh
Deanne Torres, McAnally
Keegan Roady, AMS
Robin Newkirk, AMS
Kelley Arnold, AMS
Elisha Woodson, DNGC
Aaron Clark, DNGC
Elmi Martinez, AHS
Katelyn Smith, AHS
Bonnie Schneider, AHS
Lindsey Coomer, ALC

Administrative Representatives:

Amy Sadler, Coder
Holly Elgin, Walsh
Julie Choate, McCall
Stephanie Covington, Vandagriff
Ron Shelton, Stuard
Karen May, McAnally
Josh Jenkins, McAnally
Mandy Musselwhite, AMS
Carolyn Ansley, DNGC
Angi Tims, AHS
Cheryl Jones, ALC
Sherry Taylor, Human Resources
Candace Summerhill, Assess./Account.
Mary Smith, CTE
Scott Kessel, Student Services
Rebecca Faulkner, SPED
Lynn McKinney, Dept. Supt.
Vince Matej, Help Desk Technician

Sub Committee:

Melissa Quisenberry, IS
Katie Graves, IS
Hannah Parsley, IS
Heather Holt, IS
Miranda Bauer, IS.
Debbie Mantooth, IS
Staci Hammer, IS
Michelle Yates, IS
Leslee Barnes, IS
Maggie Lozano, ES
Terry Snow, IS
Amber Crissey, Asst. Supt.



Asynchronous plans must address four key requirements

Instructional Schedule



Material Design



Student Progress



Implementation





Each requirement has a section that contains attestations and open response

- **Attestations** require the district that to certify that they are providing that particular structure or support to students in lieu of minutes.
- **Open response** questions allow districts to provide more information and provide a framework that would allow for an audit mechanism. Districts may draft or attach information in the online application. Open response questions will be evaluated on a draft rubric, looking for clear criteria.

Plans will need to be posted publicly in addition to being submitted to TEA through an online application.

Element 1 – Instructional Schedule

The cadence of planned teacher interaction with students is predictable, sufficient to support student progress, and clearly outlined for asynchronous learning environments in a published instructional schedule.

Yes

No

Teacher availability for students (e.g. office hours schedule) is planned in advance, predictable, sufficient for student progress, clearly defined, and published in the student syllabus.

Yes

No

Students are provided information regarding how to access instructional support from teachers when needed and are surveyed to ensure they demonstrate knowledge of that information.

Yes

No



Each open response question will be evaluated by trained educators using a standardized rubric.



Describe the structure of your asynchronous schedule highlighting any differences by grade level and/or content area.



Describe how your instructional materials support your asynchronous environment, including how all students can access instructional materials.



Describe how you're tracking student engagement and progress in your asynchronous environment.



Describe specific supports for educators and families to implement effective remote asynchronous instruction.

		0	1	2	Score
2.1	District has adopted a full, TEKS-aligned curriculum that can be executed in an asynchronous distance learning environment.	<ul style="list-style-type: none"> TEKS-aligned instructional materials and assessments are not named Or, it is unclear how instructional materials and assessment have been designed/adapted for asynchronous instruction 	<ul style="list-style-type: none"> TEKS-aligned instructional materials and assessments are named And, it is clear how instructional materials and assessment have been designed/adapted for asynchronous instruction But, it is unclear how instructional materials will ensure a coherent, logical sequence of learning and retention of knowledge as students move between learning environments 	<ul style="list-style-type: none"> TEKS-aligned instructional materials and assessments are named And, it is clear how instructional materials and assessment have been designed/adapted for asynchronous instruction And, it is clear how instructional materials will ensure a coherent, logical sequence of learning and retention of knowledge as students move between learning environments 	
2.2	Instructional materials include specifically designed resources to support students with special needs and English learners in an asynchronous environment	<ul style="list-style-type: none"> It is unclear how instructional materials have been designed to support students with special needs and ELs 	<ul style="list-style-type: none"> Some instructional materials have been designed to support students with special needs and ELs But, it is unclear that instructional material have been designed to support all students with special needs and ELs 	<ul style="list-style-type: none"> Instructional materials have been designed to support students with special needs And, it is clear that all students with special needs and ELs will receive the needed support through the use of the planned instructional materials 	
Total Points Possible:					4



Asynchronous plans must address four key requirements



Instructional Schedule



Material Design



Student Progress



Implementation



Instructional Schedule

Presented By: Rebekah Getz

Sample Elementary Schedule

K	First	Second	Third	Fourth	Fifth
Synchronous Morning Meeting/Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/Social Emotional Development 10-30 mins.
ELAR - approx. 60 mins.	ELAR - approx. 60 mins.	ELAR - approx. 60 mins.	ELAR - approx. 60 - 90 mins.	ELAR - approx. 60 - 90 mins.	ELAR - approx. 60 - 90 mins.
Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10- 20 min.	Brain Break - 10- 20 min.	Brain Break - 10- 20 min.
Math - approx. 60 min.	Math - approx. 60 min.	Math - approx. 60 min.	Math - approx. 75 min.	Math - approx. 75 min.	Math - approx. 75 min.
Specials - 30 - 60 min. (PE/Art/Music)	Specials - 30 - 60 min. (PE/Art/Music)	Specials - 30 - 60 min. (PE/Art/Music)	Specials - 30 - 60 min. (PE/Art/Music)	Specials - 30 - 60 min. (PE/Art/Music)	Specials - 30 - 60 min. (PE/Art/Music)
Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.
Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 45 min.	Science - approx. 60 min.
Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.
Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.
Intervention & Extensions approx. 20 - 45 min. *Targeted small groups synchronous meetings occur throughout the school day.	Intervention & Extensions approx. 20 - 45 *Targeted small group synchronous meetings occur throughout the school day.	Intervention & Extension approx. 20 - 45 min. *Targeted small group synchronous meetings occur throughout the school day.	Intervention & Extensions approx. 20 - 45 min. *Targeted small group synchronous meetings occur throughout the school day.	Intervention & Extensions approx. 20 - 45 min. *Targeted small group synchronous meetings occur throughout the school day.	Intervention & Extensions approx. 20 - 45 min. *Targeted small group synchronous meetings occur throughout the school day.

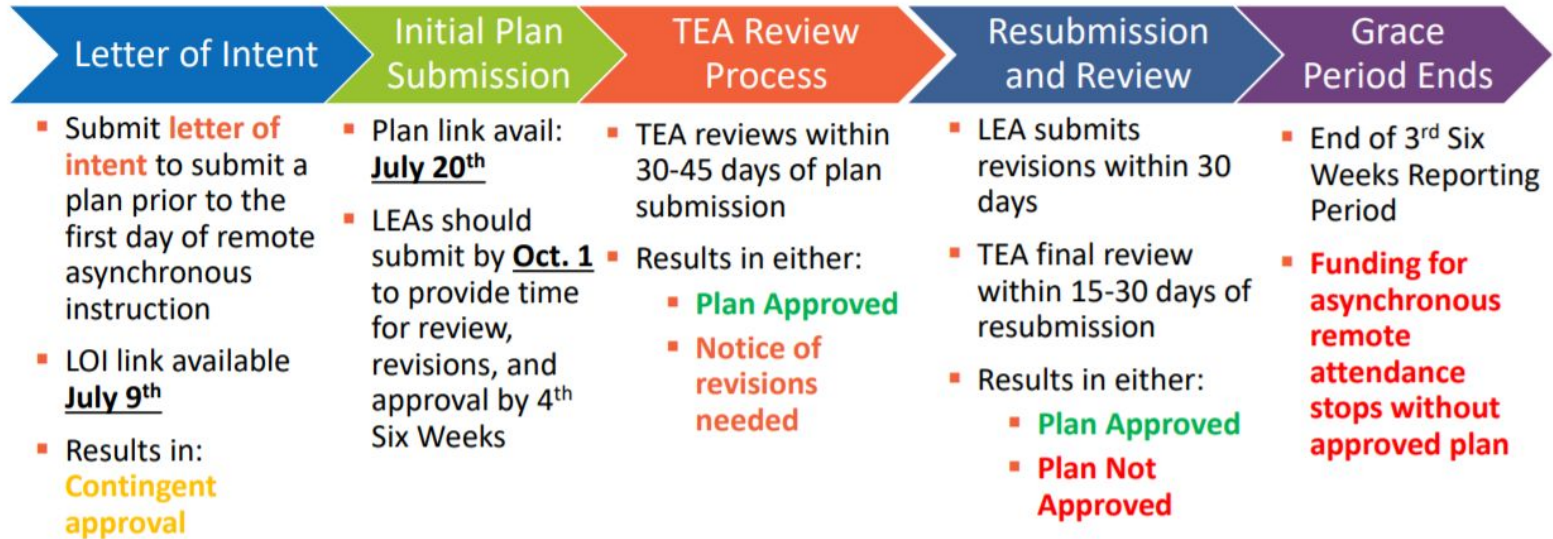
Instructional Schedule Presented By: Deanne Torres

Sample Secondary Schedule*

1	Approx. 50 minutes	Academic Content - Asynchronous Instruction
2	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Brain Break 10 - 20 minutes		
3	Approx. 50 minutes	Academic Content - Asynchronous Instruction
4	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Lunch - 30 minutes		
5	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Brain Break 10 - 20 minutes		
6	Approx. 50 minutes	Academic Content - Asynchronous Instruction
7	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Flex Time (Intervention, extension, & social emotional check-in)	Approx. 20 - 45 minutes	Targeted small group synchronous meetings occur throughout the school day.
105		



LEAs must submit an asynchronous letter of intent and will enter a grace period through the end of the 3rd Six Weeks FSP Period



Note: Letter of Intent & Initial Plan Submission details have been updated



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: 2019 Bond Update

PRESENTER: Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

None

ATTACHMENTS:

2019 Bond Update for September 21, 2020

ADMINISTRATIVE RECOMMENDATION:

None

Aledo ISD

2019 Bond Update



Board Meeting

September 21, 2020

Elementary School #6 (ES#6)



Elementary School #6 – Procurement - Recent Events

- Town of Annetta P&Z and Town Council Meeting – 9/17/20
- Wrap-up Early Grading Package Work – 9/21/20
- Preparing site for transition to next phase of construction

Ongoing Work

- Re-bidding project as a Competitive Sealed Proposal (CSP)

ES#6 – CSP 21-90420 Procurement Timeline



Advertisement Dates – September 4 & 11

Documents Released – September 8

Pre-Proposal Conference – September 15

Bid Opening – September 29

Bid Evaluation – September 29 thru October 2

CSP Recommendation – October 2

Special Called Board Meeting – October 5

Notice to Proceed (NTP) – October 6

Aledo Middle School (AMS)



AMS – Design Development (DD) – Recent Events

- DD cost review – 9/8/20

Schedule – Design Completion 12/10/20, Bids Due 1/19/21,
Construction 2/16/21

On-Site Work

- Geo-technical study – Final report complete

Aledo Middle School (AMS)



- Design Development (DD) estimates from Contractor have come in over budget
- DD estimates did NOT include several cost saving steps by the design team that are being incorporated into the 50% Construction Documents (CD) being delivered on October 9 (Example – going to double stack lockers, reducing square footage in locker room)
- Equity – Within design limitations, any adjustments made to one school's design are reviewed/adjusted at the alternate school to maintain equity (Example – amount of glazing around existing door frames due to column spacing or existing CMU walls)

Middle School #2 (MS#2)



MS#2 – 50% Construction Documents (50% CDs) – Recent Events

- 50% CD cost review – 9/8

Schedule – Design Completion 10/30/20, Bidding 12/1/20,
Construction 1/11/21

On-Site Work

- Geo-technical study – Final report complete
- Working with City of Fort Worth on permitting process

Middle School #2 (MS#2)



- Huckabee estimates MS#2 to be under budget at 50% CD
- Working with City of Fort Worth on site development
- Wrapping up 100 % CDs this month
- Equity – Within design limitations, any adjustments made to one school's design are reviewed/adjusted at the alternate school to maintain equity

McAnally Conversion to Elementary School



McAnally – Schematic Design (SD) – Recent Events

- SD Review Meeting – 9/17/20

On-Site Work

- Surveys complete
- Geo-technical studies – In-process

Vandagriff ES Conversion to Early Childhood



Vandagriff ES – Schematic Design (SD) – Recent Events

- SD Design Charrette – TBD
- SD Approval to Board – Date TBD

On-Site Work

- AHERA Management Plans – Field work completed, results TBD

2019 Bond Update



Questions?



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: TASB Board Policy Update 115
BF(LOCAL)– Board Policies
DED(LOCAL)- Compensation and Benefits: Vacations and Holidays
DIA(LOCAL)– Employee Welfare: Freedom from Discrimination, Harassment, and Retaliation
DMD(LOCAL)– Professional Development: Professional Meetings and Visitations
EI(LOCAL)– Academic Achievement
FB(LOCAL)– Equal Educational Opportunity
FD(LOCAL)– Admissions
FEB(LOCAL)- Attendance: Attendance Accounting
FFG(LOCAL)– Student Welfare: Child Abuse and Neglect
FFH(LOCAL)– Student Welfare: Freedom from Discrimination, Harassment, and Retaliation
FMF(LOCAL)- Student Activities: Contests and Competition
FNG(LOCAL)- Student Rights and Responsibilities: Student and Parent Complaints/Grievances
GF(LOCAL) – Public Complaints

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

Impacted Board Policy summary:

- BF(LOCAL) – Board Policies: *Revision clarifies that a district's legally referenced policies are not adopted by the board.*
- DED(LOCAL) – Compensation and Benefits: Vacations and Holidays: *Revisions address the board's authorization of these programs, including which employees are eligible for the benefits, and refer to administrative procedures for details to promote consistent application and prevent conflict between policy and administrative procedures.*
- DIA(LOCAL) – Employee Welfare: Freedom from Discrimination, Harassment, and Retaliation: *Revisions incorporate recent case law and clarifies that discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.*
 - *Definition of Prohibited Conduct has been revised.*
 - *Revisions include new provisions on responding to allegations of prohibited conduct that if proved would meet the definition of sexual harassment under Title IX, as the law and new regulations require a specific complaint and response process.*

- DMD(LOCAL) – Professional Development: Professional Meetings and Visitations: *Recommend deletion of this policy as board-adopted policy is not required.*
- EI(LOCAL) – Academic Achievement: *Provisions on partial credit have been updated to reflect revised Administrative Code rules.*
- FB(LOCAL) – Equal Educational Opportunity: *Title IX coordinator has been updated in response to new regulations.*
- FD(LOCAL) – Admissions: *New Administrative Code rules address transition assistance for highly mobile students for awarding credit.*
- FEB(LOCAL) - Attendance: Attendance Accounting: *Recommended revisions address Administrative Code rules that delete the reference to taking attendance during second or fifth instructional hour. Superintendent is responsible for designating the official attendance-taking time.*
- FFG(LOCAL) – Student Welfare: Child Abuse and Neglect: *Revisions reflect the amended Administrative Code rules. Wording has been revised and provisions moved from FFG(EXHIBIT) into this local policy and deletion of the exhibit is recommended.*
- FFH(LOCAL) – Student Welfare: Freedom from Discrimination, Harassment, and Retaliation: *Recommendations include:*
 - *Definition of Prohibited Conduct has been revised and new provisions on responding to allegations of prohibited conduct that if proved would meet the definition of sexual harassment under Title IX, as the law and new regulations require a specific complaint and response process.*
- FMF(LOCAL) – Student Activities: Contests and Competition: *recommendation is to delete this policy as there is no requirement for board policy on these issues.*
- FNG(LOCAL) – Student Rights and Responsibilities: Student and Parent Complaints/Grievances: *The list of revised protected characteristics at Other Complaint Processes has been with the list at FFH(LOCAL). There is a revision for complaint regarding refusal of entry to or ejection from property shall be permitted to address the board within 90 “calendar” days instead of “business” days.*
- GF(LOCAL) – Public Complaints: *Revision specifies that person filing a complaint regarding refusal of entry to or ejection from property shall be permitted to address the board within 90 “calendar” days instead of “business” days.*

FISCAL INFORMATION: None

ATTACHMENTS: TASB Board Policy Update 114 Draft Proposed Board Policies:

- BF(LOCAL) – Board Policies
- DED(LOCAL) – Compensation and Benefits: Vacations and Holidays
- DIA(LOCAL) – Employee Welfare: Freedom from Discrimination, Harassment, and Retaliation
- DMD(LOCAL) – Professional Development, Professional Meetings and Visitations
- EI(LOCAL) – Academic Achievement
- FB(LOCAL) – Equal Educational Opportunity

- FD(LOCAL) – Admissions
- FEB(LOCAL) - Attendance: Attendance Accounting
- FFG(LOCAL) – Student Welfare: Child Abuse and Neglect
- FFH(LOCAL) – Student Welfare: Freedom from Discrimination, Harassment, and Retaliation
- FMF(LOCAL) – Student Activities, Contests and Competition
- FNG(LOCAL) – Student Rights and Responsibilities: Student and Parent Complaints/Grievances
- GF(LOCAL) – Public Complaints

ADMINISTRATIVE RECOMMENDATION: This is the first reading of Board Policy changes related to Update 115. No action is requested at this time. The Administration intends to bring Update 115 to the Board for approval at the October 19, 2020 regular Board meeting.

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

Organization

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

Legally referenced policies are not adopted by the Board.

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

Terms

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

[See AB for District name terminology.]

Harmony with Law

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

Severability

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

Policy Development

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

Official Policy Manual

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

Adoption and Amendment

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

BOARD POLICIES

BF
(LOCAL)

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

TASB Localized
Updates

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

COMPENSATION AND BENEFITS
VACATIONS AND HOLIDAYS

DED
(LOCAL)

~~Designated Paid
Holidays~~

~~When New Year's Day, Martin Luther King, Jr. Day, Memorial Day, July Fourth, Good Friday (when this date is also a school holiday), Labor Day, Thanksgiving (Thursday and Friday), Christmas Eve, or Christmas Day is designated by the District as a school holiday, employees in positions requiring a minimum of 261 workdays shall receive paid holidays.~~

Vacation Days

~~Eligible~~After one full year of continuous employment, full-time hourly employees in positions normally requiring 12 months~~12 months~~ of service annually shall ~~receive~~be eligible for ten days of paid vacation. During the first year of employment, these employees shall be eligible for paid vacation days in accordance with administrative regulations~~earned at the rate of 0.8333 days per month worked to date of vacation during the period of July 1–June 30.~~

~~Employees entering employment during the first 15 days of a month shall receive credit for a full month. Those entering employment during the last 15 days of a month shall not receive credit for that month.~~

Schedule

~~All vacation must be approved by the employee's supervisor and should be taken in the year earned unless otherwise approved by the Superintendent or designee.~~

Accumulation addresses the following

~~Vacation must be used during the period in which it is earned and shall not be carried from one period to the next.~~

~~The total number of hours for a paid vacation or holiday shall not exceed the number of hours for a regularly scheduled workday.~~

Payment Upon Separation

~~An eligible employee who separates from employment with the District shall be entitled to payment of earned, unused vacation days if:~~

1. Eligibility criteria;
2. Accrual rates and availability;
3. Request and approval processes;
4. ~~The employee's~~ Accumulation and carryover limits; and
5. Treatment of vacation days upon separation from service.

