

The Board of Trustees Aledo ISD Agenda of Regular Meeting

A Regular Meeting of the Board of Trustees of Aledo ISD will be held August 16, 2021, beginning at 6:00 PM in the Aledo ISD Administration Board Room, 1008 Bailey Ranch Rd, Aledo, TX 76008.

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

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

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

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

I. Call To Order

Hoyt Harris, President

II. Determine a Quorum

III. Pledge of Allegiance to the United States and Texas Flags

IV. Moment of Silent Prayer or Reflection

Hoyt Harris, President

V. Board Member Reports

A. President's Report

Hoyt Harris, President

B. Superintendent's Report

Susan K. Bohn, Superintendent

C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report

Julie Turner, Trustee

D. Legislative Sub Committee Report

Forrest Collins, Secretary

E. Bond Subcommittee Report

Jessica Brown, Trustee

VI. Commendations

A. Missey Head- Fine Arts Coordinator, District Wide

Stefanie Mathews- Assistant Principal, Daniel Ninth Grade Center

VII. Public Comment on Non-Agenda Item

Hoyt Harris, President

VIII. Public Comment on Agenda Item

Hoyt Harris, President

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Hoyt Harris, President

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- B. Consider Approval of 2021-2022 Aledo ISD Student Code of Conduct 99
Lynn McKinney, Deputy Superintendent
- C. Consider Approval of Purchase of Lexia Core5 Reading 149
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- D. Consider Approval of Purchase of IXL Learning Math & Real-Time Diagnostic Assessment 152
Amber Crissey, Assistant Superintendent of Curriculum and Instruction
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Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities
- G. Consider Approval of Revision to Policy FNF (Local) 165
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H. Consider Approval of Board Delegate and Alternate to the Texas Association of School Boards 2021 Delegate Assembly 178

Hoyt Harris, President

I. Consider Approval of Nomination of Trustees to the National School Board Association's Advocacy Institute 180

Hoyt Harris, President

XII. Executive Session

Hoyt Harris, President

A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

1. Superintendent Performance Update

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

C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)

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

E. Section 551.087- Deliberation Regarding Economic Development Negotiations- The Board will discuss commercial or financial information regarding economic development

1. Projection Location: I-20 South and Aledo Iona Road North

XIII. Trustee Comments/Acknowledgments

Hoyt Harris, President

XIV. Adjourn

Hoyt Harris, President



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Board Meeting Minutes

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

None

ATTACHMENTS:

July 29, 2021 Board Meeting Minutes

August 9, 2021 Board Workshop Meeting Minutes

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the July 29 and August 9, 2021 Board Meeting Minutes

Regular Meeting

Monday, July 19, 2021 6:00 PM

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

I. Call To Order- 6:02 p.m.

Presenter: Hoyt Harris, President

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

III. Pledge of Allegiance to the United States and Texas Flags

IV. Moment of Silent Prayer or Reflection

Presenter: Hoyt Harris, President

V. Board Member Reports

A. President's Report- Mr. Harris shared the multiple Board subcommittees and their participants as well as the proposed 2021-2022 regular Board meeting dates.

Presenter: Hoyt Harris, President

1. Board Subcommittee Assignments

2. Board Regular Meeting Calendar

B. Superintendent's Report- Dr. Bohn congratulated the Board of Trustees on their accomplishment of being named the Region 11 Board of the Year. She also shared that communication about the new school year will be sent in the coming days, that the district will follow the TEA guidelines in respect to COVID-19, and that all students will be eligible to receive a free breakfast and lunch through a new federal waiver.

Presenter: Susan K. Bohn, Superintendent

C. Strategic Partners - Aledo Education Foundation, Aledo ISD PTO, AdvoCats Report- Ms. Turner gave an update on how the AEF is partnering to start a new kindergarten welcoming event and their various outreach efforts to raise money for the district. Ms. Taylor shared the upcoming fundraising events the AdvoCats are hosting to help support district students and families. Ms. Taylor also shared the upcoming PTO meet and greet details to help the community get involved.

Presenter: Julie Turner, Trustee

D. Legislative Sub Committee Report- Ms. Brown shared a very brief update on the current special legislative session. **Presenter:** Forrest Collins, Secretary

E. Bond Subcommittee Report- Mr. Lear gave an update on the various 2019 Bond Projects and their progress. **Presenter:** Jessica Brown, Trustee

VI. **Commendations-** The school board celebrated the TASCO State All-Star Game participants and the newest Bearcat Leadership Team members.

A. Aledo High School Soccer TASCO State All-Star Game Participants Dylan Dobransky, Grace Ornelas, and Jenna Barouh

B.

New BLT Members

Arthur Aven- Aledo High School, Assistant Principal

Anita Callaway- Aledo High School, Assistant Principal

Tanner Holmes- Coder Elementary, Principal

Datra Lonon- Aledo Middle School, Assistant Principal

Heather Street- Walsh Elementary, Principal

Amanda Sudderth- Vandagriff Elementary, Assistant Principal

Marissa Torres- Instructional Specialist

Angela Wilkinson- Advanced Academic Coordinator

Barbara Williams- Instructional Specialist

VII. **Public Hearing: District Use of One Time Elementary and Secondary School Emergency Relief (ESSER) III Federal Funds-** 6:40 p. m. **Presenter:** Hoyt Harris, President
Mr. Husfeld and Ms. Crissey reviewed what the ESSER funds are and how the district is planning on utilizing them for instructional purposes. The floor was opened for community members to comment on the use of the ESSER funds. No community members commented.

VIII. **Public Comment on Non-Agenda Item** **Presenter:** Hoyt Harris, President

IX. **Public Comment on Agenda Item** **Presenter:** Hoyt Harris, President

X. **Consent Agenda-** Trustee Brown made a motion and Trustee Turner seconded the motion. The motion passed 6-0. **Presenter:** Hoyt Harris, President

A. Consider Approval of Board Minutes

B. Consider Approval of Monthly Financial Reports

C. Consider Approval of a Resolution of the Board of Trustees: ESSER III and Policy CB(LOCAL)

a. Consider Approval of TASB Board Policy Update 117
CH (LOCAL)- Purchasing and Acquisition
CV (LOCAL)- Facilities and Construction
DEC (LOCAL)- Compensation and Benefits:
Leaves and Absences

XI. Communication Items

A. District Instructional Focus- Ms. Crissey and the various members of the district instructional staff addressed the district plan for addressing the needs of students due to any learning loss related to the pandemic. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction; Maggie Lozano, Elizabeth Wolford, Susan Stirewalt: Early Literacy Specialists

B. Purchase of Lexia Core5 Reading- Ms. Crissey reviewed the Lexia Core5 reading product as an instructional tool. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

C. Purchase of IXL Learning Math & Real-Time Diagnostic Assessment- Ms. Crissey reviewed the IXL Learning Math and Real- Time Diagnostic product as an instructional tool. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

D. 2019 Bond Update- Mr. Boswell provided a detailed update and progress photos of each of the 2019 Bond Projects. **Presenter:** Tyler Boswell, Director of Construction and Facilities

E. Aledo ISD Community Based Accountability- Dr. Bohn and Mr. Harris discussed the various data points for students, staff, and the community that **Presenter:** Hoyt Harris, President; Susan K Bohn, Superintendent

the district would like to measure and report in an accessible way.

- F. 2020-2021 District Improvement Plan (DIP) Goal Completion Status- Ms. McKinney reviewed the results of the district improvement plan for the 2020-2021 school year. **Presenter:** Lynn McKinney, Deputy Superintendent

- G. Bank Depository Contract- Mr. Husfeld gave an overview of the bank depository contract requirement from the state and the process to fulfill this requirement for the district. **Presenter:** Earl Husfeld, Chief Financial Officer

XII. Action Items

The Board recessed at 8:23 p.m. and reconvened at 8:30 p.m.

- A. Consider Approval of Purchase of NWEA's Measure of Academic Progress (MAP) Growth- Ms. Crissey sought board approval for NWEA's Measure of Academic Progress (MAP) Growth. Trustee Harris made a motion and Trustee Loftin seconded the motion. The motion passed 6-0. **Presenter:** Amber Crissey, Assistant Superintendent of Curriculum and Instruction

- B. Consider Approval of Extension of Exclusive License and Supplier Agreement with The American Bottling Company- Mr. Husfeld sought board approval for the extension of an exclusive license and supplier agreement with The American Bottling Company. Trustee Lear made a motion and Trustee Brown seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer

- C. Consider Approval of Purchase of School Bus Order (7 Buses) with 2019 Bond Funds- Mr. Husfeld sought board approval for the purchase of 7 additional school buses with 2019 Bond funds. Trustee Turner made a motion and Trustee Loftin seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer

- D. Consider Approval of Painting Company for Aledo High School Field House and Bearcat Stadium Fencing Painting Projects- Mr. Husfeld and Mr. Boswell sought board approval of White Horse Painting as the painting company for the Aledo High School field house and Bearcat Stadium fencing projects. Trustee Loftin made a motion and Trustee Taylor seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

- E. Consider Approval of Purchase of Bathroom Partitions/Dividers for Multiple District Facilities- Mr. Husfeld and Mr. Boswell sought board approval for the purchase of bathroom dividers for multiple district facilities. Trustee Taylor made a motion and Trustee Loftin seconded the motion. The motion passed 6-0. **Presenter:** Earl Husfeld, Chief Financial Officer; Tyler Boswell, Director of Construction and Facilities

F. Consider Approval of Extension of Custodial Services Contract With PBS of Texas, LLC- Mr. Husfeld and Mr. Boswell sought board approval of the extension of custodial services contract with PBS of Texas. Trustee Harris made a motion and Trustee Brown seconded the motion. The motion passed 6-0.

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

G. Consider Approval of Extension of Grounds Services Contract with Ronnie Walters Lawn Care- Mr. Husfeld and Mr. Boswell sought board approval of the extension of grounds services contract with Ronnie Walters Lawn Care. Trustee Lear made a motion and Trustee Brown seconded the motion. The motion passed 6-0.

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

H. Consider Approval of Region 11 Board Nominees to the Texas Association of School Boards Board of Directors- Mr. Harris led a discussion and asked the Board if they would like to endorse a Region 11 Board of Directors nominee. Trustee Brown made a motion to nominate Ms. Corinne French and Trustee Taylor seconded the motion. The motion passed 4-0. Trustees Loftin and Turner abstained from the vote.

Presenter: Hoyt Harris, President

XIII. Executive Session- 9:17

Presenter: Hoyt Harris, President

A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

1. Superintendent Performance Update

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

C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This may involve consultation with attorney as permitted under section 551.071)

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

E. Section 551.087- Deliberation Regarding
Economic Development Negotiations- The Board will
discuss commercial or financial information
regarding economic development

1. Projection Location: I-20 South and Aledo Iona
Road North

XIV. **Trustee Comments/Acknowledgments**

Presenter: Hoyt
Harris, President

XV. **Adjourn- 10:01 p.m.**

Presenter: Hoyt
Harris, President

Board Secretary

Workshop

Monday, August 9, 2021 6:00 PM

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

I. Call To Order- 6:07 p.m.

Presenter: Hoyt
Harris, President

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

III. Public Comment on Agenda Item

Presenter: Hoyt
Harris, President

IV. Aledo ISD Community Based Accountability 2021-2022- Mr. Harris, President of the Board of Trustees, and Dr. Bohn, Superintendent, discussed the draft 2021-2022 community based accountability reporting criteria.

Presenter: Hoyt
Harris, President;
Susan K Bohn,
Superintendent

V. 2021-2022 Instructional Focus Update- Ms. Crissey, Assistant Superintendent of Curriculum and Instruction, provided an overview of the 2021-2022 district instructional focus.

Presenter: Amber
Crissey, Assistant
Superintendent of
Curriculum and
Instruction

VI. 2021-2022 Budget Update- Mr. Husfeld, Chief Financial Officer, provided an update on the draft 2021-2022 budget.

Presenter: Earl
Husfeld, Chief
Financial Officer

VII. Executive Session-8:22 p.m.

Presenter: Hoyt
Harris, President

A. Section 551.074 - Personnel Matters- The Board will discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of public employees or officials. (This may involve consultation with attorney as permitted under Section 551.071)

1. Superintendent Performance Update

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

C. Section 551.072 - Deliberation Regarding Real Property- The Board will discuss the purchase, exchange, lease or value of real property. (This

may involve consultation with attorney as permitted under section 551.071)

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

E. Section 551.087- Deliberation Regarding Economic Development Negotiations- The Board will discuss commercial or financial information regarding economic development

1. Projection Location: I-20 South and Aledo Iona Road North

VIII. **Adjourn- 9:53 p.m.**

Presenter: Hoyt Harris, President

Board Secretary



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

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

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

Purchases made from the Instructional and Athletic Supplies Vendor List will be paid with budgeted funds in the 2021-2022 budget.

ATTACHMENTS:

Aledo ISD 2021-2022 Instructional and Athletic Supplies Vendor List

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Aledo ISD Instructional and Athletic Supplies Vendor List for the period September 1, 2021 through August 31, 2022 as presented.

ALEDO ISD

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
1611 SPORTS, LLC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
A. BARGAS AND ASSOCIATES LLC		Instructional Supplies	Buyboard 584-19	3/31/2022
ABC FLAG ACQUISITIONS CORP	LONE STAR BANNERS & FLAGS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ABECEDARIAN ABC, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ACCELERATE LEARNING INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ACCO BRANDS USA, LLC	GENERAL BINDING CORPORATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ACE EDUCATIONAL		Instructional Supplies	TIPS 180902, 200903, 200904	11/30/2023
ACORN GROUP, INC	ACORN NATURALISTS	Instructional Supplies	TIPS 200805	10/31/2023
ACT		Instructional Supplies	TIPS 210301	5/31/2024
AFFORDABLE COMPUTER PRODUCTS, INC.	ACP DIRECT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ALERT SERVICES, INC.		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ALLIE'S GIFTS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ALLPLAYERS NETWORK, INC	RANK ONE SPORT & HEALTH	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ALUMINUM ATHLETIC EQUIPMENT CO		Athletic Supplies	Buyboard 583-19	3/1/2022
AMAZON		Instructional Supplies	Omnia Partners R-TC-17006	1/18/2022
AMERICAN CERAMIC SUPPLY CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
AMERICAN EAGLE COMPANY	TEACHER'S DISCOVERY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ANDYMARK, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
APOGEE COMPONENTS		Instructional Supplies	EPCNT IRVING ISD 21-68-883	5/17/2022
ASEL ART SUPPLY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ASI ASSOCIATES, INC.	ARBOR SCIENTIFIC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ASTERIA EDUCATION, INC.	ECS LEARNING SYSTEMS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ATHLETIC SEATING LLC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ATHLETIC SUPPLY, INC.		Athletic Supplies	TIPS 200204	4/30/2023
ATTAINMENT CO., INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
B&H FOTO & ELECTRONICS		Instructional Supplies	Buyboard 644-21	5/31/2024
BAKER & PETSCH PUBLISHING LLC	MATH WARM-UPS.COM	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BARNES & NOBLE BOOKSELLERS		Instructional Supplies	Buyboard 573-18, 609-20	10/31/2021
BENNETT'S OFFICE SUPPLY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BETROLD ENTERPRISES, INC.	PENDER'S MUSIC COMPANY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BETTER SIGNS & BANNERS, INC	ALL ABOUT RECOGNITION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BIG GAME SPORTS, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BIO COMPANY, INC		Instructional Supplies	Buyboard 573-18	10/31/2021
BIO-RAD LABORATORIES, INC.		Instructional Supplies	EPCNT Plano ISD 2019-022	5/8/2022
BLICK ART MATERIALS LLC	BLICK ART MATERIALS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BOCAL MAJORITY BASSOON CAMP, LLC		Instructional Supplies	Buyboard 619-20	8/30/2023
OMEGA LABS, INC.	BOOM LEARNING	Instructional Supplies	EPCNT Richardson ISD RFP #1605	6/30/2023
BRADLEY A PALMER	YEP! PRODUCTIONS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
BRAZOS LOGO SHOP, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
BULL MARKET PROMOTIONS, LLC		Instructional Supplies	EPCNT Dallas ISD RFP #AP-205826	6/30/2023
BYTESPEED, LLC		Instructional Supplies	TIPS 200105	5/31/2023
CARDINAL'S SPORT CENTER, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CAROLINA BIOLOGICAL SUPPLY CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CENGAGE LEARNING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CENTER FOR THE COLLABORATIVE CLASSROOM		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CENTRAL PROGRAMS INC.	GUMDROP BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CEV MULTIMEDIA, LTD		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CHARLES HAHN	HAHN ENTERPRISES	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
CHEERLEADING COMPANY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
COLLEGE BOARD		Instructional Supplies	EPCNT Lewisville ISD RFP #2612-19	11/30/2022
CORNISH MEDICAL ELECTRONICS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
COUGHLAN COMPANIES, INC	CAPSTONE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
COUSIN'S CONCERT ATTIRE		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
D & J SPORTS		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
DAN CAREY SPORTING GOODS, LTD	CAREY'S SPORTING GOODS	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
DANCELINE-USA/DANCELINE PRODUCTIONS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
DEANAN GOURMET POPCORN		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
DEMCO, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
DESIGNS BY KING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EARLYCHILDHOOD LLC	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EBSCO SUBSCRIPTION SERVICES		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EDGENUITY INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EDMAR EDUCATIONAL ASSOCIATES, INC.	MTS PUBLICATIONS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EDUCATIONAL IDEAS, INC.	BALLARD & TIGHE PUBLISHERS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EDUCATIONAL PRODUCTS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
EDWARD L BANDY	STYROLITE CHAIR, LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ERIC ARMIN, INC	EAI EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
FISHER SCIENTIFIC CO LLC	FISHER SCIENCE EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
FLAGHOUSE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
FOLLETT SCHOOL SOLUTIONS, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
FRIESENS CORPORATION		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
G & G INVESTMENTS, INC	GANDY INK	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GAILS FLAGS & GOLF		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GAMESALAD, INC		15 Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GARLAND SUPPLY CO., INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GEAUX FIDEAUX LLC	AWARDS BY MASTERCRAFT	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GF EDUCATORS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
GL GROUP, INC	BOOKSOURCE	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GRAFXPROMOTIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GRAPHICS STORE		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GREENWOOD PUBLISHING GRP	HEINEMANN	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
GYMINI SPORTS, INC		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
HERTZBERG-NEW METHOD	PERMA-BOUND BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
HOBBY LOBBY		Instructional Supplies	EPCNT Frisco ISD RFP #618-2018-04-22	8/13/2022
HOME DEPOT		Instructional Supplies	Omnia Partners 16154-RFP	12/31/2021
HOMETOWN TEES		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
HOUGHTON MIFFLIN HARCOURT		Instructional Supplies	Buyboard 573-18	10/31/2021
HOWIES HOCKEY, INC	HOWIES ATHLETIC TAPE	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
IMAGE MAKER 4U, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
IMAGINATION STATION, INC.	ISTATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
INTEGRAL MATHEMATICS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
INVENTORY TRADING COMPANY	X-GRAIN SPORTSWEAR	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
INZER ADVANCED DESIGNS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
IT'S GREEK TO ME	CHAMPION TEAMWEAR	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
JANA WHEATON	WAY 2 CUTE DESIGNS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
JOHN C NOWELL	NATIONAL SCHOOL PRODUCTS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
JW PEPPER & SON, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
KAMICO INSTRUCTIONAL MEDIA, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
KAPLAN EARLY LEARNING COMPANY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
KIM BURGE	RAIN PONCHOS PLUS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
K-LOG, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
KORNEY BOARD AIDS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
LEE'S SCHOOL SUPPLIES, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
LONE STAR FURNISHINGS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
LONE STAR LEARNING		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
LOWE'S		Instructional Supplies	Omnia Partners R192006	3/31/2025
M&A TECHNOLOGY		Instructional Supplies	Buyboard 579-19	12/31/2021
MACMILLAN PUBLISHING SERVICES	MPS, c/o BEDFORD, FREEMAN & WORTH PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MAGAZINE SUBSCRIPTIONS PTP		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MANSON WESTERN LLC	WESTERN PSYCHOLOGICAL SERVICES (WPS)	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MARCO PRODUCTS, INC.		Instructional Supplies	EPCNT Allen ISD 2021-JAN-78	2/21/2022
MARTIN'S OFFICE SUPPLY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MATH GPS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MATTHEW'S OFFICE CITY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MENTORING MINDS, LP		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MFAC, LLC	M-F ATHLETIC/PERFORM BETTER	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022

ALEDO ISD

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
MICHAEL WOMACK, JR	BENCH DADDY LLC	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MOLLIE GREGORY TOWER, LLC	MIGHTY MUSIC PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
MT LIBRARY SERVICES	JUNIOR LIBRARY GUILD	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
NEARPOD, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
NEWS2YOU/N2Y, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
N-TUNE MUSIC & SOUND, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
NWEA	NORTHWEST EVALUATION ASSOCIATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
OFFICE DEPOT		Instructional Supplies	Omnia Partners R190303	5/31/2024
OLEN WILLIAMS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ORYN TREAD SHEFFIELD	SHEFFIELD PUBLICATIONS SERVICES/JOSTENS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
OTICON, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PASCO BROKERAGE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PEOPLES EDUCATION INC	MASTERY EDUCATION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PIKES PEAK OF DALLAS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PITSCO, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
POCKET NURSE ENTERPRISES, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
POSITIVE PROMOTIONS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PRECISION BUSINESS MACHINES, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PRESSMAN PRINTING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PROJECT LEAD THE WAY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PROMAXIMA MANUFACTURING, LTD		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
PYRAMID SCHOOL PRODUCTS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
QEP, INC	QEP PROFESSIONAL BOOKS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
REALITYWORKS, INC		Instructional Supplies	EPCNT Carrollton-Farmers Branch ISD 16-33	2/1/2022
RENAISSANCE LEARNING, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
RHYTHMBEE.COM		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ROMEO MUSIC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
S & S WORLDWIDE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SADDLEBACK EDUCATIONAL		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SAM'S		Instructional Supplies	PACE P00170	12/31/2021
SARGENT WELCH		Instructional Supplies	Buyboard 573-18	10/31/2021
SCANTRON CORPORATION		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SCHOOL NURSE SUPPLY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SCHOOL SPECIALTY, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SCIENCE PILOT, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SIRIUS EDUCATION SOLUTIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SKC DESIGNZ, LLC	THE SKINNY ARMADILLO PRINTING CO	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SLADE & NASH SUPPLY COMPANY, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SMARTSCHOOL SYSTEMS		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022

ALEDO ISD

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
SONOVA USA	PHONAK, LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SPIRIT MONKEY, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
STAPLES, INC	QUILL LLC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SUPPORTING SCIENCE, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
SWAY OPERATIONS, LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
TEXAS MUSIC FESTIVALS ENTERPRISE, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
TEXTBOOK WAREHOUSE LLC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
TEXHELP, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THE MASTER TEACHER, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THE MLD GROUP, LLC	TEXAS POTTERY SUPPLY & CLAY	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THE PLAYWELL GROUP, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THE PROPHET CORPORATION	GOPHER PERFORMANCE	Athletic Supplies	Buyboard 583-19	3/31/2022
THE PROPHET CORPORATION	GOPHER SPORT	Athletic Supplies	Buyboard 583-19	3/31/2022
THE TENNIS SHOP, INC.		Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING PUBLISHING	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
THINKING MAPS, INC.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ULTIMATE DRILL BOOK		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
UNIT SETS, LLC	UNIT SETS UNLIMITED	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
UNIVERSAL MELODY SERVICES, LLC	BROOK MAYS	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
UNIVERSAL MELODY SERVICES, LLC	H & H MUSIC	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
VARSITY BRANDS HOLDING CO, INC	BSN SPORTS, LLC	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
VARSITY BRANDS HOLDING CO, INC	US GAMES	Athletic Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
VERNIER SOFTWARE & TECHNOLOGY		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
WALMART		Instructional Supplies	EPCNT Grand Prairie ISD #17-01	Auto Renew
WARD'S SCIENCE		Instructional Supplies	Buyboard 573-18	10/31/2021
WEST MUSIC COMPANY, INC		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
WILLIAM V. MACGILL & CO.		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
WILLIAMSON MUSIC 1ST		Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022
ZNK PARTNERS LLC	LONE STAR PERCUSSION	Instructional Supplies	Aledo ISD 2019-2020 RFP	8/31/2022

2021 - 2022 INSTRUCTIONAL & ATHLETIC SUPPLY VENDORS

Vendor Name	dba Name	Bid Description	Bid #	Bid Expiration
WE ALSO ARE MEMBERS OF THE FOLLOWING PURCHASING CO-OPS:				
*BUYBOARD				
*CENTRAL TEXAS PURCHASING ALLIANCE (CTPA)				
*CHOICE PARTNERS				
*DEPARTMENT OF INFORMATION RESOURCES (DIR)				
*EDUCATIONAL PURCHASING COOP OF N. TEXAS (EPCNT)				
*ESC REGION 11				
*MULTI-REGION PURCHASING COOP (FOOD SERVICE ITEMS ONLY)				
*OMNIA PARTNERS				
*PURCHASING ASSN OF COOPERATIVE ENTITIES (PACE)				
*SOURCEWELL				
*STATE OF TEXAS COOPERATIVE PURCHASING PROGRAM (TX SMARTBUY)				
*TIPS-USA				
*PLEASE NOTE IF USING VENDORS FROM THESE CO-OPS, THERE ARE SPECIFIC PURCHASING GUIDELINES				
THEY REQUIRE THAT MUST BE FOLLOWED.				



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

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

PRESENTER: Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

Approval of this item has no known impact to the 2021-22 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.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Monthly Financial Reports

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- During each regular meeting of the Board of Trustees, the following month-end reports are presented for review: Revenue and Expenditure Fund Summary, Budget Status Report – General Fund, Cash Balances by Account, Portfolio Investment Report, Property Tax Collection Report, and Check Payment List.
- The Monthly Financial Reports as of and for the month ended July 31, 2021, are presented for your review.

FISCAL INFORMATION:

None

ATTACHMENTS:

Monthly Financial Reports

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends approval of the July 2021 Monthly Financial Reports as presented.

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of July 31, 2021**

<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	\$ 59,748	\$ 336,853	\$ (277,105)	563.79%	\$ 1,988,334	\$ 62,824	\$ 1,631,773	\$ 293,738	85.23%
GENERAL FUND	199	\$ 61,048,859	\$ 58,305,807	\$ 2,743,052	95.51%	\$ 63,179,603	\$ 4,030,629	\$ 46,839,721	\$ 12,309,253	80.52%
ESEA TITLE I-A IMPROVING BASIC	211	\$ 292,655	\$ 197,191	\$ 95,464	67.38%	\$ 292,655	\$ -	\$ 292,655	\$ -	100.00%
IDEA-B FORMULA	224-0	\$ 95,434	\$ 95,434	\$ -	100.00%	\$ 95,434	\$ -	\$ 95,434	\$ -	100.00%
IDEA-B FORMULA	224-1	\$ 897,019	\$ 574,282	\$ 322,737	64.02%	\$ 897,019	\$ -	\$ 826,975	\$ 70,044	92.19%
IDEA-B PRESCHOOL	225	\$ 9,905	\$ 6,329	\$ 3,576	63.89%	\$ 9,905	\$ -	\$ 9,048	\$ 857	91.35%
NATIONAL BREAKFAST/LUNCH PROGRAM	240	\$ 2,511,719	\$ 1,682,232	\$ 829,487	66.98%	\$ 2,735,750	\$ 141,822	\$ 1,846,141	\$ 747,786	72.67%
TITLE I PART C CARL D PERKINS	244	\$ 34,537	\$ 12,290	\$ 22,247	35.59%	\$ 34,537	\$ 10,438	\$ 23,999	\$ 100	99.71%
TITLE II PART A TPTR	255	\$ 82,895	\$ 37,746	\$ 45,149	45.53%	\$ 82,895	\$ -	\$ 82,895	\$ -	100.00%
TITLE III LEP	263	\$ 21,973	\$ 8,193	\$ 13,780	37.29%	\$ 21,973	\$ -	\$ 21,973	\$ -	100.00%
ESSER PROGRAM	266	\$ 15,552	\$ 19,279	\$ (3,727)	123.96%	\$ 15,552	\$ -	\$ 15,552	\$ -	100.00%
CORONAVIRUS RELIEF FUND/CARES ACT	277	\$ 235,170	\$ 235,170	\$ -	100.00%	\$ 235,170	\$ -	\$ -	\$ 235,170	0.00%
ESSER III FUND	282	\$ -	\$ -	\$ -	0.00%	\$ 179,820	\$ 143,739	\$ 36,081	\$ -	100.00%
TITLE IV, PART A	289	\$ 21,094	\$ 20,985	\$ 109	99.48%	\$ 21,094	\$ -	\$ 21,094	\$ -	100.00%
ADVANCED PLACEMENT INCENTIVES	397	\$ -	\$ -	\$ -	0.00%	\$ 1,700	\$ -	\$ 1,700	\$ -	100.00%
INSTRUCTIONAL MATERIALS FUND	410	\$ 210,615	\$ 126,935	\$ 83,680	60.27%	\$ 210,615	\$ 153,128	\$ 30,594	\$ 26,893	87.23%
SCHOOL SAFETY & SECURITY GRANT	427	\$ 99,173	\$ 96,778	\$ 2,396	97.58%	\$ 99,173	\$ 2,260	\$ 20,802	\$ 76,111	23.25%
CAMPUS ACTIVITY FUNDS	461	\$ 376,182	\$ 376,182	\$ -	100.00%	\$ 975,729	\$ 80,783	\$ 319,399	\$ 575,547	41.01%
EDUCATION FOUNDATION GRANT AWARDS	490	\$ 33,489	\$ 33,488	\$ 1	100.00%	\$ 33,489	\$ 6,351	\$ 25,739	\$ 1,399	95.82%
DEBT SERVICE FUND	511	\$ 82,471,216	\$ 82,682,332	\$ (211,116)	100.26%	\$ 82,984,273	\$ -	\$ 77,768,562	\$ 5,215,711	93.71%
2015 CAPITAL PROJECTS FUND	615	\$ 12,500	\$ 5,924	\$ 6,576	47.39%	\$ 1,250,000	\$ 293,166	\$ 911,829	\$ 45,005	96.40%
2019 CAPITAL PROJECTS FUND	619	\$ 350,000	\$ 159,232	\$ 190,768	45.49%	\$ 138,529,001	\$ 86,689,440	\$ 40,242,421	\$ 11,597,141	91.63%

**ALEDO INDEPENDENT SCHOOL DISTRICT
REVENUE AND EXPENDITURE FUND SUMMARY
As of July 31, 2021**

<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>
ALEDO ISD PRE-K ACADEMY	715	\$ 75,000	\$ 99,383	\$ (24,383)	132.51%	\$ 75,000	\$ -	\$ 4,378	\$ 70,622	5.84%
BEARCAT STORE	730	\$ 70,000	\$ 33,559	\$ 36,441	47.94%	\$ 70,000	\$ 6,996	\$ 22,855	\$ 40,149	42.64%
BEARCAT BACKERS PROGRAM	732	\$ 9,500	\$ 100	\$ 9,400	1.05%	\$ 9,500	\$ -	\$ 1,500	\$ 8,000	15.79%
STADIUM ADVERTISING	733	\$ 139,600	\$ 112,088	\$ 27,512	80.29%	\$ 139,600	\$ -	\$ 139,600	\$ -	100.00%
DON R DANIEL ENDOWMENT FUND	816	\$ 100	\$ 55	\$ 45	54.53%	\$ 10,500	\$ 1,250	\$ 7,250	\$ 2,000	80.95%
DAN MANNING ENDOWMENT FUND	817	\$ 75	\$ 40	\$ 35	53.52%	\$ 7,500	\$ -	\$ 7,500	\$ -	100.00%
FG ALEDO DEVELOPMENT FUND	819	\$ 3,025	\$ 3,006	\$ 19	99.36%	\$ 1,000	\$ -	\$ 1,000	\$ -	100.00%
JULIE CHOATE HIGHER EDUCATION FUND	820	\$ 20,000	\$ 20,504	\$ (504)	102.52%	\$ 2,000	\$ -	\$ 1,992	\$ 8	99.62%
ANGLER CLUB SCHOLARSHIP FUND	821	\$ 25	\$ 11	\$ 14	43.36%	\$ 3,500	\$ 3,500	\$ -	\$ -	100.00%
S & P ENDOWMENT FUND	822	\$ 2,000	\$ 2,000	\$ -	100.00%	\$ 2,000	\$ -	\$ 2,000	\$ -	100.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of July 31, 2021**

		REVENUES				
FUND	DESCRIPTION	2020-2021			2019-2020	
		BUDGET	YTD REVENUE	BALANCE	YTD %	YTD %
	5700 REVENUE FROM LOCAL SOURCES					
199	5711 TAXES, CURRENT YEAR M&O	\$ 43,092,141.00	\$ 43,743,219.57	\$ (651,078.57)	101.51%	99.83%
199	5712 TAXES, PRIOR YEAR	325,000.00	238,934.13	86,065.87	73.52%	-77.02%
199	5719 PENALTY/INTEREST	175,000.00	172,564.90	2,435.10	98.61%	107.67%
	TOTAL REAL AND PERSONAL PROPERTY TAXES	\$ 43,592,141.00	\$ 44,154,718.60	\$ (562,577.60)	101.29%	98.39%
199	5742 INTEREST FROM INVESTMENTS - BANK	\$ 2,000.00	\$ 3,016.33	\$ (1,016.33)	150.82%	63.84%
199	5742 INTEREST FROM INVESTMENTS - TEXPOOL	150,000.00	42,130.49	107,869.51	28.09%	92.24%
199	5743 FACILITY USE RENT/FEES	20,000.00	11,347.75	8,652.25	56.74%	135.85%
184	5749 FACILITY USE RENT/PARKING - STADIUM	400.00	34,823.44	(34,423.44)	8705.86%	38.15%
199	5749 MISCELLANEOUS REVENUE	45,000.00	50,992.06	(5,992.06)	113.32%	227.70%
199	5749 EXAM FEES/TESTING FEES/STUDENT PARKING	35,000.00	37,241.00	(2,241.00)	106.40%	331.42%
184	5752 ATHLETIC RECEIPTS/CONCESSIONS - STADIUM	1,100.00	302,029.82	(300,929.82)	27457.26%	74.69%
199	5753 BAND STUDENT PARTICIPATION	150,000.00	175,847.75	(25,847.75)	117.23%	21.97%
	TOTAL OTHER REVENUE LOCAL SOURCES	\$ 403,500.00	\$ 657,428.64	\$ (253,928.64)	162.93%	85.06%
	TOTAL REVENUE FROM LOCAL SOURCES	\$ 43,995,641.00	\$ 44,812,147.24	\$ (816,506.24)	101.86%	98.03%
	5800 REVENUE FROM STATE SOURCES					
199	5810 PER CAPITA/FOUNDATION SCHOOL PROGRAM	\$ 13,866,773.00	\$ 12,505,225.00	\$ 1,361,548.00	90.18%	103.04%
184/199	5831 TRS/TRS CARE ON-BEHALF BENEFITS	2,818,193.00	-	2,818,193.00	0.00%	0.00%
199	5839 STATE REVENUES DISTRIBUTED BY TEA (CRF)	-	664,203.04	(664,203.04)	100.00%	0.00%
	TOTAL STATE PROGRAM REVENUES	\$ 16,684,966.00	\$ 13,169,428.04	\$ 3,515,537.96	78.93%	83.46%
	5900 REVENUE FROM FEDERAL SOURCES					
199	5929 FEDERAL REVENUES DISTRIBUTED BY TEA (CRF)	\$ -	\$ 47,000.00	\$ (47,000.00)	100.00%	0.00%
199	5931 SCHOOL HEALTH/SHARS	\$ 310,000.00	\$ 489,490.61	\$ (179,490.61)	157.90%	238.92%
	TOTAL FEDERAL PROGRAM REVENUES	\$ 310,000.00	\$ 536,490.61	\$ (226,490.61)	173.06%	238.92%
	7900 OTHER SOURCES					
199	7910 SALE OF PROPERTY/SPECIAL ITEMS	\$ 110,500.00	\$ 116,173.00	\$ (5,673.00)	105.13%	59.30%
199	7940 GAS LEASE RECEIPTS & OTHER RESOURCES	7,500.00	8,421.78	(921.78)	112.29%	457.15%
	TOTAL OTHER RESOURCES	\$ 118,000.00	\$ 124,594.78	\$ (6,594.78)	105.59%	432.28%
	TOTAL REVENUES	\$ 61,108,607.00	\$ 58,642,660.67	\$ 2,465,946.33	95.96%	95.00%

**ALEDO INDEPENDENT SCHOOL DISTRICT
BUDGET STATUS REPORT - GENERAL FUND
As of July 31, 2021**

EXPENDITURES								
FUND	FUNCTION/DESCRIPTION	2020-2021					2019-2020	
		BUDGET	ENCUMBRANCES	YTD EXPENSE	BALANCE	YTD %	YTD %	
199	11 CLASSROOM INSTRUCTION	\$ 34,269,008.00	\$ 87,213.25	\$ 27,432,110.48	\$ 6,749,684.27	80.30%	78.54%	
199	12 INSTRUCTIONAL RESOURCES & MEDIA SERVICES	721,246.00	489.43	513,370.08	207,386.49	71.25%	73.46%	
199	13 CURRICULUM/INSTRUCTIONAL STAFF DEVELOPMENT	739,548.00	95,187.07	454,013.31	190,347.62	74.26%	69.94%	
199	21 INSTRUCTIONAL LEADERSHIP	881,113.00	2,631.11	706,163.68	172,318.21	80.44%	86.57%	
199	23 SCHOOL LEADERSHIP	3,175,481.00	8,403.12	2,582,094.74	584,983.14	81.58%	84.19%	
199	31 GUIDANCE, COUNSELING, & EVALUATION SERVICES	2,158,426.00	13,018.38	1,695,094.41	450,313.21	79.14%	79.85%	
199	33 HEALTH SERVICES	587,127.00	4,006.27	463,603.53	119,517.20	79.64%	78.49%	
199	34 STUDENT (PUPIL) TRANSPORTATION	3,123,733.00	40,658.06	2,494,862.78	588,212.16	81.17%	89.57%	
199	35 FOOD SERVICES	3,000.00	-	(200.00)	3,200.00	-6.67%	0.00%	
184	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	1,988,334.00	62,823.61	1,631,772.57	293,737.82	85.23%	83.32%	
199	36 CO-CURRICULAR/EXTRACURRICULAR ACTIVITIES	929,157.00	31,635.22	323,975.23	573,546.55	38.27%	70.65%	
199	41 GENERAL ADMINISTRATION	2,662,941.00	21,845.15	2,055,193.48	585,902.37	78.00%	87.13%	
199	51 PLANT MAINTENANCE & OPERATIONS	8,458,729.00	1,794,602.81	5,199,632.42	1,464,493.77	82.69%	81.63%	
199	52 SECURITY & MONITORING SERVICES	789,910.00	62,811.16	577,722.00	149,376.84	81.09%	76.52%	
199	53 DATA PROCESSING SERVICES	1,383,375.00	55,094.25	1,173,694.52	154,586.23	88.83%	93.38%	
199	81 FACILITIES ACQUISITION & CONSTRUCTION	1,891,809.00	1,813,034.00	57,959.54	20,815.46	98.90%	77.01%	
199	91 CHAPTER 41 PAYMENT TO STATE	305,000.00	-	-	305,000.00	0.00%	0.00%	
199	99 OTHER INTERGOVERNMENTAL CHARGES	815,000.00	-	811,159.67	3,840.33	99.53%	99.50%	
199	00 OTHER USES	285,000.00	-	284,270.70	729.30	99.74%	100.00%	
	TOTAL EXPENDITURES	\$ 65,167,937.00	\$ 4,093,452.89	\$ 48,456,493.14	\$ 12,617,990.97	80.64%	80.36%	

**ALEDO INDEPENDENT SCHOOL DISTRICT
CASH BALANCES BY ACCOUNT
As of July 31, 2021**


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

<u>Fund/Description</u>	<u>Amount</u>
General Fund:	
First Financial Bank	\$ <u>1,418,755.63</u>
Total General Fund	\$ <u>1,418,755.63</u>
Debt Service Fund:	
First Financial Bank	\$ <u>5,262.48</u>
Total Debt Service Fund	\$ <u>5,262.48</u>
2015 Capital Projects Fund:	
First Financial Bank	\$ <u>7,190.50</u>
Total 2015 Capital Projects Fund	\$ <u>7,190.50</u>
2019 Capital Projects Fund:	
First Financial Bank	\$ <u>4,255.09</u>
Total 2019 Capital Projects Fund	\$ <u>4,255.09</u>
Campus/Student Activity Funds:	
First Financial Bank	\$ <u>1,115,600.19</u>
Total Campus/Student Activity Funds	\$ <u>1,115,600.19</u>
Endowments/Awards Funds:	
First Financial Bank	\$ <u>5,024.10</u>
Total Endowments/Awards Funds	\$ <u>5,024.10</u>
Grand Total Cash Balances	\$ <u><u>2,556,087.99</u></u>
Collateral Pledged by First Financial Bank	\$ <u><u>24,895,301.68</u></u>

**ALEDO INDEPENDENT SCHOOL DISTRICT
PORTFOLIO INVESTMENT REPORT
July 1, 2021 through July 31, 2021**

<u>Fund/Description</u>	<u>Book Value 07/01/2021</u>	<u>Deposits/ Purchases</u>	<u>Withdrawals/ Maturities</u>	<u>Interest</u>	<u>Book Value 07/31/2021</u>	<u>Average Yield</u>	<u>Market Value 07/31/2021</u>
General Fund:							
TexPool	\$ 41,028,338.15	\$ -	\$ (4,400,000.00)	\$ 2,143.74	\$ 36,630,481.89	0.0655%	\$ 36,630,481.89
General Fund Totals	\$ 41,028,338.15	\$ -	\$ (4,400,000.00)	\$ 2,143.74	\$ 36,630,481.89		\$ 36,630,481.89
Debt Service Fund:							
TexPool	\$ 8,184,953.58	\$ 40,000.00	\$ (750.00)	\$ 456.66	\$ 8,224,660.24	0.0655%	\$ 8,224,660.24
Debt Service Fund Totals	\$ 8,184,953.58	\$ 40,000.00	\$ (750.00)	\$ 456.66	\$ 8,224,660.24		\$ 8,224,660.24
Capital Projects Fund 2015:							
TexPool	\$ 4,387,220.05	\$ -	\$ (155,000.00)	\$ 239.99	\$ 4,232,460.04	0.0655%	\$ 4,232,460.04
Capital Projects Fund 2019:							
TexPool	\$ 110,372,219.46	\$ 139,769.30	\$ (7,588,332.62)	\$ 6,000.73	\$ 102,929,656.87	0.0655%	\$ 102,929,656.87
Endowments/Awards Funds:							
TexPool	\$ 130,991.14	\$ -	\$ (1,250.00)	\$ 7.29	\$ 129,748.43	0.0655%	\$ 129,748.43
Investment Pool Totals:							
TexPool	\$ 164,103,722.38	\$ 179,769.30	\$ (12,145,332.62)	\$ 8,848.41	\$ 152,147,007.47	0.0655%	\$ 152,147,007.47
Portfolio Totals	\$ 164,103,722.38	\$ 179,769.30	\$ (12,145,332.62)	\$ 8,848.41	\$ 152,147,007.47		\$ 152,147,007.47

This Portfolio Investment Report of the Aledo Independent School District for the month ended July 31, 2021, is in full compliance with the District's investment policy and strategy as established by the District and the Public Funds Investment Act, Chapter 2256, of the Government Code.



Earl H. Husfeld, CPA, Chief Financial Officer



Beverly Hanson, Business Manager

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

As of June 30, 2021

Description	Current Year Collections		Delinquent Years Collections	
	Month	Year-to-Date	Month	Year-to-Date
Original Tax Levy/Balance	\$61,976,951.35	\$61,934,674.20	\$984,316.95	\$923,385.39
Levy Adjustments	11,265.07	53,542.22	(11,348.32)	49,583.24
Adjusted Tax Levy/Balance	\$61,988,216.42	\$61,988,216.42	\$972,968.63	\$972,968.63
Tax Collections	\$202,038.10	\$61,369,909.55	(\$931.86)	\$330,714.36
Penalty & Interest	19,454.74	168,542.46	2,933.49	71,353.77
Total Collections	\$221,492.84	\$61,538,452.01	\$2,001.63	\$402,068.13
Tax Collection Percent	0.33%	99.00%	-0.10%	33.99%
Tax Collection Percent Prior Year	0.47%	98.99%	35.92%	-499.58%
Unpaid Tax Balance at Month End	\$618,306.87		\$642,254.27	
Percent of Total Collections to Adjusted Levy	99.92%			

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

Earl H. Husfeld, CPA

Chief Financial Officer

For the Month of July

Check Nbr	Check Date	Payee	Organization	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
					Totals for Fund 184 / 1	46,977.16
					Totals for Fund 199 / 1	1,037,230.88
					Totals for Fund 211 / 1	2,850.55
					Totals for Fund 224 / 1	15,566.00
					Totals for Fund 240 / 1	13,031.30
					Totals for Fund 244 / 1	1,419.90
					Totals for Fund 255 / 1	22,791.00
					Totals for Fund 263 / 1	518.00
					Totals for Fund 282 / 1	36,080.80
					Totals for Fund 410 / 1	2,250.45
					Totals for Fund 461 / 1	17,493.73
					Totals for Fund 490 / 1	950.00
					Totals for Fund 511 / 1	750.00
					Totals for Fund 615 / 1	149,483.04
					Totals for Fund 619 / 1	7,445,908.85
					Totals for Fund 730 / 1	2,715.24
					Totals for Fund 816 / 1	1,250.00
					Totals for Fund 865 / 1	38,780.92
					Totals For Checks	8,836,047.82

Estimated Number Of Unpaid Checks To Print:

End of Report

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001193	07-15-2021	TEXAS STATE TECHNIC	106339	ID 1878900	816-11-6499.00-999-111000	SCHOLARSHIP AWARD	1,250.00	N
001335	07-01-2021	APPLE, INC.	105763	AF14990326	615-11-6398.00-999-111420	TECH EQUIPMENT/DISTRICT	14,700.00	N
001336	07-01-2021	CDW GOVERNMENT, IN	105764	F082283	615-11-6398.00-999-111420	TECH EQUIPMENT/DISTRICT	1,486.50	N
001337	07-15-2021	NETSYNC NETWORK SO	106070	2024070396	615-53-6499.00-999-199440	SAN EQUIPMENT/TECHNOLOGY	9,676.80	N
			104915	2024060795	615-53-6499.00-999-199440	SAN EQUIPMENT/TECHNOLOGY	120,266.76	N
			104915	2024070559	615-53-6499.00-999-199440	SAN EQUIPMENT/TECHNOLOGY	3,352.98	N
Totals for Check 001337							133,296.54	
002105	07-01-2021	HP ENVIROVISION	104286	APPLICATION 1	619-81-6629.00-041-199200	CONTRACT SERVICE/AMS	103,528.80	N
002106	07-01-2021	REGION 4 ESC	106123	F91805	619-11-6399.00-999-199100	SUPPLIES/ANNETTA	1,458.60	N
002107	07-01-2021	TEXAS DEPT OF STATE	073445	2021002465	619-81-6629.00-041-199200	ASBESTOS/DEMO NOTIFICATION	330.00	N
002108	07-01-2021	TOWN OF ANNETTA	073420	006	619-81-6629.00-999-199100	LIFT STATION, PUMP SYSTEM, ET	7,046.91	N
			073420	007	619-81-6629.01-999-199100	LEARNER'S LANE-ELEM SCH #6	18,321.41	N
Totals for Check 002108							25,368.32	
002109	07-15-2021	MATH WARM-UPS.COM	106148	17619	619-11-6399.00-999-199100	SUPPLIES/ANNETTA	3,035.00	N
002110	07-15-2021	NASCO	106121	92891	619-11-6399.00-999-199100	SUPPLIES/ANNETTA	378.55	N
002111	07-15-2021	NETSYNC NETWORK SO	104306	2024050850	619-11-6398.00-999-199100	NETWORK/EMEM #6	13,096.89	N
002112	07-15-2021	QUILL CORPORATION	106122	17541839	619-11-6399.00-999-199100	SUPPLIES/ANNETTA	149.37	N
031289	07-01-2021	GAS & SUPPLY NORTH	105802	36303088	461-11-6499.05-001-122972	SUPPLIES	214.90	N
			105802	36320548	461-11-6499.05-001-122972	SUPPLIES	90.64	N
			105802	36320549	461-11-6499.05-001-122972	SUPPLIES	53.98	N
			105802	36320550	461-11-6499.05-001-122972	SUPPLIES	140.59	N
			105802	36320551	461-11-6499.05-001-122972	SUPPLIES	26.40	N
Totals for Check 031289							526.51	
031290	07-01-2021	GRAFXPROMOTIONS, LL	105990	1006535	461-41-6499.01-750-199002	SUPPLIES	2,200.00	N
031291	07-01-2021	GREENE'S FLORIST	105977	025772	461-41-6499.01-750-199002	SYMPATHY FLOWERS/FUNERAL	79.99	N
031292	07-01-2021	HARTNESS PRINT CENT	105958	20880	461-11-6399.01-102-111000	SUPPLIES	55.98	N
			105771	20826	461-11-6399.03-101-111000	SUPPLIES	104.43	N
Totals for Check 031292							160.41	
031293	07-01-2021	THE LEUKEMIA &	106025	DONATION	461-11-6399.01-101-111000	DONATION	1,480.00	N
031294	07-01-2021	MATTHEW'S OFFICE CIT	105962	620779-0	461-11-6399.01-102-111000	SUPPLIES	26.00	N
031295	07-01-2021	ON THE BORDER	105741	857845	461-11-6399.01-104-111000	MEETING EXPENSE	629.50	N
031296	07-01-2021	SOUTHWEST EMBLEM C	105246	13634	461-36-6499.02-001-111000	SUPPLIES	105.00	N
031297	07-01-2021	VISA-BBVA USA	105641	WALMART.COM	461-11-6399.04-101-111000	EQUIPMENT	139.99	N
031298	07-01-2021	CAPITAL ONE	105740	WALMART	461-11-6399.01-001-111000	SUPPLIES	227.12	N
			105759	WALMART	461-11-6399.01-009-111000	SUPPLIES	200.00	N
			105600	WALMART	461-11-6399.01-110-111000	SUPPLIES	109.98	N
			105616	WALMART	461-11-6499.04-009-111000	SUPPLIES	87.89	N
Totals for Check 031298							624.99	

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031299	07-01-2021	ACTIVE IMPRESSIONS, L	105494	18373	865-00-2191.26-001-100000	SUPPLIES	635.00	N
			105929	18741	865-00-2191.26-001-100000	SUPPLIES	660.00	N
Totals for Check 031299							1,295.00	
031300	07-01-2021	BSN SPORTS-SPORT SU	105870	912899465	865-00-2191.02-001-100000	Supplies	327.00	N
031301	07-01-2021	DAN CAREY SPORTING	105433	40135	865-00-2191.04-001-100000	SUPPLIES	700.20	N
031302	07-01-2021	THE FLOWER SHOP	105935	DARRELL	865-00-2191.70-101-100000	FLOWERS	65.00	N
031303	07-01-2021	NTX GRAPHICS, LLC	105966	3623	865-00-2191.33-001-100000	SUPPLIES	994.44	N
031304	07-01-2021	TASC DISTRICT 3	106080	19847	865-00-2191.45-104-100000	FEES/DUES	85.00	N
031305	07-01-2021	TEXAS FFA ASSOCIATIO	106013	219184	865-00-2191.36-001-100000	FEES/DUES	1,750.00	N
031306	07-01-2021	CAPITAL ONE	105793	SAM'S	865-00-2191.31-001-100000	STUDENT MEALS/AHS BAND	404.51	N
			105818	WALMART	865-00-2191.33-001-100000	SUPPLIES	117.38	N
			105818	WALMART	865-00-2191.33-001-100000	SUPPLIES	66.53	N
			105818	WALMART	865-00-2191.33-001-100000	SUPPLIES	77.26	N
			105818	WALMART	865-00-2191.33-001-100000	SUPPLIES	46.47	N
			105818	WALMART	865-00-2191.33-001-100000	SUPPLIES	200.79	N
			105697	SAM'S	865-00-2191.45-041-100000	SUPPLIES	850.06	N
Totals for Check 031306							1,763.00	
031307	07-15-2021	AMAZON CAPITAL	105889	1LCF-7GXQ-	461-11-6399.01-102-111000	SUPPLIES	178.97	N
			105931	13LK-LQYM-	461-11-6399.01-102-111000	SUPPLIES	184.62	N
			105973	1QPF-1CTX-	461-11-6399.01-102-111000	SUPPLIES	93.30	N
			105999	1KRY-K7KR-	461-11-6399.01-103-111000	SUPPLIES	283.78	N
			105758	1GFF-MJ6V-	461-11-6399.03-101-111000	SUPPLIES	169.04	N
			105815	1L6J-LKN7-L4LF	461-11-6399.03-101-111000	SUPPLIES	137.29	N
Totals for Check 031307							1,047.00	
031308	07-15-2021	AWARD CENTER & PLAS	105959	0052218	461-11-6399.01-102-111000	SUPPLIES	90.00	N
031309	07-15-2021	EVERMAN EDUCATION	106290	DR. AMOS	461-41-6499.01-750-199002	SYMPATHY/DR. CURTIS AMOS	150.00	N
031310	07-15-2021	GAS & SUPPLY NORTH	105802	36359669	461-11-6499.05-001-122972	SUPPLIES	34.95	N
			105802	36359670	461-11-6499.05-001-122972	SUPPLIES	34.95	N
Totals for Check 031310							69.90	
031311	07-15-2021	MASTERCARD - JP MOR	106000	BOSWELL	461-41-6499.01-750-199002	SYMPATHY FLOWERS/COLLINS F	201.94	N
031312	07-15-2021	NETSYNC NETWORK SO	106158	2024070345	461-11-6399.01-110-111000	EQUIPMENT/McANALLY	962.50	N
031313	07-15-2021	NUTRI-LINK TECHNOLO	106161	8801	461-11-6399.03-101-111000	CONTRACT SERVICE	1,500.00	N
			106161	8801	461-11-6399.03-102-111000	CONTRACT SERVICE	1,500.00	N
			106161	8801	461-11-6399.03-103-111000	CONTRACT SERVICE	1,500.00	N
			106161	8801	461-11-6399.03-104-111000	CONTRACT SERVICE	1,500.00	N
			106161	8801	461-11-6399.03-105-111000	CONTRACT SERVICE	1,500.00	N
			106161	8801	461-11-6399.03-106-111000	CONTRACT SERVICE	1,500.00	N
Totals for Check 031313							9,000.00	
031315	07-15-2021	ALEDO ISD GENERAL O	106363	SOCCER CAMP	865-00-2191.07-001-100000	FACILITY USE FEE	10,741.45	N
			106319	SOCCER CAMP	865-00-2191.07-001-100000	FACILITY USE FEE	2,260.00	N
Totals for Check 031315							13,001.45	