Holidays

1. Eligible employees in positions normally requiring 261 days of service annually shall receive paid holidays in accordance with employment is voluntary, i.e., the employee's duty schedule and administrative regulations. ~~employee is retiring or resigning and is not being discharged;~~

COMPENSATION AND BENEFITS
VACATIONS AND HOLIDAYS

DED
(LOCAL)

- ~~2.~~ [See DEAB for overtime pay provisions.] ~~The employee provides advance written notice of intent to separate from employment at least two weeks before the last day of employment; and~~
- ~~3.2.~~ ~~The employee has been employed by the District for more than 90 days.~~

Note: This policy addresses discrimination, harassment, and retaliation ~~against~~~~involving~~ District employees. ~~For Title IX and other provisions regarding~~ ~~For~~ discrimination, harassment, and retaliation ~~against~~~~involving~~ students, see FFH. For reporting requirements related to child abuse and neglect, see FFG.

Definitions Solely for purposes of this policy, the term “employee” includes former employees, applicants for employment, and unpaid interns.

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

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

In accordance with law, discrimination on the basis of sex includes discrimination on the basis of biological sex, gender identity, sexual orientation, gender stereotypes, or any other prohibited basis related to sex.

Prohibited Conduct In this policy, the term “prohibited conduct” includes discrimination, harassment, and retaliation as defined by this policy, even if the behavior does not rise to the level of unlawful conduct.

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

Prohibited Harassment Prohibited harassment of an employee is defined as physical, verbal, or nonverbal conduct based on an employee’s race, color, religion, sex, ~~gender~~, national origin, age, disability, or any other basis prohibited by law, when the conduct is so severe, persistent, or pervasive that the conduct:

1. Has the purpose or effect of unreasonably interfering with the employee’s work performance;
2. Creates an intimidating, threatening, hostile, or offensive work environment; or
3. Otherwise adversely affects the employee’s performance, environment, or employment opportunities.

Examples Examples of prohibited harassment may include offensive or derogatory language directed at another person’s religious beliefs or

practices, accent, skin color, gender identity, or need for workplace accommodation; threatening or intimidating conduct; offensive jokes, name calling, slurs, or rumors; **cyberharassment**; physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other **negative** stereotypes; or other **kinds** ~~types~~ of aggressive conduct such as theft or damage to property.

Sex-Based Harassment

As required by law, the District shall follow the procedures below at Response to Sexual Harassment—Title IX upon a report of sex-based harassment, including sexual harassment, when such allegations, if proved, would meet the definition of sexual harassment under Title IX. [See FFH(LEGAL)]

Sexual Harassment

Sexual harassment is a form of sex discrimination defined as unwelcome sexual advances; requests for sexual favors; sexually motivated physical, verbal, or nonverbal conduct; or other conduct or communication of a sexual nature when:

1. Submission to the conduct is either explicitly or implicitly a condition of an employee's employment, or when submission to or rejection of the conduct is the basis for an employment action affecting the employee; or
2. The conduct is so severe, persistent, or pervasive that it has the purpose or effect of unreasonably interfering with the employee's work performance or creates an intimidating, threatening, hostile, or offensive work environment.

Examples

Examples of sexual harassment may include sexual advances; touching intimate body parts; coercing or forcing a sexual act on another; jokes or conversations of a sexual nature; and other sexually motivated conduct, **contact**, or communication, **including electronic communication** ~~or contact~~.

Retaliation

~~The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report, serves as a witness, or otherwise participates in an investigation.~~

~~Examples~~

~~Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, unjustified negative evaluations, unjustified negative references, or increased surveillance.~~

Prohibited Conduct

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

Reporting Procedures

Any ~~An~~ employee who believes that he or she has experienced prohibited conduct or believes that another employee has experienced

prohibited conduct should immediately report the alleged acts. The employee may report the alleged acts to his or her supervisor or campus principal.

Alternatively, the employee may report the alleged acts to one of the District officials below.

Definition of District Officials

For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.

Title IX Coordinator

Reports of discrimination based on sex, including sexual harassment, may be directed to the designated Title IX coordinator. [See DIA(EXHIBIT)]

ADA / Section 504 Coordinator

Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator. [See DIA(EXHIBIT)]

Superintendent

The Superintendent shall serve as coordinator for purposes of District compliance with all other ~~nondiscrimination~~ ~~antidiscrimination~~ laws.

Alternative Reporting Procedures

An employee shall not be required to report prohibited conduct to the person alleged to have committed ~~the conduct~~. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.

A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.

Timely Reporting

To ensure the District's prompt investigation, reports ~~Reports~~ of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. ~~A failure to promptly report may impair the District's ability to investigate and address the prohibited conduct.~~

Notice of Report

Any District supervisor who receives a report of prohibited conduct shall immediately notify the appropriate District official listed above and take any other steps required by this policy.

Any District employee who receives a report of prohibited conduct based on sex, including sexual harassment, shall immediately notify the Title IX coordinator.

Investigation of Reports Other Than Title IX ~~the Report~~

The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that,

if proved, would meet the definition of sexual harassment under Title IX, see the procedures below at Response to Sexual Harassment—Title IX.

The District may request, but shall not ~~require~~~~insist upon~~, a written report. If a report is made orally, the District official shall reduce the report to written form.

Initial Assessment

Upon receipt or notice of a report, the District official shall determine whether the allegations, if ~~proved~~~~proven~~, would constitute prohibited conduct as defined by this policy. If so, the District ~~official~~ shall immediately authorize or undertake an investigation, regardless of whether a criminal or regulatory investigation regarding the same or similar allegations is pending.

Interim Action

If appropriate, the District shall promptly take interim action calculated to prevent prohibited conduct during the course of an investigation.

District Investigation

The investigation may be conducted by the District official or a designee, such as the campus principal, or by a third party designated by the District, such as an attorney. When appropriate, the ~~campus~~ principal or supervisor shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.

Concluding the Investigation

Absent extenuating circumstances, the investigation should be completed within ten District business days from the date of the report; however, the investigator shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall be filed with the District official overseeing the investigation.

District Action

If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary or corrective action reasonably calculated to address the conduct.

The District may take action based on the results of an investigation, even if the conduct did not rise to the level of prohibited or unlawful conduct.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Appeal

A complainant who is dissatisfied with the outcome of the investigation may appeal through DGBA(LOCAL), beginning at the appropriate level.

The complainant may have a right to file a complaint with appropriate state or federal agencies.

Response to Sexual Harassment—Title IX

General Response

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

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

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

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

If a formal complaint is not filed, the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and administrative procedures.

Title IX Formal Complaint Process

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

The Superintendent shall ensure the development of a Title IX formal complaint process that complies with legal requirements. [See FFH(LEGAL)] The formal complaint process shall be posted on the

District's website. In compliance with Title IX regulations, the District's Title IX formal complaint process shall address the following basic requirements:

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

Standard of
Evidence

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

Retaliation

The District prohibits retaliation against an employee who makes a claim alleging to have experienced discrimination or harassment, or another employee who, in good faith, makes a report of harassment or discrimination, files a complaint of harassment or discrimination, serves as a witness, or otherwise participates or refuses to participate in an investigation.

Examples

Examples of retaliation may include termination, refusal to hire, demotion, and denial of promotion. Retaliation may also include threats, intimidation, coercion, unjustified negative evaluations, unjustified negative references, or increased surveillance.

Records Retention

The District shall retain copies of allegations ~~Copies of reports alleging prohibited conduct~~, investigation reports, and related records regarding any prohibited conduct in accordance with ~~shall be maintained by~~ the District's records control schedules, but ~~District~~ for no less than the minimum amount ~~a period~~ of time required by law. ~~at least three years.~~ [See CPC]

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

Access to Policy and Procedures

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

PROFESSIONAL DEVELOPMENT
PROFESSIONAL MEETINGS AND VISITATIONS

DMD
(LOCAL)

**Meetings,
Conferences, and
Workshops**

~~Professional personnel may attend and participate in meetings, conferences, and workshops that will contribute to their professional growth and development. [See also DMA and DMG]~~

~~When attendance at such events is recommended or required by the administration, the Board, TEA, or UIL, personnel may attend with the Superintendent's approval. No salary deduction or loss of leave shall occur when attendance is recommended or required.~~

~~The Superintendent may grant additional absences to employees for attendance at meetings, conferences, and workshops that are of special interest to the employee.~~

Release Time

~~Requests for release time with pay to attend employee organization meetings, other than any such meetings approved for required staff development purposes, shall be considered on a case-by-case basis. The responsibility for justifying the school-related purpose to be accomplished by attendance shall rest with the employee. Approval shall be given only if the employee is on the program, has some official function, or can obtain specific information related to his or her job description that will assist the District in improving the instructional program.~~

Certificate of Coursework Completion

The District shall not issue a certificate of coursework completion to a student who fails to meet all state and local requirements for graduation. [See EIF, FMH]

Partial Credit

When a student earns a passing grade in only ~~half one semester~~ of a ~~two semester~~ course and the combined grade for ~~both halves~~ ~~the two semesters~~ is lower than 70, the District shall award the student credit for the ~~half semester~~ with the passing grade. ~~The student shall be required to retake only the semester in which he or she earned the failing grade.~~

~~**Full Credit**~~

~~When a student's combined average for the two semesters of a course is 70 or higher, the student shall be awarded one full credit even if the grade for one semester is below 70.~~

~~**Withdrawal or Late Enrollment**~~

~~Any student who enrolls after the first day of instruction or withdraws early shall be provided opportunities to achieve mastery of the essential knowledge and skills to meet course requirements. Teachers and counselors shall consider the student's particular circumstances in determining appropriate opportunities, which may include, but are not limited to:~~

- ~~1. Individualized work.~~
- ~~2. Tutorial sessions.~~
- ~~3. Testing to verify mastery of the essential knowledge and skills.~~
- ~~4.1. Early final examinations.~~

Note: The following provisions address equal educational opportunity for all students in accordance with law. For provisions addressing discrimination, harassment, and retaliation involving District students, see FFH.

Title IX Coordinator The District ~~designates and authorizes the~~ ~~has designated a~~ Title IX coordinator for students to coordinate its efforts to comply with Title IX of the Education Amendments of 1972, as amended. [See FB(EXHIBIT)]

ADA / Section 504 Coordinator The District ~~designates and authorizes the~~ ~~has designated an~~ ADA/Section 504 coordinator for students to coordinate its efforts to comply with Title II of the Americans with Disabilities Act of 1990, as amended, which incorporates and expands upon the requirements of Section 504 of the Rehabilitation Act of 1973 (“Section 504”), as amended. [See FB(EXHIBIT)]

Superintendent The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.

Equal Educational Opportunity
General Education The District shall provide necessary services and supports to provide students equal access to educational opportunities. [See EHBC]- Certain instructional or other accommodations, including on state-mandated assessments, may be made when necessary, when allowable, and when these accommodations do not modify the rigor or content expectations of a subject, course, or assessment. [See EKB]

Additional Services and Supports If the District has reason to believe that a student has a disability that may require additional services and supports in order for the student to receive an appropriate education as this term is defined by law, Section 504 and/or the Individuals with Disabilities Education Act (IDEA) shall govern the evaluation, services, and supports provided by the District. [See also EHBA series]

[For information regarding dyslexia and related disorders, see EHB.]

Note: The following provisions address the District’s compliance efforts and system of procedural safeguards as required by federal regulations for a student with a disability as defined by Section 504. A report of discrimination or harassment based on a student’s disability shall be made in accordance with FFH.

Section 504

Committees

The District shall form Section 504 committees as necessary. The Section 504 coordinator and members of each Section 504 committee shall receive training in the procedures and requirements for identifying and providing educational and related services and supports to a student who has a disability that results in a substantial limitation of a major life activity.

Each Section 504 committee shall be composed of a group of persons knowledgeable about the student, the meaning of the evaluation data, placement options, and the legal requirements regarding least restrictive environment and comparable facilities for students with disabilities.

Referrals

If a teacher, school counselor, administrator, or other District employee has reason to believe that a student may have a disability as defined by Section 504, the District shall evaluate the student. A student may also be referred for evaluation by the student's parent.

Notice and Consent

The District shall seek written parental consent prior to conducting a formal evaluation. Ordinary observations in the classroom or other school setting shall not require prior parental consent.

Evaluation and Placement

The results of an evaluation shall be considered before any action is taken to place a student with a disability or make a significant change in placement in an instructional program. The Superintendent shall ensure that the District's procedures for tests and other evaluation materials comply with the minimum requirements of law. In interpreting evaluation data and when making decisions related to necessary services and supports, each Section 504 committee shall carefully consider and document information from a variety of sources in accordance with law.

Review and Reevaluation Procedure

To address the periodic reevaluation requirement of law, the District shall adhere to the reevaluation timelines in the IDEA regulations.

A parent, teacher, or other District employee may request a review of a student's services and supports at any time, but a formal reevaluation shall generally occur no more frequently than once a year.

Examining Records

A parent shall make any request to review his or her child's education records to the campus principal or other identified custodian of records. [See FL]

Right to Impartial Hearing

A parent shall be given written notice of the due process right to an impartial hearing if the parent has a concern or complaint about the District's actions regarding the identification, evaluation, or educational placement of a student with a disability. The impartial hearing

shall be conducted by a person who is knowledgeable about Section 504 issues and who is not employed by the District or related to a member of the Board in a degree that would be prohibited under the nepotism statute [see DBE]. The impartial hearing officer is not required to be an attorney. The District and the parent shall be entitled to legal representation at the impartial hearing.

Records Retention

Records specific to identification, evaluation, and placement as these pertain to Section 504 shall be retained by the District in accordance with law and the District's local records ~~control~~retention schedules. [See CPC]

Persons Age 21 and Over	The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.
Registration Forms	The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.
Proof of Residency	At the time of initial registration and on an annual basis thereafter, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency in accordance with administrative regulations developed by the Superintendent. The District may investigate stated residency as necessary.
Minor Living Apart	A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.
Person Standing in Parental Relation	
Misconduct	A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.
Exceptions	Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.
Extracurricular Activities	The Superintendent shall determine whether a minor student living apart is present in the District for the primary purpose of participating in extracurricular activities.
Nonresident Student in Grandparent's After-School Care	The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent.
	The Superintendent shall have authority to approve or deny such admissions requests in accordance with Board policy.
Definition: Substantial Care	For the purpose of admission under this provision, a substantial amount of after-school care consists of at least two hours per school day for five days during the regular school week.
Procedure	The nonresident parent and the resident grandparent shall apply to the Superintendent if they wish to request admission of a nonresident student based on the amount of after-school care provided by

the grandparent. The request and the affirmation of the grandparent's residency must be made in writing by completing the form provided by the District.

Loss of Eligibility

The Superintendent may consider the following as indicators that the grandparent is no longer providing the level of care designated, which may result in forfeiture of enrollment:

1. If the care provided by the grandparent no longer meets the definition for substantial care as defined by this policy;
2. If the student obtains a driver's license; or
3. If the student obtains after-school employment.

"Accredited" Defined

For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an accrediting association recognized by the commissioner of education.

Grade-Level Placement

Accredited Schools

The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.

Nonaccredited Schools

A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include:

1. Scores on achievement tests, which may be administered by appropriate District personnel.
2. Recommendation of the sending school.
3. Prior academic record.
4. Chronological age and social and emotional development of the student.
5. Other criteria deemed appropriate by the principal.

Transfer of Credit

Accredited Texas Public Schools

Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.

ADMISSIONS

FD
(LOCAL)

Other Accredited or
Nonaccredited
Schools

Before recognizing credit in a course earned in an accredited non-public school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.

Transition
Assistance

In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to determine transfer of credit for subjects and courses taken prior to enrollment.

[See EI]

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

**Attendance
Accounting System**

The Superintendent shall be responsible for **designating the official attendance-taking time during the campus's instructional day and** maintaining a student attendance accounting system in accordance with statutory and TEA requirements. [See also FD for admissions and residency requirements.]

Alternative
Attendance-
Taking **Recording**
Time

The ~~When appropriate, the~~ Superintendent is authorized to **shall** establish written procedures permitting a campus to **record absences in** ~~specify~~ an alternative **hour from the District's official time for taking attendance-taking time other than the second or fifth instructional hour. Exceptions may be authorized for an entire campus** or for a designated group of students at a campus. The alternative ~~time for recording~~ attendance-taking time shall be determined in accordance with TEA's *Student Attendance Accounting Handbook* **and administrative regulations.**

**Parental Consent to
Leave Campus**

The Superintendent shall establish procedures regarding parental consent for a student to leave campus, including procedures for documenting a student's absence. The procedures shall be communicated in the employee and student handbooks.

**Program to Address
Child Sexual Abuse,
Trafficking, and
Maltreatment**

The District's program to address child sexual abuse, trafficking, and other maltreatment of children, as included in the District improvement plan and the student handbook, shall include:

1. Methods for increasing staff, student, and parent awareness regarding these issues, including prevention techniques and knowledge of likely warning signs indicating that a child may be a victim;
2. Age-appropriate, research-based antivictimization programs for students;
3. Actions that a child who is a victim should take to obtain assistance and intervention; and
4. Available counseling options for affected students.

Training

The District shall provide training to employees as required by law. Training shall address techniques to prevent and recognize sexual abuse, trafficking, and all other maltreatment of children, including children with significant cognitive disabilities. [See DMA]

[See BBD for Board member training requirements and BJCB for Superintendent continuing education requirements.]

**Reporting Child
Abuse and Neglect**

Any person who has cause to believe that a child's physical or mental health or welfare has been adversely affected by abuse or neglect has a legal responsibility, under state law, to immediately report the suspected abuse or neglect to an appropriate authority.

As defined in state law, child abuse and neglect include both sex and labor trafficking of a child.

The following individuals have an additional legal obligation to submit a written or oral report within 48 hours of learning of the facts giving rise to the suspicion of abuse or neglect:

1. Any District employee, agent, or contractor who suspects a child's physical or mental health or welfare has been adversely affected by abuse or neglect.
2. A professional who has cause to believe that a child has been or may be abused or neglected or may have been a victim of indecency with a child. A professional is anyone licensed or certified by the state who has direct contact with children in the normal course of duties for which the individual is licensed or certified.

~~Any~~ ~~by any~~ person is required to ~~shall~~ make a report if the person has cause to believe that an adult was a victim of abuse or neglect ~~im-~~
~~mediately~~ as a child and the person determines in good faith that

disclosure of the information is necessary to protect the health and safety of another child or an elderly or disabled person. ~~required by law.~~

~~Reports shall be made in accordance with FFG(EXHIBIT).~~

[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]

Restrictions on Reporting

In accordance with law, an employee is prohibited from using or threatening to use a parent's refusal to consent to administration of a psychotropic drug or to any other psychiatric or psychological testing or treatment of a child as the sole basis for making a report of neglect, unless the employee has cause to believe that the refusal:

1. Presents a substantial risk of death, disfigurement, or bodily injury to the child; or
2. Has resulted in an observable and material impairment to the growth, development, or functioning of the child.

Making a Report

Reports may be made to any of the following:

1. A state or local law enforcement agency;
2. The Child Protective Services (CPS) division of the Texas Department of Family and Protective Services (DFPS) at (800) 252-5400 or the [Texas Abuse Hotline Website](#)ⁱ;
3. A local CPS office; or
4. If applicable, the state agency operating, licensing, certifying, or registering the facility in which the suspected abuse or neglect occurred.

However, if the suspected abuse or neglect involves a person responsible for the care, custody, or welfare of the child, the report must be made to DFPS, unless the report is to the state agency that operates, licenses, certifies, or registers the facility where the suspected abuse or neglect took place; or the report is to the Texas Juvenile Justice Department as a report of suspected abuse or neglect in a juvenile justice program or facility.

An individual does not fulfill his or her responsibilities under the law by only reporting suspicion of abuse or neglect to a campus principal, school counselor, or another District staff member. Furthermore, the District is prohibited from requiring an employee to first report his or her suspicion to a District or campus administrator.

Confidentiality

In accordance with state law, the identity of a person making a report of suspected child abuse or neglect shall be kept confidential

and disclosed only in accordance with the rules of the investigating agency.

Immunity

A person who in good faith reports or assists in the investigation of a report of child abuse or neglect is immune from civil or criminal liability.

Failing to Report Suspected Child Abuse or Neglect

By failing to report suspicion of child abuse or neglect, an employee:

1. May be placing a child at risk of continued abuse or neglect;
2. Violates the law and may be subject to legal penalties, including criminal sanctions for knowingly failing to make a required report;
3. Violates Board policy and may be subject to disciplinary action, including possible termination of employment; and
4. May have his or her certification from the State Board for Educator Certification suspended, revoked, or canceled in accordance with 19 Administrative Code Chapter 249.

It is a criminal offense to coerce someone into suppressing or failing to report child abuse or neglect.

Responsibilities Regarding Investigations

In accordance with law, District officials shall be prohibited from:

1. Denying an investigator's request to interview a child at school in connection with an investigation of child abuse or neglect;
2. Requiring that a parent or school employee be present during the interview; or
3. Coercing someone into suppressing or failing to report child abuse or neglect.

District personnel shall cooperate fully and without parental consent, if necessary, with an investigation of reported child abuse or neglect. [See GKA]

ⁱ Texas Abuse Hotline Website: <http://www.txabusehotline.org>

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

Statement of Nondiscrimination

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

Discrimination

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

Prohibited Conduct

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

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

Prohibited Harassment

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

1. Affects a student’s ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student’s academic performance; or
3. Otherwise adversely affects the student’s educational opportunities.

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

Examples

Examples of prohibited harassment may include offensive or derogatory language directed at another person’s religious beliefs or

practices, accent, skin color, or need for accommodation; threatening, intimidating, or humiliating conduct; offensive jokes, name calling, slurs, or rumors; [cyberharassment](#); physical aggression or assault; display of graffiti or printed material promoting racial, ethnic, or other negative stereotypes; or other kinds of aggressive conduct such as theft or damage to property.

Sex-Based Harassment

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

Sexual Harassment By an Employee

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

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

Romantic or [other](#) inappropriate social relationships between students and District employees are prohibited. Any sexual relationship between a student and a District employee is always prohibited, even if consensual. [See DH]

By Others

Sexual harassment of a student, including harassment committed by another student, includes unwelcome sexual advances; requests for sexual favors; or sexually motivated physical, verbal, or nonverbal conduct when the conduct is so severe, persistent, or pervasive that it:

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

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

Examples

Examples of sexual harassment of a student may include sexual advances; touching intimate body parts or coercing physical contact that is sexual in nature; jokes or conversations of a sexual nature; and other sexually motivated conduct, [contact](#), or communications, [including electronic communication](#) ~~or contact~~.

Necessary or permissible physical contact such as assisting a child by taking the child's hand, comforting a child with a hug, or other physical contact not reasonably construed as sexual in nature is not sexual harassment.

Gender-Based Harassment

Gender-based harassment includes physical, verbal, or nonverbal conduct based on the student's gender, the student's expression of characteristics perceived as stereotypical for the student's gender, or the student's failure to conform to stereotypical notions of masculinity or femininity. For purposes of this policy, gender-based harassment is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of gender-based harassment directed against a student, regardless of the student's or the harasser's actual or perceived sexual orientation or gender identity, may include offensive jokes, name-calling, slurs, or rumors; [cyberharassment](#); physical aggression or assault; threatening or intimidating conduct; or other kinds of aggressive conduct such as theft or damage to property.

Dating Violence

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

For purposes of this policy, dating violence is considered prohibited harassment if the conduct is so severe, persistent, or pervasive that the conduct:

1. Affects a student's ability to participate in or benefit from an educational program or activity, or creates an intimidating, threatening, hostile, or offensive educational environment;
2. Has the purpose or effect of substantially or unreasonably interfering with the student's academic performance; or
3. Otherwise adversely affects the student's educational opportunities.

Examples

Examples of dating violence against a student may include physical or sexual assaults; name-calling; put-downs; or threats directed at the student, the student's family members, or members of the student's household. Additional examples may include destroying property belonging to the student, threatening to commit suicide or homicide if the student ends the relationship, attempting to isolate the student from friends and family, stalking, threatening a student's spouse or current dating partner, or encouraging others to engage in these behaviors.

~~Retaliation~~

~~The District prohibits retaliation by a student or District employee against a student alleged to have experienced discrimination or harassment, including dating violence, or another student who, in good faith, makes a report of harassment or discrimination, serves as a witness, or participates in an investigation.~~

~~Examples~~

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

~~False Claim~~

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

~~Prohibited Conduct~~

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

**Reporting
Procedures**

Student Report

Any student who believes that he or she has experienced prohibited conduct or believes that another student has experienced prohibited conduct should immediately report the alleged acts to a teacher, school counselor, principal, other District employee, or the appropriate District official listed in this policy.

STUDENT WELFARE
FREEDOM FROM DISCRIMINATION, HARASSMENT, AND RETALIATION

FFH
(LOCAL)

Employee Report	Any District employee who suspects or receives direct or indirect notice that a student or group of students has or may have experienced prohibited conduct shall immediately notify the appropriate District official listed in this policy and take any other steps required by this policy.
<i>Definition of District Officials</i>	For the purposes of this policy, District officials are the Title IX coordinator, the ADA/Section 504 coordinator, and the Superintendent.
<i>Title IX Coordinator</i>	Reports of discrimination based on sex, including sexual harassment, or gender-based harassment, or dating violence , may be directed to the designated Title IX coordinator for students. [See FFH(EXHIBIT)]
<i>ADA / Section 504 Coordinator</i>	Reports of discrimination based on disability may be directed to the designated ADA/Section 504 coordinator for students. [See FFH(EXHIBIT)]
<i>Superintendent</i>	The Superintendent shall serve as coordinator for purposes of District compliance with all other nondiscrimination laws.
Alternative Reporting Procedures	<p>An individualA student shall not be required to report prohibited conduct to the person alleged to have committed the conduct. Reports concerning prohibited conduct, including reports against the Title IX coordinator or ADA/Section 504 coordinator, may be directed to the Superintendent.</p> <p>A report against the Superintendent may be made directly to the Board. If a report is made directly to the Board, the Board shall appoint an appropriate person to conduct an investigation.</p>
Timely Reporting	<p>To ensure the District's prompt investigation, reports Reports of prohibited conduct shall be made as soon as possible after the alleged act or knowledge of the alleged act. A failure to immediately report may impair the District's ability to investigate and address the prohibited conduct.</p>
Notice to Parents	<p>The District official or designee shall promptly notify the parents of any student alleged to have experienced prohibited conduct by a District employee or another adult.</p> <p>[For parental notification requirements regarding an allegation of educator misconduct with a student, see FFF.]</p>
Investigation of Reports Other Than Title IX the Report	<p>The following procedures apply to all allegations of prohibited conduct other than allegations of harassment prohibited by Title IX. [See FFH(LEGAL)] For allegations of sex-based harassment that, if proved, would meet the definition of sexual harassment under Title IX, including sexual harassment, gender-based harassment,</p>

and dating violence, see the procedures below at [Response to Sexual Harassment—Title IX](#).

The District may request, but shall not require, a written report. If a report is made orally, the District official shall reduce the report to written form.

Initial Assessment Upon receipt or notice of a report, the District official shall determine whether the allegations, if ~~proved~~^{proven}, would constitute prohibited conduct as defined by this policy. If so, the District shall immediately undertake an investigation, except as provided below at Criminal Investigation.

If the District official determines that the allegations, if ~~proved~~^{proven}, would not constitute prohibited conduct as defined by this policy, the District official shall refer the complaint for consideration under FFI.

Interim Action If appropriate and regardless of whether a criminal or regulatory investigation regarding the alleged conduct is pending, the District shall promptly take interim action calculated to address prohibited conduct or bullying prior to the completion of the District's investigation.

District Investigation The investigation may be conducted by the District official or a designee, such as the principal, or by a third party designated by the District, such as an attorney. When appropriate, the principal shall be involved in or informed of the investigation.

The investigation may consist of personal interviews with the person making the report, the person against whom the report is filed, and others with knowledge of the circumstances surrounding the allegations. The investigation may also include analysis of other information or documents related to the allegations.

Criminal Investigation If a law enforcement or regulatory agency notifies the District that a criminal or regulatory investigation has been initiated, the District shall confer with the agency to determine if the District investigation would impede the criminal or regulatory investigation. The District shall proceed with its investigation only to the extent that it does not impede the ongoing criminal or regulatory investigation. After the law enforcement or regulatory agency has finished gathering its evidence, the District shall promptly resume its investigation.

Concluding the Investigation Absent extenuating circumstances, such as a request by a law enforcement or regulatory agency for the District to delay its investigation, the investigation should be completed within ten District business days from the date of the report; however, the investiga-

tor shall take additional time if necessary to complete a thorough investigation.

The investigator shall prepare a written report of the investigation. The report shall include a determination of whether prohibited conduct or bullying occurred. The report shall be filed with the District official overseeing the investigation.

Notification of Outcome

Notification of the outcome of the investigation shall be provided to both parties in compliance with FERPA.

District Action

Prohibited Conduct

If the results of an investigation indicate that prohibited conduct occurred, the District shall promptly respond by taking appropriate disciplinary action in accordance with the Student Code of Conduct and may take corrective action reasonably calculated to address the conduct.

Corrective Action

Examples of corrective action may include a training program for those involved in the ~~report~~ ~~complaint~~, a comprehensive education program for the school community, counseling to the victim and the student who engaged in prohibited conduct, follow-up inquiries to determine if any new incidents or any instances of retaliation have occurred, involving parents and students in efforts to identify problems and improve the school climate, increasing staff monitoring of areas where prohibited conduct has occurred, and reaffirming the District's policy against discrimination and harassment.

Bullying

If the results of an investigation indicate that bullying occurred, as defined by FFI, the District official shall refer to FFI for appropriate notice to parents and District action. The District official shall refer to FDB for transfer provisions.

Improper Conduct

If the investigation reveals improper conduct that did not rise to the level of prohibited conduct or bullying, the District may take disciplinary action in accordance with the Student Code of Conduct or other corrective action reasonably calculated to address the conduct.

Confidentiality

To the greatest extent possible, the District shall respect the privacy of the complainant, persons against whom a report is filed, and witnesses. Limited disclosures may be necessary in order to conduct a thorough investigation and comply with applicable law.

Appeal

A student or parent who is dissatisfied with the outcome of the investigation may appeal through FNG(LOCAL), beginning at the appropriate level. A student or parent shall be informed of his or her right to file a complaint with the United States Department of Education Office for Civil Rights.

Response to Sexual Harassment—Title IX

General Response

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

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

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

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

If a formal complaint is not filed, the District reserves the right to investigate and respond to prohibited conduct in accordance with Board policies and the Student Code of Conduct.

Title IX Formal Complaint Process

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

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

1. Equitable treatment of complainants and respondents;
2. An objective evaluation of all relevant evidence;
3. A requirement that the Title IX coordinator, investigator, decision-maker, or any person designated to facilitate an informal resolution process not have a conflict of interest or bias;

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

Standard of
Evidence

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

Retaliation

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

Examples

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

False Claim

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

Records Retention

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

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

Access to Policy and Procedures

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

STUDENT ACTIVITIES
CONTESTS AND COMPETITION

FMF
(LOCAL)

UIL Activities

~~State Board and UIL rules shall govern interscholastic activities; however, Board policies and District rules may supplement State Board and UIL rules.~~

~~No event shall be scheduled and no student allowed to participate in any UIL event unless all pertinent rules and regulations are strictly enforced. The Superintendent or designee shall maintain all necessary records and reports. Sponsors and coaches are responsible for knowledge of and compliance with rules for eligibility and participation. [See FM]~~

Athletic Program

~~A well-rounded program of interscholastic athletics shall be maintained in the District secondary schools. The operation of the total program, including the starting and ending dates for each sport, shall be in accordance with regulations set by the UIL and the Board.~~

~~Supervision of the program shall be the responsibility of the Superintendent, but certain responsibilities may be delegated to other staff members. In each school, the principal shall have direct responsibility to maintain the athletic program as an integral part of the educational program of that school.~~

~~Interscholar competitive athletics shall not be part of the elementary grades' program. To the extent practicable, a program of intra-school sports activities for elementary students shall be maintained as part of the physical education program.~~

Non-UIL Activities

~~Contests and competitive activities that are sponsored by outside organizations shall not be recommended to students unless the activities supplement and do not interfere with the regular school program. Contests and competitive activities shall have the prior approval of the Superintendent or designee, who shall develop the necessary rules and regulations to implement this policy. [See FM]~~

Overnight Trips

~~Students involved in UIL competition that requires an overnight trip shall have their expenses paid by the District. [See also FM, FMG]~~

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Student or parent complaints shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with FNG after the relevant complaint process:

1. Complaints alleging discrimination or harassment based on race, color, religion, sex, gender, national origin, age, or disability, ~~or religion~~ shall be submitted in accordance with FFH.
2. Complaints concerning dating violence shall be submitted in accordance with FFH.
3. Complaints concerning retaliation related to discrimination and harassment shall be submitted in accordance with FFH.
4. Complaints concerning bullying or retaliation related to bullying shall be submitted in accordance with FFI.
5. Complaints concerning failure to award credit or a final grade on the basis of attendance shall be submitted in accordance with FEC.
6. Complaints concerning expulsion shall be submitted in accordance with FOD and the Student Code of Conduct.
7. Complaints concerning any final decisions of the gifted and talented selection committee regarding selection for or exit from the gifted program shall be submitted in accordance with EHBB.
8. Complaints concerning identification, evaluation, or educational placement of a student with a disability within the scope of Section 504 shall be submitted in accordance with FB and the procedural safeguards handbook.
9. Complaints concerning identification, evaluation, educational placement, or discipline of a student with a disability within the scope of the Individuals with Disabilities Education Act shall be submitted in accordance with EHBAE, FOF, and the procedural safeguards handbook provided to parents of all students referred to special education.
10. Complaints concerning instructional resources shall be submitted in accordance with EF.
11. Complaints concerning a commissioned peace officer who is an employee of the District shall be submitted in accordance with CKE.

STUDENT RIGHTS AND RESPONSIBILITIES
STUDENT AND PARENT COMPLAINTS/GRIEVANCES

FNG
(LOCAL)

12. Complaints concerning intradistrict transfers or campus assignment shall be submitted in accordance with FDB.
13. Complaints concerning admission, placement, or services provided for a homeless student shall be submitted in accordance with FDC.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 **calendar** days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Notice to Students and Parents

The District shall inform students and parents of this policy through appropriate District publications.

Guiding Principles

Informal Process

The Board encourages students and parents to discuss their concerns with the appropriate teacher, principal, or other campus administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

A student or parent may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, students and parents are encouraged to seek informal resolution of their concerns. A student or parent whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any student or parent for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the

STUDENT RIGHTS AND RESPONSIBILITIES
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	<p>deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three days after the deadline.</p>
Scheduling Conferences	<p>The District shall make reasonable attempts to schedule conferences at a mutually agreeable time. If a student or parent fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the student's or parent's absence.</p>
Response	<p>At Levels One and Two, "response" shall mean a written communication to the student or parent from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the student's or parent's email address of record, or sent by U.S. Mail to the student's or parent's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.</p>
Days	<p>"Days" shall mean District business days, unless otherwise noted. In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."</p>
Representative	<p>"Representative" shall mean any person who or organization that is designated by the student or parent to represent the student or parent in the complaint process. A student may be represented by an adult at any level of the complaint.</p> <p>The student or parent may designate a representative through written notice to the District at any level of this process. If the student or parent designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.</p>
Consolidating Complaints	<p>Complaints arising out of an event or a series of related events shall be addressed in one complaint. A student or parent shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.</p>
Untimely Filings	<p>All time limits shall be strictly followed unless modified by mutual written consent.</p> <p>If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the student or parent, at any point during the complaint process. The student or parent may appeal the dismissal by seeking review in writing within ten days from the date of the written dismissal notice, starting at the</p>

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(LOCAL)

level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint should be attached to the complaint form. If the student or parent does not have copies of these documents, copies may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the student or parent unless the student or parent did not know the documents existed before the Level One conference.

A complaint or appeal form that is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the student or parent first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the lowest level administrator who has the authority to remedy the alleged problem.

In most circumstances, students and parents shall file Level One complaints with the campus principal.

If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the student or parent within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the student or parent a written response within ten days following the conference. The written response shall set forth the basis of the

decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the student or parent did not receive the relief requested at Level One or if the time for a response has expired, the student or parent may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level One response or, if no response was received, within ten days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The student or parent may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the student or parent at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Superintendent or designee shall schedule a conference within ten days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the student or parent may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference.

The Superintendent or designee shall provide the student or parent a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the Superintendent or designee may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Superintendent or designee believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the student or parent did not receive the relief requested at Level Two or if the time for a response has expired, the student or parent may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level Two response or, if no response was received, within ten days of the Level Two response deadline.

The Superintendent or designee shall inform the student or parent of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the Level Two appeal. The student or parent may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the administration in reaching the Level Two decision.

The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the student or parent notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the student or parent and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the student or parent or the student's representative, any

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presentation from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two.

Complaints

In this policy, the terms “complaint” and “grievance” shall have the same meaning.