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
031316	07-15-2021	AMAZON CAPITAL	105965	16FL-R9XV-	865-00-2191.26-001-100000	SUPPLIES	204.59	N
			106005	1XFW-64N7-	865-00-2191.33-001-100000	SUPPLIES	104.89	N
Totals for Check 031316							309.48	
031317	07-15-2021	B & H PHOTO-VIDEO	106004	190370367	865-00-2191.33-001-100000	SUPPLIES	245.96	N
031318	07-15-2021	VICTORIA BUTLER	105631	GAME DAY	865-00-2191.25-001-100000	CONTRACT SERVICE	2,770.00	N
031319	07-15-2021	EFFORTLESS BRANDIN	106312	2487	865-00-2191.07-001-100000	SUPPLIES	1,705.65	N
031320	07-15-2021	CORBIN HABER	106218	SAN ANGELO	865-00-2191.36-001-100000	AWARDS	50.00	N
031321	07-15-2021	MASTERCARD - JP MOR	105842	SUBWAY	865-00-2191.31-001-100000	STUDENT MEALS/AHS BAND	196.10	N
			105844	RAISING	865-00-2191.31-001-100000	STUDENT MEALS/AHS BAND	209.98	N
			105816	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	19.96	N
			105816	LOWE'S	865-00-2191.33-001-100000	SUPPLIES	226.68	N
			105952	GO DADDY	865-00-2191.52-001-100000	ANNUAL RENEWAL	58.32	N
Totals for Check 031321							711.04	
031322	07-15-2021	WYATT PRITCHARD	106264	S. ANTONIO SS	865-00-2191.36-001-100000	AWARDS	50.00	N
			106264	SAN ANGELO	865-00-2191.36-001-100000	AWARDS	75.00	N
Totals for Check 031322							125.00	
031323	07-15-2021	QUILL CORPORATION	106229	17756836	865-00-2191.31-041-100000	SUPPLIES/AMS BAND STUDENTS	1,617.60	N
			106229	17775681	865-00-2191.31-041-100000	SUPPLIES/AMS BAND STUDENTS	282.10	N
Totals for Check 031323							1,899.70	
031324	07-15-2021	UCA SUMMER CAMPS	105855	REG-	865-00-2191.25-001-100000	FEES/DUES	5,093.00	N
			105855	REG-	865-00-2191.25-001-100000	FEES/DUES	3,442.00	N
			105855	REG-	865-00-2191.25-001-100000	FEES/DUES	2,049.00	N
Totals for Check 031324							10,584.00	
031325	07-21-2021	TEAMSIDELINE.COM	106432	TS-INV-9281	865-00-2191.52-001-100000	REGISTRATION FEE	399.00	N
071401	07-14-2021	TEXAS COMPTROLLER	073509	JUNE 2021	730-61-6499.00-999-199000	SALES & USE TAX PMT	215.24	N
071402	07-14-2021	FRONTSTREAM	073607	JUNE 2021	199-41-6499.01-750-199750	CC PROCESSING FEE	63.90	N
071901	07-19-2021	IMPERIAL CONSTRUCTI	105510	APPL #3	619-81-6629.00-041-199200	ADDITION/RENOVATION/AMS	592,993.32	N
072101	07-21-2021	FIRST FINANCIAL BANK	073508	630006	199-41-6499.01-750-199750	CREDIT CARD PROCESSING FEE	2,341.65	N
072102	07-21-2021	HUCKABEE & ASSOCIAT	073545	INVOICE #16	619-81-6629.00-041-199200	ARCH FEES/PROJECT #01865.01.	26,222.78	N
072103	07-21-2021	PBK ARCHITECTS, INC	073546	530194	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #2015	74.56	N
			073546	530194	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #2015	-74.56	N
			073546	530194	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #2015	74.96	N
Totals for Check 072103							74.96	
072104	07-21-2021	PBK ARCHITECTS, INC	073547	530195	619-81-6629.00-999-199400	ARCHITECT FEE/PROJECT #2015	6,633.00	N
072105	07-21-2021	PBK ARCHITECTS, INC	073548	530115	619-81-6629.00-999-199100	ARCHITECT FEE/PROJECT #0201	46,219.25	N
072106	07-21-2021	THE BANK OF NEW YOR	073549	252-2357173	511-71-6599.00-960-199000	ADMINISTRATIVE FEE	750.00	N
072107	07-21-2021	SATTERFIELD & PONTIK	101470	APP #9	619-81-6629.00-999-199100	CONSTRUCTION/ELEM #6	2,882,608.49	N
			073550	APP #9	619-81-6629.01-999-199100	ELEM #6/PUBLIC RD IMPROVEME	219,521.30	N
Totals for Check 072107							3,102,129.79	

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072108	07-21-2021	SATTERFIELD & PONTIK	103660	APPL #5	619-81-6629.00-999-199300	CONTRACT SERVICE/MS #2	1,686,852.30	N
072301	07-23-2021	IMPERIAL CONSTRUCTI	105510	APPL #4	619-81-6629.00-041-199200	ADDITION/RENOVATION/AMS	1,697,668.62	N
072601	07-26-2021	CONSTRUCTION ZONE o	106103	4ALE01.001	619-81-6629.00-999-199400	RENOVATION/INTERMEDIATE	139,769.30	N
137720	07-07-2021	TASA	105757	138146	199-41-6411.00-701-199701	EVENT CANCELLED	-295.00	N
137732	07-13-2021	UNIFIRST HOLDINGS, IN	073341	829 3119915	199-34-6219.00-930-199930	LOST IN MAIL	-63.22	N
			073344	829 3123556	199-34-6219.00-930-199930	LOST IN MAIL	-63.22	N
			073356	829 3127147	199-34-6219.00-930-199930	LOST IN MAIL	-63.22	N
						Totals for Check 137732	-189.66	
137758	07-01-2021	A/C SUPPLY COMPANY	104436	1343556	199-51-6319.05-910-199910	HVAC SUPPLIES/DISTRICT	912.28	N
137759	07-01-2021	ADVANCED CONNECTIO	105011	37100	199-51-6249.02-999-122999	CAMERA EQUIPMENT/AG FACILIT	8,273.00	N
137760	07-01-2021	ADVANCED GLASS SYS	106142	1065718	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	171.50	N
137761	07-01-2021	JACOB ALLAN ALBIN	106235	TBA	199-36-6411.00-001-111200	STAFF DEVELOPMENT/AHS	108.00	N
137762	07-01-2021	ALEDO ISD CHILD NUTRI	106100	2036	199-41-6499.01-701-199701	SUPPLIES/STAFF RECOGNITION	264.65	N
			106101	2037	199-41-6499.01-701-199701	SUPPLIES/STAFF RECOGNITION	19.75	N
			106099	2038	199-41-6499.01-702-199702	BOARD MEETING EXPENSE	154.00	N
						Totals for Check 137762	438.40	
137763	07-01-2021	ALVORD ISD	073419	VS LIPAN	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	345.24	N
137764	07-01-2021	AT&T	073407	831-000-9734634	199-51-6259.01-999-199999	INTERNET & VOICE BUNDLE	1,020.49	N
137765	07-01-2021	AT&T MOBILITY	073459	287293091517	199-11-6499.19-999-199999	HOTSPOTS	2,960.00	N
			073408	287304094454	199-51-6259.01-999-199999	AIRCARD/HOTSPOT	20.00	N
			073459	287293091517	199-51-6259.01-999-199999	MOBILE PHONES	1,868.74	N
						Totals for Check 137765	4,848.74	
137766	07-01-2021	B & H PHOTO-VIDEO	105749	190033557	199-11-6399.00-101-111101	s	19.24	N
			105749	189347630	199-36-6399.01-101-111101	s	496.90	N
			105749	190033557	199-36-6399.01-101-111101	s	38.76	N
						Totals for Check 137766	554.90	
137767	07-01-2021	BARNES & NOBLE BOOK	105552	4122427	199-11-6399.00-110-111110	SUPPLIES	788.75	N
137768	07-01-2021	BLACKBOARD, INC	106129	1365356	199-41-6499.00-735-199735	FEES/DUES	202.88	N
137769	07-01-2021	BLACKMON-MOORING	105437	35783900	199-51-6219.00-910-199910	CONTRACT SERVICE/D NINTH GY	8,631.00	N
137770	07-01-2021	BLUE RIDGE SIGNS,	105934	12048	199-41-6399.00-735-199735	SUPPLIES	144.00	N
137771	07-01-2021	SIMON DAVID BOSCH	106239	TBA	199-36-6411.00-041-111200	STAFF DEVELOPMENT/AMS BAN	108.00	N
137772	07-01-2021	STEPHANIE BOSCH	073455	JUNE 2021	199-36-6219.00-041-111200	MASTERCLASS CLINICIAN	475.00	N
137773	07-01-2021	BRACKETT & ELLIS, PC	073409	179803	199-41-6211.00-701-199701	EASEMENTS	137.50	N
137774	07-01-2021	BRAZOS LOGO SHOP, L	105928	12282	199-11-6399.10-001-122972	SUPPLIES	266.00	N
			105928	12282	199-36-6399.00-001-122972	SUPPLIES	176.00	N
						Totals for Check 137774	442.00	
137775	07-01-2021	BRIDGEPORT ISD	073410	VS	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	365.62	N

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137776	07-01-2021	BROCK ISD	073411	VS PEASTER	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	1,915.00	N
137777	07-01-2021	BSN SPORTS-SPORT SU	105168	912925093	184-36-6398.01-001-191960	EQUIPMENT	943.30	N
			105591	912866630	184-36-6399.00-041-191960	SUPPLIES	2,118.00	N
			102215	912965336	184-36-6399.07-001-191960	SUPPLIES	2,223.00	N
Totals for Check 137777							5,284.30	
137778	07-01-2021	BURLESON HIGH SCHO	106088	VAR GIRLS	184-36-6499.01-001-191960	ENTRY FEE	320.00	N
137779	07-01-2021	ROY BURNS	105847	TPSTA PER	199-13-6411.01-001-122972	STAFF DEVELOPMENT	144.00	N
137780	07-01-2021	BYTESPEED, LLC	105176	INV0148788	240-35-6399.03-950-199950	TECH SYSTEM	10,422.00	N
137781	07-01-2021	CARDINAL'S SPORT CE	104124	O776318-01PB	184-36-6399.99-001-191960	UNIFORMS	807.90	N
137782	07-01-2021	CARENOW	073416	CN2430-4096546	199-34-6219.00-930-199930	DRUG SCREENS	265.00	N
137783	07-01-2021	DAN CAREY SPORTING	105433	40135	184-36-6399.03-001-191960	SUPPLIES	88.20	N
137784	07-01-2021	AMY CARPENTER	073457	MAY 2021	224-11-6219.00-940-123000	REPLACE CK 137628	2,117.50	N
137785	07-01-2021	CATHOLIC CHARITIES	106184	32055	199-11-6239.00-940-123940	TRANSLATION SERVICES	137.50	N
			106184	32086	199-11-6239.00-940-123940	TRANSLATION SERVICES	294.32	N
			105694	31650	199-11-6239.00-940-123940	TRANSLATION SERVICES	71.20	N
			105694	31645	199-11-6239.00-940-123940	TRANSLATION SERVICES	463.06	N
			105694	31685	199-11-6239.00-940-123940	TRANSLATION SERVICES	261.60	N
			105694	31806	199-11-6239.00-940-123940	TRANSLATION SERVICES	261.60	N
Totals for Check 137785							1,489.28	
137786	07-01-2021	CDW GOVERNMENT, IN	105768	D917666	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	2,649.10	N
137787	07-01-2021	CE-DFW WAREHOUSE S	106055	140106447	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	330.00	N
			105984	147069318	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	98.80	N
			105984	147069319	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	67.60	N
			105984	147069320	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	62.40	N
			105984	147069321	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	67.60	N
			105984	147069322	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	98.80	N
Totals for Check 137787							725.20	
137788	07-01-2021	RICHARE J DEPUE	105801	WELDING	199-11-6499.00-001-122972	FEES/DUES	1,180.00	N
137789	07-01-2021	CHARACTERSTRONG, L	106177	12033	282-31-6321.00-999-111999	CHARACTER STRONG PROGRAM	36,080.80	N
137790	07-01-2021	CHEM-AQUA	105440	7396718	199-51-6219.00-910-199910	CONTRACT SERVICE/AHS & DNG	475.00	N
137791	07-01-2021	CHICK-FIL-A HUDSON O	106065	2319211	199-13-6399.00-001-111001	SUPPLIES	64.00	N
			106065	2319388	199-13-6399.00-001-111001	SUPPLIES	64.00	N
Totals for Check 137791							128.00	
137792	07-01-2021	TRAVIS CHILES	105449	34	199-36-6219.03-001-111200	BAND ROYALTIES/AHS BAND	725.00	N
137793	07-01-2021	CITY OF FORT WORTH	073414	1523101-661474	199-51-6259.02-999-199999	UTILITIES	1,318.73	N
137794	07-01-2021	CLEBURNE BASEBALL, L	073415	ALEDO V	184-36-6499.02-001-191960	BASEBALL TOURNAMENT	186.40	N
137795	07-01-2021	CMAC, LLC	073412	BASEBALL	184-36-6219.04-001-191960	PO 104667 - REPLACE CK 137166	1,375.00	N
			073412	BASEBALL	184-36-6219.04-001-191960	PO 104668 - REPLACE CK 137166	1,375.00	N
			073412	TRACK 0423/24	184-36-6219.04-001-191960	PO 104669 - REPLACE CK 137166	4,500.00	N

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			073412	SOFTBALL	184-36-6219.04-001-191960	PO 104106 - REPLACE CK 137166	1,375.00	N
			105872	BASEBALL0603/	184-36-6219.04-001-191960	CHARTER SERVICE	4,125.00	N
			105873	SOFTBALL0603/	184-36-6219.04-001-191960	CHARTER SERVICE	4,125.00	N
						Totals for Check 137795	16,875.00	
137796	07-01-2021	COBB PEDIATRIC SPEE	073417	M0080775	199-11-6219.02-940-123940	SPEECH THERAPIST	5,295.75	N
137797	07-01-2021	COLLEGE BOARD	073413	EP00057406	199-00-5749.10-000-100000	AP EXAMS - 10TH-12TH	68,060.00	N
			073413	EP00057406	199-00-5749.11-000-100000	AP EXAMS - 9TH GRADE	10,262.00	N
			073413	ES00051429	199-31-6339.00-001-111001	SAT SCHOOL DAY - 11TH GRADE	14,770.00	N
						Totals for Check 137797	93,092.00	
137798	07-01-2021	FRED D COLLIE	106097	LEADERSHIP	199-52-6411.00-980-199980	STAFF DEVELOPMENT/POLICE D	180.00	N
137799	07-01-2021	COWTOWN DURABLE M	073418	93	199-11-6398.01-940-123940	TRANSPORT WHEELCHAIR	50.00	N
			073418	94	199-11-6398.01-940-123940	TRANSPORT WHEELCHAIR	50.00	N
						Totals for Check 137799	100.00	
137800	07-01-2021	CRISIS PREVENTION IN	106071	CUS0257349	199-13-6411.00-940-123940	STAFF DEVELOPMENT	3,048.00	N
			106071	CUS0257349	199-13-6411.02-940-123940	STAFF DEVELOPMENT	651.00	N
						Totals for Check 137800	3,699.00	
137801	07-01-2021	CUSTOM INK	105837	49077453	199-41-6499.01-731-199731	JOB FAIR EXPENSE/HR DEPT	488.08	N
137802	07-01-2021	DECATUR ISD	073425	VS GLEN ROSE	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	148.40	N
			073425	VS GLEN ROSE	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	337.88	N
						Totals for Check 137802	486.28	
137803	07-01-2021	DORIAN BUSINESS SYS	106175	00076033	199-11-6399.00-041-111200	SUPPLIES/AMS BAND	349.00	N
137804	07-01-2021	EDGENUITY INC.	105932	815596	410-11-6399.00-920-111920	SUPPLIES	1,500.00	N
137805	07-01-2021	EDPUZZLE, INC.	073458	12104	199-11-6398.02-001-138001	REPLACE CK 137499	1,405.00	N
137806	07-01-2021	EDUCATION SERVICE C	104101	1002100609	199-34-6411.00-930-199930	CERTIFICATION FEE	135.00	N
			105662	1002100481	199-34-6411.00-930-199930	CERTIFICATION FEE	135.00	N
			105667	1002100482	199-34-6411.00-930-199930	CERTIFICATION FEE	135.00	N
						Totals for Check 137806	405.00	
137807	07-01-2021	EDUCATIONAL SERVICE	105309	SO-73034	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
	07-21-2021	EDUCATIONAL SERVICE	105309	SO-73034	199-11-6399.00-990-111999	LOST IN MAIL	-100.00	N
						Totals for Check 137807	.00	
137808	07-01-2021	ELLIOTT ELECTRIC SUP	105781	52-67747-01	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	95.83	N
			105879	52-67884-01	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	7.78	N
			106040	52-68408-01	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	411.54	N
			106058	52-68328-01	199-51-6319.03-910-199910	ELECTRICAL SUPPLIES/DNGC	168.88	N
						Totals for Check 137808	684.03	
137809	07-01-2021	ELLMAN PHOTOGRAPH	106124	061521	199-41-6219.00-735-199735	CONTRACT SERVICE	80.00	N
137810	07-01-2021	KATIE EVANS	073450	MAY 2021	199-36-6219.00-001-111200	NIGHT AT THE POPS	200.00	N
137811	07-01-2021	FIRETROL PROTECTION	105898	100724670	199-51-6499.02-910-199910	FIRE SYSTEM MAINTENANCE	2,055.00	N
			105985	100722952	199-51-6499.02-910-199910	FIRE SYSTEM MAINTENANCE	1,035.00	N
						Totals for Check 137811	3,090.00	

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137812	07-01-2021	LAUREN FLORES	073421	JUNE 2021	199-36-6219.00-001-111200	GUARD TECH	750.00	N
137813	07-01-2021	FOLLETT SCHOOL SOLU	073422	740010F	410-11-6399.00-920-111920	SUPPLIES	750.45	N
137814	07-01-2021	FORDHAM UNIVERSITY	105881	ID A19664581	199-13-6411.00-001-199001	STAFF DEVELOPMENT	1,075.00	N
137815	07-01-2021	RACHEL GARZA	073424	JUNE 2021	199-36-6219.00-001-111200	PERCUSSION TECH	750.00	N
137816	07-01-2021	GAS & SUPPLY NORTH	105802	36303088	199-11-6399.01-001-122972	SUPPLIES	662.00	N
137817	07-01-2021	GLEN ROSE ISD	073426	VS DECATUR	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	148.40	N
			073426	VS DECATUR	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	337.88	N
						Totals for Check 137817	486.28	
137818	07-01-2021	GRAFXPROMOTIONS, LL	105787	1006509	199-51-6399.00-910-199910	UNIFORMS/MAINT DEPT	878.00	N
137819	07-01-2021	GRAINGER	105645	9910056101	199-34-6319.00-930-199930	SUPPLIES	27.98	N
			105645	9922323663	199-34-6319.00-930-199930	SUPPLIES	378.89	N
			106059	9934165292	199-51-6499.02-910-199910	FIRE SYSTEM MAINTENANCE	386.88	N
						Totals for Check 137819	793.75	
137820	07-01-2021	GREATAMERICA	073423	29543908	199-11-6269.01-001-111999	XEROX	2,091.00	N
			073423	29543908	199-11-6269.01-001-126999	XEROX	263.49	N
			073423	29543908	199-11-6269.01-009-111999	XEROX	981.14	N
			073423	29543908	199-11-6269.01-041-111999	XEROX	1,062.41	N
			073423	29543908	199-11-6269.01-101-111999	XEROX	1,440.80	N
			073423	29543908	199-11-6269.01-102-111999	XEROX	1,204.53	N
			073423	29543908	199-11-6269.01-103-111999	XEROX	473.34	N
			073423	29543908	199-11-6269.01-104-111999	XEROX	755.56	N
			073423	29543908	199-11-6269.01-105-111999	XEROX	874.21	N
			073423	29543908	199-11-6269.01-110-111999	XEROX	535.15	N
			073423	29543908	199-11-6269.01-940-123999	XEROX	160.83	N
			073423	29543908	199-31-6269.01-920-111999	XEROX	57.21	N
			073423	29543908	199-41-6269.00-750-199999	XEROX	595.11	N
			073423	29543908	199-51-6269.01-999-199999	XEROX	61.00	N
			073423	29543908	199-51-6269.01-999-199999	XEROX	36.12	N
			073423	29543908	199-51-6269.01-999-199999	XEROX	455.87	N
			073423	29543908	199-53-6269.01-990-199999	XEROX	79.28	N
						Totals for Check 137820	11,127.05	
137821	07-01-2021	HAIGOOD & CAMPBELL,	106104	234908	199-34-6311.00-930-199930	PO Created by Req: 306246	5,999.40	N
			106054	234755	199-51-6319.00-910-199910	GENERAL SUPPLIES/MAINT DEPT	26.00	N
						Totals for Check 137821	6,025.40	
137822	07-01-2021	HARTNESS PRINT CENT	105771	20826	199-11-6497.00-101-111101	SUPPLIES	853.17	N
137823	07-01-2021	HEATHER'S OLD SKOOL	073427	210483	199-11-6219.05-940-123940	DAY HABILITATION	40.00	N
			073427	210484	199-11-6219.05-940-123940	DAY HABILITATION	40.00	N
						Totals for Check 137823	80.00	
137824	07-01-2021	TIFFANY HOLLAND	105293	VATAT PER	199-13-6411.01-001-122972	STAFF DEVELOPMENT	180.00	N
137825	07-01-2021	BD HOLT CO	105808	PIKF0096889	199-34-6319.00-930-199930	SUPPLIES	418.28	N

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137826	07-01-2021	WACEY HORTON	105296	VATAT PER	199-13-6411.01-001-122972	STAFF DEVELOPMENT	180.00	N
137827	07-01-2021	INSTRUCTIONAL COACH	106116	11634	255-13-6411.00-999-111000	STAFF DEVELOPMENT	1,785.00	N
			106116	11718	255-13-6411.00-999-111000	STAFF DEVELOPMENT	4,760.00	N
			106116	11645	255-13-6411.00-999-111000	STAFF DEVELOPMENT	595.00	N
Totals for Check 137827							7,140.00	
137828	07-01-2021	INSTRUCTURE, INC.	105457	INV365291	199-53-6219.00-990-199990	ANNUAL SERVER LICENSE/DISTR	2,500.00	N
137829	07-01-2021	ITALY ISD	073429	VS LIPAN	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	274.56	N
137830	07-01-2021	JASON'S DELI	105689	21052601006007	199-13-6499.01-970-111970	MEETING EXPENSE	159.82	N
137831	07-01-2021	LEEANN JONES	073456	MADISON	199-00-5749.10-000-100000	REFUND AP TEST	95.00	N
137832	07-01-2021	JOSE ESPINOZA STONE	106136	ALEDO MS	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	1,950.00	N
137833	07-01-2021	KAGAN PUBLISHING	105827	K119138	255-13-6411.00-101-111000	STAFF DEVELOPMENT	4,392.00	N
			106114	K119388	255-13-6411.00-999-111000	STAFF DEVELOPMENT	499.00	N
			106115	K119389	255-13-6411.00-999-111000	STAFF DEVELOPMENT	499.00	N
Totals for Check 137833							5,390.00	
137834	07-01-2021	KRYSTI LAUREN	105295	VATAT PER	199-13-6411.01-001-122972	STAFF DEVELOPMENT	180.00	N
137835	07-01-2021	KODY KNIGHT	105292	VATAT PER	199-13-6411.01-001-122972	STAFF DEVELOPMENT	180.00	N
137836	07-01-2021	KRISTENE Z SMITH	105744	MTA TRAINING	199-13-6411.01-940-124940	STAFF DEVELOPMENT	2,280.00	N
137837	07-01-2021	TERRY KUEHNER	106146	PHCC	199-51-6411.01-910-199910	REIMB/STAFF DEV & LICENSE	95.00	N
			106146	TX PLUMBERS	199-51-6499.01-910-199910	REIMB/STAFF DEV & LICENSE	80.00	N
Totals for Check 137837							175.00	
137838	07-01-2021	LIPAN ISD	073441	VS ITALY	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	274.56	N
			073441	VS ALVORD	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	345.24	N
Totals for Check 137838							619.80	
137839	07-01-2021	MATTHEW'S OFFICE CIT	073430	619380-1	199-23-6399.00-110-111110	PO 104776	52.00	N
137840	07-01-2021	MAYPEARL ISD	073428	VS PARADISE	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	35.60	N
137841	07-01-2021	MIDWEST SPORTS SUP	105687	2114466400	184-36-6398.01-001-191960	SUPPLIES	28.84	N
			105687	2114466400	184-36-6399.09-001-191960	SUPPLIES	571.15	N
Totals for Check 137841							599.99	
137842	07-01-2021	DEXX JONRICH MOORE	106236	TBA	199-36-6411.00-001-111200	STAFF DEVELOPMENT/AHS	108.00	N
	07-21-2021	DEXX JONRICH MOORE	106236	TBA	199-36-6411.00-001-111200	LOST IN MAIL	-108.00	N
Totals for Check 137842							.00	
137843	07-01-2021	MORITZ OF FORT WORT	105989	650702	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	390.32	N
137844	07-01-2021	MSB CONSULTING GRO	073431	158217	199-00-5931.00-000-100000	SHARS 6/25/21 - 55192650	26.93	N
137845	07-01-2021	NETSYNC NETWORK SO	105456	2024051307	199-53-6219.00-990-199990	ANNUAL SERVER LICENSE/DISTR	2,415.00	N
137846	07-01-2021	NEW WEST COMMUNIC	106125	1248	199-41-6219.00-735-199735	CONTRACT SERVICE	1,000.00	N
137847	07-01-2021	O'REILLY AUTO ENTERP	105981	4401-344661	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	117.38	N
			105988	4401-344659	199-52-6319.00-980-199930	VEHICLE SUPPLIES/POLICE FLEE	256.25	N
Totals for Check 137847							373.63	

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137848	07-01-2021	PARADISE ISD	073435	VS MAYPEARL	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	35.60	N
137849	07-01-2021	PARKER COUNTY APPR	073433	3RD QTR	199-41-6213.00-703-199750	TAX COLLECTION FEE	33,504.35	N
			073433	3RD QTR	199-99-6213.00-703-199999	TAX COLLECTION FEE	205,812.40	N
Totals for Check 137849							239,316.75	
137850	07-01-2021	PARKER COUNTY ECON	073434	1166	199-41-6499.09-750-199750	ANNUAL MEMBERSHIP	15,000.00	N
137851	07-01-2021	PARTS TOWN, LLC	106041	27163587	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	135.64	N
			104922	26788832	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	88.24	N
				8936629	199-51-6249.00-950-199910	PO 104922 - WRONG PART	-88.24	N
Totals for Check 137851							135.64	
137852	07-01-2021	JOEY PAUL	106234	TBA	199-36-6411.00-001-111200	STAFF DEVELOPMENT/AHS	108.00	N
137853	07-01-2021	PAYK12	073432	3565	184-36-6299.00-999-199965	TICKETRACKER ANNUAL FEE	1,799.00	N
137854	07-01-2021	PBS of TEXAS, LLC	073436	7450100637	199-51-6249.00-999-199999	2ND HALF JUNE	54,500.00	N
137855	07-01-2021	PEASTER ISD	073437	VS BROCK	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	1,915.00	N
137856	07-01-2021	PERMA-BOUND BOOKS	104382	1889755-00	199-12-6329.01-101-111101	LIBRARY BOOKS	1,347.81	N
137857	07-01-2021	PERMA-BOUND BOOKS	105164	1893821-01	199-12-6329.01-103-111103	SUPPLIES	66.79	N
137858	07-01-2021	JOSEPH RAY QUALLS	106238	TBA	199-36-6411.00-041-111200	STAFF DEVELOPMENT/AMS BAN	108.00	N
	07-21-2021	JOSEPH RAY QUALLS	106238	TBA	199-36-6411.00-041-111200	LOST IN MAIL	-108.00	N
Totals for Check 137858							.00	
137859	07-01-2021	QUILL CORPORATION	073453	17495599	199-11-6399.00-041-111041	PO 105260 - BACKORDER	47.44	N
			105832	17132303	199-11-6399.00-699-125920	SUPPLIES	180.70	N
			106007	17422053	199-13-6399.00-001-111001	SUPPLIES	152.44	N
			105939	17294166	199-23-6399.00-001-111001	SUPPLIES	315.93	N
			105939	17319053	199-23-6399.00-001-111001	SUPPLIES	36.34	N
			106074	17455092	199-23-6399.00-001-111001	SUPPLIES	133.62	N
			106075	17455089	199-23-6399.01-001-111001	SUPPLIES	55.98	N
			105747	17012320	199-41-6399.00-750-199750	SUPPLIES/DISTRICT	258.72	N
			105747	17012320	199-51-6319.00-910-199910	SUPPLIES/DISTRICT	347.27	N
Totals for Check 137859							1,528.44	
137860	07-01-2021	READY REFRESH by NE	106140	11F0012646758	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	9.49	N
			106140	11F0012646758	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	580.17	N
			106140	11F0012646758	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	6.95	N
			106140	11F0012646758	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	10.99	N
Totals for Check 137860							607.60	
137861	07-01-2021	REGION 4 ESC	105422	9014111	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
137862	07-01-2021	RICE UNIVERSITY - GLA	106216	CV57130501056	255-13-6411.00-001-111000	STAFF DEVELOPMENT	600.00	N
137863	07-01-2021	MICHAEL ROBINSON	106240	TBA	199-36-6411.00-110-111200	STAFF DEVELOPMENT/MCANALL	108.00	N
137864	07-01-2021	INTERSTATE BILLING SE	105807	3023791282	199-34-6319.00-930-199930	SUPPLIES	807.25	N
			105972	3023772711	199-34-6319.00-930-199930	SUPPLIES	200.66	N
Totals for Check 137864							1,007.91	

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137865	07-01-2021	SAM HOUSTON STATE U	106232	LEADERSHIP	199-52-6411.00-980-199980	STAFF DEVELOPMENT/POLICE D	175.00	N
137866	07-01-2021	SAND TRAP SERVICE C	105906	187010	199-51-6219.05-910-199910	GREASE TRAP MAINTENANCE/M	390.00	N
			105906	187339	199-51-6219.05-910-199910	GREASE TRAP MAINTENANCE/M	300.00	N
Totals for Check 137866							690.00	
137867	07-01-2021	SARA LEON &	106126	M. MAYER	199-41-6411.00-735-199735	STAFF DEVELOPMENT	150.00	N
137868	07-01-2021	SCHOOL SPECIALTY, LL	073439	208127619669	199-11-6399.01-104-111104	PO 104289	16.53	N
137869	07-01-2021	CHAD ANTHONY SOLIS	073452	JUNE 2021	199-36-6219.00-001-111200	PERCUSSION TECH	750.00	N
137870	07-01-2021	SOLUTION TREE, INC	106117	S243806	255-13-6411.00-999-111000	STAFF DEVELOPMENT	5,512.00	N
137871	07-01-2021	SOUND STARTS, LLC	073438	1300	224-11-6219.01-940-123000	MUSIC THERAPY	3,520.00	N
137872	07-01-2021	SOUTHERN TIRE MART,	105946	4120020468	199-34-6219.00-930-199930	SUPPLIES	110.00	N
			105924	4120020446	199-34-6319.00-930-199930	SUPPLIES	1,602.00	N
Totals for Check 137872							1,712.00	
137873	07-01-2021	SCOTT STEPHENS	106237	TBA	199-36-6411.00-001-111200	STAFF DEVELOPMENT/AHS	108.00	N
137874	07-01-2021	STEPHENVILLE ISD	073440	VS	184-36-6499.02-001-191960	BASKETBALL PLAYOFF GAME	365.62	N
			073440	VS ABILENE	184-36-6499.02-001-191960	SOFTBALL PLAYOFF GAME	821.51	N
Totals for Check 137874							1,187.13	
137875	07-01-2021	AMANDA RAE STREETM	106112	2	199-11-6398.00-001-111200	BAND INSTRUMENT/AHS	4,900.00	N
137876	07-01-2021	TASB, INC.	073444	610949	199-41-6219.00-701-199701	UPDATE 117 & PRINTING	962.92	N
137877	07-01-2021	TCU - OFFICE OF EXTEN	106217	CV55700239025	255-13-6411.00-001-111000	STAFF DEVELOPMENT	600.00	N
137878	07-01-2021	TECHSMART, INC	104656	040721_AISD	199-11-6398.00-041-138972	CURRICULUM/SOFTWARE	15,000.00	N
137879	07-01-2021	TENNIS WAREHOUSE	105284	14838712	184-36-6398.01-001-191960	EQUIPMENT	1,898.00	N
			105336	14927497	184-36-6398.01-001-191960	SUPPLIES	907.82	N
				14985549	184-36-6398.01-001-191960	PO 105336 - CANCEL ORDER	-199.99	N
			105336	14860310	184-36-6399.09-001-191960	SUPPLIES	136.02	N
			105336	14927497	184-36-6399.09-001-191960	SUPPLIES	571.18	N
			105336	14860310	184-36-6399.24-001-191960	SUPPLIES	707.20	N
Totals for Check 137879							4,020.23	
137880	07-01-2021	TENNIS WAREHOUSE	105431	14856848	184-36-6399.09-001-191960	UNIFORMS	154.00	N
			105431	14879862	184-36-6399.09-001-191960	UNIFORMS	77.00	N
			105431	14982964	184-36-6399.09-001-191960	UNIFORMS	203.00	N
			105431	14982964	184-36-6399.99-001-191960	UNIFORMS	469.00	N
Totals for Check 137880							903.00	
137881	07-01-2021	TEPSA	106086	300053707	199-21-6499.00-970-111970	ENTRY FEE	399.00	N
			105996	300053938	199-23-6499.00-103-199103	FEES/DUES	357.00	N
			105875	300053937	199-23-6499.00-105-111105	FEES/DUES	357.00	N
Totals for Check 137881							1,113.00	
137882	07-01-2021	TEX-OMA BUILDERS SU	106057	778766	199-51-6319.11-910-199910	LOCKS & DOOR HARDWARE/MAI	150.00	N
137883	07-01-2021	TEXAS CHORAL DIRECT	106036	SIMMONS	199-13-6411.00-110-111110	FEES/DUES	215.00	N

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137884	07-01-2021	TEXAS HIGH SCHOOL C	106199	ONLINE CLINIC	184-36-6411.01-001-191960	STAFF DEVELOPMENT	435.00	N
137885	07-01-2021	TEXAS HIGH SCHOOL W	106087	STOCKON	184-36-6411.01-001-191960	STAFF DEVELOPMENT	30.00	N
137886	07-01-2021	TEXAS PUBLIC SERVICE	073442	ROY BURNS	255-13-6411.00-001-111000	TPSA SUMMER CONFERENCE	450.00	N
137887	07-01-2021	THOMPSON & HORTON,	073443	43974	199-41-6211.00-701-123940	CONTRACT REVIEW	165.00	N
137888	07-01-2021	TMEA	106038	SIMMONS	199-13-6411.00-110-111110	STAFF DEVELOPMENT	50.00	N
137889	07-01-2021	TRANE US, INC	105903	311764977	199-51-6219.00-910-199910	CONTRACT SERVICE/DNG CHILL	396.00	N
137890	07-01-2021	TRI-LAM ROOFING & WA	106143	4956	199-51-6219.00-910-199910	CONTRACT SERVICE/ROOF	2,340.00	N
137891	07-01-2021	AARON TUCKER	073446	JUNE 2021	199-36-6219.00-001-111200	PERCUSSION TECH	750.00	N
137892	07-01-2021	TUXEDO CONNECT, LLC	106173	11381	199-36-6398.01-041-111200	UNIFORMS/AMS BAND	2,000.00	N
137893	07-01-2021	TX SCHOOL DIST POLIC	104938	TXISDC-00672	199-52-6499.00-980-199980	FEES/DUES-POLICE DEPT	325.00	N
137894	07-01-2021	TX. DEPT OF LICENSIN	106053	ELBI 19353	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 15473	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 15473	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 15473	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 34310	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 16977	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 16977	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 16977	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
			106053	ELBI 41291	199-51-6499.03-910-199910	ELEVATOR MAINTENANCE	10.00	N
Totals for Check 137894							90.00	
137895	07-01-2021	UNIFIRST HOLDINGS, IN	073447	829 3130775	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.72	N
137896	07-01-2021	UNIVERSITY OF TEXAS	106027	9987760-0	199-13-6411.00-001-199001	STAFF DEVELOPMENT	595.00	N
137897	07-01-2021	VORTEX COLORADO, IN	106145	34-322871	199-51-6219.00-910-199910	CONTRACT SERVICE/MAINT DEP	686.00	N
137898	07-01-2021	TYLER WALES	073449	JUNE 2021	199-36-6219.00-001-111200	PERCUSSION TECH	600.00	N
137899	07-01-2021	CAPITAL ONE	105610	WALMART	199-11-6399.00-041-122972	SUPPLIES	31.50	N
			105610	WALMART	199-11-6399.00-041-122972	SUPPLIES	30.95	N
			105830	WALMART	199-11-6399.00-699-125920	SUPPLIES	298.81	N
			073460	WALMART	199-13-6399.00-009-111009	PO 105404	179.91	N
			073460	WALMART	199-13-6399.00-009-111009	PO 105404	46.85	N
			105759	WALMART	199-13-6411.00-009-199009	SUPPLIES	10.38	N
			105691	WALMART	199-13-6499.01-970-111970	MEETING EXPENSE	55.94	N
			105239	WALMART	199-33-6399.00-105-111105	SUPPLIES	96.08	N
			106091	SAM'S	199-34-6319.00-930-199930	SUPPLIES	393.33	N
			103319	WALMART	199-36-6399.00-001-111200	SUPPLIES/AHS BAND	111.95	N
			105695	SAM'S	199-41-6499.04-731-199731	SUPPLIES	130.98	N
			105629	SAM'S	244-11-6398.00-999-122000	SUPPLIES	1,419.90	N
Totals for Check 137899							2,806.58	
137900	07-01-2021	WEATHERFORD ISD AT	073448	VS CENTENNIAL	184-36-6499.02-001-191960	SOFTBALL PLAYOFF GAME	358.00	N

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137901	07-01-2021	CYNTHIA LANSFORD W	073454	JUNE 2021	199-36-6219.00-041-111200	MASTERCLASS CLINICIAN	450.00	N
137902	07-01-2021	WINZER CORPORATION	105486	6879920	199-34-6219.00-930-199930	SUPPLIES	852.96	N
			105486	6885822	199-34-6219.00-930-199930	SUPPLIES	19.92	N
Totals for Check 137902							872.88	
137903	07-01-2021	BRIAN WRINKLE	106113	1	199-11-6398.00-001-111200	BAND INSTRUMENT/AHS	4,000.00	N
137904	07-01-2021	XEROX CORPORATION	073451	013630967	199-11-6269.01-105-111999	SER# HHZ-169437	375.47	N
137905	07-01-2021	XTECH PROTECTIVE EQ	105557	6180	184-36-6399.26-001-191960	EQUIPMENT	4,718.83	N
	07-26-2021	XTECH PROTECTIVE EQ	105557	6180	184-36-6399.26-001-191960	LOST IN MAIL	-4,718.83	N
Totals for Check 137905							.00	
137906	07-01-2021	YESTERDAY'S SANDWIC	106032	ALEDO ADMIN	199-21-6411.00-940-123940	MEETING EXPENSE	26.00	N
137907	07-01-2021	YOUR PERSONAL CHEF,	106006	1001	199-13-6499.01-970-111970	MEETING EXPENSE	74.75	N
137908	07-15-2021	ALEDO ISD GENERAL O	DEDCH		199-00-2159.00-125-100000	JUL DED MISCELLANEOUS DEDU	4,987.50	N
137909	07-15-2021	EDUC. EMPLOYEES CRE	DEDCH		199-00-2154.00-004-100000	JUL DED CREDIT UNION	1,985.50	N
			DEDCH		199-00-2159.00-164-100000	JUL DED HSA	26,731.80	N
Totals for Check 137909							28,717.30	
137910	07-15-2021	FINANCIAL BENEFIT SE	DEDCH		199-00-2153.00-014-100000	JUL DED LIFE INSURANCE	149.91	N
			DEDCH		199-00-2153.00-018-100000	JUL DED LIFE INSURANCE	1,958.95	N
			DEDCH		199-00-2153.00-021-100000	JUL DED HEALTH INSURANCE	38.00	N
			DEDCH		199-00-2153.00-152-100000	JUL DED HEALTH INSURANCE	856.35	N
			DEDCH		199-00-2153.00-153-100000	JUL DED HEALTH INSURANCE	2,015.52	N
			DEDCH		199-00-2153.00-154-100000	JUL DED LIFE INSURANCE	7,697.90	N
			DEDCH		199-00-2153.00-158-100000	JUL DED HEALTH INSURANCE	20,945.62	N
			DEDCH		199-00-2153.00-165-100000	JUL DED HEALTH INSURANCE	2,411.35	N
			DEDCH		199-00-2159.00-101-100000	JUL DED MISCELLANEOUS DEDU	222.60	N
			DEDCH		199-00-2159.00-141-100000	JUL DED MISCELLANEOUS DEDU	909.30	N
			DEDCH		199-00-2159.00-150-100000	JUL DED MISCELLANEOUS DEDU	1,296.00	N
			DEDCH		199-00-2159.00-155-100000	JUL DED INCOME REPLACEMENT	9,585.97	N
			DEDCH		199-00-2159.00-160-100000	JUL DED MISCELLANEOUS DEDU	1,533.00	N
			DEDCH		199-00-2159.00-163-100000	JUL DED MISCELLANEOUS DEDU	1,000.24	N
Totals for Check 137910							50,620.71	
137911	07-15-2021	HIGGINBOTHAM & ASSO	DEDCH		199-00-2159.00-008-100000	JUL DED MISCELLANEOUS DEDU	7,880.13	N
			DEDCH		199-00-2159.00-099-100000	JUL DED DEPENDENT CHILD CAR	2,695.30	N
Totals for Check 137911							10,575.43	
137912	07-15-2021	PAM BASSEL, CHAPTER	DEDCH		199-00-2159.00-144-100000	JUL DED MISCELLANEOUS DEDU	963.00	N
137913	07-15-2021	JNT RESOURCE PARTN	DEDCH		199-00-2159.00-166-100000	JUL DED 457 DEFERRED COMP.	625.00	N
			DEDCH		199-00-2159.00-167-100000	JUL DED TAX SHEL. ANNUITY	40,315.66	N
			DEDCH		199-00-2159.00-168-100000	JUL DED ROTH ANNUITY	2,580.00	N
			DEDCH		199-00-2159.00-169-100000	JUL DED 457 DEFERRED COMP.	1,218.71	N
Totals for Check 137913							44,739.37	
137914	07-15-2021	AGENCY 405-TX DEPT O	073463	CR-215633	199-41-6299.01-731-199731	BACKGROUND CHECKS	7.00	N

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137915	07-15-2021	ASSETGENIE, INC.	105792	1564610	199-11-6399.00-990-111999	TECH EQUIPMENT REPAIRS/DIST	15,266.50	N
137916	07-15-2021	AMAZON CAPITAL	106028	1DTD-WF7D-	199-11-6398.00-110-123940	EQUIPMENT	66.75	N
			106185	1WPW-FFTK-	199-11-6398.03-940-123940	EQUIPMENT	30.98	N
			106015	1XFW-64N7-	199-11-6399.00-001-111001	SUPPLIES	1,573.86	N
			105960	1PQR-HGCQ-	199-11-6399.00-104-111104	SUPPLIES	130.30	N
			105960	1XQ7-KTC3-	199-11-6399.00-104-111104	SUPPLIES	328.82	N
			106050	1XF1-TNHN-	199-11-6399.00-110-111110	SUPPLIES	204.65	N
				1W96-H76Y-	199-11-6399.00-110-111110	PO 106050 - RETURN	-11.96	N
			105831	1HDN-R9WR-	199-11-6399.00-699-125920	SUPPLIES	527.68	N
				13DX-61KH-	199-11-6399.00-920-111920	PO 105779 - RETURNS	-127.76	N
			105850	19KV-QVH7-	199-11-6399.08-001-122972	SUPPLIES	130.72	N
			106049	1PQR-HGCQ-	199-12-6399.00-110-111110	SUPPLIES	379.08	N
			106095	1JXG-TL6G-	199-13-6399.00-001-111001	SUPPLIES	374.19	N
			105887	1NF6-DJVW-	199-13-6399.00-101-111101	SUPPLIES	27.79	N
			105933	1X3R-KN4L-	199-13-6399.01-970-111970	SUPPLIES	380.62	N
			106186	19H7-VFHF-	199-13-6399.01-970-111970	SUPPLIES	193.28	N
			106186	1R3P-3YC6-	199-13-6399.01-970-111970	SUPPLIES	12.14	N
			106186	1F74-4M93-747D	199-13-6399.01-970-111970	SUPPLIES	8.89	N
			106085	1CGL-9JVH-	199-13-6399.01-970-111970	SUPPLIES	532.62	N
			105933	1X3R-KN4L-	199-21-6399.00-970-111970	SUPPLIES	31.74	N
			106029	1MVV-G16M-	199-21-6411.00-940-123940	STAFF DEVELOPMENT	32.95	N
			106187	177D-D3V9-	199-21-6411.00-940-123940	SUPPLIES	45.90	N
			106073	1QY9-JR9D-	199-23-6399.00-001-111001	SUPPLIES	70.97	N
			106045	16MW-YYJX-	199-31-6399.00-110-111110	SUPPLIES	109.00	N
			106045	1VYM-PQMG-	199-31-6399.00-110-111110	SUPPLIES	891.67	N
			105930	1LL6-N6CM-	199-33-6399.00-001-111001	SUPPLIES	27.93	N
			106047	13DQ-WHTC-	199-33-6399.00-110-111110	SUPPLIES	129.74	N
			106060	136T-4GQ1-	199-51-6249.01-910-199910	PEST CONTROL SUPPLIES	266.51	N
			106119	11PD-VWMV-	199-52-6399.00-980-199980	SUPPLIES/POLICE DEPT	93.80	N
			106197	1CFT-PFQC-	199-52-6399.00-980-199980	SUPPLIES/POLICE DEPT	221.25	N
			106063	1PQR-HGCQ-	199-53-6398.00-990-199990	SUPPLIES/TECH DEPT	29.99	N
			106064	13HG-TWGP-	199-53-6398.00-990-199990	TECHNOLOGY EQUIPMENT/DIST	179.01	N
				17TW-P69D-	199-53-6398.00-990-199990	PO 006246 - RETURN	-3.99	N
				1TYY-9TLW-	199-53-6398.00-990-199990	PO 006246 - RETURN	-55.99	N
			106008	1LP4-9LHP-	211-11-6399.00-999-124000	SUPPLIES	2,850.55	N
			106024	1MVV-G16M-	263-11-6399.01-999-125000	SUPPLIES	518.00	N
						Totals for Check 137916	10,201.68	
137917	07-15-2021	APPLE, INC.	106156	AF18345724	199-11-6398.13-999-111999	EQUIPMENT/McANALLY	4,170.00	N
			106156	AF18345724	199-11-6399.03-110-111110	EQUIPMENT/McANALLY	4,650.00	N
						Totals for Check 137917	8,820.00	
137918	07-15-2021	AT&T	073476	817A8607418612	199-51-6259.01-999-199999	TELEPHONE	1,341.04	N
137919	07-15-2021	AT&T	073461	0745370370	199-51-6259.01-999-199999	MONTHLY ACCESS CHARGES	3,945.15	N
			073461	0740825825	199-51-6259.01-999-199999	MONTHLY ACCESS CHARGES	1,246.46	N
						Totals for Check 137919	5,191.61	

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137920	07-15-2021	AT&T	073477	81744151142358	199-51-6259.01-999-199999	TELEPHONE	854.03	N
137921	07-15-2021	AT&T	073478	81744151302341	199-51-6259.01-999-199999	TELEPHONE	1,185.26	N
137922	07-15-2021	ATMOS ENERGY	073462	4022842271	199-51-6259.03-999-199999	UTILITIES	101.01	N
137923	07-15-2021	AYR DATA, INC	106261	2021-00458	199-34-6311.00-930-199930	SUPPLIES	255.00	N
137924	07-15-2021	JACOB BIBLE	106374	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137925	07-15-2021	BILL DORAN COMPANYY	105735	173954	199-11-6399.14-001-122972	s	921.06	N
137926	07-15-2021	SUSAN K BOHN	073489	JUNE 2021	199-41-6411.00-701-199701	MILEAGE	734.28	N
137927	07-15-2021	BRAIN POP	105798	US227652	199-11-6399.00-110-111110	SUPPLIES	2,195.00	N
137928	07-15-2021	BRENNTAG LUBRICANT	106106	JAM21-778041	199-34-6319.00-930-199930	SUPPLIES	1,031.60	N
137929	07-15-2021	BRENNTAG LUBRICANT	104630	JAM21-759681	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	777.15	N
137930	07-15-2021	BSN SPORTS-SPORT SU	106163	913027520	184-36-6398.00-999-199999	EQUIPMENT	1,165.00	N
			104985	913038612	184-36-6399.02-001-191960	SUPPLIES	535.00	N
			105314	912810756	184-36-6399.04-001-191960	SUPPLIES	283.67	N
			105314	912810756	184-36-6399.07-001-191960	SUPPLIES	358.50	N
			105314	913038615	184-36-6399.07-001-191960	SUPPLIES	60.00	N
				912821217	184-36-6399.07-001-191960	PO 105314 - RETURNS	-60.00	N
			105192	912996361	184-36-6399.20-001-191960	UNIFORMS/SUPPLIES	895.00	N
			105314	912810756	184-36-6399.23-001-191960	SUPPLIES	282.83	N
			105192	912996361	184-36-6399.25-001-191960	UNIFORMS/SUPPLIES	895.00	N
			105192	912996361	184-36-6399.99-001-191960	UNIFORMS/SUPPLIES	769.00	N
Totals for Check 137930							5,184.00	
137931	07-15-2021	TIM BUCHANAN	106375	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137932	07-15-2021	BUCK'S WHEEL & EQUIP	106001	106928	199-34-6319.00-930-123930	SUPPLIES	1,850.00	N
137933	07-15-2021	BUECHLER & ASSOCIAT	073464	20117	199-41-6211.00-701-123940	LEGAL FEES	2,975.00	N
			073464	20118	199-41-6211.00-701-123940	LEGAL FEES	256.50	N
			073487	20154	199-41-6211.00-701-123940	LEGAL FEES	2,736.00	N
Totals for Check 137933							5,967.50	
137934	07-15-2021	CAVALLO ENERGY	073491	21173001533200	199-51-6259.00-999-199999	UTILITIES	84,935.06	N
137935	07-15-2021	CDW GOVERNMENT, IN	105766	F283416	199-11-6398.00-001-122999	TECH EQUIPMENT/CTE	667.50	N
			105766	G174086	199-11-6398.00-001-122999	TECH EQUIPMENT/CTE	4,516.38	N
			105766	G210528	199-11-6398.00-001-122999	TECH EQUIPMENT/CTE	6,016.62	N
			105766	G210528	199-11-6398.00-041-122999	TECH EQUIPMENT/CTE	7,663.38	N
			106051	G325361	199-53-6398.00-990-199990	TECH EQUIPMENT	135.60	N
			105177	F483679	240-35-6399.03-950-199950	TECH SYSTEM	956.96	N
			105177	F734813	240-35-6399.03-950-199950	TECH SYSTEM	98.36	N
Totals for Check 137935							20,054.80	
137936	07-15-2021	CITY OF ALEDO	073479	05-0000375-01	199-51-6259.02-999-199999	UTILITIES	32.79	N
			073479	05-0000575-01	199-51-6259.02-999-199999	UTILITIES	247.18	N
			073479	05-0000750-02	199-51-6259.02-999-199999	UTILITIES	57.15	N
			073479	02-0004700-01	199-51-6259.02-999-199999	UTILITIES	247.18	N

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			073479	02-0004800-01	199-51-6259.02-999-199999	UTILITIES	97.87	N
			073479	02-0004900-01	199-51-6259.02-999-199999	UTILITIES	330.13	N
			073479	05-0001300-01	199-51-6259.02-999-199999	UTILITIES	181.05	N
			073479	05-0001200-01	199-51-6259.02-999-199999	UTILITIES	607.21	N
			073479	05-0000900-01	199-51-6259.02-999-199999	UTILITIES	806.56	N
			073479	05-0000800-01	199-51-6259.02-999-199999	UTILITIES	437.22	N
			073479	05-0000600-01	199-51-6259.02-999-199999	UTILITIES	287.45	N
			073479	05-0000500-01	199-51-6259.02-999-199999	UTILITIES	247.18	N
			073479	05-0000400-01	199-51-6259.02-999-199999	UTILITIES	257.19	N
			073479	05-0000350-01	199-51-6259.02-999-199999	UTILITIES	200.41	N
			073479	05-0000300-01	199-51-6259.02-999-199999	UTILITIES	1,121.37	N
			073479	05-0000200-01	199-51-6259.02-999-199999	UTILITIES	472.06	N
			073479	03-0000200-01	199-51-6259.02-999-199999	UTILITIES	640.34	N
			073479	05-0001000-01	199-51-6259.02-999-199999	UTILITIES	911.66	N
			073479	05-0001100-01	199-51-6259.02-999-199999	UTILITIES	247.34	N
			073479	02-0005200-01	199-51-6259.02-999-199999	UTILITIES	914.46	N
			073479	02-0004600-01	199-51-6259.02-999-199999	UTILITIES	405.87	N
			073479	02-0004500-01	199-51-6259.02-999-199999	UTILITIES	708.70	N
			073479	02-0004300-01	199-51-6259.02-999-199999	UTILITIES	247.18	N
						Totals for Check 137936	9,705.55	
137937	07-15-2021	CITY OF WILLOW PARK	073465	002-0005000-001	199-51-6259.02-999-199999	UTILITIES	1,155.86	N
			073465	002-0005100-001	199-51-6259.02-999-199999	UTILITIES	243.42	N
						Totals for Check 137937	1,399.28	
137938	07-15-2021	AARON CLARK	106376	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137939	07-15-2021	ANDREW WOODS CLAR	106377	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137940	07-15-2021	CLOUD UNITY LLC	102629	1152R	199-11-6299.01-001-122972	CONTRACT SERVICE/CTE	22,110.00	N
137941	07-15-2021	COOKING EQUIPMENT S	105782	S96388	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	730.63	N
137942	07-15-2021	MICHAEL DAN CORLEY	106378	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137943	07-15-2021	BRITTANY CRONIN	106292	CPI PER DIEM	199-21-6411.00-940-123940	STAFF DEVELOPMENT	108.00	N
137944	07-15-2021	CTAT	105256	200008602	199-13-6411.01-001-122972	STAFF DEVELOPMENT	450.00	N
137945	07-15-2021	JOSH DAVIS	073466	MAY 2021	199-36-6219.00-001-111200	BAND AUDITIONS	125.00	N
137946	07-15-2021	DFW WASTE OIL	106260	143412	199-34-6219.00-930-199930	CONTRACT SERVICE	84.00	N
			106281	261980	199-34-6219.00-930-199930	CONTRACT SERVICE	95.80	N
						Totals for Check 137946	179.80	
137947	07-15-2021	DR PEPPER	106139	3734108011	199-51-6319.00-910-199910	MEETING EXPENSE/DISTRICT	249.60	N
137948	07-15-2021	ECOLAB FOOD SAFETY	104134	96832236	240-35-6399.00-041-199950	SUPPLIES	156.00	N
137949	07-15-2021	EDUCATION SERVICE C	105507	173164	199-13-6411.01-940-124940	STAFF DEVELOPMENT	100.00	N
137950	07-15-2021	EDUCATION SERVICE C	105824	1002100621	199-34-6411.00-930-199930	CERTIFICATION FEE	135.00	N
137951	07-15-2021	EDUCATIONAL SERVICE	105810	SO-73864	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			106204	SO-73819	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	420.00	N
			106204	SO-73821	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N