Other Complaint Processes

Complaints by members of the public shall be filed in accordance with this policy, except as required by the policies listed below. Some of these policies require appeals to be submitted in accordance with GF after the relevant complaint process:

1. Complaints concerning instructional resources shall be filed in accordance with EF.
2. Complaints concerning a commissioned peace officer who is an employee of the District shall be filed in accordance with CKE.

Complaints regarding refusal of entry to or ejection from District property based on Education Code 37.105 shall be filed in accordance with this policy. However, the timelines shall be adjusted as necessary to permit the complainant to address the Board in person within 90 **calendar** days of filing the initial complaint, unless the complaint is resolved before the Board considers it. [See GKA(LEGAL)]

Guiding Principles

Informal Process

The Board encourages the public to discuss concerns with an appropriate administrator who has the authority to address the concerns. Concerns should be expressed as soon as possible to allow early resolution at the lowest possible administrative level.

Informal resolution shall be encouraged but shall not extend any deadlines in this policy, except by mutual written consent.

Formal Process

An individual may initiate the formal process described below by timely filing a written complaint form.

Even after initiating the formal complaint process, individuals are encouraged to seek informal resolution of their concerns. An individual whose concerns are resolved may withdraw a formal complaint at any time.

The process described in this policy shall not be construed to create new or additional rights beyond those granted by law or Board policy, nor to require a full evidentiary hearing or “mini-trial” at any level.

Freedom from Retaliation

Neither the Board nor any District employee shall unlawfully retaliate against any individual for bringing a concern or complaint.

General Provisions

Filing

Complaint forms and appeal notices may be filed by hand-delivery, by electronic communication, including email and fax, or by U.S. Mail. Hand-delivered filings shall be timely filed if received by the appropriate administrator or designee by the close of business on

the deadline. Filings submitted by electronic communication shall be timely filed if they are received by the close of business on the deadline, as indicated by the date/time shown on the electronic communication. Mail filings shall be timely filed if they are post-marked by U.S. Mail on or before the deadline and received by the appropriate administrator or designated representative no more than three days after the deadline.

Scheduling
Conferences

The District shall make reasonable attempts to schedule conferences at a mutually agreeable time. If the individual fails to appear at a scheduled conference, the District may hold the conference and issue a decision in the individual's absence.

Response

At Levels One and Two, "response" shall mean a written communication to the individual from the appropriate administrator. Responses may be hand-delivered, sent by electronic communication to the individual's email address of record, or sent by U.S. Mail to the individual's mailing address of record. Mailed responses shall be timely if they are postmarked by U.S. Mail on or before the deadline.

Days

"Days" shall mean District business days, [unless otherwise noted](#). In calculating timelines under this policy, the day a document is filed is "day zero." The following business day is "day one."

Representative

"Representative" shall mean any person who or organization that is designated by an individual to represent the individual in the complaint process.

The individual may designate a representative through written notice to the District at any level of this process. If the individual designates a representative with fewer than three days' notice to the District before a scheduled conference or hearing, the District may reschedule the conference or hearing to a later date, if desired, in order to include the District's counsel. The District may be represented by counsel at any level of the process.

Consolidating
Complaints

Complaints arising out of an event or a series of related events shall be addressed in one complaint. An individual shall not file separate or serial complaints arising from any event or series of events that have been or could have been addressed in a previous complaint.

Untimely Filings

All time limits shall be strictly followed unless modified by mutual written consent.

If a complaint form or appeal notice is not timely filed, the complaint may be dismissed, on written notice to the individual, at any point during the complaint process. The individual may appeal the dismissal by seeking review in writing within ten days from the date

of the written dismissal notice, starting at the level at which the complaint was dismissed. Such appeal shall be limited to the issue of timeliness.

Costs Incurred

Each party shall pay its own costs incurred in the course of the complaint.

Complaint and Appeal Forms

Complaints and appeals under this policy shall be submitted in writing on a form provided by the District.

Copies of any documents that support the complaint should be attached to the complaint form. If the individual does not have copies of these documents, they may be presented at the Level One conference. After the Level One conference, no new documents may be submitted by the individual unless the individual did not know the documents existed before the Level One conference.

A complaint or appeal form that is incomplete in any material aspect may be dismissed but may be refiled with all the required information if the refiling is within the designated time for filing.

Level One

Complaint forms must be filed:

1. Within 15 days of the date the individual first knew, or with reasonable diligence should have known, of the decision or action giving rise to the complaint or grievance; and
2. With the lowest level administrator who has the authority to remedy the alleged problem.

If the only administrator who has authority to remedy the alleged problem is the Superintendent or designee, the complaint may begin at Level Two following the procedure, including deadlines, for filing the complaint form at Level One.

If the complaint is not filed with the appropriate administrator, the receiving administrator must note the date and time the complaint form was received and immediately forward the complaint form to the appropriate administrator.

The appropriate administrator shall investigate as necessary and schedule a conference with the individual within ten days after receipt of the written complaint. The administrator may set reasonable time limits for the conference.

Absent extenuating circumstances, the administrator shall provide the individual a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the administrator may consider information provided at the Level One conference and any other

relevant documents or information the administrator believes will help resolve the complaint.

Level Two

If the individual did not receive the relief requested at Level One or if the time for a response has expired, he or she may request a conference with the Superintendent or designee to appeal the Level One decision.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level One response or, if no response was received, within ten days of the Level One response deadline.

After receiving notice of the appeal, the Level One administrator shall prepare and forward a record of the Level One complaint to the Level Two administrator. The individual may request a copy of the Level One record.

The Level One record shall include:

1. The original complaint form and any attachments.
2. All other documents submitted by the individual at Level One.
3. The written response issued at Level One and any attachments.
4. All other documents relied upon by the Level One administrator in reaching the Level One decision.

The Superintendent or designee shall schedule a conference within ten days after the appeal notice is filed. The conference shall be limited to the issues and documents considered at Level One. At the conference, the individual may provide information concerning any documents or information relied upon by the administration for the Level One decision. The Superintendent or designee may set reasonable time limits for the conference.

The Superintendent or designee shall provide the individual a written response within ten days following the conference. The written response shall set forth the basis of the decision. In reaching a decision, the Superintendent or designee may consider the Level One record, information provided at the Level Two conference, and any other relevant documents or information the Superintendent or designee believes will help resolve the complaint.

Recordings of the Level One and Level Two conferences, if any, shall be maintained with the Level One and Level Two records.

Level Three

If the individual did not receive the relief requested at Level Two or if the time for a response has expired, he or she may appeal the decision to the Board.

The appeal notice must be filed in writing, on a form provided by the District, within ten days of the date of the written Level Two response or, if no response was received, within ten days of the Level Two response deadline.

The Superintendent or designee shall inform the individual of the date, time, and place of the Board meeting at which the complaint will be on the agenda for presentation to the Board.

The Superintendent or designee shall provide the Board the record of the Level Two appeal. The individual may request a copy of the Level Two record.

The Level Two record shall include:

1. The Level One record.
2. The notice of appeal from Level One to Level Two.
3. The written response issued at Level Two and any attachments.
4. All other documents relied upon by the administration in reaching the Level Two decision.

The appeal shall be limited to the issues and documents considered at Level Two, except that if at the Level Three hearing the administration intends to rely on evidence not included in the Level Two record, the administration shall provide the individual notice of the nature of the evidence at least three days before the hearing.

The District shall determine whether the complaint will be presented in open or closed meeting in accordance with the Texas Open Meetings Act and other applicable law. [See BE]

The presiding officer may set reasonable time limits and guidelines for the presentation, including an opportunity for the individual and administration to each make a presentation and provide rebuttal and an opportunity for questioning by the Board. The Board shall hear the complaint and may request that the administration provide an explanation for the decisions at the preceding levels.

In addition to any other record of the Board meeting required by law, the Board shall prepare a separate record of the Level Three presentation. The Level Three presentation, including the presentation by the individual or his or her representative, any presentation

from the administration, and questions from the Board with responses, shall be recorded by audio recording, video/audio recording, or court reporter.

The Board shall then consider the complaint. It may give notice of its decision orally or in writing at any time up to and including the next regularly scheduled Board meeting. If the Board does not make a decision regarding the complaint by the end of the next regularly scheduled meeting, the lack of a response by the Board upholds the administrative decision at Level Two.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Review of Draft 2020-2021 District Improvement Plan (DIP) Goals

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

On an annual basis, the district and each campus is required to develop a District and Campus Improvement Plan (DIP/CIP). This process is completed by developing a Comprehensive Needs Assessment (CNA) based on an extensive data review. The district and each campus utilizes a committee that consists of parents, community members, and elected staff members to develop and review the Comprehensive Needs Assessment. The district instructional focus drives the work of our plans, which are all aligned. The District and Campus Improvement Plans are monitored throughout the school year to track the progress for each identified strategy and goal, and those progress reports are shared with the Board of Trustees quarterly.

FISCAL INFORMATION:

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

ATTACHMENT:

2020-2021 Draft District Improvement Plan Goals

ADMINISTRATIVE RECOMMENDATION:

This is the first reading of the draft District Improvement Plan goals for the 2020-2021 school year. Administration will present and recommend approval of the 2020-2021 District and Campus Improvement Plans at the October 19, 2020 board meeting.

District Improvement Plan Goals 2020-2021

Goal 1: How We Teach: Delivery of Instruction.

Performance Objective 1:

Aledo ISD will implement district identified best instructional practices that include daily evidence of high yield formative assessments, 100% of the time, by June 2021.

Performance Objective 2:

Aledo ISD will implement two identified components of Fundamental 5 with fidelity that include Framing the Lesson and Critical Writing into daily instruction, 100% of the time, by June 2021.

Performance Objective 3:

Aledo ISD will implement district identified best instructional practices that include: consistent implementation of frequent feedback.

Goal 2: Professional Learning Community Actions.

Performance Objective 1:

By June 2021, Aledo ISD collaborative teams district-wide will rate at the “Developing” level on Professional Learning Community at Work Continuum: Learning As Our Fundamental Purpose.

Performance Objective 2:

By June 2021, Aledo ISD collaborative teams district-wide will rate the “Developing” level on the PLC AT Work Continuum: Building a Collaborative Culture through high performing teams.

Performance Objective 3:

By June 2021, collaborative teams district-wide will rate at the “Developing” level on the PLC at Work Continuum: Focusing on Results, Part 1.

Performance Objective 4:

By June 2021, Aledo ISD collaborative teams district-wide will rate at the “Developing” level on the PLC at Work Continuum: Focusing on Results, Part 2.

Goal 3: Aledo ISD will continue to build upon our culture of excellence that supports our students and staff through a commitment to continuous improvement in all district departments.

Performance Objective 1:

The Technology Department will receive an average grade of “A” based on grading system of closed help desk ticket surveys.

Performance Objective 2:

The Transportation Department will have a combined total student wait time and ride time for each student that does not exceed seventy-five minutes. This data will be reviewed and reported in October, December, February, and April for the 2020-2021 school year.

Performance Objective 3:

The Communications Department will improve the district website’s accessibility by the end of the 2020-2021 school year.

Performance Objective 4:

To ensure student and staff safety, all occupied classroom doors will remain opened and locked, and all unoccupied classroom doors, ancillary doors (closets/storage), and unscheduled exterior doors will remain closed and locked at all times by June 2021.

Performance Objective 5:

The Human Resources Department will enhance current communication methods with all staff through a weekly HR Corner, bi-weekly non-campus based HR Corner, expansion of the HR Video Library to a minimum catalog of 14 videos, and continue twice weekly Facebook postings on the Aledo ISD Facebook Career page from August 2020 through June 2021.

Performance Objective 6:

The Athletic Department will promote 93% course passing rate for all athletes, at the end of each nine weeks reporting period, throughout the school year, by monitoring individual student grades by June 2021.

Performance Objective 7:

Across all AP exams given in grades 9 through 12, Aledo ISD average score per standard will meet or exceed the global averages by July 2021.

Performance Objective 8:

Utilize the data generated by the SchoolDude System to actively and strategically manage the Maintenance Department and facilities in the District on a weekly basis from August 2020 through August 2021.

Performance Objective 9:

The Child Nutrition Department will develop and implement a Cafeteria Evaluation Rating System of critical attributes of an exemplary cafeteria program.

Performance Objective 10:

Expand the utilization of the InTouch system to include fundraisers, paying fees, concession sales, ticket sales and collecting money for any purposes throughout the entire district to at least twenty-five groups and/or activities by June 2021.

Performance Objective 11:

District communication will be timely and effective so as to increase awareness of all stakeholders concerning the impact of COVID-19 at each campus and district-wide.

Performance Objective 12:

In an effort to mitigate the impact of COVID-19 in district facilities, the district will take additional measures for cleaning all facilities beginning in August 2020 through June 2021.

Performance Objective 13:

2019 bond program construction projects will be completed on time and within budget.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Asynchronous Remote Instruction Plan for Texas Education Agency Approval

PRESENTERS: Amber Crissey - Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- For the 2020-2021 school year, the remote asynchronous instruction method allows school districts the flexibility to earn daily attendance through an approved plan for providing high-quality instructional practices with daily engagement measures.
- AISD's Asynchronous Plan was developed by the Return to Learn Transformation Team that consists of 48 AISD staff members, which includes district, campus, and teacher leaders. The plan was discussed with the Board in previous Board meetings.
- The Asynchronous Instructional Plan addresses the following four requirements:
 - **Instructional Schedule:** Expectations for when and in what setting students are learning, loosely equivalent to an on-campus instructional day
 - **Material Design:** Curriculum must be designated for asynchronous student learning
 - **Student Progress:** Daily student progress is defined and measured
 - **Implementation:** The LEA must provide educators with support to provide remote instruction.
- AISD's Asynchronous Plan, pending board approval, will be submitted to TEA for approval.
- The Asynchronous Instructional Plan submission window is July 20 through October 1, 2020.
- Upon the approval of the plan from TEA, the plan will be posted on the district website.

FISCAL INFORMATION:

- None

ATTACHMENTS:

- Aledo ISD 2020-2021 Asynchronous Plan

ADMINISTRATIVE RECOMMENDATION:

- Administration recommends the approval of the attached Aledo ISD Asynchronous Plan for the 2020-2021 school year.

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Synchronous Learning Times
<ul style="list-style-type: none">● Synchronous learning consists of the times when students are engaging with their teachers in real time through WebEx virtual meetings, including but not limited to small group lessons, office hours, interventions, extensions, and support services.● Synchronous learning times will be communicated by remote teachers once individual student schedules have been determined.
Asynchronous Learning Time
<ul style="list-style-type: none">● Students will be engaged in each course daily through their Learning Management System (Seesaw K-2 and Canvas 3-12) and progress at their own pace through the content. Daily engagement includes but is not limited to: viewing and responding to teacher created videos, discussion boards, student products and tasks, checks for understanding through multiple venues, critical writing and reflection and module completion.
Teacher Office Hours
While students are engaging in content blocks, teachers will deem designated office hours to engage with students for additional support.

Open Responses

Instructional Schedule: Describe (or attach a description of) the structure of your asynchronous schedule highlighting any differences by grade level and/or content area



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Sample Elementary Schedule

K	First	Second	Third	Fourth	Fifth
Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.	Synchronous Morning Meeting/ Social Emotional Development 10-30 mins.
ELAR - approx. 60 mins.	ELAR - approx. 60 mins.	ELAR - approx. 60 mins.	ELAR - approx. 60 - 90 mins.	ELAR - approx. 60 - 90 mins.	ELAR - approx. 60- 90 mins.
Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10- 20 min.	Brain Break - 10- 20 min.	Brain Break - 10- 20 min.
Math - approx. 60 min.	Math - approx. 60 min.	Math - approx. 60 min.	Math - approx. 75 min.	Math - approx. 75 min.	Math - approx. 75 min.
Specials - 30 - 60 min. (PE/ Art/ Music)	Specials - 30 - 60 min. (PE/ Art/ Music)	Specials - 30 - 60 min. (PE/ Art/ Music)	Specials - 30 - 60 min. (PE/ Art/ Music)	Specials - 30 - 60 min. (PE/ Art/ Music)	Specials - 30 - 60 min. (PE/ Art/ Music)
Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.	Lunch - 30 min.
Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 30 min.	Science - approx. 45 min.	Science - approx. 60 min.
Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.	Brain Break - 10 - 20 min.



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Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.	Social Studies - approx. 30 min.
Intervention & Extensions approx. 20 - 45 min.	Intervention & Extensions approx. 20 - 45	Intervention & Extension approx. 20 - 45 min.	Intervention & Extensions approx. 20 - 45 min.	Intervention & Extensions approx. 20 - 45 min.	Intervention & Extensions approx. 20 - 45 min.
* Targeted small groups synchronous meetings occur throughout the school day.	* Targeted small group synchronous meetings occur throughout the school day.	* Targeted small group synchronous meetings occur throughout the school day.	* Targeted small group synchronous meetings occur throughout the school day.	* Targeted small group synchronous meetings occur throughout the school day.	* Targeted small group synchronous meetings occur throughout the school day.

Sample Secondary Schedule*

1	Approx. 50 minutes	Academic Content - Asynchronous Instruction
2	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Brain Break 10 - 20 minutes		
3	Approx. 50 minutes	Academic Content - Asynchronous Instruction
4	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Lunch - 30 minutes		
5	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Brain Break 10 - 20 minutes		
6	Approx. 50 minutes	Academic Content - Asynchronous Instruction



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7	Approx. 50 minutes	Academic Content - Asynchronous Instruction
Flex Time (Intervention, extension, & social emotional check-in)	Approx. 20 - 45 minutes	Targeted small group synchronous meetings occur throughout the school day.

Include sample daily schedules for students by grade band (See above).

Summarize how your instructional schedules meet the criteria:

Component from Rubric	Explanation



<p>What are the expectations for daily student interaction with academic content?</p>	<p>Remote instruction will be primarily asynchronous (self-paced) with opportunities for synchronous (real-time) learning. Each day, students will engage in every course and complete assignments independently. Course work is organized in the LMS so students can track their progress in each course. Teachers can track student progress and module completion as well as differentiate pacing and content based on student needs via the LMS.</p> <p>Synchronous opportunities for small group instruction and office hours are provided daily to support individual student needs:</p> <ul style="list-style-type: none">• Small group instruction time is determined on an as-needed basis by teachers based on student academic needs.• Office hours are daily designated times that teachers are available to support students as needed. <p>Grades K-5: Students will engage with academic content 180+ minutes per day, which is loosely equivalent to a day on campus. Academic content includes core classes.. Sample schedule (attached) outlines suggested time frames per content area by grade level.</p> <p>Grades 6-12: Students will engage with academic content 300+ minutes per day, which is loosely equivalent to a day on campus. Academic content includes core classes and electives. Sample schedule (attached) outlines suggested time frames per content area by grade level.</p>
<p>How will you ensure all student groups and grade levels will have the opportunity to engage in approx. a full day of academic content every day?</p>	<p>In remote learning, students will engage in daily learning activities that are primarily delivered through the district's LMS (Seesaw in K-2 or Canvas in 3-12). A recommended daily schedule will be supplied to each family that loosely resembles the schedule of in-person learning.. Daily student engagement will be expected and daily attendance will be taken in each course. Remote learning will have a separate instructional design, but will cover the same content and skills as in-person learning. The district grading policy will apply.</p> <p>To achieve instructional alignment, students in grades K-5 will engage with academic content for 180+ minutes per day, and students in grades 6-12 will engage with academic content for 300+ minutes per day. Instruction and activities will be completed</p>



	<p>primarily asynchronously, though students will receive direct synchronous instruction and support through scheduled interventions, small group instruction, and office hours.</p>
<p>What are the expectations for teacher/student interactions?</p>	<p>Students will interact asynchronously and synchronously with teachers and peers through:</p> <ul style="list-style-type: none">• Daily, synchronous morning meetings (check-ins/ social-emotional development time) in grades PreK- 5• Weekly, synchronous meetings in core classes in grades 6 - 12• Daily feedback through the LMS• Small-group meetings that provide targeted instruction, intervention, and extension opportunities• Daily open office hours for individualized student support <p>Students will likely have daily encounters with their teacher(s), though these interactions may be more/less frequent based on student progress.</p>



How will teacher/student interactions be differentiated for students with additional learning needs?