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			106204	SO-73822	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	100.00	N
			106204	SO-73820	199-11-6399.00-990-111999	INSTR TECHNOLOGY EQUIP REP	1,979.00	N
			106203	SO-73867	199-21-6219.00-970-111970	EQUIPMENT REPAIR	179.00	N
						Totals for Check 137951	2,878.00	
137952	07-15-2021	ETC LITE, INC	073467	L23533	199-41-6499.06-750-199750	CONSULTING	735.00	N
137953	07-15-2021	EWELL EDUCATIONAL S	106226	12-12800	199-13-6411.01-001-122972	STAFF DEVELOPMENT	75.00	N
137954	07-15-2021	FOLLETT SCHOOL SOLU	102944	814940	199-12-6329.01-110-111110	LIBRARY BOOKS	199.95	N
			102944	814940A	199-12-6329.01-110-111110	LIBRARY BOOKS	691.20	N
			102944	814940B	199-12-6329.01-110-111110	LIBRARY BOOKS	362.36	N
			102944	814940F	199-12-6329.01-110-111110	LIBRARY BOOKS	25.34	N
						Totals for Check 137954	1,278.85	
137955	07-15-2021	THE FOUNDATION FOR	105839	2021 NATL	199-36-6499.00-001-111200	ENTRY FEES/AHS BAND	700.00	N
137956	07-15-2021	FRONTLINE TECHNOLO	073492	INVUS143196	199-53-6499.00-940-123940	IMPLEMENTATION	8,271.00	N
			073492	INVUS143197	199-53-6499.00-940-123940	SER TRACKING, MEDICAID	776.52	N
						Totals for Check 137956	9,047.52	
137957	07-15-2021	GAS & SUPPLY NORTH	073468	36351845	199-11-6249.01-001-122972	CYLINDER RENTAL	135.08	N
				36258248	199-11-6399.01-001-122972	PO 105084 - RETURN	-32.48	N
			073468	36351845	199-34-6249.00-930-199930	NITROGEN	7.12	N
						Totals for Check 137957	109.72	
137958	07-15-2021	GENERAL STRIPING, LL	106296	CS21071301	199-51-6249.02-999-199999	CONTRACT SERVICE/AHS PARKI	2,860.00	N
137959	07-15-2021	GLEN LAKE CAMP AND	106338	6927	199-11-6494.00-001-122972	STUDENT/SPONSOR TRAVEL	155.50	N
			106338	6927	199-36-6411.01-001-122972	STUDENT/SPONSOR TRAVEL	424.00	N
			106338	6927	199-36-6412.00-001-122972	STUDENT/SPONSOR TRAVEL	229.00	N
						Totals for Check 137959	808.50	
137960	07-15-2021	GRAINGER	105975	9932006530	199-34-6319.00-930-199930	SUPPLIES	270.64	N
			106048	9936238428	199-34-6319.00-930-199930	SUPPLIES	57.48	N
			105785	9917011521	199-51-6319.01-910-199910	ELECTRICAL SUPPLIES/MAINT	517.60	N
			105785	9917011521	199-51-6319.03-910-199910	ELECTRICAL SUPPLIES/MAINT	932.22	N
						Totals for Check 137960	1,777.94	
137961	07-15-2021	HOYT HARRIS	106289	FWCC PARKING	199-41-6419.00-702-199702	REIMB/BOARD EXPENSE	18.00	N
137962	07-15-2021	HARTNESS PRINT CENT	105938	20852	199-11-6399.06-105-111105	SUPPLIES	140.10	N
			106171	20941	199-41-6399.00-735-199735	SUPPLIES	174.16	N
						Totals for Check 137962	314.26	
137963	07-15-2021	HOBBY LOBBY STORES,	105736	102787776	199-11-6399.14-001-122972	SUPPLIES	161.10	N
137964	07-15-2021	INDECO SALES, INC.	105813	2716	199-41-6398.00-750-199750	FURNITURE/BUSINESS OFFICE	3,571.36	N
137965	07-15-2021	JD PALATINE, LLC	073469	56901	199-41-6299.01-731-199731	BACKGROUND CHECKS	61.95	N
137966	07-15-2021	ROBBY JONES	106379	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137967	07-15-2021	JOSE ESPINOZA STONE	104471	STADIUM	199-51-6499.21-999-199999	STORM DAMAGE EXPENSE	2,450.00	N
137968	07-15-2021	KODY KNIGHT	106223	TX HS WELDING	199-36-6411.01-001-122972	STAFF DEVELOPMENT	72.00	N

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137969	07-15-2021	LABATT FOOD SERVICE	105987	06085380	240-35-6341.00-950-199950	CATERING EXPENSE/CN DEPT	887.89	N
137970	07-15-2021	LEANDER ISD	105287	VOLLEYPALOOZ	184-36-6499.01-001-191960	ENTRY FEE	550.00	N
137971	07-15-2021	TROY LITTLE	106307	TDLR	184-36-6411.01-001-191960	REIMB/STAFF DEV	160.00	N
137972	07-15-2021	LIVE IT AGAIN PRODUCT	106314	JULY 2021	199-36-6219.00-001-111200	CONTRACT SERVICE/AHS BAND	1,025.00	N
137973	07-15-2021	JENNIFER LOFTIN	106256	PARKING	199-41-6419.00-702-199702	REIMB/BOARD MEMBER STAFF D	36.00	N
137974	07-15-2021	MASTERCARD - JP MOR	106026	ANGELO CLINIC	184-36-6411.01-001-191960	STAFF DEVELOPMENT	80.00	N
			105968	SAM'S	199-11-6398.00-001-138001	SUPPLIES/EQUIP	1,299.80	N
			101852	BOOK	199-11-6399.00-110-111110	SUPPLIES	5.00	N
			106030	BROOKSHIRES	199-11-6399.01-102-123940	SUPPLIES	59.59	N
			105968	SAM'S	199-11-6399.05-001-138001	SUPPLIES/EQUIP	499.80	N
			104775	TEA CERT	199-11-6499.00-920-125920	ESL CERTIFICATION FEE	78.00	N
			106042	WALSWORTH	199-12-6411.00-110-111110	STAFF DEVELOPMENT	99.00	N
			105964	DISNEY	199-33-6411.00-110-111110	STAFF DEVELOPMENT	179.00	N
			105964	NURSE	199-33-6411.00-110-111110	STAFF DEVELOPMENT	120.00	N
			073473	PARKER	199-34-6249.02-930-199930	TITLE APPLICATION	8.57	N
			106215	MIDWEST HOSE	199-34-6319.00-930-199930	SUPPLIES	71.64	N
			106220	HOME DEPOT	199-34-6319.00-930-199930	SUPPLIES	615.87	N
			106174	LOWE'S	199-36-6399.00-041-111200	SUPPLIES/AMS BAND	660.00	N
			105796	ALAMODOME	199-36-6412.00-001-122999	STUDENT TRAVEL	10.00	N
			105796	ALAMODOME	199-36-6412.00-001-122999	STUDENT TRAVEL	10.00	N
			105796	ALAMODOME	199-36-6412.00-001-122999	STUDENT TRAVEL	10.00	N
			105796	ALAMODOME	199-36-6412.00-001-122999	STUDENT TRAVEL	10.00	N
			105796	QT	199-36-6412.00-001-122999	STUDENT TRAVEL	48.90	N
			105796	SHELL	199-36-6412.00-001-122999	STUDENT TRAVEL	68.99	N
			105796	HAMPTON INN	199-36-6412.00-001-122999	STUDENT TRAVEL	2,945.01	N
			105908	TEA CERT	199-41-6299.01-731-199731	FINGERPRINTS/SBEC-HR DEPT	17.00	N
			105908	IDENTOGO	199-41-6299.01-731-199731	FINGERPRINTS/SBEC-HR DEPT	39.25	N
			105140	HYATT PLACE	199-41-6411.00-701-199701	STAFF DEVELOPMENT/SUPT	154.54	N
			105970	RAILHEAD	199-41-6411.00-730-199730	MEETING EXPENSE	34.95	N
			106182	TXCPA	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	195.00	N
			106247	EDMIS	199-41-6411.00-750-199750	STAFF DEVELOPMENT/BUSINESS	225.00	N
			104295	KALAHARI	199-41-6411.01-701-199701	STAFF DEVELOPMENTSUPT ASS	211.22	N
			105976	BROOKSHIRES	199-41-6499.01-731-199731	JOB FAIR EXPENSE/HR DEPT	58.43	N
			105907	44910294	199-41-6499.03-731-199731	ADVERTISING EXPENSE/HR DEP	500.67	N
			105907	45261125	199-41-6499.03-731-199731	ADVERTISING EXPENSE/HR DEP	507.78	N
			105907	45910022	199-41-6499.03-731-199731	ADVERTISING EXPENSE/HR DEP	142.89	N
				INDEED	199-41-6499.03-731-199731	PO 105446 - REFUND SALES TAX	-33.48	N
				INDEED	199-41-6499.03-731-199731	PO 105446 - REFUND SALES TAX	-32.94	N
			106052	LOWE'S	199-51-6319.06-910-199910	PAINT & DRYWALL SUPPLIES	223.78	N
			106052	LOWE'S	199-51-6319.06-910-199910	PAINT & DRYWALL SUPPLIES	64.99	N
			105836	MOODY	199-52-6411.00-980-199980	STAFF DEVELOPMENT/POLICE D	626.88	N
			105836	MOODY	199-52-6411.00-980-199980	STAFF DEVELOPMENT/POLICE D	217.35	N
			105835	QT	199-52-6411.00-980-199980	STAFF DEVELOPMENT/POLICE D	54.79	N

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			106231	OFFICE DEPOT	199-53-6399.00-990-199990	SUPPLIES/TECH DEPT	28.29	N
			106231	STAPLES	199-53-6399.00-990-199990	SUPPLIES/TECH DEPT	383.92	N
			105911	BROOKSHIRES	240-35-6341.00-950-199950	CATERING EXPENSE/CN DEPT	8.26	N
			105911	MCALISTER'S	240-35-6341.00-950-199950	CATERING EXPENSE/CN DEPT	135.76	N
			106061	CHICK-FIL-A	240-35-6341.00-950-199950	CATERING EXPENSE/CN DEPT	115.44	N
			105363	WALSWORTH	255-13-6411.00-001-111000	STAFF DEVELOPMENT	99.00	N
			106165	BROOKSHIRES	490-11-6499.00-999-111000	SUPPLIES	950.00	N
						Totals for Check 137974	11,807.94	
137975	07-15-2021	BRAD MCCONE	106380	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137976	07-15-2021	MORITZ OF FORT WORT	106044	CVCS758997	199-34-6219.00-930-199930	SUPPLIES	75.95	N
			106044	CVCS759192	199-34-6219.00-930-199930	SUPPLIES	75.95	N
			106108	650828	199-34-6319.00-930-199930	SUPPLIES	23.15	N
						Totals for Check 137976	175.05	
137977	07-15-2021	MSB CONSULTING GRO	073470	158912	199-00-5931.00-000-100000	SHARS 7/9/21 - 55235316	552.25	N
137978	07-15-2021	N-TUNE MUSIC & SOUN	106317	J19480	199-36-6249.00-001-111200	INSTRUMENT REPAIR/AHS BAND	797.50	N
137979	07-15-2021	NEXTLINK	073474	N125122833-32	199-53-6499.01-990-199999	VOIP LINE	183.74	N
137980	07-15-2021	NORTH CENTRAL TEXA	106252	7/1/21-8/31/22	199-13-6411.01-001-122972	SUPPLIES	500.00	N
137981	07-15-2021	CANDACE O'LEARY	073490	BAILEY	240-00-5751.00-041-100000	REFUND - STUDENT W/D	35.90	N
137982	07-15-2021	O'REILLY AUTO ENTERP	106180	4401-347548	184-36-6249.00-001-191960	EQUIPMENT REPAIRS	58.35	N
				4401-347824	184-36-6249.00-001-191960	PO 106180 - CORE RETURN	-10.00	N
			106209	4401-348918	199-34-6319.00-930-199930	SUPPLIES	123.30	N
			106305	4401-351383	199-34-6319.00-930-199930	SUPPLIES	41.06	N
			106311	4401-351384	199-34-6319.00-930-199930	SUPPLIES	57.30	N
			106304	4401-351388	199-34-6319.00-930-199930	SUPPLIES	136.35	N
			106102	4401-348825	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	60.78	N
						Totals for Check 137982	467.14	
137983	07-15-2021	PARTS TOWN, LLC	106134	27303062	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	1,127.28	N
			106135	27281608	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	466.54	N
						Totals for Check 137983	1,593.82	
137984	07-15-2021	ARNOLD PAYNE	106263	1003	199-41-6219.00-735-199735	CONTRACT SERVICE	1,200.00	N
137985	07-15-2021	PBS of TEXAS, LLC	073482	7450100703	199-51-6249.02-999-199999	FURNITURE MOVE - MS & MCANA	8,775.00	N
137986	07-15-2021	PETER WEBER DESIGN	106257	1	199-36-6219.03-001-111200	BAND ROYALTIES/AHS BAND	2,000.00	N
137987	07-15-2021	PFLUGERVILLE ISD	106316	BAND	199-36-6398.03-001-111200	EQUIPMENT/AHS BAND	640.00	N
137988	07-15-2021	POLICE AND SHERIFFS	073472	146750	199-52-6399.00-980-199980	ID CARD	17.55	N
	07-22-2021	POLICE AND SHERIFFS	073472	146750	199-52-6399.00-980-199980	DUPLICATE PAYMENT	-17.55	N
						Totals for Check 137988	.00	
137989	07-15-2021	PRECISION BUSINESS M	106268	103244	199-11-6399.00-001-111001	SUPPLIES	58.49	N
			105937	103152	199-11-6399.06-105-111105	SUPPLIES	406.39	N
			106268	103244	199-12-6399.00-001-111001	SUPPLIES	835.60	N
						Totals for Check 137989	1,300.48	

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137990	07-15-2021	PROJECT LEAD THE WA	106033	292501	255-13-6411.00-001-111000	STAFF DEVELOPMENT	2,400.00	N
137991	07-15-2021	PURCHASE POWER	073471	80009000085500	199-23-6399.02-001-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-001-126999	POSTAGE	107.15	N
			073471	80009000085500	199-23-6399.02-001-138999	POSTAGE	97.36	N
			073471	80009000085500	199-23-6399.02-009-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-041-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-101-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-102-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-103-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-104-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-105-111999	POSTAGE	204.55	N
			073471	80009000085500	199-23-6399.02-110-111999	POSTAGE	204.55	N
			073471	80009000085500	199-41-6399.02-701-199999	POSTAGE	102.27	N
			073471	80009000085500	199-41-6399.02-750-199999	POSTAGE	102.27	N
			073471	80009000085500	199-41-6399.02-750-199999	POSTAGE	112.63	N
						Totals for Check 137991	2,362.63	
137992	07-15-2021	QUILL CORPORATION	105710	16976742	199-11-6399.00-110-111200	SUPPLIES/MCNALLY BAND	86.97	N
			105710	17006396	199-11-6399.00-110-111200	SUPPLIES/MCNALLY BAND	52.28	N
			106183	17691512	199-13-6399.00-940-123940	SUPPLIES	60.84	N
			106043	17441055	199-23-6399.00-110-111110	SUPPLIES	32.25	N
			106043	17446560	199-23-6399.00-110-111110	SUPPLIES	425.75	N
			106043	17446560	199-23-6399.01-110-111110	SUPPLIES	467.08	N
			106003	17510152	199-31-6399.00-001-111001	SUPPLIES	149.99	N
			105914	17231758	199-34-6319.00-930-199930	SUPPLIES	201.54	N
			105914	17251314	199-34-6319.00-930-199930	SUPPLIES	10.78	N
			106105	17485423	199-34-6399.00-930-199930	SUPPLIES	39.21	N
			105710	16976742	199-36-6399.00-110-111200	SUPPLIES/MCNALLY BAND	1,259.83	N
			106198	17638394	199-41-6399.00-701-199701	SUPPLIES/SUPT OFFICE	12.44	N
			106255	17786926	199-41-6399.00-730-199730	SUPPLIES	55.35	N
			106214	17726568	199-41-6399.00-735-199735	SUPPLIES	14.93	N
			106214	17730983	199-41-6399.00-735-199735	SUPPLIES	120.78	N
			106214	17734312	199-41-6399.00-735-199735	SUPPLIES	286.94	N
			106214	17746801	199-41-6399.00-735-199735	SUPPLIES	10.62	N
						Totals for Check 137992	3,287.58	
137993	07-15-2021	RANGERS BASEBALL EX	106160	27538476	730-61-6399.00-999-199000	SUPPLIES/BEARCAT STORE	2,500.00	N
137994	07-15-2021	REGION 4 ESC	105752	8999151	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
			106016	9058201	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
			106081	9069001	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
			106082	9068651	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
			106083	9068731	199-34-6411.00-930-199930	CERTIFICATION FEE	50.00	N
						Totals for Check 137994	250.00	
137995	07-15-2021	REPUBLIC SERVICES	073484	0794-014717424	199-51-6259.05-999-199999	WASTE COLLECTION	14,294.40	N

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137996	07-15-2021	STEPHEN ISAAC REVES	106381	THSCA PER	184-36-6411.01-001-191960	STAFF DEVELOPMENT	108.00	N
137997	07-15-2021	RONNIE WALTERS LAW	073485	2954	199-51-6219.04-999-199999	JULY GROUNDS	25,725.00	N
137998	07-15-2021	INTERSTATE BILLING SE	106213	3024059296	199-34-6319.00-930-199930	SUPPLIES	316.91	N
			106212	3023982589	199-34-6319.00-930-199930	SUPPLIES	459.00	N
			106210	3024046304	199-34-6319.00-930-199930	SUPPLIES	558.60	N
			105971	3023997794	199-34-6319.00-930-199930	SUPPLIES	68.81	N
			105637	3023654956	199-34-6319.00-930-199930	SUPPLIES	63.00	N
Totals for Check 137998							1,466.32	
137999	07-15-2021	ARISTOTELES SANTOS	106328	TASBT PER	199-34-6411.01-930-199930	STAFF DEVELOPMENT	36.00	N
138000	07-15-2021	SCHOLASTIC, INC.	105685	M7119930	199-11-6399.00-104-111104	SUPPLIES	719.95	N
138001	07-15-2021	SCHOOL NURSE SUPPL	106046	0842350-IN	199-33-6399.00-110-111110	SUPPLIES	889.92	N
138002	07-15-2021	SCHOOL-LABELS.COM, I	106118	17681	199-00-2311.00-000-100000	SUPPLIES/PARKING STICKERS	275.00	N
			106118	17681	199-52-6399.00-980-199980	SUPPLIES/PARKING STICKERS	501.50	N
Totals for Check 138002							776.50	
138003	07-15-2021	SOUTHERN TIRE MART,	105982	4120020601	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	1,558.32	N
			105983	4120020599	199-51-6319.00-910-199930	VEHICLE SUPPLIES/WHITE FLEET	981.28	N
Totals for Check 138003							2,539.60	
138004	07-15-2021	SOUTHWEST INTL TRUC	106211	02P66187	199-34-6319.00-930-199930	SUPPLIES	133.02	N
			106089	02P65250	199-34-6319.00-930-199930	SUPPLIES	722.44	N
			106090	02P65251	199-34-6319.00-930-199930	SUPPLIES	702.12	N
Totals for Check 138004							1,557.58	
138005	07-15-2021	THOMAS JAMES	106325	TASBT PER	199-34-6411.01-930-199930	STAFF DEVELOPMENT	144.00	N
138006	07-15-2021	STETSON & ASSOCIATE	073486	20109788	199-13-6411.00-940-123940	PROFESSIONAL COACHING	1,516.22	N
138007	07-15-2021	SUPERIOR PEDIATRIC C	073483	JUNE 1-30	224-11-6219.00-940-123000	PT SERVICES	570.00	N
			073483	MAY 16-31	224-11-6219.00-940-123000	PT SERVICES	1,920.00	N
			073483	MAY 16-31	224-11-6219.00-940-123000	OT SERVICES	1,813.50	N
			073483	JUNE 1-30	224-33-6219.00-940-123000	LVN SERVICES	2,400.00	N
			073483	MAY 16-31	224-33-6219.00-940-123000	LVN SERVICES	3,225.00	N
Totals for Check 138007							9,928.50	
138008	07-15-2021	TARPLEY MUSIC CO, IN	106144	BU00942	199-36-6398.03-001-111200	EQUIPMENT/AHS BAND	1,680.00	N
138009	07-15-2021	TCASE	106111	300010796	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
			106111	300010795	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
			106111	300010763	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
			106111	300010799	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
			106111	300010797	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
			106111	300010798	199-21-6411.00-940-123940	STAFF DEVELOPMENT	95.00	N
Totals for Check 138009							570.00	
138010	07-15-2021	TCU - OFFICE OF EXTEN	106017	CV55550251026	255-13-6411.00-001-111000	STAFF DEVELOPMENT	600.00	N
138011	07-15-2021	TENNIS WAREHOUSE	105431	14857822	184-36-6399.99-001-191960	UNIFORMS	231.00	N

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138012	07-15-2021	TEXAS FFA ASSOCIATIO	106227	221183	199-36-6499.01-001-122972	STAFF DEVELOPMENT	60.00	N
			106227	221184	199-36-6499.01-001-122972	STAFF DEVELOPMENT	60.00	N
			106227	221185	199-36-6499.01-001-122972	STAFF DEVELOPMENT	60.00	N
Totals for Check 138012							180.00	
138013	07-15-2021	TOTAL FILTRATION SER	105901	PSV2152337	199-51-6319.08-910-199910	FILTERS/STUARD, MPC, VANDAG	826.56	N
			105901	PSV2155000	199-51-6319.08-910-199910	FILTERS/STUARD, MPC, VANDAG	185.28	N
				RMC201139	199-51-6319.08-910-199910	PO 105901 - CREDIT BILLING	-185.28	N
Totals for Check 138013							826.56	
138014	07-15-2021	TOWN OF ANNETTA	073480	14-0050-00	199-51-6259.02-999-199999	UTILITIES	739.92	N
138015	07-15-2021	TX ASSN SCHOOL FOR	106037	ALEDO ISD	199-34-6411.01-930-199930	STAFF DEVELOPMENT	455.00	N
138016	07-15-2021	UNIFIRST HOLDINGS, IN	073475	829 3112772	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.72	N
			073475	829 3119915	199-34-6219.00-930-199930	REPLACE CK 137732	63.22	N
			073475	829 3123556	199-34-6219.00-930-199930	REPLACE CK 137732	63.22	N
			073475	829 3127147	199-34-6219.00-930-199930	REPLACE CK 137732	63.22	N
			073475	829 3141660	199-34-6219.00-930-199930	LAUNDRY SERVICES	64.18	N
			073475	829 3134407	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
			073475	829 3138023	199-34-6219.00-930-199930	LAUNDRY SERVICES	63.22	N
Totals for Check 138016							444.00	
138017	07-15-2021	UNITED REFRIGERATIO	106133	79523362-00	199-51-6249.00-950-199910	EQUIPMENT REPAIRS	115.28	N
138018	07-15-2021	VISUALZ	105770	395751	240-35-6399.00-110-199950	SUPPLIES	214.73	N
138019	07-15-2021	WALSH, GALLEGOS, TR	073488	608900	199-41-6211.00-701-199701	LEGAL FEES	1,107.50	N
			073488	608901	199-41-6211.00-701-199701	LEGAL FEES	126.00	N
			073488	608902	199-41-6211.00-701-199701	LEGAL FEES	31.50	N
			073488	608903	199-41-6211.00-701-199701	LEGAL FEES	567.00	N
			073488	608904	199-41-6211.00-701-199701	LEGAL FEES	1,516.05	N
			073488	608905	199-41-6211.00-701-199701	LEGAL FEES	220.50	N
			073488	608906	199-41-6211.00-701-199701	LEGAL FEES	31.50	N
			073488	608907	199-41-6211.00-701-199701	LEGAL FEES	567.00	N
			073488	610757	199-41-6211.00-701-199701	LEGAL FEES	724.50	N
			073488	610758	199-41-6211.00-701-199701	LEGAL FEES	1,081.45	N
			073488	610759	199-41-6211.00-701-199701	LEGAL FEES	693.00	N
			073488	610760	199-41-6211.00-701-199701	LEGAL FEES	63.00	N
			073488	610761	199-41-6211.00-701-199701	LEGAL FEES	1,732.50	N
			073488	310762	199-41-6211.00-701-199701	LEGAL FEES	315.00	N
Totals for Check 138019							8,776.50	
138020	07-15-2021	ANDREW WAY	106326	TASBT PER	199-34-6411.01-930-199930	STAFF DEVELOPMENT	36.00	N
138021	07-15-2021	ELIZABETH WIEN	106306	TDLR	184-36-6411.01-001-191960	REIMB/STAFF DEV	160.00	N
138022	07-15-2021	XEROX CORPORATION	073481	800698868	184-36-6269.00-001-191999	XEROX	326.68	N
			073481	800698868	199-11-6269.01-001-111999	XEROX	3,644.33	N
			073481	800698868	199-11-6269.01-001-126999	XEROX	204.79	N
			073481	800698868	199-11-6269.01-009-111999	XEROX	978.66	N
			073481	800698868	199-11-6269.01-041-111999	XEROX	2,443.82	N

For the Month of July

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			073481	800698868	199-11-6269.01-101-111999	XEROX	2,108.11	N
			073481	800698868	199-11-6269.01-102-111999	XEROX	1,564.31	N
			073481	800698868	199-11-6269.01-103-111999	XEROX	1,601.02	N
			073481	800698868	199-11-6269.01-104-111999	XEROX	1,964.77	N
			073493	013748041	199-11-6269.01-105-111999	SER# HHZ-169458	375.47	N
			073493	013748042	199-11-6269.01-105-111999	SER# 8TB-622726	682.63	N
			073481	800698868	199-11-6269.01-110-111999	XEROX	1,727.19	N
			073481	800698868	199-11-6269.01-940-123999	XEROX	511.83	N
			073481	800698868	199-31-6269.01-920-111999	XEROX	1,035.50	N
			073481	800698868	199-41-6269.00-701-199999	XEROX	246.01	N
			073481	800698868	199-41-6269.00-750-199999	XEROX	1,326.38	N
			073481	800698868	199-51-6269.01-999-199999	XEROX	1,000.55	N
			073481	800698868	199-53-6269.01-990-199999	XEROX	244.06	N
						Totals for Check 138022	21,986.11	
138023	07-15-2021	DLR COUNSELING GRO	073494	AGREEMENT	199-31-6299.01-921-111921	CULTURE OF CONNECTEDNESS	10,000.00	N
138024	07-21-2021	AT&T	073497	8310009734634	199-51-6259.01-999-199999	VOIP VERNON RD	1,017.14	N
138025	07-21-2021	AT&T LONG DISTANCE	073499	861596764	199-51-6259.01-999-199999	LONG DISTANCE	4.71	N
138026	07-21-2021	AT&T MOBILITY	073500	287304094454	199-51-6259.01-999-199999	AIR CARD/HOTSPOT	20.00	N
138027	07-21-2021	EDUCATIONAL SERVICE	073516	SO-73034	199-11-6399.00-990-111999	PO 105309 REPLACE CK 137807	100.00	N
138028	07-21-2021	DEXX JONRICH MOORE	073515	TBA PER DIEM	199-36-6411.00-001-111200	PO 106236 REPLACE CK 137842	108.00	N
138029	07-21-2021	JOSEPH RAY QUALLS	073514	TBA PER DIEM	199-36-6411.00-041-111200	PO 106238 REPLACE CK 137858	108.00	N
138030	07-21-2021	INTERSTATE BILLING SE	073510	3022956902	199-34-6319.00-930-199930	PO 103831 ADDTL PARTS	73.38	N
138031	07-21-2021	TEXAS GAS SERVICE	073495	118929845	199-51-6259.03-999-199999	UTILITIES	59.23	N
			073495	136588036	199-51-6259.03-999-199999	UTILITIES	55.53	N
			073495	156200791	199-51-6259.03-999-199999	UTILITIES	282.40	N
			073495	165220718	199-51-6259.03-999-199999	UTILITIES	42.71	N
			073495	142314845	199-51-6259.03-999-199999	UTILITIES	76.96	N
			073495	126347364	199-51-6259.03-999-199999	UTILITIES	160.92	N
			073495	140556627	199-51-6259.03-999-199999	UTILITIES	139.83	N
			073495	233760409	199-51-6259.03-999-199999	UTILITIES	100.01	N
			073495	234919582	199-51-6259.03-999-199999	UTILITIES	55.53	N
			073495	236364727	199-51-6259.03-999-199999	UTILITIES	76.96	N
			073495	235750300	199-51-6259.03-999-199999	UTILITIES	214.63	N
			073495	158249764	199-51-6259.03-999-199999	UTILITIES	98.97	N
			073495	236364973	199-51-6259.03-999-199999	UTILITIES	76.96	N
			073495	149554391	199-51-6259.03-999-199999	UTILITIES	87.97	N
						Totals for Check 138031	1,528.61	
138032	07-21-2021	TRI-COUNTY ELECTRIC	073496	8001215301	199-51-6259.00-999-199999	UTILITIES	5,617.04	N
			073498	800914530	199-51-6259.00-999-199999	UTILITIES	46.68	N
						Totals for Check 138032	5,663.72	



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of 2021-2022 Appraiser List/Appraisal Calendar

PRESENTER: Lynn McKinney, Deputy Superintendent

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.