Students selected for targeted small group intervention sessions are based on student need and progress markers in the LMS, which will serve as a diagnostic tool for teachers to identify students who need more 1:1 support. Intervention sessions will be conducted synchronously through video conferencing. Students will also have the opportunity for personalized support during designated office hours.

For students who receive Special Education (SPED), English as a Second Language (ESL), or 504 services, progress will be carefully monitored. ARD/IEP, LPAC, and 504 committees will convene to make appropriate recommendations to meet individual student needs to ensure continued growth in the general education curriculum and on individualized goals and objectives. Aledo ISD is committed to meeting the unique needs of all students by ensuring that these committees convene as needed to discuss needs, review progress, and make individualized recommendations for our students.

Key Requirement Material Design: Describe how your instructional materials support your asynchronous environment, including how all students can access instructional materials.

Subject/ Course	Grade Level(s)	Instructional Materials	Progress Monitoring and Assessment	Is it TEKS aligned?	What resources are included to support students with disabilities?	What resources are included to support ELs?
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<p>Math Instructional Materials</p>	<p>K-5</p>	<p>SAWAS enVision Math and SAWAS Realize</p>	<p>District Common Assessments will be given at the end of every 9 weeks.</p> <p>Common Formative Assessments will be given every week, and interventions will be planned from results.</p>	<p>Yes</p>	<p>Intervention lessons are available in the Math Diagnosis and Intervention System 2.0 that is included with the curriculum.</p> <p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Accommodations and/or modifications will be provided to students based on their individualized education plan.</p>	<p>100% ELPS Coverage with daily leveled instruction suggestions for students at Beginning, Intermediate, Advanced, and Advanced/ High levels of English language proficiency.</p>
	<p>6-8</p>	<p>McGraw Hill and Teacher Created Lessons</p>		<p>Yes</p>	<p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Accommodations and/or modifications will be provided to students based on their individualized education plan.</p>	<p>McGraw Hill has embedded EL supports in each lesson.</p> <p>Linguistic accommodations for instruction, and designated supports for assessment, will be determined by the LPAC committee.</p>



	9-11	HMH and Teacher Created Lessons		Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	HMH has embedded EL supports in each lesson. Linguistic accommodations for instruction, and designated supports for assessment, will be determined by the LPAC committee.
	6-12	Edgenuity	A screener and diagnostic tests are available to determine skills students are missing. Lessons are available to students to fill gaps.	Yes	Edgenuity instructional strategies, evidence-based practices, and learning tools and scaffolds are designed to support the unique needs of all learners, including students with special educational needs.	Edgenuity has embedded EL supports in each lesson.



	K-11	IXL	<p>IXL's Real-Time Diagnostic analyzes students' grade level proficiency overall in key math strands. Students are screened at the beginning, middle, and end of the year allowing teachers to determine targeted intervention groups. IXL provides ongoing progress monitoring to evaluate students' needs and scaffolded instruction to support students.</p>	Yes	<p>Skills use both sight (words and images) and sound (audio support) to support multisensory instruction. Visual representations of mathematical concepts and various models support students with hearing impairments, among other disabilities.</p> <p>IXL's diagnostic and analytics tools allow teachers to identify individual student needs and ensure students practice the concepts they are struggling with.</p> <p>IXL's audio support for math (PK-8)</p>	<p>Adaptive questions give ELs critical scaffolding they need to build understanding at their own pace.</p> <p>Engaging interactions, as well as visual and audio support for math (PK-8) make topics more accessible to students.</p> <p>The IXL Real-Time Diagnostic provides insight on student knowledge in math. With information on their ELL students' strengths and weaknesses, and precise recommendations on what to do next, teachers can help each student make progress faster</p>
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<p>ELAR Instructional Materials</p>	<p>K-2</p>	<p>Pearson <i>MyMew</i>, Fountas & Pinnell Classroom</p>	<p>Developmental Reading Assessment (DRA)</p> <p>mClass Progress Monitoring</p> <p>Lexia Online Literacy Program</p>	<p>Yes</p>	<p>Personalized, responsive reading instruction and writing conferences occur weekly for all students, regardless of literacy skill level.</p>	<p><i>MyMew</i> and Fountas and Pinnell Classroom components offer leveled readers. <i>MyMew</i> includes strategies for various literacy skill levels.</p> <p>mClass screens students for foundational literacy skills and offers data on markers for dyslexia.</p> <p>Lexia includes a fully adaptive word study component, which supports language acquisition.</p>
	<p>3-5</p>	<p>Pearson <i>MyMew</i></p>	<p>Lexia Online Literacy Program</p> <p>Students will take Quarterly District Common Assessments at the end of every grading cycle.</p> <p>Weekly formative assessments will</p>	<p>Yes</p>	<p>Differentiation and scaffolding supports are embedded within the instructional resources and curriculum.</p> <p>Lexia is adaptive to the individual student's skill level with each keystroke.</p> <p>Lexia is adaptive to the individual student's skill level with each keystroke.</p>	<p><i>MyMew</i> includes strategies for various literacy skill levels and leveled readers to meet individual student literacy skills.</p> <p>Lexia includes a fully adaptive word study component, which supports language acquisition.</p>



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		inform instructional decision-making.			
6-12	Springboard and Zinc Online Learning Labs	<p>Lexia Online Literacy Program (6-8, and 9-10 remedial)</p> <p>Students will take Quarterly District Common Assessments at the end of every grading cycle.</p> <p>Weekly formative assessments will</p>	Yes	<p>Springboard's resources offer audio versions of all texts, and its Language Arts Workshop offers scaffolded instruction aimed at support for all learners.</p> <p>Zinc Online Learning Lab includes robust vocabulary practice units with leveled text options and audio for reading selections.</p> <p>Lexia includes fully adaptive phonics and word study components, which support students at all skill levels.</p>	<p>Springboard's resources offer audio versions of all texts, and its Language Arts Workshop offers scaffolded instruction aimed at support for all learners.</p> <p>Zinc Online Learning Lab includes robust vocabulary practice units with leveled text options and audio for reading selections.</p> <p>Lexia includes a fully adaptive word study component, which supports language acquisition.</p>



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			inform instructional decision-making.			
	6-12	Edgenuity	A screener and diagnostic tests are available to determine skills students are missing. Lessons are available to students to fill gaps.	Yes	Edgenuity instructional strategies, evidence-based practices, and learning tools and scaffolds are designed to support the unique needs of all learners, including students with special educational needs.	Edgenuity has embedded EL supports in each lesson.



<p>Science Instructional Materials</p>	<p>Kinder- Biology</p>	<p>Accelerate Learning: STEMscopes</p>	<p>Embedded within the curriculum</p>	<p>Yes</p>	<p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Accommodations and/or modifications will be provided to students based on their individualized education plan.</p>	<p>The resource includes built-in supports for ELs in each lesson.</p> <p>Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.</p>
	<p>K-12</p>	<p>Team-Created Unit Plans</p>	<p>Team and District-created formative and summative assessments</p>	<p>Yes</p>	<p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Accommodations and/or modifications will be provided to students based on their individualized education plan.</p>	<p>All unit plans are being designed in conjunction with the collaborative teams which include special populations teams in Special Education, Gifted and Talented, and English Learner.</p>
	<p>3-12</p>	<p>Explore Learning: Gzmos</p>	<p>Embedded within the curriculum</p>	<p>Yes</p>	<p>Differentiation and scaffolding supports are embedded within the curriculum.</p> <p>Accommodations and/or modifications will be provided to students based on their individualized education plan.</p>	<p>The resource includes built-in supports for ELs in each lesson.</p> <p>Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.</p>



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	Physics - IPC	McGraw Hill	Embedded within the curriculum	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.
	Bio. - Chem.	HMH	Embedded within the curriculum	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.
	6-12	Edgenuity	A screener and diagnostic tests are available to determine skills students are missing. Lessons are available to students to fill gaps.	Yes	Edgenuity instructional strategies, evidence-based practices, and learning tools and scaffolds are designed to support the unique needs of all learners, including students with special educational needs.	Edgenuity has embedded EL supports in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.



Social Studies Instructional Materials	K-5	Pearson MyWorld	Embedded within the curriculum Team-created performance tasks	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.
	2-5	Studies Weekly	Embedded within the curriculum	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.
	6-12	HMH	Embedded within the curriculum Team and District-created common assessments	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.



	Govt.	McGraw Hill	Embedded within the curriculum Team and District-created common assessments	Yes	Differentiation and scaffolding supports are embedded within the curriculum. Accommodations and/or modifications will be provided to students based on their individualized education plan.	The resource includes built-in supports for ELs in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.
	6-12	Edgenuity	A screener and diagnostic tests are available to determine skills students are missing. Lessons are available to students to fill gaps.	Yes	Edgenuity instructional strategies, evidence-based practices, and learning tools and scaffolds are designed to support the unique needs of all learners, including students with special educational needs.	Edgenuity has embedded EL supports in each lesson. Linguistic accommodations for instruction and designated supports for assessment will be determined by the LPAC committee.



Provide additional explanations of how your instructional materials meet the criteria if needed:

Component	Explanation
<p>How will materials be designed or will be adapted for asynchronous instruction, ensuring coherence and retention of knowledge?</p>	<p>Our district will leverage our existing instructional resources, both print and digital versions, as the foundation for our district curriculum for students. In addition, we will utilize Edgenuity in grades 6-12. Asynchronous students will follow the same scope, sequence, and curriculum as in-person students. This is to allow for a seamless transition between instructional models (e.g. remote and in-person) at the end of each grading cycle. All the instructional materials are aligned to the Texas Essential Knowledge and Skills (TEKS), are accessible to all students, and are vertically aligned across grade levels.</p> <p>Instructional Materials will be available digitally through Seesaw (K-2) and Canvas (3-12) Platforms. Teachers will redesign instructional materials, where appropriate, so that students have a more interactive experience. The use of videos/screencasts/broadcasts will be part of our remote learning experience to ensure that students have detailed instructions on how to navigate the instructional materials and receive explicit instruction on new content.</p> <p>Students will leverage a number of instructional software resources including Lexia and IXL for asynchronous learning, as well as for blended learning on campus. These programs are inherently tailored to support self-paced, adaptive, personalized student learning. This will support progress monitoring for all students as well.</p> <p>Teachers will receive significant professional development on both content and remote instructional practices to support appropriate adaptation, instruction practices, and coherence.</p>



What additional support (in addition to resources listed above) will be provided for students with disabilities and ELs?

On-going Professional Learning-To comply with IDEA and our effort to provide quality services to students receiving special services, strategic professional development will be provided to General Education Teachers, Special Education Teachers, ESL Teachers and Paraprofessionals providing instruction and services to students receiving Special Services. Professional Development will be provided through New Teacher Academy, District Professional Learning Days, Just-in-Time Training Opportunities throughout the school year. Special education facilitators will frequently collaborate and communicate with teachers about student progress and needs. Co-teachers will participate in weekly collaborative team meetings for the content or grade level they serve in order to ensure that all students' instructional needs are met.

Continuity in personalized support for students with specialized needs/ services (i.e., special education, 504, English Learners, etc.) will be provided appropriately within the asynchronous learning environment as determined by each student's individual education plan; teachers and paraprofessionals will continue to tailor instructional content and activities to meet the specific needs of these students. Our Special Education department has developed extensive guidance documents to support teachers in accommodating materials for our Special Education Learners.

Communication with Student and Provision of Services- As for student interaction, there will be multiple opportunities to connect with teachers. Special Education Co-Teach teachers will meet with students virtually three times a week. In addition to services, Special education teachers will check in with each parent/ student for 1-on-1 progress review every other week, student liaisons/ case managers will check in at least once every three weeks to ensure support for families in accessing asynchronous learning. In addition, IEP accommodations/ modifications will be followed and implemented based on the student's contingency plan and tracked through data collection logs. Instructional/ Service logs will be submitted weekly. Logs will be monitored at the central office level and providers will be notified through an accountability system developed by the Special Services Department.

Related Services & Speech Language Services-Remote services for Occupational Therapy, Physical Therapy, Music Therapy, and Counseling will be provided virtually through pre-scheduled Webex meetings. These services will be documented using MSB XLogs. Parents will receive consultation from therapy providers during each scheduled therapy session. Equipment necessary to meet the student's goals and objectives will be delivered to the student's home. Contingency Plans will reflect any changes to the provision



of direct services. For students who receive instruction remotely, parents will be offered the option of walk-in services for Occupational Therapy, Physical Therapy and Orientation and Mobility.

ESL-To support our English Learners, ESL teachers will plan and collaborate with the general education teachers to embed language supports within Tier 1 instruction. ESL teachers will have additional, synchronous Webex lessons to develop English language proficiency and support academic progress. Parents and students will receive additional support in learning how to navigate the learning management systems and instructional platforms.

Lessons are designed and differentiated to meet the needs of students who are English Learners:

- Students are provided with frequent feedback
- Students are provided the appropriate level of support by the ESL teacher
- Students continue to receive classroom and/or assessment accommodations as deemed necessary by the Language Proficiency Assessment Committee (LPAC) and if appropriate, in conjunction with the ARD 504 Committee

Social and Emotional Learning-Students will have access to positive reinforcement and positive reinforcement systems (social emotional check-ins, Capturing Kids Hearts). Counselors have developed social emotional asynchronous learning modules for students at all grade levels. Teachers will also work with the parent on creating structures in the home that helps to reduce distractions and gives students opportunity for breaks. For students requiring Behavior Intervention Plans all teachers will work to implement strategies and make adjustments for the home environment.

[Click here for Behavior Resource Website](#)

[Click here for Behavior Support Parent Videos](#)

[Click here for Aledo ISD SEL Homepage](#)



Key Requirement Student Progress: Describe (or attach a description of) how you're tracking student engagement and progress in your asynchronous environment.

Component	Explanation
What is the expectation for daily student engagement?	<p>Students are required to engage daily with work in each content area; students who do not demonstrate engagement on a given day are marked absent. Engagement expectations are defined by grade level and/or subjects/ courses and published in the LMS. Students participate daily by logging into the LMS and completing instructional tasks, answering questions, submitting assignments, completing projects, or submitting pictures of assignments and tasks.</p> <p>In addition to the daily instructional tasks in the LMS, students in grades K-5 are encouraged to actively participate in daily, synchronous morning meetings and daily teacher-scheduled small group sessions for targeted instructional support. Students in grades 6-12 are encouraged to actively participate in weekly, synchronous meetings in core classes and teacher-scheduled small group sessions for any additional support they may need. Students are also encouraged to actively participate in teacher office hours for any additional support that is needed.</p> <p>Parents will have access to monitor student assignments and progress through LMS access.</p>



<p>What is the system for tracking daily student engagement?</p>	<p>Student engagement will be tracked daily in each course via any one of the three outlined methods:</p> <ul style="list-style-type: none">• Teacher interactions: Students will interact asynchronously and synchronously with teachers and peers daily through check-ins, social-emotional development time, feedback through the LMS, and/or small group instruction. Teachers will establish time for daily open office hours where they can meet with students or answer student questions.• Daily progress in the LMS: Students participate daily by logging into the LMS and completing instructional tasks, answering questions, submitting assignments, completing projects, or submitting pictures of assignments and tasks. Students are also encouraged to actively participate in teacher office hours and attend synchronous, teacher-scheduled small group sessions for any additional support they may need.• Submitting assignments through the LMS: Each course will have a minimum of one daily task for student submission; including, but not limited to, quizzes, writing assignments, performance tasks, discussion boards, etc. Additionally, each course will have a minimum of one formative assessment per week that will yield data towards student academic progress. <p>Teachers will be responsible for taking and logging “attendance” for their students on a daily basis based on the form of engagement the student participated in that day. Teachers will reconcile attendance weekly to ensure an accurate engagement count is being submitted for any students that may have engaged after the daily attendance check, but prior to 11:59 pm on the attendance date.</p>
<p>How are the expectations for daily student engagement consistent with progress that would occur in an on-campus environment?</p>	<p>The methods for tracking daily student engagement (above) are similar to the ways in which students would receive teacher support, peer interaction, and individual work time if they were learning on-campus. Remote learners will participate in the same courses as their in-person counterparts within the LMS, providing similar access to time with peers, teachers, and other academic supports.</p> <p>While the instructional delivery method may vary between in-person and remote, the content, skills and instructional pacing will remain the same. District grading guidelines will be consistently applied in both learning environments. Instructional units will be assigned such that students will engage with instructional materials in times equivalent to what would occur in an on-campus environment.</p>



	<p>In addition, students who fall below a 90% attendance for the time that the course is offered will not receive credit for the course, regardless of level of “engagement”, consistent with on-campus expectations.</p>
<p>What is the system for tracking student academic progress?</p>	<p>Student progress will be tracked regularly in the LMS through daily learning tasks, performance tasks, teacher-student interactions, common formative assessments, district-level assessments, and other markers. Parents will have access to monitor student assignments and progress through LMS access and the Parent Portal. The LMS will also provide a two-way communication channel between parents and teachers. Expectations for student engagement and progress monitoring will be shared with parents at the start of the school year, that clearly list the expectation that parents should have and the level of support they will be required to provide students if they opt for a fully-remote school option for 2020-2021 school year.</p> <p>Student academic progress in math and reading will be monitored and tracked three times throughout the school year through digital platforms including: IXL math diagnostic, mCLASS reading diagnostic, and RAPID reading diagnostic. Students are screened at the beginning, middle, and end of the year allowing teachers to determine targeted intervention groups. IXL and Lexia provide ongoing progress monitoring to evaluate students’ needs and scaffolded instruction to support students.</p>



Aledo Independent School District Asynchronous Model

What is the system for providing regular (at least weekly) feedback to all students on progress?