Fiscal Note:

None

Attachment:

2021-2022 Appraisal Calendar and 2021-2022 Appraiser List

Administrative Recommendation:

Administration recommends the Board approve the attached list of appraisers and the appraisal calendar for the 2021-2022 school year as presented.

Aledo ISD

2021-2022 T-TESS Appraisal Calendar

T-TESS Orientation	<ul style="list-style-type: none"> ● Returning Teachers – Annual required T-TESS refresher training is available in Canvas and must be completed no later than September 10, 2021. ● Orientation required for teachers in first year of T-TESS or those new to the district “at least two weeks before the teacher’s first observation.” [§150.1003]. This is conducted during New Teacher Orientation: August 3 - August 5, 2021.
Appraisal Period	<ul style="list-style-type: none"> ● August 9, 2021 - June 1, 2022 ● The appraisal period for each teacher must include all of the days of a teacher's contract [§150.1003]
T-TESS Goal Setting and Conferences	<ul style="list-style-type: none"> ● Teacher Professional Goal/Student Learning Outcome submitted to appraiser by September 10, 2021 ● Administrators to complete goal setting conference no later than September 24, 2021 with all teachers
Observation Window	<ul style="list-style-type: none"> ● Tuesday, September 7, 2021 through Friday, April 29, 2022 <ul style="list-style-type: none"> ○ Appraisers must share observations with teachers within 10 working days of the observation date. Teachers should sign a receipt of an observation by an electronic signature. ○ Post conferences may not be waived by the teacher or administrator.
No formal observations may be conducted on the days listed.	<p style="text-align: center;">September 3, 2021 October 8, 2021 November 18, 2021 December 16, 2021 January 14, 2022 March 11, 2022 April 14, 2022</p>
Review and testing days	<ul style="list-style-type: none"> ● No formal observations may be held on semester review days, exam days, or days scheduled for standardized tests. (DNA Local)
Summative EOY Conferences	<ul style="list-style-type: none"> ● March 28, 2022 - May 2, 2022 <ul style="list-style-type: none"> ○ Summative conferences may not be waived by the teacher or administrator.

Aledo ISD
Teacher and Principal Appraisers
2021-2022

T-TESS

Carolyn Ansley
Arthur Aven
Jake Bean
Anita Callaway
Michael Diaz
Holly Elgin
Rebecca Faulkner
Ashley Hammond
Tanner Holmes
Josh Jenkins
Cheryl Jones
Scott Kessel
Datra Lonon
Stephanie Maroney
Stefani Mathews
Karen May
Mandy Musselwhite
Amy Sadler
Ron Shelton
Alyssa Seay
Mary Smith
Shanna Smith
Heather Street
Amanda Sudderth
David Sweeney
Angela Tims
Loryn Windwehen

T-PESS

Lynn McKinney



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Contract for Residential Placement of Student

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000.00 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- The Individuals with Disabilities Act entitles a student with a disability to a free, appropriate public education in the least restrictive environment.
- A district student's Admission, Review, and Dismissal (ARD) Committee has recommended that the appropriate educational placement for the student is a residential treatment and care facility for the 2021-2022 school year.
- An appropriate, qualified facility which is listed on the Texas Education Agency's Approved Nonpublic List of providers has accepted the student for enrollment.
- A preliminary cost analysis for this student's placement is approximately \$195,000.00. This amount is subject to change based on final determination of length of placement and services provided.
- Funding for this placement will come from a combination of State, Local, and Federal funds.

FISCAL INFORMATION:

Funding for this placement will come from a combination of State, Local, and Federal funds.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the contract between Aledo ISD and Whispering Hills Achievement Center, LLC as presented.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Proposals for Special Education Services

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- If it is anticipated the District will spend \$50,000 or more on a class of product or services during a fiscal year, District policies require the District to purchase those goods or services via a bid, request for proposal (RFP), or purchasing cooperative.
- Based on historical purchasing patterns, it is anticipated the District will exceed the \$50,000 threshold for the purchase of special education services during the 2021-2022 fiscal year.
- On July 2, 2021 the District distributed RFP #21-070221 for Special Education Services. Fifteen (15) sealed responses were received in the Aledo ISD Business Office by the July 22, 2021 deadline.
- All proposals received were reviewed, analyzed, and scored based on criteria published in the proposal documents.
- Based upon this analysis, the companies listed on the attached page had the highest scored proposals and offer the best value to the Aledo ISD for Special Education Services.
- The initial contract period for this RFP is from the date of award through August 31, 2022. As stated in the RFP documents, the District reserves the right, with vendor's acceptance, to extend the contract in one-year increments through August 31, 2026 for a total of five (5) years.

FISCAL INFORMATION:

Purchases made from the award of this RFP for Special Education Services will be paid with budgeted funds from State, Local, and Federal sources in the 2021-2022 budgets.

ATTACHMENTS:

Special Education Services RFP #21-070221 Award Recommendation

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve acceptance of the award recommendation for Special Education Services RFP #21-070221 as presented on the attached page.

**ALEDO ISD
SPECIAL EDUCATION SERVICES RFP #21-070221 - AWARD RECOMMENDATION**

VENDOR	SERVICE PROVIDED
Adrian Edwards dba Aptitude Advisors	Diagnostician
Advanced Translation Services	Translation & Other Related Services
All American Mold Labs	Hearing Aids/Ear Molds/Auditory Services
Annie Gamble	Diagnostician
Candor Consulting & Diagnostics	Various Special Education Services
Denise Delgado	Diagnostician
Kim Hyde	Auditory Services
Kristie Henry dba Hear to Help	Audiologist
Innovations Educational Consulting	Various Special Education Services
Teri Paradiso	Speech Services
Sarah Moore Mobility	Orientation & Mobility Services
Sound Starts, LLC	Music Therapy
Stepping Stones Group	Various Special Education Services
Superior Pediatric Care	Various Special Education Services
Translation & Interpretation Network	Translation & Other Related Services



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

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

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- On July 15, 2021, the District received official notification from the Texas Education Agency (TEA) of our Chapter 49, formerly Chapter 41, status for the 2021-2022 school year.
- Because of this Chapter 49 notification, the District is required to reduce its excess local revenue level for the 2021-2022 school year using one or more of the five (5) statutory options available to school districts.
- The five (5) statutory options available to school districts are the following:
 - Consolidation with another district as provided by Subchapter B,
 - Detachment of territory as provided by Subchapter C,
 - Purchase of average daily attendance credit as provided by Subchapter D (Option 3),
 - Education of nonresident students as provided by Subchapter E (Option 4), and/or
 - Tax base consolidation with another district as provided by Subchapter F.
- The District has elected to use Option 3, Purchase of Average Daily Attendance Credit, for the 2021-2022 school year.
- The District qualifies for the provision that allows the District and TEA to “net” the District’s recapture costs against state funding for the 2021-2022 school year.
- Following is the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) (the Agreement) for your review and consideration.
- To avoid delays in approval of the Agreement, TEA has requested school districts to submit the Agreement electronically rather than a paper copy.
- In order to comply with TEA’s request, the Board of Trustees must delegate the authority to obligate the School District under Chapter 49 to the Superintendent. Additionally, the motion language below is required to be recorded in the board minutes. The board minutes must also be submitted electronically with the Agreement.

FISCAL INFORMATION:

None

ATTACHMENTS:

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



ALEDO ISD BOARD MEETING TEMPLATE

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends, for the 2021-2022 school year, the Board of Trustees delegate contractual authority to obligate the School District under Texas Education Code (TEC) §11.1511(c)(4) to the Superintendent, solely for the purpose of obligating the District under TEC, §48.257 and TEC, Chapter 49, Subchapters A and D, and the rules adopted by the Commissioner of Education as authorized under TEC, §49.006 and the Board of Trustees approve the Agreement for the Purchase of Attendance Credit (Netting Chapter 48 Funding) as presented.

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

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

The school year to which this agreement applies is 2021-2022 (the "school year").

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

The local revenue level in excess of entitlement will be based on the commissioner's estimate of the cost of credit as determined under TEC, §49.153, using the district's projected maintenance and operations tax revenue that exceeds the level established under TEC, §48.257. Provisions in the TEC, §48.257(c), allow districts to offset the reduction of excess local revenue against state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) for the school year. A district that is subject to the reduction in excess local revenue agrees to offset its obligations against state aid in accordance with the provisions specified in the TEC, §48.257(c).

When near-final data are available following the close of the school year to which this agreement applies, the district's entitlement under Chapter 48 will be recalculated. If the district's state aid under Chapter 48, Education Code, that is not described by TEC, §48.266(a)(3) is less than the cost of recapture as determined by the commissioner in accordance with the TEC, §49.153, using near-final data, the district will be required to have an election and the recapture balance will be recovered in accordance with TEC, §48.272, by withholding subsequent allocations of state funds or requiring and obtaining a refund.

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

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

Date: **August 16, 2021**

Signature of President, Board of Trustees

Date: **August 16, 2021**

Signature of Secretary, Board of Trustees

Signature of Superintendent

Dr. Susan K. Bohn, Ed.D., J.D.

Date: **August 16, 2021**

Typed Name of Superintendent

Date:

Signature of Commissioner of Education or Designee



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Interlocal Agreement to Join Tarrant County Cooperative Purchasing Program

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- As referenced in Board Policy CH (LEGAL) and Texas Government Code Chapter 791, Interlocal Cooperation Act, school districts may participate in a cooperative purchasing program to satisfy the laws requiring competitive procurement.
- The Business Department is seeking approval from the Board of Trustees to join the Tarrant County Cooperative Purchasing Program.
- All contracts on this purchasing cooperative are competitively bid and would provide another avenue for the District to realize purchasing efficiencies and cost reductions.
- This purchasing cooperative does not have an annual fee.
- For your review and consideration, the following is an Interlocal Agreement between the County of Tarrant and Aledo ISD stating the District's desire to join and participate in this purchasing cooperative.

FISCAL INFORMATION:

None, as there is no annual fee.

ATTACHMENTS:

Interlocal Agreement Between County of Tarrant and Aledo ISD

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the Interlocal Agreement Between County of Tarrant and Aledo ISD allowing the District to join and participate in the Tarrant County Cooperative Purchasing Program as presented.



INTERLOCAL AGREEMENT

BETWEEN COUNTY OF TARRANT AND ALEDO ISD

This Agreement is made this 16th day of AUGUST, 2021 between the County of Tarrant, Texas and ALEDO ISD.

Pursuant to the authority granted by the "Texas Interlocal Cooperation Act," Chapter 791 Texas Government Code providing for the cooperation between local governmental bodies, the parties hereto, in consideration of the premises and mutual promises contained herein, agree as follows:

WHEREAS, the contract is made under the authority of Sections 791.001-791.029 of the Texas Government Code; and,

WHEREAS, the parties, in performing governmental functions or in paying for the performance of governmental functions hereunder shall make that performance or those payments from current revenues legally available to that party;

WHEREAS, the governing bodies of each party find that the subject of this contract is necessary for the benefit of the public and that each party has the legal authority to perform and to provide the governmental function or service which is the subject matter of this contract; furthermore, the governing bodies find that the performance of this contract is in the common interest of both parties; and that the division of cost fairly compensates the performing party for the services under this contract.

I.

ALEDO ISD, hereby makes, constitutes and appoints Tarrant County its true and lawful purchasing agent for the purchase of various commodities using Annual Contracts (Bids). Tarrant County will maintain a listing of Annual Contracts which are available for local entities use. Tarrant County will forward a copy of requested Annual Contract to the requesting entity. ALEDO ISD agrees that Tarrant County shall serve as the purchasing agent for selected items, and agrees that the bidding shall be conducted by Tarrant County according to its usual bidding procedures and in accordance with applicable State statutes.

II.

ALEDO ISD agrees that all specifications for selected items shall be determined by Tarrant County.

III.

ALEDO ISD agrees to pay the supplier for all goods, equipment and products pursuant to this Agreement. The successful bidder or bidders shall bill ALEDO ISD directly for all items purchased, and ALEDO ISD shall be responsible for vendor's compliance with all conditions of delivery and quality of the purchased items.

IV.

EARL HUSFELD (name), CFO (title) is hereby designated as the official representative to act for ALEDO ISD in all matters relating to this Agreement.

V.

This Agreement shall take effect upon execution by both signatories.

VI.

This Agreement shall be in effect from the date of execution until terminated by either party to the Agreement upon written thirty (30) days' notice prior to cancellation.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their authorized officers the day and year first above written.

TARRANT COUNTY

(Entity) ALEDO ISD

BY: _____

BY: _____

TITLE: _____

TITLE: President, Board of Trustees

DATE: _____

DATE: August 16, 2021



TARRANT COUNTY COOPERATIVE PURCHASING PROGRAM

ENTITY INFORMATION SHEET

If your entity is currently participating or plans to participate in Tarrant County's Cooperative Purchasing Program, please complete this Entity Information Sheet and return to Teresa Lobacz, HUB Program Coordinator. (Address and additional information below regarding the Interlocal Agreement Form). Please contact Ms. Lobacz at (817) 884-1132 if you have any questions.

Name of Entity: ALEDO ISD

Point of Contact: CINDY POOLE

Title: ACCOUNTANT/PURCHASING

Phone Number: 817-441-5111 EXT 1010

Fax Number: 817-441-5113

Internet Address: WWW.ALEDOISD.ORG

E-Mail Address: CPOOLE@ALEDOISD.ORG

Additional Contacts: EARL HUSFELD, CFO

BEVERLY HANSON, BUSINESS MANAGER

Complete Mailing Address: 1008 BAILEY RANCH RD

ALEDO, TX 76008

Information as of this Date: 8/2/2021

NOTE: To complete the Interlocal Agreement, please sign and return **FOUR (4) DUPLICATE ORIGINAL AGREEMENTS, EACH CONTAINING AN ORIGINAL SIGNATURE**, to the attention of Teresa Lobacz, HUB Program Coordinator, Tarrant County Purchasing Department, 100 E. Weatherford Street, Suite 303, Fort Worth, Texas 76196.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: 2021-2022 District Instructional Focus

PRESENTERS: Amber Crissey - Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- The district instructional focus for the 2021-2022 school year closely mirrors the instructional priorities that were implemented during the 2020-2021 school year. The district instructional focus contains three broad categories: what we teach, how we teach, and authentic literacy. Framing the instructional priorities is Aledo ISD's professional learning community and a culture of excellence.
- The workshop model is a new best instructional practice that has been added to the instructional focus this school year under the "how we teach" category. The workshop model is a structure that supports a student-centered learning environment. Workshop model encourages students to take more responsibility for their learning and allows the teachers to differentiate instruction in order to ensure that all students learn at high levels.
- The 2021-2022 instructional focus has been communicated with all staff, and the implementation of the outlined instructional priorities will be supported through on-going professional learning that will be driven by campus and district needs.
- The district will continue to monitor implementation goals that are aligned to the district instructional focus to ensure fidelity of implementation during the 2021-2022 school year.
- The district will continue to build on the foundation of AISD's Professional Learning Community (PLC) and will monitor the quality of collaborative team actions in the three big ideas of a PLC: focus on learning, collaborative culture, and focus on results.

FISCAL INFORMATION:

- None

ATTACHMENTS:

- 2021-2022 Instructional Focus

ADMINISTRATIVE RECOMMENDATION:

- None

ALEDO ISD FOCUS DOCUMENT

2021-2022

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

Workshop Model

AUTHENTIC LITERACY

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

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.*





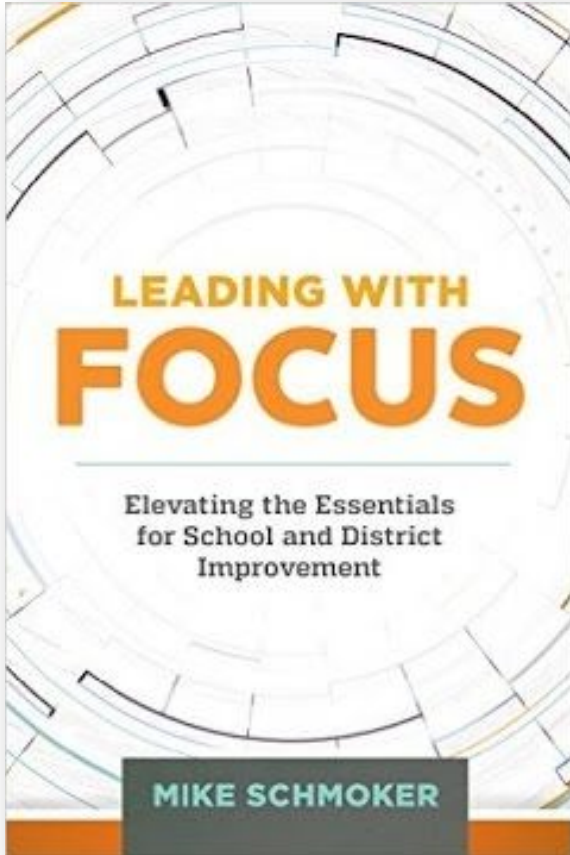
AISD Instructional Focus

2021-2022 School Year

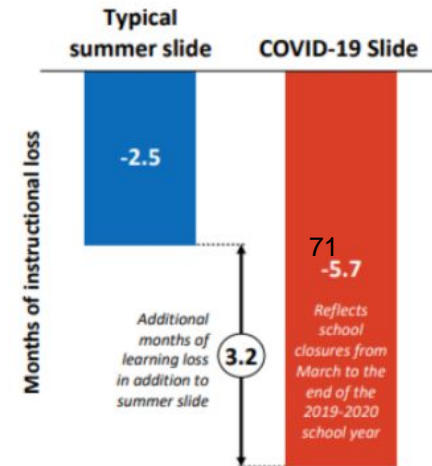
Aledo ISD Mission Statement



*Ensuring high levels of
learning for all students*

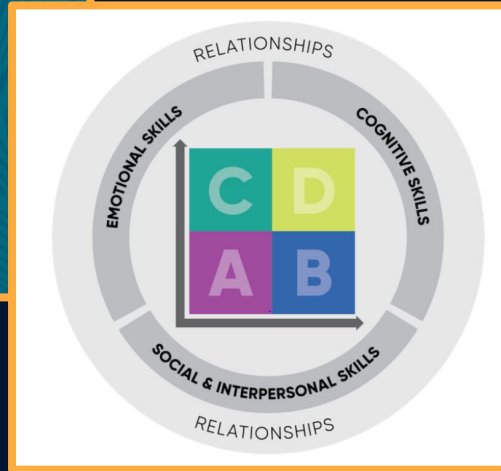


“We must choose the right things to focus on and then devote our ongoing efforts to them with ‘simplicity and diligence’ (p. 25).”



THE BEST THING THAT WE CAN GIVE KIDS
THIS SCHOOL YEAR IS NOT A NEW CURRICULUM
OR TECHNOLOGY. IT'S AN EMPATHETIC
HEART THAT SEES AND HEARS THEIRS.

THOMAS C. MURRAY | #AUTHENTICEDU



ALEDO ISD FOCUS DOCUMENT

2021-2022

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

Workshop Model

AUTHENTIC LITERACY

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

Write From the Beginning &
Beyond

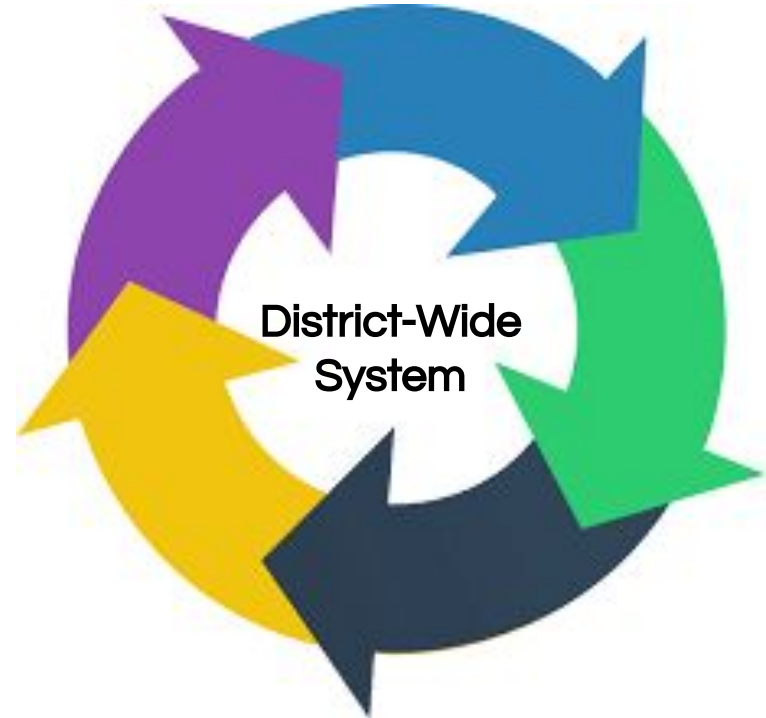
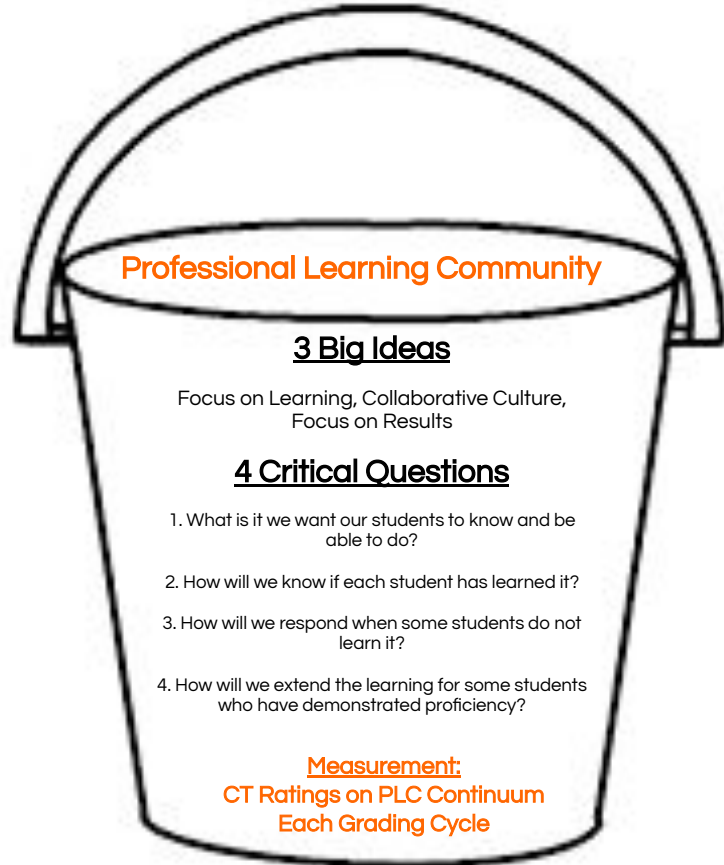
Problem of Practice:
*Students are not demonstrating
yearly progress at expected levels
and are not demonstrating
proficiency in critical writing
across all content areas.*

Culture of Excellence

Professional Learning Community



AISD's Ongoing Systematic Process



Four Critical Questions of a PLC at Work

- 1 What is it we want our students to know and be able to do?
- 2 How will we know if each student has learned it?
- 3 How will we respond when some students do not learn it?
- 4 How will we extend the learning for some students who have demonstrated proficiency?

Aledo ISD is a PLC at work.



Focus on Learning



Collaborative Culture



Focus on Results



Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal __% of CTs by June

Collaborative Culture

Goal __% of CTs by June

Focus on Results

Goal __% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Daily Critical Writing

Goal 100% of classrooms by June

High-Yield Formative Assessment

Goal 100% of classrooms by June

Student-Driven Learning

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

Progress Monitoring

Reported MOY & EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas & DRA

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-10 Reading Screener

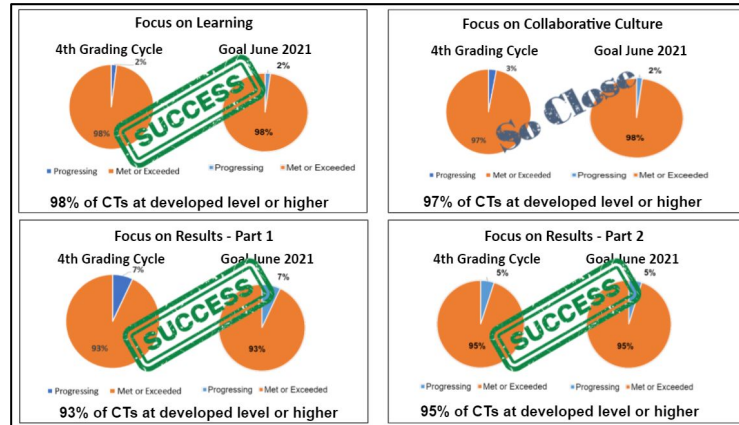
3-10 Math Screener

*MOY data will include targeted students and EOY data will include all students



2021-2022 PLC DIP GOALS

- **Goal Focus on Learning:** ___% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number One by June 2022.
- **Goal Focus on Collaborative Culture** ___% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Two by June 2022.
- **Goal Focus on Results** ___% of Collaborative Teams district wide will rate at the “Developing Level” in Big Idea Number Three by June 2022.



ALEDO ISD FOCUS DOCUMENT

2021-2022

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

Workshop Model

AUTHENTIC LITERACY

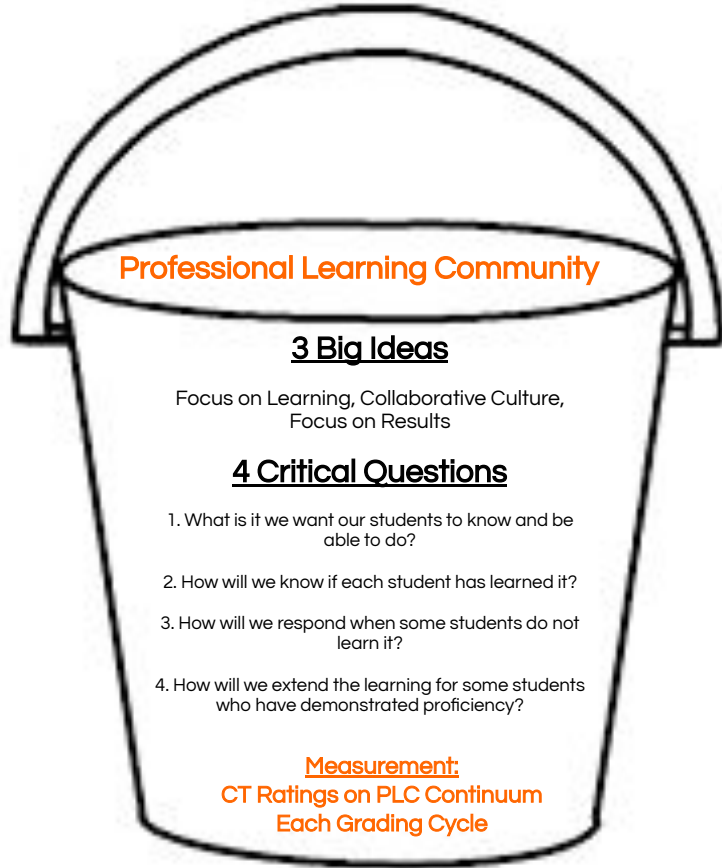
Cross-Disciplinary Literacy
(listening, speaking, reading, writing, thinking)

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.*



AISSD's Ongoing Systematic Process



AISSD's Daily Instructional Practices



Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal __% of CTs by June

Collaborative Culture

Goal __% of CTs by June

Focus on Results

Goal __% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Daily Critical Writing

Goal 100% of classrooms by June

High-Yield Formative Assessment

Goal 100% of classrooms by June

Student-Driven Learning

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

Progress Monitoring

Reported MOY & EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas & DRA

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

3-10 Reading Screener

3-10 Math Screener

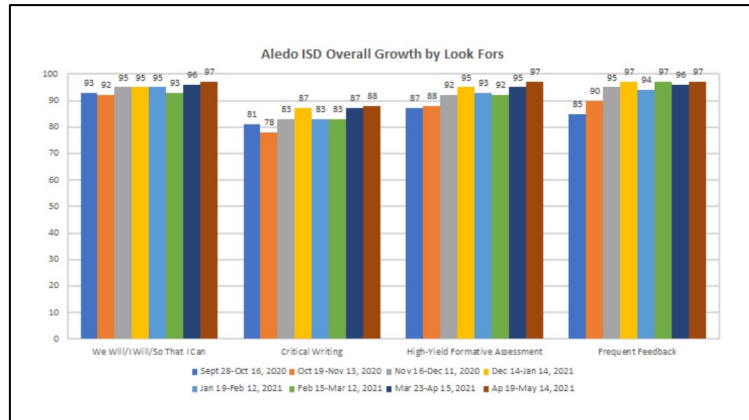
*MOY data will include targeted students and EOY data will include all students



2021-2022 INSTRUCTIONAL PRIORITIES

DIP GOALS

- **Goal Lesson Frame:** 100% of classrooms will have evidence of the lesson frame by June 2022.
- **Goal Daily Critical Writing:** 100% of classroom will have evidence of daily critical writing by June 2022.
- **Goal High Yield Formative Assessment:** 100% of classroom will have daily evidence of high-yield formative assessments by June 2022.



Implementation Measures of District Instructional Focus

PLC Goals

Reported Quarterly

Focus on Learning

Goal __% of CTs by June

Collaborative Culture

Goal __% of CTs by June

Focus on Results

Goal __% of CTs by June

District Instructional Priorities

Reported Monthly

Lesson Frame

Goal 100% of classrooms by June

Daily Critical Writing

Goal 100% of classrooms by June

High-Yield Formative Assessment

Goal 100% of classrooms by June

Student-Driven Learning

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

Progress Monitoring

Reported BOY, MOY & EOY

CIRCLE Progress Monitoring

PK Reading / Math Screener

mCLASS Texas & DRA

K-2 Reading Screener

IXL Math

K-2 Math Screener

MAP Growth

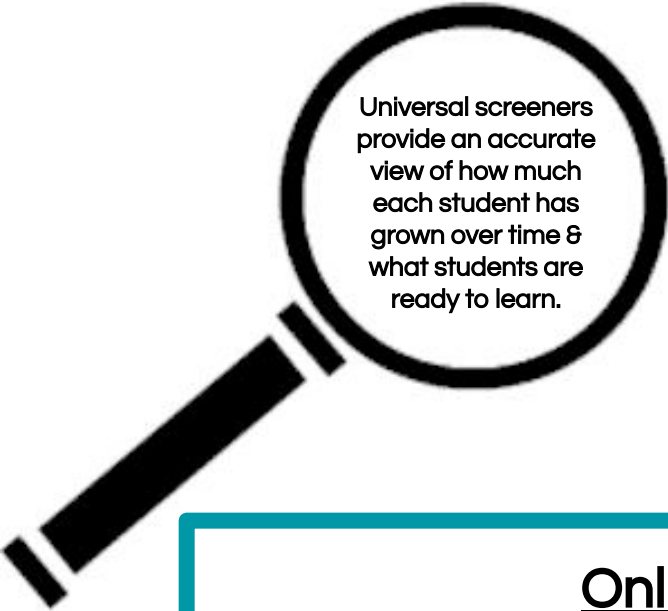
3-10 Reading Screener

3-10 Math Screener

*MOY data will include targeted students
and EOY data will include all students



District Screeners



Universal screeners provide an accurate view of how much each student has grown over time & what students are ready to learn.

Pre-K

CIRCLE Progress Monitoring
(Math & Reading)

BOY, MOY, EOY

K-2

mCLASS & DRA
(Reading)

IXL Diagnostic
(Math)

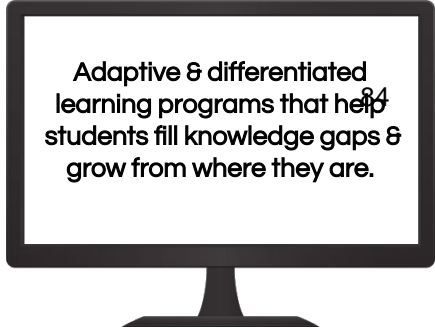
BOY, MOY, EOY

3-10

MAP Growth
(Math & Reading)

BOY, MOY, EOY

Online Supplemental Skills Practice



Adaptive & differentiated learning programs that help students fill knowledge gaps & grow from where they are.

ALEDO ISD FOCUS DOCUMENT

2021-2022

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

Workshop Model

AUTHENTIC LITERACY

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

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.*





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Bond Progress Committee Presentation

PRESENTER: Carolyn Rekerdres, BPC Member

BACKGROUND INFORMATION:

On November 5, 2019, the Aledo ISD community approved the 2019 Bond proposal. The Board of Trustees appointed the Bond Progress Committee (BPC) on November 18, 2019. The BPC meets to review the status of capital projects (including schedules and timelines) and bond expenditures. BPC meetings are open to the public. Members of the Aledo ISD community are invited to attend meetings to listen to and observe the work of the BPC.

The last meeting of the Bond Progress Committee was held on July 29, 2021. Carolyn Rekerdres, a member of the BPC, will update the Board on the work of the BPC.

FISCAL INFORMATION:

None

ATTACHMENTS:

Bond Progress Committee Presentation

ADMINISTRATIVE RECOMMENDATION:

Communication item only



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: 2019 Bond Update

PRESENTER: Tyler Boswell, Director of Construction and Facilities

BACKGROUND INFORMATION:

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

FISCAL INFORMATION:

None

ATTACHMENTS:

2019 Bond Update for August 2021

ADMINISTRATIVE RECOMMENDATION:

None



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: TASB Board Policy Update
DEC(LOCAL)–Compensation and Benefits: Leaves and Absences

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

The board recently approved changes to policy DEC(LOCAL) as part of Update 117 at the July 19, 2021 board meeting. On July 21, 2021 the district received an update from TASB concerning an additional required change to this policy due to the passage of two bills from the 87th Regular Legislative Session, Senate Bill 1359 and House Bill 2073.

Even though we will receive Update 118 in late October or early November, TASB is not including these most recent changes to DEC(LOCAL) in that update. Instead, they recommend that we approve this additional update to DEC(LOCAL) now.

A summary of revisions to this policy includes:

- DEC(LOCAL)
 1. SB 1359 (effective September 1, 2021) requires a law enforcement agency that employs peace officers to develop and adopt a policy allowing the use of paid mental health leave by officers who experience a traumatic event in the scope of employment. A district that employs peace officers is subject to the requirements.

The leave policy must provide clear and objective guidelines for the granting and use of mental health leave, make the leave available without a deduction in compensation, state the number of leave days available, and detail the level of anonymity for a peace officer taking such leave. The policy may, but is not required to, list mental health services available to peace officers in the area.

2. HB 2073 (effective June 15, 2021) creates a new category of leave for individuals in certain jobs, including peace officers who are employees of a school district. The bill requires the board to develop and implement a paid quarantine leave policy for district peace officers who are ordered to isolate or quarantine because of possible or known exposure to a communicable disease while on duty.

Because the law restricts a district from reducing the person's sick leave, vacation leave, holiday leave, or other paid leave balance in connection with

paid quarantine leave under this statute, this leave is in addition to existing leave.

FISCAL INFORMATION:

None

ATTACHMENTS:

TASB Draft Proposed Board Policy:

DEC(LOCAL)–Compensation and Benefits: Leaves and Absences

ADMINISTRATIVE RECOMMENDATION:

None, communication item only

PROPOSED REVISIONS: 7.29.2021

**Leave
Administration**

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

Definitions

The term “immediate family” is defined as:

Immediate Family

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

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

Family Emergency

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

Leave Day

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

School Year

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

Catastrophic Illness
or Injury

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

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

Availability

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

State Leave Proration

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

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

Medical Certification

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

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

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

State Personal Leave

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

Nondiscretionary Use

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

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

Discretionary Use

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

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

*Request for
Leave*

In deciding whether to approve or deny a request for discretionary use of state personal leave, the supervisor shall not seek or consider the reasons for which an employee requests to use leave. The supervisor shall, however, consider the duration of the requested absence in conjunction with the effect of the employee's absence on the educational program and District operations, as well as the availability of substitutes.

Discretionary use of state personal leave shall not exceed three consecutive workdays.

Schedule
Limitations

Discretionary use of leave shall not be allowed on the day before a school holiday, the day after a school holiday, days scheduled for end-of-semester or end-of-year examinations, days scheduled for state-mandated assessments, or professional or staff development days.

Local Leave

Each employee shall earn five paid local leave days per school year in accordance with administrative regulations.

Local leave shall accumulate without limit.

Local leave shall be used according to the terms and conditions of state personal leave. [See State Personal Leave, above]

Sick Leave Bank

The District shall establish a sick leave bank that employees may join through contribution of local leave.

Leave contributed to the bank shall be solely for the use of participating employees. An employee who is a member of the bank may request leave from the bank if the employee experiences a catastrophic illness or injury and has exhausted all paid leave and any applicable compensatory time.

The Superintendent shall develop regulations for the operation of the sick leave bank that address the following:

1. Membership in the sick leave bank, including the number of days an employee must contribute to become a member;
2. Procedures to request leave from the sick leave bank;
3. The maximum number of days per school year a member employee may receive from the sick leave bank;
4. The committee or administrator authorized to consider requests for leave from the sick leave bank and criteria for granting requests; and
5. Other procedures deemed necessary for the operation of the sick leave bank.

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Appeal

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

Peace Officers
Mental Health
Leave

A District peace officer who experiences a traumatic event in the scope of employment shall be granted a maximum of 5 days of mental health leave per traumatic event. Such leave shall be provided in accordance with administrative regulations and shall not be deducted from the employee's pay or leave balance.

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

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

Quarantine Leave

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

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

1. Continuation of all employment benefits and compensation for the duration of the leave;
2. Reimbursement for reasonable costs related to the quarantine; and
- 6-3. Other procedures deemed necessary for administering this provision.

**Family and Medical
Leave**

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

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

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

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

COMPENSATION AND BENEFITS
LEAVES AND ABSENCES

DEC
(LOCAL)

Paid Leave Offset	The District shall permit the option for paid leave offset in conjunction with workers' compensation income benefits. [See CRE]
Court Appearances	Absences due to compliance with a valid subpoena or for jury duty shall be fully compensated by the District and shall not be deducted from the employee's pay or leave balance.
Neutral Absence Control	If an employee does not return to work after exhausting all available paid and unpaid leave, the District shall provide the employee written notice that he or she no longer has leave available for use. The District shall automatically pursue termination of an employee who has exhausted all available leave, regardless of the reason for the absence [see DF series]. The employee's eligibility for reasonable accommodations, as required by the Americans with Disabilities Act [see DAA(LEGAL)], shall be considered before termination. If terminated, the employee may apply for reemployment with the District.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of the 2021-2022 Aledo ISD Report Card to the Community

PRESENTER: Hoyt Harris, President; Dr. Susan K. Bohn, Superintendent

BACKGROUND INFORMATION:

The Board of Trustees and administration are discussing a comprehensive system of accountability that reflects local community expectations for the performance of the district. The purpose of this community based accountability report is to share with the Aledo ISD community, in a centralized location, information about the performance of the district in various measures that include a broad array of operational functions and performance expectations. The Board and administration believe that a community based accountability report better reflects the performance of the district in its service to our students, staff, community members, and taxpayers beyond state standardized test scores.

During the July 19, 2021 meeting, the Board of Trustees and administration discussed the community based accountability report to the community with an expectation that the administration will recommend a system/report to the Board for approval at the Board's regular meeting on August 16, 2021.

In this meeting, the administration is recommending that the Board of Trustees review and approve the Aledo ISD Community Based Accountability System that will be used to annually report the Board and administration's activity to the community.

FISCAL INFORMATION:

None

ATTACHMENTS:

Aledo ISD Community Based Accountability System

ADMINISTRATIVE RECOMMENDATION:

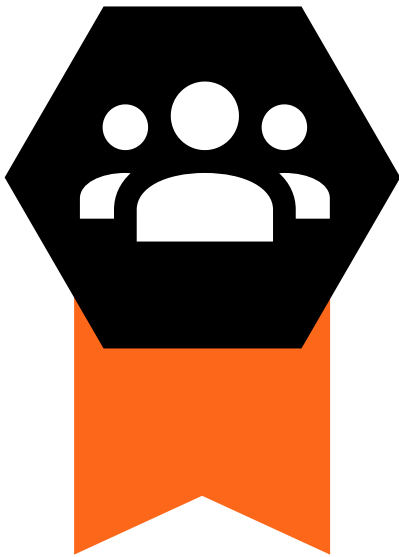
The administration recommends that that Board of Trustees approve the Aledo ISD Community Based Accountability System as presented.



EXCEPTIONAL EXPERIENCES

Students

- Quality Instruction
- Reading and Math Achievement/Progress
- College, Career and Military Readiness
- Social and Emotional Wellness
- Activities, Environment and Safety
- Child Nutrition Quality
- Transportation Quality



EXCEPTIONAL EXPERIENCES

Staff

- Working Environment, Climate and Safety
- Professional Growth
- Compensation



EXCEPTIONAL EXPERIENCES

Community

- Fiscal Responsibility
- Community Engagement
- Growth and Facilities



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of 2021-2022 Aledo ISD Student Code of Conduct

PRESENTER: Lynn McKinney, Deputy Superintendent

BACKGROUND INFORMATION:

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

The summary of the changes per the TASB Model Student Code of Conduct for the 2021-2022 school year are:

- Page 7, General Conduct Violations, Property Offenses – added bullet under Students shall not:
Enter, without authorization, district facilities that are not open for operations.
- Page 7, General Conduct Violations, Possession of Prohibited Items – added bullet under Students shall not possess or use:
A firearm silencer or suppressor (HB 957)
- Page 9, General Conduct Violations, Miscellaneous Offenses – reworded sentence under Students shall not:
Engage in academic dishonesty, which includes cheating or copying the work of another student, plagiarism, and unauthorized communication between students during an examination.
- Page 13, Discipline Management Techniques, Appeals: added sentence:
In the instance of a student who is accused of conduct that meets the definition of sexual harassment as defined by Title IX, the district will comply with applicable federal law, including the Title IX formal complaint process. See policies FFH(LEGAL) and (LOCAL).
- Page 16, Removal from the Regular Educational Setting, Returning a Student to the Classroom, reworded sentence:
A student who has been formally removed from class by a teacher for conduct against the teacher containing the elements of assault, aggravated assault, sexual assault, or aggravated sexual assault may not be returned to a teacher's class without the teacher's consent. (removed the words murder, capital murder, or criminal attempt to commit murder or capital murder)
- Page 21, Disciplinary Alternative Education Program Placement, Sexual Assault and Campus Assignments, added term *disabled individual* per HB 375:

The student has been convicted of continuous sexual abuse of a young child or disabled individual or convicted of or placed on deferred adjudication for sexual assault or aggravated sexual assault against another student on the same campus.

- Page 30, Expulsion, Within 300 Feet of School, added term *disabled individual* per HB 375:
Continuous sexual abuse of a young child or disabled individual.
- Page 32, Expulsion, Under the Penal Code, added term *disabled individual* per HB 375:
Continuous sexual abuse of a young child or disabled individual.
- Page 37, Glossary, Controlled substance, added “1-B” in the Penalty Group listing for fentanyl and related substances per SB 768:
Controlled Substance means a substance, including a drug, an adulterant, and a dilutant, listed in Schedules I through V or Penalty Group 1, 1-A, 1-B, 2, 2-A, 3, or 4 of the Texas Controlled Substances Act.
- Page 38, Glossary, E-cigarette, expanded the definition of e-cigarettes in the Health and Safety Code per SB 248:
E-cigarette means an electronic cigarette or any other device that simulates smoking by using a mechanical heating element, battery, or electronic circuit to deliver nicotine or other substances to the individual inhaling from the device or a consumable liquid solution or other material aerosolized or vaporized during the use of an electronic cigarette or other device described by this provision. The term includes any device that is manufactured, distributed, or sold as an e-cigarette, e-cigar, or e-pipe or under another product name or description and a component, part, or accessory for the device, regardless of whether the component, part, or accessory is sold separately from the device.
- Page 39, Glossary, Firearm, expanded definition of Firearm to include silencer:
Any firearm muffler or firearm silencer, defined as any device for silencing, muffling, or diminishing the report of a portable firearm.
- Glossary, “Firearm silencer” is deleted from the glossary as HB 957 repeals the definition of firearm silencer in Penal Code 46.01 (4).
- Page 39, Glossary, Harassment includes: added bullet per SB 530 which expands the offense of harassment under Penal Code 42.07:
e. Publishing on an internet website, including a social media platform, repeated electronic communications in a manner reasonable likely to cause emotional distress, abuse, or torment to another person, unless the communications are made in connection with a matter of public concern, as defined by law.
- Glossary, Prohibited weapon, “#7 A firearm silencer” was deleted from the glossary as HB 957 removes a firearm silencer from the list of prohibited weapons in Penal Code 46.05.
- Page 43, Glossary, Title 5 felonies, added bullet per HB 375:
Continuous sexual abuse of a young child or disabled individual under Section 21.02

In addition, the following additions were made by Aledo ISD:

- Page 6, Mistreatment of Others, added bullet to the Students Shall Not list:
Use offensive language, including, but not limited to, the use of slurs or derogatory language related to race, sex, gender, disability and religious beliefs

FISCAL INFORMATION:

None

ATTACHMENT:

Draft 2021-2022 Student Code of Conduct

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board approve the 2021-2022 Aledo ISD Student Code of Conduct as presented.



ALEDO ISD STUDENT CODE OF CONDUCT

2021-2022 School Year

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Aledo ISD Student Code of Conduct

2021–22 School Year

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

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Accessibility

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Purpose

The Student Code of Conduct (“Code”), as required by Chapter 37 of the Texas Education Code, provides methods and options for managing student behavior, preventing and intervening in student discipline problems, and imposing discipline.

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

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

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

Because the Student Code of Conduct is adopted by the district’s board of trustees, it has the force of policy. In the event of a conflict between the Code and the Student Handbook, the Code shall prevail.

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

School District Authority and Jurisdiction

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

The district has disciplinary authority over a student:

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

Campus Behavior Coordinator

As required by law, a person at each campus must be designated to serve as the campus behavior coordinator. The designated person(s) may be the principal or any other campus administrator selected by the principal. The campus behavior coordinator is primarily responsible for maintaining student discipline. The district shall post on its website and in the Student Handbook, for each campus, the email address and telephone number of the person(s) serving as campus behavior coordinator. Contact information may be found at www.aledoisd.org and at [Student Code of Conduct](#).

Threat Assessment and Safe and Supportive School Team

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

Searches

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

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

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

Reporting Crimes

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

Aledo ISD Police Department

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

The law enforcement duties of district police officers include:

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

“Parent” Defined

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

Participating in Graduation Activities

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

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

Students eligible to give the opening and closing remarks at graduation shall be notified by the campus principal. Notwithstanding any other eligibility requirements, in order to be considered

eligible, a student shall not have engaged in any misconduct that resulted in an out-of-school suspension, removal to a DAEP, or expulsion during the fall and spring semester immediately preceding graduation.

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

Unauthorized Persons

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

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

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

See **DAEP—Restrictions During Placement** on page 23 for information regarding a student assigned to DAEP at the time of graduation.

Standards for Student Conduct

Each student is expected to:

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

General Conduct Violations

The categories of conduct below are prohibited at school, in vehicles owned or operated by the district, and at all school-related activities, but the list does not include the most severe offenses. In the subsequent sections on **Out-of-School Suspension** on page 17, **DAEP Placement** on page 18, **Placement and/or Expulsion for Certain Offenses** on page 26, and **Expulsion** on page 29, those offenses that require or permit specific consequences are listed. Any offense, however, may be severe enough to result in **Removal from the Regular Educational Setting** as detailed on page 16.

Disregard for Authority

Students shall not:

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

Mistreatment of Others

Students shall not:

- Use offensive language, including but not limited to, the use of slurs or derogatory language related to race, sex, gender, disability, and religious beliefs.
- Use profanity or vulgar language or make obscene gestures.
- Fight or scuffle. (For assault, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 26.)
- Threaten a district student, employee, or volunteer, including off school property if the conduct causes a substantial disruption to the educational environment.
- Engage in bullying, cyberbullying, harassment, or making hit lists. (See **glossary** for all four terms.)
- Release or threaten to release intimate visual material of a minor or a student who is 18 years of age or older without the student's consent.
- Engage in sexual or gender-based harassment or sexual abuse, whether by word, gesture, or any other conduct directed toward another person, including a district student, employee, board member, or volunteer.
- Engage in conduct that constitutes dating violence. (See **glossary**.)
- Engage in inappropriate or indecent exposure of private body parts.
- Participate in hazing. (See **glossary**.)
- Coerce an individual to act through the use or threat of force.
- Commit extortion or blackmail.
- Engage in inappropriate verbal, physical, or sexual conduct directed toward another person, including a district student, employee, or volunteer.

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

Property Offenses

Students shall not:

- Damage or vandalize property owned by others. (For felony criminal mischief, see **DAEP— Placement and/or Expulsion for Certain Offenses** on page 26.)
- Deface or damage school property, including textbooks, technology and electronic resources, lockers, furniture, and other equipment, with graffiti or by other means.
- Steal from students, staff, or the school.
- Commit or assist in a robbery or theft, even if it does not constitute a felony according to the Penal Code. (For felony robbery, aggravated robbery, and theft, see **DAEP— Placement and/or Expulsion for Certain Offenses** on page 26.)
- Enter, without authorization, district facilities that are not open for operations.

Possession of Prohibited Items

Students shall not possess or use:

- Fireworks of any kind, smoke or stink bombs, or any other pyrotechnic device;
- A razor, box cutter, chain, or any other object used in a way that threatens or inflicts bodily injury to another person;
- A “look-alike” weapon that is intended to be used as a weapon or could reasonably be perceived as a weapon;
- An air gun or BB gun;
- Ammunition;
- A hand instrument designed to cut or stab another by being thrown;
- A firearm silencer or suppressor;
- *A location-restricted knife;
- *A club;
- *A firearm;
- A stun gun;
- Knuckles;
- A pocketknife or any other small knife;
- Mace or pepper spray;
- Pornographic material;
- Tobacco products, cigarettes, e-cigarettes, and any component, part, or accessory for an e-cigarette device;
- Matches or a lighter;

- A laser pointer, unless it is for an approved use; or
- Any articles not generally considered to be weapons, including school supplies, when the principal or designee determines that a danger exists.

*For weapons and firearms, see **DAEP—Placement and/or Expulsion for Certain Offenses** on page 26. In many circumstances, possession of these items is punishable by mandatory expulsion under federal or state law.

Possession of Telecommunications or Other Electronic Devices

Students shall not:

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

Illegal, Prescription, and Over-the-Counter Drugs

Students shall not:

- Possess, use, give, or sell alcohol or an illegal drug. (Also see **DAEP Placement** on page 18 and **Expulsion** on page 29 for mandatory and permissive consequences under state law.)
- Possess or sell seeds or pieces of marijuana in less than a usable amount.
- Possess, use, give, or sell paraphernalia related to any prohibited substance. (See **glossary** for “paraphernalia.”)
- Possess, use, abuse, or sell look-alike drugs or attempt to pass items off as drugs or contraband.
- Abuse the student’s own prescription drug, give a prescription drug to another student, or possess or be under the influence of another person’s prescription drug on school property or at a school-related event. (See **glossary** for “abuse.”)
- Abuse over-the-counter drugs. (See **glossary** for “abuse.”)
- Be under the influence of prescription or over-the-counter drugs that cause impairment to body or mind. (See **glossary** for “under the influence.”)
- Have or take prescription drugs or over-the-counter drugs at school other than as provided by district policy.

Misuse of Technology Resources and the Internet

Students shall not:

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

General Conduct Violations

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

Safety Transgressions

Students shall not:

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

Miscellaneous Offenses

Students shall not:

- Violate dress and grooming standards as communicated in the Student Handbook.
- Engage in academic dishonesty, which includes cheating or copying the work of another student, plagiarism, and unauthorized communication between students during an examination.
- Gamble.
- Falsify records, passes, or other school-related documents.
- Engage in actions or demonstrations that substantially disrupt or materially interfere with school activities.
- Repeatedly violate other communicated campus or classroom standards of conduct.

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

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

General Conduct Violations

- Second offense: 5 days ISS and required face to face vaping awareness program for student and parent – lack of program completion will result in 3 additional days assigned to ISS,
- Third offense: DAEP placement for 15 days – curriculum program completion could result in an earlier placement review after 10 days attendance.