Teachers are expected to provide daily feedback to support student progress. Additionally, in accordance with Aledo ISD's grading guidelines, a minimum of one formative grade per week is required. Feedback will occur via multiple mechanisms within the LMS, through asynchronous and synchronous student-teacher interactions, or 1:1 meetings. Feedback is necessary for student growth and may be provided in the following ways:

- Discussion threads
- Video replies
- E-mail
- Graded assignments
- Comments in the LMS
- Small-group teacher-student interactions
- Other appropriate methods

Based on the continuous feedback loop, scheduled times for small groups, intervention, and/or extensions will occur as often as daily, though times will vary by content and student need. Each campus's master schedule includes embedded "flex" time for targeted intervention and extension, and remote learners will also have access to scheduled small-group sessions for this purpose.

The district will also conduct diagnostic assessments in math and reading throughout the year, which will inform ongoing instructional decisions.

Key Requirement Implementation: Describe specific supports for educators and families to implement effective remote asynchronous instruction.

Include a sample educator professional development schedule.



Summarize how your professional development for educators will support asynchronous instruction:

Component	Explanation
<p>How will both initial and ongoing, job-embedded educator development opportunities occur?</p>	<p>During the summer of 2020, all AISD staff participated in a virtual professional learning academy. These sessions were designed to create a stronger remote learning environment, and teacher input was utilized to determine targeted professional learning needs. This link offers details on the courses offered.</p> <p>All staff engaged in Seesaw or Canvas LMS training delivered by Region 11 LMS trainers prior to the start of the school year. In addition, AISD faculty and staff will engage in ongoing, virtual professional learning that is specific to their content area and instructional materials.</p> <ul style="list-style-type: none">● Summer - Empower 2020 courses● August - All Staff PL● Hybrid Transition - embedded time on Fridays for PL● PL Days on District Calendar - 4 days - content TBD● Instructional Specialists co-planning, co-teaching, modeling best practices● “Just-in-Time” professional learning modules● Weekly Curriculum & Instruction Newsletter with “Spotlight Strategies”● Weekly Collaborative Team Meetings <p>The PD offerings above outline the primary methods of delivery for initial and ongoing professional development, along with supporting usage of necessary skills and tools.</p> <p>Instructional Specialists are assigned to every campus to provide the following ongoing educator development and support:</p> <ul style="list-style-type: none">● Provide on-going personalized professional development and instructional coaching through real-time feedback;● Model core content lessons with guidance on content specific instructional strategies and resources;● Develop content knowledge through the facilitation of collaborative team meetings and monitoring the alignment of instruction, assessment, and student outcomes to district and state requirements;



	<ul style="list-style-type: none">• Assist teachers in disaggregating, analyzing, and disseminating progress monitoring data to drive decisions on instructional placement and responsive action to address students' academic needs; and• Assist teachers in developing on-time responsive interventions for students with academic needs. <p>LMS Superusers are assigned to their respective campus to serve as technology and virtual learning coaches. The LMS Superusers partner with Instructional Specialists to support teachers in the development of purposeful integration of technology and the delivery of high-quality instruction in a virtual environment.</p> <p>Campus administrators will continue to coach educators throughout the school year and provide feedback on practices and on the job training, with consistent and frequent real-time feedback.</p>
<p>How will professional development experiences develop educator content knowledge to support internalizing the asynchronous curriculum and analyzing and responding to data?</p>	<p>Through the initial digital onboarding process and ongoing topical discussions throughout the fall semester on how to effectively leverage SeeSaw and Canvas, educators will learn how to deliver course content and respond to the data provided by the LMS feedback system. Educators will use LMS progress markers and reports to understand student engagement with their course offerings and how to adapt materials, activities, and pacing to the needs of the individual students with whom they work.</p> <p>The district professional learning days will equip teachers with strategies for remote instruction, blended learning, flipped instructional methods and will focus on building teacher capacity with the LMS. Teachers will engage in job-embedded professional learning opportunities through weekly collaborative team meetings with Instructional Specialists and campus leadership. Just in Time synchronous and asynchronous learning opportunities will also be provided throughout the school year to respond to teacher needs as they emerge. The Curriculum and Instruction Department will provide weekly strategy spotlights through the Curriculum and Instruction Newsletter as well as ongoing support as needed.</p> <p>Teachers of remote learners will meet regularly with their grade-level or like-content collaborative teams to deepen their content knowledge, disaggregate assessment data, and plan for responsive instruction.</p>



Describe your communication and support plan for families engaging with asynchronous learning:

Component	Explanation
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<p>How will you communicate the expectations for asynchronous instruction to families?</p>	<p>PARENTS/ GUARDIANS</p> <p>Constant communication will flow between our staff and parents through our LMS, personal contact from teachers via email, virtual platforms, or voice calls. Custom websites have also been developed to help disseminate information to assist in the coordination and continued success for all students. It is paramount that AISD students and families understand the expectations and importance of remote learning during asynchronous instruction. Communication will be provided to clarify the focus on coherence between on-campus and asynchronous instruction. It is our expectation for staff, students, and families to maintain strong partnerships to allow students to easily transition between these delivery methods.</p> <p>At the beginning of the school year, parents and guardians will be invited to attend a virtual parenting university that will communicate Seesaw and Canvas LMS expectations and tips and tools for monitoring student progress. AISD will also host a virtual “Curriculum Night” to communicate campus and district expectations for in-person and remote learning. The AISD website also provides families with up to date information and addresses frequently asked questions.</p>
<p>What are the expectations for family engagement/support of students?</p>	<p>Parents/ guardians will be expected to engage in meetings with teachers, reach out to teachers if they believe their student needs additional support, and read updates from the school/ district. Parents/ guardians can monitor student progress in the LMS and Parent Portal.</p> <p>Additionally, parents/ guardians are expected to:</p> <ul style="list-style-type: none">● Facilitate academic support and encouragement as a learning partner to motivate and guide children throughout the school year as a learning coach● Ensure their children are on track with assignments and coursework daily● Provide assistance on day-to-day activities with the exception of designated independent work● Support children’s needs by establishing and managing the daily schedule communicated by the teacher● Provide transportation for any courses that are not offered remotely including sports, fine arts, and CIE that are outlined in the Return to Learn Handbook



	<ul style="list-style-type: none">● Follow district procedures for changing instructional models at the end of each grading cycle <p>Students are expected to::</p> <ul style="list-style-type: none">● Follow the designated schedule or outline communicated by their teacher to complete asynchronous activities assigned daily● Participate daily in learning through virtual platforms● Practice proper etiquette while engaging on virtual platforms● Advocate for themselves● Turn in school work at the direction of the assigned teacher● Actively participate in the lesson <p>Families are provided with weekly campus and district communication via campus and district newsletters.</p> <p>Families are encouraged to attend district and campus informational and outreach opportunities (Virtual Meet the Teacher, Virtual Curriculum Night, Parenting University, etc.).</p>
<p>What additional supports, training, and/or resources will be provided for families who may need additional support?</p>	<p>District Communication-The district staff will continuously monitor “Ask Susan” (Superintendent question forum) and the district social media outlets to respond to parent questions in a timely manner. Announcements and resources for parents will be posted in the Bearcat Blast, district email communication, and campus weekly newsletter. Relevant district-wide progress and news will be released through social media and the Aledo ISD website.</p> <p>Counseling Support-Aledo ISD counselors are ready and available to help support all Bearcat families at any time. This includes, but is certainly not limited to: COVID-19 help, mental health support, connecting with community resources, suicide conversations and prevention efforts, and much more. Contact information for all AISD counselors can be found by clicking here.</p>



#BearcatStrong Video Series-AISD staff has created videos to offer SEL support for families in a variety of areas. The topics covered include motivation, dealing with anxiety (especially related to COVID-19), having mental health conversations with kids and more. A video option in Spanish is also available. All videos can be accessed by clicking [here](#).

Mind Above Matter-Mind Above Matter's iMatter programs will launch in the Aleo ISD on August 19, providing families an intake and assessment program as well as therapy and intensive outpatient and partial hospitalization programs for students ages 11-18. This partnership will allow for the provision of mental health services in an Aleo ISD facility. District counselors will refer students to the iMatter program for needs outside of what school counselors provide. Referrals to the iMatter program will come through campus counselors or intervention counselors. If you are interested in more information or seeking these services for your child, please contact your child's school counselor by clicking [here](#).

AdvoCats-The Aleo Children's AdvoCats is a local non-profit designed specifically to meet the needs of children and families in the Aleo ISD community. The AdvoCats can assist with school needs, groceries, medical or dental expenses, utilities, clothes, and many other things. To access services through the Aleo Children's AdvoCats, please contact your child's school counselor by clicking [here](#).

HOW TO GET HELP Webpage- AISD has created a How to Get Help web page that answers many questions and provides additional resources related to counseling support, financial assistance, food assistance, health care and mental health care assistance, and more. This is a great place to go if you are looking for more information on where to get help. To access this page, click [here](#). As a reminder, Aleo ISD is here to help and support all Bearcat children, staff, and families through this very challenging time in our community. Please don't hesitate to call on us so we can work through this together. You can also use the email address healthservices@aleoisd.org to contact us at any time about any need you may have.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Municipal Services Agreement between the City of Fort Worth, Texas and Aledo Independent School District

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- The site for Middle School No. 2 on Old Weatherford Road is comprised of approximately 132 acres of land.
- All of the acreage for this site is located in the extraterritorial jurisdiction (ETJ) of the City of Fort Worth (City).
- The District has petitioned the City to annex this site into the city limits of the City.
- Prior to annexation, the City is required to enter into a written agreement with the property owner that sets forth the City services to be provided for the Property on or after the effective date of the annexation.
- The following Municipal Services Agreement outlines the City's intent to provide for the delivery of full, available municipal services to the Property in accordance with state law.
- This Municipal Services Agreement with the City of Fort Worth is almost identical to the Municipal Services Agreement with the Town of Annetta that was approved by the Board of Trustees on June 30.

FISCAL INFORMATION:

None

ATTACHMENTS:

Municipal Services Agreement Between the City of Fort Worth, Texas and Aledo Independent School District

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Municipal Services Agreement Between the City of Fort Worth, Texas and Aledo Independent School District as presented.

MUNICIPAL SERVICES AGREEMENT
BETWEEN THE CITY OF FORT WORTH, TEXAS AND
ALEDO INDEPENDENT SCHOOL DISTRICT

This Municipal Services Agreement ("Agreement") is entered into on _____ day of _____, _____ by and between the City of Fort Worth, Texas, a home-rule municipality of the State of Texas, ("City") and Aledo Independent School District ("Owner").

RECITALS

The parties agree that the following recitals are true and correct and form the basis upon which the parties have entered into this Agreement.

WHEREAS, the City is currently classified as a Tier 2 municipality for purposes of annexation under the Texas Local Government Code ("LGC");

WHEREAS, Section 43.0671 of the LGC permits the City to annex an area if each owner of land in an area requests the annexation;

WHEREAS, where the City elects to annex such an area, the City is required to enter into a written agreement with the property owner(s) that sets forth the City services to be provided for the Property on or after the effective date of annexation (the "Effective Date");

WHEREAS, Owner owns certain parcels of land situated in Parker County, Texas, which consists of approximately 132.363 acres of land in the City's extraterritorial jurisdiction, such property being more particularly described and set forth in Exhibit "A" attached and incorporated herein by reference ("Property");

WHEREAS, Owner has filed a written request with the City for full-purpose annexation of the Property, identified as Annexation Case No. AX-20-003 ("Annexation Case");

WHEREAS, City and Owner desire to set out the City services to be provided for the Property on or after the effective date of annexation;

WHEREAS, the Annexation Case and execution of this Agreement are subject to approval by the Fort Worth City Council; and

NOW THEREFORE, in exchange for the mutual covenants, conditions and promises contained herein, City and Owner agree as follows:

- 1. PROPERTY.** This Agreement is only applicable to the Property, which is the subject of the Annexation Case.
- 2. INTENT.** It is the intent of the City that this Agreement provide for the delivery of full, available municipal services to the Property in accordance with state law, which may be

accomplished through any means permitted by law. For purposes of this Agreement, “full municipal services” means all services provided by the City within its full-purpose boundaries, including water and wastewater services and excluding gas or electrical service.

3. MUNICIPAL SERVICES.

- a. Commencing on the Effective Date, the City will provide the municipal services set forth below. As used in this Agreement, “providing services” includes having services provided by any method or means by which the City may extend municipal services to any other area of the City, including the City's infrastructure extension policies and developer or property owner participation in accordance with applicable city ordinances, rules, regulations, and policies.
 - i. Fire – The City’s Fire Department will provide emergency and fire protection services.
 - ii. Police – The City’s Police Department will provide protection and law enforcement services.
 - iii. Emergency Medical Services – The City’s Fire Department and MedStar (or other entity engaged by the City after the Effective Date) will provide emergency medical services.
 - iv. Planning and Zoning – The City’s Planning and Development Department will provide comprehensive planning, land development, land use, and building review and inspection services in accordance with all applicable laws, rules, and regulations.
 - v. Parks and Recreational Facilities – Residents of the Property will be permitted to utilize all existing publicly-owned parks and recreational facilities and all such facilities acquired or constructed after the Effective Date (including community service facilities, libraries, swimming pools, etc.), throughout the City. Any private parks, facilities, and buildings will be unaffected by the annexation; provided, however, that the City will provide for maintenance and operation of the same upon acceptance of legal title thereto by the City and appropriations therefor. In the event the City acquires any other parks, facilities, or buildings necessary for City services within the Property, the appropriate City department will provide maintenance and operations of the same.
 - vi. Other Publicly Owned Buildings – Residents of the Property will be permitted to use all other publicly owned buildings and facilities where the public is granted access.
 - vii. Stormwater Utility Services – The Property will be included in the City’s Stormwater Utility service area and will be assessed a monthly fee based on the amount of impervious surface. The fees will cover the direct and indirect costs of stormwater management services.
 - viii. Roads and Streets (including Street lighting) – The City’s Transportation and Public Works Department will maintain the public streets and streetlights over which the City has jurisdiction. The City will provide regulatory signage services in accordance with the City policies and procedures and applicable laws.
 - ix. Water and Wastewater to Existing Structures – Occupied structures that are using water-well and on-site sewer facilities on the Effective Date may continue

to use the same. If a property owner desires to connect an existing structure to the City water and sewer system, then the owner may request a connection and receive up to 200 linear feet of water and sewer extension at the City's cost for each occupied lot or tract in accordance with the City's "Policy for the Installation of Community Facilities" and applicable law. Once connected to the City's water and sanitary sewer mains, the water and sanitary sewage service will be provided by the City at rates established by City ordinances for such service.

- x. Solid Waste Services – The City will provide solid waste collection services in accordance with existing City ordinances and policies, except where prohibited by law.
 - xi. Code Compliance – The City's Code Department will provide education, enforcement, and abatement relating to code violations within the Property.
 - xii. Full Municipal Services – Commencing on the Effective Date, the City will provide to the Property all services provided by the City within its full-purpose boundaries and not otherwise listed above, except as provided in Section 3(b).
- b. The City will provide water service and wastewater treatment service to developments established after the Effective Date in accordance with, and on the schedule determined by, the City's extension policies and applicable law and at rates established by City ordinances for such services.
 - c. It is understood and agreed that the City is not required to provide a service that is not included in this Agreement.
 - d. Owner understands and acknowledges that the City departments listed above may change names or be re-organized by the City Manager. Any reference to a specific department also includes any subsequent City department that will provide the same or similar services.
- 4. SERVICE LEVEL.** The City will provide the Property with a level of services, infrastructure, and infrastructure maintenance that is comparable to the level of services, infrastructure, and infrastructure maintenance available in other parts of the City with topography, land use, and population density similar to those reasonably contemplated or projected for the Property.
- 5. AUTHORITY.** City and Owner represent that they have full power, authority and legal right to execute, deliver and perform their obligations pursuant to this Agreement. Owner acknowledges that approval of the Annexation Case is within the sole jurisdiction of the City Council. Nothing in this Agreement guarantees favorable decisions by the City Council.
- 6. SEVERABILITY.** If any part, term, or provision of this Agreement is held by the courts to be illegal, invalid, or otherwise unenforceable, such illegality, invalidity, or unenforceability will not affect the validity of any other part, term or provision, and the rights of the parties will be construed as if the part, term, or provision was never part of the Agreement.
- 7. INTERPRETATION.** The parties to this Agreement covenant and agree that in any litigation relating to this Agreement, the terms and conditions of the Agreement will be interpreted according to the laws of the State of Texas. The parties acknowledge that they are of equal

bargaining power and that each of them was represented by legal counsel in the negotiation and drafting of this Agreement.

- 8. GOVERNING LAW AND VENUE.** Venue shall be in the state courts located in Tarrant County, Texas or the United States District Court for the Northern District of Texas, Fort Worth Division and construed in conformity with the provisions of Texas Local Government Code Chapter 43.
- 9. NO WAIVER.** The failure of either party to insist upon the performance of any term or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 10. GOVERNMENTAL POWERS.** It is understood that by execution of this Agreement, the City does not waive or surrender any of its governmental powers or immunities.
- 11. COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.
- 12. CAPTIONS.** The captions to the various clauses of this Agreement are for informational purposes only and shall not alter the substance of the terms and conditions of this Agreement.
- 13. AGREEMENT BINDS AND BENEFITS SUCCESSORS AND RUNS WITH THE LAND.** This Agreement is binding on and inures to the benefit of the parties, their successors, and assigns. The term of this Agreement constitutes covenants running with the land comprising the Property, is binding on the Owner and the City, and is enforceable by any current or future owner of any portion of the Property.
- 14. ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the parties and supersedes all prior oral and written agreements between said parties. This Agreement shall not be amended unless executed in writing by both parties.

Executed as of the day and year first above written to be effective on the effective date of annexation of the Property.

CITY OF FORT WORTH

**PROPERTY OWNER
ALEDO INDEPENDENT SCHOOL
DISTRICT**

By: _____
Dana Burghdoff
Assistant City Manager

By: _____
Earl H. Husfeld
Chief Financial Officer

Approved as to Form and Legality:

Senior Assistant City Attorney

Attest:

Mary Kayser
City Secretary

Approvals:
M&C _____
Ordinance No. _____

State of Texas §
County of Tarrant §

This instrument was acknowledged before me on the ____ day of _____, 20__,
by Dana Burghdoff, Assistant City Manager of the City of Fort Worth, a Texas municipal
corporation, on behalf of said corporation.

By: _____

Notary Public, State of Texas

STATE OF TEXAS §
 §
COUNTY OF PARKER §

This instrument was acknowledged before me on the 21st day of September, 2020, by Earl H. Husfeld, Chief Financial Officer of the Aledo Independent School District on behalf of Aledo Independent School District.

By: _____

Notary Public, State of Texas

After Recording Return to:
City Secretary
City of Fort Worth
200 Texas Street
Fort Worth, Texas 76102

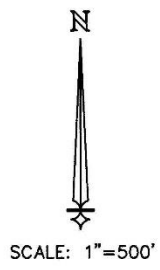
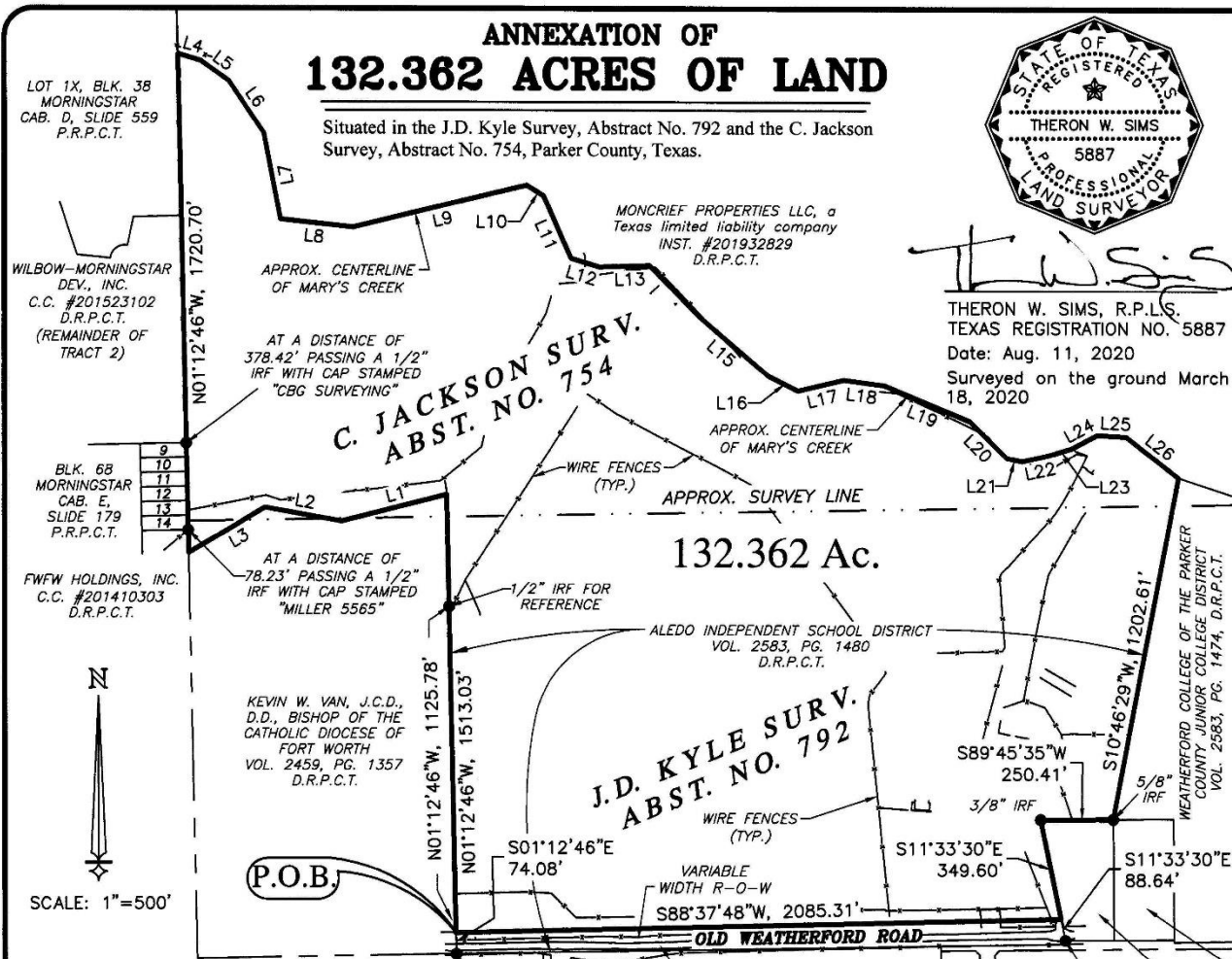
ANNEXATION OF 132.362 ACRES OF LAND

Situated in the J.D. Kyle Survey, Abstract No. 792 and the C. Jackson Survey, Abstract No. 754, Parker County, Texas.



Theron W. Sims
 THERON W. SIMS, R.P.L.S.
 TEXAS REGISTRATION NO. 5887
 Date: Aug. 11, 2020
 Surveyed on the ground March 18, 2020

LINE #	DIRECTION	LENGTH
L1	S75°48'50"W	373.75'
L2	N79°51'40"W	269.21'
L3	S59°50'27"W	310.63'
L4	S73°22'40"E	83.60'
L5	S54°25'31"E	119.33'
L6	S34°42'35"E	218.19'
L7	S10°51'04"E	303.28'
L8	S83°45'29"E	252.72'
L9	N76°19'58"E	612.36'
L10	S57°59'20"E	67.68'
L11	S23°54'43"E	235.92'
L12	S73°14'01"E	100.07'
L13	N88°22'55"E	177.19'
L14	S44°02'49"E	245.23'
L15	S49°20'15"E	316.04'
L16	S63°47'36"E	111.76'
L17	N76°50'55"E	164.42'
L18	S82°23'31"E	138.47'
L19	S67°30'36"E	319.90'
L20	S44°45'25"E	180.44'
L21	S78°45'48"E	53.43'
L22	N77°47'20"E	92.51'
L23	N72°51'17"E	84.98'
L24	N62°02'55"E	99.84'
L25	S86°37'55"E	100.31'
L26	S51°58'58"E	229.43'



P.O.B.



teague nall & perkins
 5237 N. Riverside Drive, Suite 100
 Fort Worth, Texas 76137
 817.336.5773 ph 817.332.7756 fx
 www.tnpsc.com / TBPELS Registration No. 100116-00

"This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared."

EXHIBIT A

EXHIBIT A
Continued

“ANNEXATION DESCRIPTION”

Being 132.362 acres of land situated in the J.D. Kyle Survey, Abstract No. 792 and the C. Jackson Survey, Abstract No. 754, Parker County, Texas, being a portion of that certain tract of land described in deed to Aledo Independent School District (Aledo I.S.D.), according to the deed filed in Volume 2583, Page 1480, Deed Records of Parker County, Texas (D.R.P.C.T.); and being more particularly described by metes and bounds as follows:

BEGINNING in the most southerly west line of said Aledo I.S.D. tract, also being in the east line of a tract of land described in deed to Kevin W. Van, J.C.D., D.D., Bishop of the Catholic Diocese of Fort Worth, as filed in Volume 2459, Page 1357, D.R.P.C.T., and also being the northwest corner of the proposed Right-of-Way (R-O-W) line for Old Weatherford Road, from which a smooth 5/8 inch iron rod found at the southwest corner of said Aledo I.S.D. tract, and called south Right-of-Way (R-O-W) line of said Old Weatherford Road per Aledo I.S.D. deed, also being the southeast corner of said Catholic Diocese tract, bears S 01°12'46" E, a distance of 74.08 feet;

THENCE N 01°12'46" W, along the most southerly west line of said Aledo I.S.D. tract, and along the east line of said Catholic Diocese tract, at a distance of 1125.78 feet passing a 1/2 inch iron rod found for reference, and continuing in all, a distance of 1513.03 feet to the approximate center of a creek, also being a re-entrant corner of said Aledo I.S.D. tract, and the northeast corner of said Catholic Diocese tract;

THENCE along the most northerly south line of said Aledo I.S.D. tract, the north line of said Catholic Diocese tract, and along the approximate center of a creek, the following courses and distances;

S 75°48'50" W, a distance of 373.75 feet;

N 79°51'40" W, a distance of 269.21 feet;

S 59°50'27" W, a distance of 310.63 feet to the east line of a tract of land described in deed to FFWF Holdings, Inc., as filed in Instrument #201410303, D.R.P.C.T., also being the most westerly southwest corner of said Aledo I.S.D. tract, and being the northwest corner of said Catholic Diocese tract;

THENCE N 01°12'46" W, along the west line of said Aledo I.S.D. tract, and along the east line of said FFWF Holdings tract, at a distance of 78.23 feet passing a 1/2 inch iron rod with cap stamped "Miller 5565", found for northeast corner of said FFWF Holdings tract, also being the southeast corner of Lot 14, Block 68, Morningstar, an addition to Parker County, Texas, as filed in Cabinet E, Slide 179, Plat Records of Parker County, Texas (P.R.P.C.T.), and continuing along said line passing the east line of Lots 9 thru 13 and said Lot 14 of said Block 68, at total distance of 378.42 feet passing a 1/2 inch iron rod with cap stamped "CBG Surveying", found for northeast corner of said Lot 9, also being the southeast corner of the remainder of tract 2, as described in deed to Wilbow-Morningstar Development, Inc., as filed in Instrument #201523102, D.R.P.C.T., and continuing along the west line of said Aledo I.S.D. tract, passing along the east line of said Wilbow-Morningstar tract, also passing along the east line of Lot 1X, Block 38, Morningstar, an addition to Parker County, Texas, as filed in Cabinet D, Slide 559, P.R.P.C.T., in all, a distance of 1720.70 feet to the northwest corner

Sheet 1 of 4
ALO 20152

EXHIBIT A
Continued

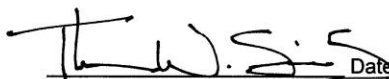
S 51°58'58" E, a distance of 229.43 feet to the northeast corner of said Aledo I.S.D. tract, also being in the approximate center of Mary's Creek, also being in the south line of said Moncrief Properties tract, and also being the northwest corner of a tract of land described in deed to Weatherford College of the Parker County Junior College District, as filed in Volume 2583, Page 1474, D.R.P.C.T.;

THENCE S 10°46'29" W, along the east line of said Aledo I.S.D. tract, and along the west line of said Weatherford College tract, a distance of 1202.61 feet to a 5/8 inch iron rod found at the most easterly southeast corner of said Aledo I.S.D. tract, also being the most westerly southwest corner of said Weatherford College tract, also being the northwest corner of a tract of land described in deed to Aledo Independent School District, according to the deed filed in Volume 2682, Page 958, D.R.P.C.T., and also being the northeast corner of a tract of land described in deed to Regina Grammer, according to the deed filed in Volume 2438, Page 899, D.R.P.C.T.;

THENCE S 89°45'35" W, along the most easterly south line of said Aledo I.S.D. tract (Vol. 2583, Pg. 1480), and along the north line of said Grammer tract, a distance of 250.41 feet to a 3/8 inch iron rod found at the northwest corner of said Grammer tract, also being a re-entrant corner of said Aledo I.S.D. tract (Vol. 2583, Pg. 1480);

THENCE S 11°33'30" E, along the most southerly east line of said Aledo I.S.D. tract (Vol. 2583, Pg. 1480), and along the west line of said Grammer tract, a distance of 349.60 feet to the northeast corner of the proposed R-O-W line for said Old Weatherford Road, from which a 3/8 inch iron rod found at the southwest corner of said Grammer tract, also being in east line of said Aledo I.S.D. tract (Vol. 2583, Pg. 1480), bears S 11°33'30" E, a distance of 88.64 feet;

THENCE S 88°37'48" W, over and across said Aledo I.S.D. tract, along the proposed north R-O-W line for said Old Weatherford Road, a distance of 2085.31 feet to the **POINT OF BEGINNING** and containing 132.362 acres of land.

 Date: August 10, 2020
Theron W. Sims, R.P.L.S.
Texas Registration No. 5887
Surveyed on the ground March 18, 2020



"This document was prepared under 22 TAC §663.21, does not reflect the results of an on the ground survey, and is not to be used to convey or establish interests in real property except those rights and interests implied or established by the creation or reconfiguration of the boundary of the political subdivision for which it was prepared."

Sheet 3 of 4
ALO 20152



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Developers Agreement Between Aledo ISD and the Town of Annetta Regarding the Elementary School #6 Site on FM5

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

The planned Aledo ISD Elementary School #6 is located in the Town of Annetta (Annetta). Aledo ISD has worked with Annetta officials and engineers to secure plat approval and permits related to the construction of ES#6 and the development of the site. The site will include a new public roadway, as well as water and wastewater facilities designed to serve only ES#6. Annetta requires a developers agreement prior to issuing a building permit, so Aledo ISD and Annetta have negotiated the terms of that agreement. The developers agreement, which is attached, was approved by the Town of Annetta on September 17, 2020.

FISCAL INFORMATION:

Financial impact unknown at this time

ATTACHMENTS:

Developers Agreement Between Aledo ISD and the Town of Annetta

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends that the Board approve the Developers Agreement Between Aledo ISD and the Town of Annetta regarding the Elementary School #6 site on FM 5.

**DEVELOPERS AGREEMENT
ALEDO INDEPENDENT SCHOOL DISTRICT**

This Developers Agreement (“**Agreement**”) is made and entered into by and between the Town of Annetta, Texas (“**Town**”), and Aledo Independent School District (“**Developer**”), for the purposes and considerations stated below. Town and Developer may sometimes hereafter be referred to individually as a “**Party**” or collectively as the “**Parties**.”

WHEREAS, Developer owns approximately 20.891 acres of land located within the municipal boundaries of the Town and being more particularly described on the attached Exhibit A (“**Property**”); and

WHEREAS, Developer intends on developing the Property for the use of a school site (“**Development**”); and

WHEREAS, the purpose of this Agreement is to set forth obligations of the Parties to ensure that certain public utilities which are to be initially constructed by Developer are constructed in a manner compliant with all applicable governmental regulations and the terms for the Town to provide retail water and sewer service to customers on the Property.

NOW THEREFORE, for and in consideration of the agreements contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

**ARTICLE 1
PUBLIC FACILITIES**

1.01 Water Facilities.

(a) **Generally.** Developer is responsible for constructing, or causing to be constructed, at its sole cost and expense, the water infrastructure to serve the Development including all internal and approach facilities (“**Water Facilities**”) as described in plans and specifications meeting all Town requirements and to be approved in writing by the Town. Town’s Engineer (as defined below) must review and approve all plans prior to submission to any regulatory agency on behalf of Town.

(b) **Water Well.** Developer will drill one water well to serve the Development (the “**Water Well**”). Developer agrees that the Town’s Engineer will have reasonable access and communication with the Developer’s Engineer and General Contractor (as such terms are defined below) during drilling, production, and completion of the Water Well and will be afforded the right to be present on the Property when the pumps for the Water Well are installed. The Parties acknowledge that (i) pump depth settings will define both the width and depth of the cone of depression, which is dependent on the thickness of the aquifer, aquifer characteristics such as aquifer permeability, transmissivity, and storativity, as well as rate of pumping and the duration of pumping; and (2) initially, water level drops very rapidly in the immediate vicinity of the wells (drawdown). Town’s Engineer must agree to the depth of the pumps for the Water Well to ensure that the depth of the pumps and pumping rates are set to maximize production based on the aforementioned cone of depression to set the pumps in order for the pumps to remain completely submerged at maximum drawdown and set for acceptable recharge for long term deployment and use. The Town will not unreasonably withhold or delay its approval of the pump depths, and all such decisions on pump depth will be made solely upon accepted engineering

practices. Developer will submit to the Town Engineer written verification of testing of the Water Well (production and development results). Developer will also dedicate and provide the appropriate sanitary control easements for the Water Well.

(c) Water Treatment Plant. Developer agrees that Town's Engineer will have reasonable access and communication with the contractor(s) installing the ground storage tanks, pressure tanks, service pumps and housing. Developer will submit to Town's Engineer written verification of testing of all water plant facilities and hydrostatic testing of pressure tank, ground storage tank(s), and water transmission and distribution lines. Town's Engineer will require written verification of appropriate installation and chlorination/dechlorination. A complete copy of all completion data and forms provided to the TCEQ will be provided to the Town.

(d) Water During Construction. Provided Developer is in compliance with this Agreement, the Town agrees to provide temporary construction water, upon application to the Town by Developer, at Developer's request and expense, for construction and testing purposes.

(e) Retail Water Service. Upon acceptance of the Water Facilities by the Town and payment of the fees described in Section 3.02, the Town will provide retail water service to the Development, at a rate established by Town ordinance in an amount sufficient to compensate the Town for the future ownership, operation (including, but not limited to, fees associated with operating a public water well consistent with fees charged by other local or state entities or groundwater conservation districts), maintenance, and repair of the Water Facilities (expressly excluding the value for the raw water). The Town hereby agrees and acknowledges that Developer shall not be required to pay any capital recovery fees in connection with the Water Facilities and/or any future expansion of such facilities. This provision will survive the termination of this Agreement

1.02 Sewer Facilities. The Development will be served by an onsite wastewater treatment plant and related appurtenances ("Sewer Facilities"). Developer is responsible for constructing, or causing to be constructed, at its sole cost and expense, the Sewer Facilities as described in plans and specifications meeting all Town requirements and to be approved in writing by the Town Engineer. The Parties agree to work together in good faith to determine whether the Sewer Facilities will be publicly or privately owned and operated. In the event the Sewer Facilities are determined to be publicly owned and operated, (a) Developer will dedicate the Sewer Facilities and all necessary easements to the Town by separate instrument in accordance with the provisions of Section 1.07 of this Agreement; and (b) the Town will provide waste water service to the Development, at a rate established by Town ordinance in an amount sufficient to compensate the Town for the future ownership, operation, maintenance, and repair of the Sewer Facilities. The Town hereby agrees and acknowledges that Developer shall not be required to pay any capital recovery fees in connection with the Sewer Facilities and/or any future expansion of such facilities. This provision will survive the termination of this Agreement

1.03 Drainage Facilities. Developer will construct, or cause to be constructed, at its sole cost, drainage facilities necessary for the Property ("Drainage Facilities"), as described in plans and specifications meeting all Town requirements and to be approved in writing by the Town. Developer hereby agrees to fully comply with all federal, state, and local requirements relating to the planning, permitting, and management of storm water, including the drainage regulations of the Town in the Town's Subdivision Ordinance and Engineering Design Manual in effect on the Effective Date. As a condition to receiving a certificate of occupancy for the Development, Developer must execute a

stormwater facility maintenance agreement, on a form acceptable to Town, for detention and drainage facilities located on the Property.

1.04 Streets. Developer is responsible for constructing, or causing to be constructed, at its sole cost and expense, the streets within the Development, which must be installed in accordance with plans and specifications to be prepared by the Developer's engineer and approved by the Town Engineer (the "**Streets**").

1.05 Public Facilities. The Water Facilities, Drainage Facilities, and Streets may sometimes be referred to collectively in this Agreement as the "**Public Facilities.**" In the event the Parties determine that the Sewer Facilities will be publicly owned and operated in accordance with Section 1.02, the Sewer Facilities will be considered a component of the Public Facilities.

1.06 Changes to Plans. It is understood that in every construction project a decision may be made later to realign a line or service which may occur after construction has commenced. Developer hereby agrees to advise the Town Engineer as soon as possible when such a need has been identified and to work cooperatively with the Town to make such utility change in a manner that will be least disruptive to the stability of the Public Facilities as a whole. Any change to the plans will need to be approved by the Town Engineer, which approval shall not be unreasonably withheld or delayed, provided the Town Engineer determines that the change will not negatively impact the Public Facilities or the Town's operation thereof.

1.07 Easements. Developer will dedicate to the Town, either by plat or separate instrument, all easements within the Property necessary, as determined by the Town Engineer and Developer, to allow the Town to access, operate, maintain, replace, repair, inspect, and reconstruct the Public Facilities (such easement areas referred to as the "**Easement Properties**" and the foregoing activities the "**Easement Purposes**"). The dedication instrument will provide the Town, its officers, officials, employees, agents, representatives, contractors, subcontractors, successors, and assigns the right and privilege, at all times, to access the Easement Properties for the Easement Purposes. Any lienholder will be required to subordinate their interest in the Property to the purposes and effects of a plat or separate dedication instrument, and such subordination or written representation from Developer that there are no liens encumbering the Property will be a condition precedent to the Town's acceptance of the Public Facilities. Notwithstanding any other term in this Agreement to the contrary, the Town will not accept the Public Facilities without the Easement Properties first being dedicated to the Town on a form approved by the Town attorney and District attorney.

1.08 Consultants. In connection with the construction of the Development, including the construction of the Public Facilities, Developer (a) has engaged TNP (Tom Rutledge) as its engineer for the Development ("**Developer's Engineer**") and (b) will engage, at its sole cost and expense, a general contractor ("**General Contractor**"), who will be primarily responsible providing all of the material, labor, equipment (such as engineering vehicles and tools) and services necessary for the construction of the Development. Town has engaged Halff Associates, Inc. and Harkins Engineering, Inc. (collectively, "**Town's Engineer**") in connection with the Development.

ARTICLE 2 **SECURITY**

2.01 Bonds. Prior to initiating any construction of the Public Facilities, Developer will cause General Contractor to provide to the Town the following bonds, on a form acceptable to the Town:

(a) A Performance Bond in an amount equal to one hundred percent (100%) of the total cost of the Public Facilities, guaranteeing the full and faithful execution of the work and performance of this Agreement. The Performance Bond shall guarantee completion of the Public Facilities within two (2) years of execution of the commencement of the construction of the Development.

(b) A Payment Bond in an amount equal to one hundred percent (100%) of the total cost of the Public Facilities, guaranteeing payment for all labor, materials and equipment used in the construction of the Public Facilities.

(c) A Maintenance Bond in an amount equal to one hundred percent (100%) of the total cost of the Public Facilities, guaranteeing the maintenance in good condition or repair of the Public Facilities for a period of two (2) years from and after the date that a letter of acceptance is issued by the Town indicating that the Public Facilities have been completed and accepted by the Town.

2.02 Qualified Surety. The bonds must be issued by a Best-rated surety company that is duly authorized to transact business in the State of Texas; however, the Town retains the right to reject any surety company regardless of such company's qualifications or authorization to do business in Texas if the company does not have a resident agent and/or the surety does not meet the requirements of the Texas Insurance Code.

ARTICLE 3 **INSPECTION, FEES, RECORD DRAWINGS**

3.01 Inspection.

(a) Generally. The Town shall inspect the Public Facilities as they are being installed and constructed. The Town will not issue a letter of acceptance for the Public Facilities until they are completely constructed (final completion) in accordance with all submitted plans and specifications, which have been previously approved by the Town Engineer. Developer must deliver to the Town clear and unencumbered title (with documentation sufficient to the Town evidencing clear title) to the Public Facilities upon their completion. Upon issuance of the Town's letter of acceptance, title to the Public Facilities shall be vested in the Town, and Developer shall relinquish any right, title or interest in and to the Public Facilities or any part thereof. The Town shall have no responsibility in connection with the Public Facilities until the letter of acceptance is issued. Upon acceptance of the Public Facilities, the Developer shall have no responsibility in connection with the maintenance, repair or operation of the Public Facilities and the Town shall maintain such facilities at the Town's cost, subject to the Maintenance Bond described in Section 2.01(c).

(b) Fees. The Parties agree that the Town will not inspect any of the Public Facilities until all inspection fees and outstanding engineering review fees are paid to the Town.

(c) Reasonable Access. Developer will provide the Town and its representatives all reasonable access to the Property necessary to allow for inspections.

3.02 Fees. Developer agrees to reimburse the Town the actual costs billed to the Town by Town's Engineer for inspection and engineering review related to the Public Facilities and the

Development within thirty (30) days of receipt of invoice. The Parties acknowledge that typical engineering review fees attributable to services performed by senior associates do not exceed \$150.00 per hour. The Town may collect meter fees and meter testing fees in accordance with the Town's fee schedule for customers within Town's corporate limits, with such fees being representative of the cost of the meter(s) installed by Town, and the installation and testing costs incurred by the Town.

3.03 Record Drawings. Prior to final acceptance of the Public Facilities, the Developer shall provide to the Town four (4) copies of record as-built drawings of the Public Facilities, showing the Public Facilities as actually constructed, and one (1) electronic version of said record drawings in a format acceptable to the Town Engineer. Such drawings will be stamped and signed by a registered professional civil engineer.

ARTICLE 4 **MISCELLANEOUS PROVISIONS**

4.01 Design Review. Town Engineer and Town will review, provide comments, and will ultimately approve all plans, designs or specifications submitted by Developer pursuant to this Agreement, which are in compliance with Town ordinances and regulations.

4.02 Design Liability.

(a) Notwithstanding any provision of this Agreement to the contrary, approval by the Town Engineer or other Town employee of any plans, designs or specifications submitted by Developer pursuant to this Agreement shall not constitute or be deemed to be an assumption of such responsibility and liability by the Town for any defect in the design and specifications prepared by Developer's engineer, his officers, agents, servants or employees, it being the intent of the Parties that approval by the Town Engineer signifies the Town's approval on only the general design concept of the facilities and improvements to be constructed.

(b) Notwithstanding any provision of this Agreement to the contrary, this Agreement shall not constitute or be deemed to be an assumption of such responsibility or liability by the Developer for any defect in the design and specifications prepared by Developer's engineer, his officers, agents, servants or employees, related to the expansion or utilization of the Public Facilities and Sewer Facilities by any other party offsite of the Property, it being understood that the design and specifications prepared by Developer's engineer for facilities and improvements to be constructed are to accommodate the use of the same solely by Developer for the Development.

(c) Upon acceptance of any Public Facilities by the Town, Developer will assign all right, title and interest in and to all warranties and guaranties related to the Public Facilities delivered to Developer from the General Contractor and any subcontractors.

4.03 Amendments. This Agreement may be amended or modified only with the written consent of Developer and the Town.

4.04 Covenant. This Agreement shall be a covenant running with the land and shall be binding upon Developer, its successors, heirs, assigns, grantees, trustees and/or representatives. Upon the

Property. Developer waives and releases all claims against the Town related to any and all rough proportionality and individual determination requirements mandated by Section 212.904, Texas Local Government Code, or the Texas or U.S. constitutions, as well as other requirements of a nexus between development conditions required pursuant to this Agreement with respect to the Public Facilities and the projected impact of Developer's development of the Property.

4.09 Entire Agreement; Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable for any reason, then: (a) such unenforceable provision shall be deleted from this Agreement; (b) the unenforceable provision shall, to the extent possible, be rewritten to be enforceable and to give effect to the intent of the Parties; and (c) the remainder of this Agreement shall remain in full force and effect and shall be interpreted to give effect to the intent of the Parties.

4.10 Applicable Law; Venue. This Agreement is entered into under and pursuant to, and is to be construed and enforceable in accordance with, the laws of the State of Texas, and all obligations of the Parties are performable in Parker County, Texas. Venue and exclusive jurisdiction for any action to enforce or construe this Agreement shall be in Parker County, Texas.

4.11 No Waiver. Any failure by a Party to insist upon strict performance by another Party of any material provision of this Agreement shall not be deemed a waiver thereof, and the Party shall have the right at any time thereafter to insist upon strict performance of any and all provisions of this Agreement. No provision of this Agreement may be waived except by writing signed by the Party waiving such provision. Any waiver shall be limited to the specific purposes for which it is given. No waiver by any Party of any term or condition of this Agreement shall be deemed or construed to be a waiver of any other term or condition or subsequent waiver of the same term or condition.

4.12 Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

4.13 Further Documents. Each Party shall, upon request of the other Party, execute and deliver such further documents and perform such further acts as may reasonably be requested to effectuate the terms of this Agreement and achieve the intent of the Parties.

4.14 Compliance with Laws. Developer hereby agrees to comply with all federal, state, and local laws in constructing the Public Facilities and the Development.

4.15 Effective Date. The "**Effective Date**" of this Agreement is the date this Agreement is fully executed by both Parties.

4.16 Exhibits. The following Exhibits are attached to this Agreement and are incorporated herein for all purposes:

Exhibit A Property Description

SIGNATURES APPEAR ON NEXT PAGES

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its undersigned duly authorized representative as of the date set forth below.

TOWN OF ANNETTA, TEXAS

By: _____
Bruce Pinckard, Mayor

Date: _____

ATTEST:

By: _____
Jamee Long, Town Secretary

THE STATE OF TEXAS §
 §
COUNTY OF PARKER §

BEFORE ME, the undersigned authority, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledges that he/she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL this ____ day of _____, 2020.

Notary Public, State of Texas

Print: _____

My commission expires: _____

IN WITNESS WHEREOF, each of the parties hereto has caused this Agreement to be executed by its undersigned duly authorized representative as of the date set forth below.

ALEDO INDEPENDENT SCHOOL DISTRICT

By: _____

Name: _____

Title: _____

Date: _____

THE STATE OF TEXAS §
 §
COUNTY OF PARKER §

BEFORE ME, the undersigned authority, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledges that he/she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL this ____ day of _____, 2020.

Notary Public, State of Texas

Print: _____

My commission expires: _____

Exhibit A
Property Description

BEING 20.891 acres of land situated in the B. Stephenson Survey, Abstract No. 1219, Town of Annetta and Town of Annetta ETJ, Parker County, Texas, and being all of those certain tracts of land as conveyed to Aledo Independent School District (Aledo I.S.D.), according to the deed filed in County Clerk's (C.C.) #201817304 and #201817306, Deed Records of Parker County, Texas (D.R.P.C.T.); and being more particularly described by metes and bounds as follows:

BEGINNING at a 5/8 inch iron rod with cap stamped "TNP", set in the east Right-of-Way (R-O-W) line of W. F.M. 5 (variable width), at the most westerly northwest corner of said Aledo I.S.D. tract (#201817304), also being in the south line of a tract of land described in deed to Charles P. Carter, according to the deed recorded in C.C. #201505308, D.R.P.C.T., from which a 1/2 inch iron rod with cap stamped "Harlan Tx2074", found at the southwest corner of said Carter tract, bears N 89°38'21" W, a distance of 10.00 feet;

THENCE along the most westerly north line of said Aledo I.S.D. tract (#201817304), and along the south line of said Carter tract generally along and near a wire fence, the following courses and distance;

S 89°38'21" E, a distance of 85.67 feet to a 1/2 inch iron rod found with cap stamped "Harlan Tx2074";

S 84°07'17" E, a distance of 51.41 feet to a 5/8 inch iron rod found at a reentrant corner of said Aledo I.S.D. tract (#201817304), also being the southeast corner of said Carter tract;

THENCE N 03°32'03" W, continuing along the most westerly north line of said Aledo I.S.D. tract (#201817304), along the east line of said Carter tract, a distance of 13.22 feet to a 1/2 inch iron rod found at the southwest corner of a tract of land described in deed to Annetta Community Storage, LLC, according to the deed recorded in C.C. #201605351, D.R.P.C.T., also being a reentrant corner of said Aledo I.S.D. tract (#201817304);

THENCE S 77°00'22" E, continuing along the most westerly north line of said Aledo I.S.D. tract (#201817304), along the south line of said Annetta Community Storage tract, a distance of 556.22 feet to a 1 inch iron rod found near a fence line at the southeast corner of said Annetta Community Storage tract, also being a reentrant corner of said Aledo I.S.D. tract (#201817304);

THENCE N 16°27'39" E, along the most northerly west line of said Aledo I.S.D. tract (#201817304), along the east line of said Annetta Community Storage tract, and generally along and near a partially downed wire fence, a distance of 524.87 feet to a railroad X-tie found at the northeast corner of said Annetta Community Storage tract, also being the most northerly south corner of a tract of land described in deed to Hendrix Annetto, L.L.C., according to the deed recorded in C.C. #201708597, D.R.P.C.T., from which a 1/2 inch iron rod found in the north line of said Annetta Community Storage tract, also being in the most northerly south line of said Hendrix Annetto tract, bears N 79°35'37" W, a distance of 202.27 feet;

THENCE N 37°08'39" E, along a southeasterly line of said Hendrix Annetto tract, and continuing along the most northerly west line of said Aledo I.S.D. tract (#201817304), a distance of 79.18 feet to a 5/8 inch iron rod set with cap stamped "TNP";

THENCE N 26°59'07" E, continuing along a southeasterly line of said Hendrix Annetto tract, and continuing along the most northerly west line of said Aledo I.S.D. tract (#201817304), a distance of 24.20 feet to a 1/2 inch iron rod with cap stamped "Corlett", found near an 8" fence post at the most north corner of said Aledo I.S.D. tract (#201817304), also being a reentrant corner of said Hendrix Annetto tract;

THENCE S 45°10'36" E, generally along and near a wire fence, along the northeasterly line of said Aledo I.S.D. tract (#201817304), and along a southwesterly line of said Hendrix Annetto tract, a distance of 976.66 feet to a 5/8 inch iron rod with cap stamped "TNP", set at the southeast corner of said Aledo I.S.D. tract (#201817304), also being the northeast corner of the remainder of a tract of land described in deed to Barbara Moore Family Partnership, LTD, according to the deed recorded in Volume 1849, Page 106, P.R.P.C.T.

THENCE S 64°10'57" W, generally along and near a wire fence, along the south line of said Aledo I.S.D. tract (#201817304), and along the north line of the remainder of said Barbara Moore Family Partnership, LTD tract, a distance of 904.68 feet to a 5/8 inch iron rod set with cap stamped "TNP";

THENCE S 89°08'42" W, continuing along said line, passing over and across the southwest corner of said Aledo I.S.D. tract (#201817304), also being the southeast corner of said Aledo I.S.D. tract (#201817306), also passing along the north line of the remainder of said Barbara Moore Family Partnership, LTD tract, also passing along the north line of the remainder of tracts of land described in deed to Barbara Lynne Carpenter, according to the deeds recorded in Volume 1677, Page 1418 and Volume 1743, Page 655, P.R.P.C.T., and continuing along the south line of said Aledo I.S.D. tract (#201817306), in all, a distance of 757.19 feet to a 5/8 inch iron rod with cap stamped "TNP", set near a wire fence line at the southwest corner of said Aledo I.S.D. tract (#201817306), also being the northwest corner of the remainder of said Barbara Lynne Carpenter tract (Vol. 1677, Pg. 1418, D.R.P.C.T.), also being in the east R-O-W line of said W. F.M. 5;

THENCE N 00°13'45" W, along and near a wire fence line in the west line of said Aledo I.S.D. tract (#201817306), and along the east R-O-W line of said W. F.M. 5, a distance of 31.45 feet to a 1/2 inch iron rod found;

THENCE N 00°38'21" W, continuing along and near a wire fence line, passing along the west line of said Aledo I.S.D. tract (#201817306), also passing along the west line of said Aledo I.S.D. tract (#201817304), and along the east R-O-W line of said W. F.M. 5, in all, a distance of 591.98 feet to the **POINT OF BEGINNING** and containing 910,003 square feet or 20.891 acres of land.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: September 21, 2020

AGENDA ITEM: Consider Approval of Board Proclamation regarding 2020 *Start With Hello* Week

PRESENTER: Scott Kessel, Executive Director of Student Services

BACKGROUND INFORMATION:

- *Sandy Hook Promise* is a non-profit organization created by parents of the shooting victims at Sandy Hook Elementary School
- The mission of *Sandy Hook Promise* is to create a culture engaged in preventing shootings, violence, and other harmful acts in schools
- *Start With Hello* is a *Sandy Hook Promise* program developed and intended for implementation in schools to create communities of inclusion that value each and every individual
- *Sandy Hook Promise* and all of its programs are fully funded and come at no cost to schools
- *Start With Hello* was reviewed and approved by the Aledo ISD SHAC during the 2018-2019 school year for implementation during the 2019-2020 school year
- *Start With Hello* activities include classroom lessons, videos, announcements, posters, social media posts, etc.
- The national *Start With Hello* week this school year is September 21-25
- Each Aledo ISD campus will be implementing the *Start With Hello* program this school year with the initial launch aligning with the week of September 21-25

FISCAL NOTE: None

ADMINISTRATIVE RECOMMENDATION: Administration recommends the approval of a Board proclamation to establish the week of September 21-25 as *Start With Hello* Week in Aledo ISD

Aledo Independent School District Board of Trustees Proclamation

2020 Start with Hello Week

Whereas, social isolation is the overwhelming feeling of being left out, lonely, or treated like you are invisible, and

Whereas, social isolation is a growing epidemic in the United States and within our schools, and

Whereas, excessive feelings of isolation can be associated with violent and suicidal behavior, and

Whereas, young people who are isolated can become victims of bullying, violence and/or depression and as a result, may further pull away from society, struggle with learning and social development and/or choose to hurt themselves or others, and

Whereas, Start with Hello teaches students, grades 2-12, the skills they need to reach out to and include those who may be dealing with chronic social isolation and create a culture of inclusion and connectedness within their school or youth organization, and

Whereas, in addition to young people, Start With Hello will benefit educators, administrators, community based organization leaders and parents, and

Whereas, by building a culture of inclusion and connectedness, schools and communities can better support their young people and reduce their risk of bullying, violence and depression, and

Whereas, Sandy Hook Promise (SHP) is a national, nonprofit organization based in Newtown, Connecticut and is led by several family members whose loved ones were killed in the tragic mass shooting at Sandy Hook Elementary School on December 14, 2012 that claimed the lives of 20 first-graders and 6 educators; SHP is focused on preventing gun violence (and other forms of violence and victimization) BEFORE it happens by educating and mobilizing youth and adults on mental health and wellness programs that identify, intervene and help at-risk individuals, and

Whereas, one of Sandy Hook Promise's core violence prevention programs, Start With Hello, is being celebrated as part of Start With Hello Week, September 21, 2020 at Aledo Independent School District; and

Whereas, through Start With Hello, young people will build a more connected and inclusive classroom, school and community.

Therefore, we, the trustees of the Aledo Independent School District Board of Trustees of Aledo, Texas, do recognize and commemorate the importance of this program and hereby proclaim September 21, 2020 to be Start With Hello Week in the Aledo Independent School District of Aledo, Texas, and encourage all our students, staff, parents, and community members to recognize the significance of Start With Hello.