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

Discipline Management Techniques

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

Students with Disabilities

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

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

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

Techniques

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

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

- Detention, including outside regular school hours.
- Sending the student to the office, another assigned area, or to in-school suspension.
- Assignment of school duties, such as cleaning or picking up litter.
- Withdrawal of privileges, such as participation in extracurricular activities, eligibility for seeking and holding honorary offices, or membership in school-sponsored clubs and organizations.
- Penalties identified in student organizations' extracurricular standards of behavior.
- Restriction or revocation of district transportation privileges.
- School-assessed and school-administered probation.
- Out-of-school suspension, as specified in **Out-of-School Suspension** on page 17.
- Placement in a DAEP, as specified in **DAEP** on page 18.
- Expulsion and/or placement in an alternative educational setting, as specified in **Placement and/or Expulsion for Certain Offenses** on page 26.
- Expulsion, as specified in **Expulsion** on page 29.
- Referral to an outside agency or legal authority for criminal prosecution in addition to disciplinary measures imposed by the district.
- Other strategies and consequences as determined by school officials.

Prohibited Aversive Techniques

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

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

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

Notification

The campus behavior coordinator shall promptly notify a student's parent by phone or in person of any violation that may result in in-school or out-of-school suspension, placement in a DAEP, placement in a JJAEP, or expulsion. The campus behavior coordinator shall also notify a student's parent if the student is taken into custody by a law enforcement officer under the disciplinary provisions of the Education Code.

A good-faith effort shall be made to provide written notice of the disciplinary action to the student, on the day the action was taken, for delivery to the student's parent. If the parent has not been reached by telephone or in person by 5:00 p.m. of the first business day after the day the disciplinary action was taken, the campus behavior coordinator shall send written notification by U.S. Mail. If the campus behavior coordinator is not able to provide notice to the parent, the principal or designee shall provide the notice.

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

Appeals

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

The district shall not delay a disciplinary consequence while a student or parent pursues a grievance. In the instance of a student who is accused of conduct that meets the definition of sexual harassment as defined by Title IX, the district will comply with applicable federal law, including the Title IX formal complaint process. See policies FFH(LEGAL) and (LOCAL).

Removal from the School Bus

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

To transport students safely, the vehicle operator must focus on driving and not be distracted by student misbehavior. Therefore, when appropriate disciplinary management techniques fail to improve student behavior or when specific misconduct warrants immediate removal, the campus behavior coordinator may restrict or revoke a student's transportation privileges, in accordance with law.

Removal from Extra Curricular Activities

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

Removal from the Regular Educational Setting

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

Routine Referral

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

Formal Removal

A teacher may initiate a formal removal from class if:

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

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

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

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

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

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

Returning a Student to the Classroom

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

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

Out-of-School Suspension

Misconduct

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

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

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

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

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

Process

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

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

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

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

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

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

Coursework During Suspension

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

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

Disciplinary Alternative Education Program (DAEP) Placement

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

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

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

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

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

7. Self-defense (see **glossary**),
8. Intent or lack of intent at the time the student engaged in the conduct,
9. The student's disciplinary history,
10. A disability that substantially impairs the student's capacity to appreciate the wrongfulness of the student's conduct,
11. A student's status in the conservatorship of the Department of Family and Protective Services (foster care), or
12. A student's status as homeless.

Discretionary Placement: Misconduct That May Result in DAEP Placement

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

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

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

Misconduct Identified in State Law

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

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

Disciplinary Alternative Education Program (DAEP) Placement

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

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

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

Mandatory Placement: Misconduct That Requires DAEP Placement

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

- Engages in conduct relating to a false alarm or report (including a bomb threat) or a terroristic threat involving a public school. (See **glossary**.)
- Commits the following offenses on school property, within 300 feet of school property as measured from any point on the school's real property boundary line, or while attending a school-sponsored or school-related activity on or off school property:
 - Engages in conduct punishable as a felony.
 - Commits an assault (see **glossary**) under Penal Code 22.01(a)(1).
 - Sells, gives, or delivers to another person or possesses, uses, or is under the influence of marijuana, a controlled substance, or a dangerous drug in an amount not constituting a felony offense. A student with a valid prescription for low-THC cannabis as authorized by Chapter 487 of the Health and Safety Code does not violate this provision. (School-related felony drug offenses are addressed in **Expulsion** on page 29.) (See **glossary** for "under the influence" "controlled substance," and "dangerous drug.")
 - Sells, gives, or delivers to another person an alcoholic beverage; commits a serious act or offense while under the influence of alcohol; or possesses, uses, or is under the influence of alcohol, if the conduct is not punishable as a felony offense. (School-related felony alcohol offenses are addressed in **Expulsion** on page 29.)
 - Behaves in a manner that contains the elements of an offense relating to abusable volatile chemicals.
 - Behaves in a manner that contains the elements of the offense of public lewdness or indecent exposure. (See **glossary**.)
 - Engages in conduct that contains the elements of an offense of harassment against an employee under Penal Code 42.07(a)(1), (2), (3), or (7).

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- Engages in expellable conduct and is between six and nine years of age.
- Commits a federal firearms violation and is younger than six years of age.
- Engages in conduct that contains the elements of the offense of retaliation against any school employee or volunteer on or off school property. (Committing retaliation in combination with another expellable offense is addressed in **Expulsion** on page 29.)
- Engages in conduct punishable as aggravated robbery or a felony listed under Title 5 (see **glossary**) of the Penal Code when the conduct occurs off school property and not at a school-sponsored or school-related event and:
 1. The student receives deferred prosecution (see **glossary**),
 2. A court or jury finds that the student has engaged in delinquent conduct (see **glossary**), or
 3. The superintendent or designee has a reasonable belief (see **glossary**) that the student engaged in the conduct.

Sexual Assault and Campus Assignments

A student shall be transferred to another campus if:

- The student has been convicted of continuous sexual abuse of a young child or **disabled individual** or convicted of or placed on deferred adjudication for sexual assault or aggravated sexual assault against another student on the same campus; and
- The victim's parent or another person with the authority to act on behalf of the victim requests that the board transfer the offending student to another campus.

If there is no other campus in the district serving the grade level of the offending student, the offending student shall be transferred to a DAEP.

Process

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

Conference

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

At the conference, the campus behavior coordinator or appropriate administrator shall provide the student:

- Information, orally or in writing, of the reasons for the removal;
- An explanation of the basis for the removal; and
- An opportunity to respond to the reasons for the removal.

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

Consideration of Mitigating Factors

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

Disciplinary Alternative Education Program (DAEP) Placement

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

Placement Order

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

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

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

Coursework Notice

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

Length of Placement

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

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

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

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

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

Exceeds One Year

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

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

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Exceeds School Year

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

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

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

Exceeds 60 Days

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

Appeals

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

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

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

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

Restrictions During Placement

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

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

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

Placement Review

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

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classroom or campus. The student may not be returned to the classroom of a teacher who removed the student without that teacher's consent.

Additional Misconduct

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

Notice of Criminal Proceedings

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

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

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

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

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

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

Withdrawal During Process

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

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Newly Enrolled Students

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

When a student enrolls in the district with a DAEP placement from a district in another state, the district has the right to place the student in DAEP to the same extent as any other newly enrolled student if the behavior committed is a reason for DAEP placement in the receiving district.

State law requires the district to reduce a placement imposed by a district in another state that exceeds one year so that the total placement does not exceed one year. After a review, however, the placement may be extended beyond a year if the district determines that the student is a threat to the safety of other students or employees or the extended placement is in the best interest of the student.

Emergency Placement Procedure

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

Transition Services

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

Placement and/or Expulsion for Certain Offenses

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

Registered Sex Offenders

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

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

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

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

Review Committee

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

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

Newly Enrolled Students

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

Appeal

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

Certain Felonies

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

Placement and/or Expulsion for Certain Offenses

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

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

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

Hearing and Required Findings

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

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

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

Length of Placement

The student is subject to the placement until:

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

Placement Review

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

Placement and/or Expulsion for Certain Offenses

Newly Enrolled Students

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

Expulsion

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

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

Discretionary Expulsion: Misconduct That May Result in Expulsion

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

Any Location

A student **may** be expelled for:

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

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

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

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

Within 300 Feet of School

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

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

Property of Another District

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

student is attending a school-sponsored or school-related activity of a school in another district in Texas.

While in a DAEP

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

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

Mandatory Expulsion: Misconduct That Requires Expulsion

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

Under Federal Law

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

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

Under the Penal Code

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

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

Under Age Ten

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

Process

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

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

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

Hearing

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

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

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

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

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

Board Review of Expulsion

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

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

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

Expulsion Order

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

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

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

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

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

Length of Expulsion

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

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

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

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

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

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

Withdrawal During Process

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

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

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

Additional Misconduct

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

Restrictions During Expulsion

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

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

Newly Enrolled Students

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

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

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

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

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

Emergency Expulsion Procedures

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

DAEP Placement of Expelled Students

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

Transition Services

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

Glossary

Abuse is improper or excessive use.

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

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

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

Arson is defined in part by Penal Code 28.02 as a crime that involves:

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

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

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

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

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

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

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

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

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

Club is defined by Penal Code 46.01 as an instrument, specially designed, made, or adapted for the purpose of inflicting serious bodily injury or death by striking a person with the instrument, and includes but is not limited to a blackjack, nightstick, mace, and tomahawk

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

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

Cyberbullying is defined by Education Code 37.0832 as bullying that is done through the use of any electronic communication device, including through the use of a cellular or other type of telephone, a computer, a camera, electronic mail, instant messaging, text messaging, a social media application, an internet website, or any other internet-based communication tool.

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

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

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

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

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

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

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

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

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

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

1. Cause action by an official or volunteer agency organized to deal with emergencies;
2. Place a person in fear of imminent serious bodily injury; or
3. Prevent or interrupt the occupation of a building, room, or place of assembly.

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

1. Any weapon (including a starter gun) that will, is designed to, or may readily be converted to expel a projectile by the action of an explosive;
2. The frame or receiver of any such weapon;
3. Any firearm muffler or firearm silencer, defined as any device for silencing, muffling, or diminishing the report of a portable firearm; or
4. Any destructive device, such as any explosive, incendiary or poison gas bomb, or grenade.

Such term does not include an antique firearm.

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

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

Harassment includes:

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

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

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

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

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

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

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

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

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

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

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

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

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

Possession means to have an item on one's person or in one's personal property, including, but not limited to:

1. Clothing, purse, or backpack;
2. A private vehicle used for transportation to or from school or school-related activities, including, but not limited to, an automobile, truck, motorcycle, or bicycle;

3. Telecommunications or electronic devices; or
4. Any school property used by the student, including, but not limited to, a locker or desk.

Prohibited weapon under Penal Code 46.05(a) means:

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

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

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

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

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

Serious misbehavior means:

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

- e. Harassment under Penal Code 42.07(a)(1) of a student or district employee.

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

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

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

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

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

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

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

- Murder, manslaughter, or homicide under Sections 19.02–.05;
- Kidnapping under Section 20.03;
- Trafficking of persons under Section 20A.02;
- Smuggling or continuous smuggling of persons under Sections 20.05–.06;

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

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

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

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



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Lexia Core5 Reading

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2020-2021 school year, the district implemented, with board approval, Lexia Core5 Reading in grades K-5, PowerUp Literacy in grades 6-12, and the Lexia RAPID reading screener and progress monitoring tool in grades 3-12.
- After an analysis of all Lexia Reading programs, the district would like to renew the Lexia Core5 Reading program in grades K-5 and plans to discontinue the use of PowerUp Literacy in grades 6-12 and the Lexia RAPID screener in grades 3-12 during the 2021-2022 school year.
- Lexia's Core5 Reading data shows consistent student usage, and if approved, will continue to supports teachers with providing differentiated instruction through an adaptive literacy program designed to support students in grades K-5 that provides targeted instruction in six areas of reading including: phonological awareness, phonics, structural analysis, automaticity/fluency, vocabulary and comprehension.
- The cost associated with purchasing Lexia for the 2021-2022 school year is as follows:
 - Lexia Core5 Reading 1 Year Unlimited Site License Bundle Renewal for 6 Elementary Campuses =\$54,000
- At the Regular Board Meeting on July 19, 2021, the Board and Administration discussed this purchase.

FISCAL INFORMATION:

Purchase cost of \$54,000.00 will be paid from Instructional Materials Allotment, Fund 410.

ATTACHMENTS:

Lexia Quote/Proposal

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of Lexia Core5Reading for implementation during the 2021-2022 school year for the amount of \$54,000.00

QUOTE



Lexia Learning Systems LLC

300 Baker Avenue, Suite 320
Concord, MA 01742 USA
Phone: (978) 405-6200
Fax: (978) 287-0062

Quote #: Q-463207-1
Created Date: 6/18/2021 10:44 AM

Prepared By: Jacob Smith
Email: jacob.smith@lexialearning.com

Quote To:
Melissa Quisenberry
Aledo Ind School District
1008 Bailey Ranch Rd
Aledo, TX 76008 US

Bill To:
Melissa Quisenberry
Aledo Ind School District
1008 Bailey Ranch Rd
Aledo, TX 76008 US

Start Date	End Date	Quantity	Line Item Description	Sales Price	Total Price
8/1/2021	7/31/2022	5	Lexia Core5 Reading Unlimited School Subscription Renewal for Coder, McCall, Stuard, Vandagriff, and Walsh Elementary Schools.	\$9,000.00	\$45,000.00
8/1/2021	7/31/2022	1	Lexia Core5 Reading Unlimited School Subscription for Annetta Elementary School	\$9,000.00	\$9,000.00

Total Price \$54,000.00

Fax or email Purchase Orders with quote number Q-463207-1 to the following:

Attn: Jacob Smith
Email: jacob.smith@lexialearning.com
Fax: (978) 287-0062

PLEASE NOTE THE QUOTE NUMBER MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

TERMS AND CONDITIONS

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of Customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax exempt status upon request. Pricing is valid 60 days. Lexia will invoice the total price set forth above upon Customer's acceptance. Payment is due net 30 days of invoice.

TERM

This quote serves as an Order Agreement and becomes effective upon its acceptance by both parties. The Product/Services purchased pursuant to this Agreement will begin on or about the start date set forth above and continue in effect for the Product/Service Term set forth above ("Subscription Period"). Unless otherwise set forth herein, all Product licenses shall have the same start and end dates, all Products are deemed delivered upon provisioning of license availability, and all Services must be used within the Subscription Period; unused Product licenses or Services are not eligible for refund or credit. Onsite training fulfilled with virtual training equivalency as needed. Virtual training equivalency = four (4) live online sessions for each

onsite training day session. Without prejudice to its other rights, Lexia may suspend delivery of the Product/Services in the event that Customer fails to make any payment when due.

ORDER PROCESS

To submit an order, please fax this quote along with the applicable Purchase Order to: (978) 287-0062, or send by email to your sales representative's email address listed above.

NOTE: EACH PURCHASE ORDER MUST INCLUDE THE CORRECT QUOTE NUMBER PROVIDED ON THIS QUOTE, AND THE QUOTE SHOULD BE ATTACHED.

ACCEPTANCE

All Products and Services are offered subject to the Lexia K-12 Education Application License Agreement terms, available at <http://www.lexialearning.com/download> (the "License"), as supplemented by the terms herein. By placing any order in response to this quote, Customer confirms its acceptance of the License Terms and the terms and fees in this quote, which together, constitute the entire agreement between Customer and Lexia regarding the Products and Services herein (the "Agreement"). Customer and Lexia agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any Customer drafted purchase order, which shall be void and of no effect, or any communications, whether written or oral, between Customer and Lexia relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of IXL Learning Math & Real-Time Diagnostic Assessment

PRESENTER: Amber Crissey, Assistant Superintendent of Curriculum & Instruction

BACKGROUND INFORMATION:

- Per Board Policy CH (Legal/Local), purchase of goods or services valued at \$50,000, or more, shall require Board approval before a transaction may take place.
- During the 2020-2021 school year, the district implemented, with board approval, the IXL Real-Time Diagnostic and IXL Learning math program in grades K-Algebra II.
- After an analysis of the IXL Learning math program and teacher feedback, the district would like to renew the IXL Learning math program during the 2021-2022 school year.
- The IXL Learning program provides teachers with access to the entire online K-12 curriculum which will equip teachers with additional math materials for differentiated instruction either in the classroom or through online skills practice. K-2 teachers will continue to utilize IXL as a math screener in addition to utilizing the curriculum.
- The cost associated with purchasing IXL Learning for the 2021-2022 school year is as follows:
 - IXL Math District Site License (Grades K-8 and high school courses including Algebra I, Geometry and Algebra II) = \$55,350.00
- At the Regular Board Meeting on July 19, 2021, the Board and Administration discussed this purchase.

FISCAL INFORMATION:

Purchase cost of \$55,350.00 will be paid from Instructional Materials Allotment, Fund 410.

ATTACHMENTS:

IXL Learning Quote/Proposal

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the Board of Trustees approve the purchase of IXL Learning Math & Real-Time Diagnostic Assessment for implementation during the 2021-2022 school year for the amount of \$53,350.00.



RENEWAL QUOTE

IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE # 3080470-0721-4
 DATE: JULY 13, 2021

TO:
 Melissa Quisenberry
 Aledo ISD
 1008 Bailey Ranch Rd
 Aledo, TX 76008

COMMENTS OR SPECIAL INSTRUCTIONS

153

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Kelly Bailey	A20-3080470	August 31, 2021 – August 31, 2022	August 31, 2021

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades K-12: 6,150 students) Subject: Math <i>Unlimited instructor accounts included</i>	\$55,350.00	\$55,350.00
SUBTOTAL			\$55,350.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$55,350.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To pay by purchase order, please email a copy of your PO to orders@ixl.com or fax it to 650-372-4301. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.



SALES CONTRACT
CONTRACT #68190
July 13, 2021

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Melissa Quisenberry
Aledo ISD
1008 Bailey Ranch Rd
Aledo, TX 76008

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Kelly Bailey	A20-3080470	3080470-0721-4	Aug 31, 2021 - Aug 31, 2022 154

PAYMENT PLAN

Amount	Invoice date
\$55,350	August 31, 2021
TOTAL	\$55,350

Price valid until August 31, 2021

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE

Julen Crissy

DATE

7/13/21



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Bank Depository Contract

PRESENTER: Earl Husfeld, Chief Financial Officer

BACKGROUND INFORMATION:

- The Texas Education Code (TEC), Chapter 45, Subchapter G requires each school district to renew its depository contract every two years, with three (3) additional two-year extensions available if mutually agreed.
- As discussed during the July 19, 2021 board meeting, in July 2013 the District selected First Financial Bank, N.A. (First Financial Bank) as our depository bank through the request for proposal (RFP) process.
- The District subsequently elected to extend the depository contract with First Financial Bank for each of the three (3) additional two-year extensions provided.
- Having extended the District's current depository contract the maximum number of terms allowed by statute, on July 22, 2021 the District issued an RFP for bank depository services using the required depository contract forms provided by the Texas Education Agency.
- As required by the TEC, banks located within the boundaries of the District were mailed a copy of the Request for Proposal Notice for Depository Services and Proposal Form for Depository Services.
- The depository proposal forms were mailed to a total of six (6) banks. One (1) bank located within the District informed us not to mail the proposal forms to them.
- Proposals were received by the 2:00 PM deadline on August 6, 2021 from the four (4) banks listed on the attached Bank Depository Bid Analysis Form (Analysis Form). Also listed on the Analysis Form are the six (6) published criteria used to evaluate the proposals received.
- As reflected on the Analysis Form by the total points awarded, the responses received from First Financial Bank and First Bank were the most competitive.
- In summary, after thorough analysis and evaluation of the proposals received, we have concluded the proposal submitted by First Financial Bank, N.A. to be the most advantageous to the Aledo Independent School District.

FISCAL INFORMATION:

None, fees are waived.



ALEDO ISD BOARD MEETING TEMPLATE

ATTACHMENTS:

Bank Depository Bid Analysis Form and Depository Contract for Funds of Independent School Districts under the Texas Education Code, Chapter 45, Subchapter G, School District Depositories

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees award the depository contract for the two-year term of September 1, 2021 through August 31, 2023 to First Financial Bank, N.A.

ALEDO ISD								
BANK DEPOSITORY BID ANALYSIS FORM								
TERM BEGINNING SEPTEMBER 1, 2021								
CRITERIA	FIRST FINANCIAL PROPOSAL	FIRST FINANCIAL POINTS AWARDED	FIRST BANK PROPOSAL	FIRST BANK POINTS AWARDED	FIRST BANK - TEXAS PROPOSAL	FIRST BANK - TEXAS POINTS AWARDED	PLAINS CAPITAL PROPOSAL	PLAINS CAPITAL POINTS AWARDED
COST OF SERVICES (35 PTS)	NONE	35	NONE	35	FEES IF MIN BAL OF \$2,500 NOT MET	25	12 MONTH WAIVER ON NET ACCOUNT ANALYSIS FEES ONLY - ALL OTHER FEES APPLY	5
ABILITY TO PROVIDE NECESSARY SERVICES (20 PTS)	CURRENT DEPOSITORY	20	REQUESTED SERVICES ADDRESSED	20	REQUESTED SERVICES ADDRESSED	20	REQUESTED SERVICES ADDRESSED	20
INTEREST RATES OFFERED (15 PTS)	.10% - 2.00% FOR INT BEARING ACCT (BASED ON 85% OF AVG 91 DAY T-BILL RATE)	10	0.275% INT ACCT, 0.375% TIME DEPOSIT	15	.15% -.20% ASSUMING \$100K BALANCE	8	.10 FOR ICS (INSURED CASH SWEEP)	8
COLLATERALIZATION POLICY & TYPE OF THIRD PARTY HOLDING COLLATERAL (10 PTS)	BANK OWNED SECURITIES - 3:00 PM DEADLINE FOR SAME DAY COLLATERAL ASSIGNMENT	10	FEDERAL HOME LOAN BANK OF DALLAS - 2 DAYS NOTICE IF IN EXCESS OF EXISTING	5	FEDERAL HOME LOAN BANK LETTER OF CREDIT - NOTICE BY 4:00 PM IF DEPOSIT IN EXCESS	10	INSURED CASH SWEEP (ICS) - BY 2:00 PM SAME DAY	10
AUTOMATED SERVICES OFFERED (10 PTS)	OFFERS ONLINE BANKING OPTIONS	10	OFFERS ONLINE BANKING OPTIONS	10	OFFERS ONLINE BANKING OPTIONS	10	OFFERS ONLINE BANKING OPTIONS	10
ADDITIONAL SERVICES OFFERED (5 PTS)	OFFERS BOTH THAT WERE REQUESTED	5	NONE OFFERED	0	COMPANY BANK PROGRAM OFFERED, NO STORED-VALUE CARDS	3	OFFERS BOTH THAT WERE REQUESTED	5
FRAUD PREVENTION & NOTIFICATION (5 PTS)	CONTROLS IN PLACE	5	CONTROLS IN PLACE	5	CONTROLS IN PLACE	5	CONTROLS IN PLACE	5
TOTAL POINTS AWARDED		95		90		81		157
OTHER DISTINGUISHING INFORMATION	N/A - NO TRANSITION		\$5,000 TRANSITION INCENTIVE		NONE		\$1,000 TRANSITION INCENTIVE	
	BANK LOCATION CLOSING CUTOFF DEPOSIT TIME		6:00 PM CUTOFF DEPOSIT TIME		6:00 PM CUTOFF DEPOSIT TIME		5:00 PM CUTOFF DEPOSIT TIME	
	PAYROLL ACH DUE BY 5:00 PM DAY BEFORE		PAYROLL ACH DUE BY 4:00 PM DAY BEFORE		PAYROLL ACH DUE BY 12:00 PM DAY BEFORE		PAYROLL ACH DUE BY 5:00 PM DAY BEFORE	
	E-STATEMENTS BY 10:00 AM DAY FOLLOWING CUT-OFF, MAILED AT NO CHARGE		E-STATEMENTS READY 2 DAYS POST EOM AND MAILED WITHIN 3 DAYS		E-STATEMENTS READY 1st OF EACH MONTH, FEE IF MAILED		E-STATEMENTS READY 1-3 DAYS POST EOM AND MAILED BY MIDMONTH	
	\$35 OVERDRAFT FEE		NO OVERDRAFT CHARGE		\$30 OVERDRAFT FEE		\$35 OVERDRAFT FEE	
	ACH BY 5:00 PM 1 DAY PRIOR		ACH BY 3:59 PM 1 DAY PRIOR		ACH BY 3:00 PM 1 DAY PRIOR		ACH BY EITHER 4:00 PM OR 5:00 PM DEPENDING ON METHOD ALSO OFFERS SAME DAY ACH REC'D BY 1:00 PM	

**Depository Contract for Funds
of Independent School Districts
under the Texas Education Code, Chapter 45, Subchapter G,
School District Depositories**

State of Texas
County of Parker

184907
County-District Number

Article I. The Aledo Independent School District, referred to in this contract
Name of District

as the "District," is located in Parker County, Texas. The board of trustees of the District has selected
Name of County

First Financial Bank, N.A., referred to in this contract as the "Depository," to serve as the Depository of the
Name of Depository Bank

school funds of the District (or if there are tie bids or proposals as defined in the Texas Education Code [TEC], as one of the Depositories). This selection was made in accordance with the TEC, Chapter 45, Subchapter G. The Depository will serve under this contract for a two-year term starting with the fiscal year beginning 09-01-2021 and ending 08-31-2023, and until its successor is selected and has qualified unless
Date *Date*

this contract is terminated sooner by the Depository's failure to adhere to all requirements of the TEC and of this contract. The school funds of the District include all school funds except those permitted by law to be deposited or invested otherwise at the sole discretion of the District's board of trustees.

The Depository is located at 400 Pine Street, Abilene, Texas 79601 Taylor County, State of Texas, and is a
Bank Mailing Address, City, Zip Code *Name of County*

bank as defined in the TEC, §45.201.

Article II. The District selected the Depository based on the Depository's written bid or proposal submitted as provided by State Board of Education rule. The District determined that the Depository's written bid or proposal was the best, or equal to the best, among four (4) bids or
Number Submitted

proposals submitted to the District and opened on 08-06-2021. The bid or proposal is incorporated in this contract by reference.
Date

This contract is subject to the TEC and any amendments to it and to any acts of the Texas Legislature that affect public moneys held by the District during the term of this contract.

Article III. The Depository has elected a method to adequately protect the funds of the District deposited with the Depository in accordance with the TEC, §45.208, and a copy of the election is attached to this contract and incorporated by reference.

Article IV.

- A. The TEC, §45.205, requires that this contract and any extension of this contract coincide with the District's fiscal year. If the District changes its fiscal year in accordance with the TEC, §44.0011, the parties may agree to shorten or extend the two-year term of the contract by no more than one year to coincide with the end of the new fiscal year, provided that this contract remains in effect until the Depository's successor is selected and has qualified. If the parties cannot agree, the District has the option to change the term of this contract to coincide with the end of a new fiscal year closest to its original expiration date.
- B. The District and the Depository may agree to extend this contract for three additional two-year terms in accordance with the TEC, §45.205(b). An extension under this subsection is not subject to the requirements of the TEC, §45.206.
- C. The District must electronically file this contract and any additional two-year extension of this contract with the Texas Education Agency.
- D. The Depository must allow the District to purchase time deposits that mature after the ending date of this contract; however, the Depository may apply new interest rates to the time deposits after the ending date of this contract. The District is entitled to withdraw these time deposits without penalty when this contract expires. But in that event, the Depository will be obligated only to pay interest rates comparable to rates offered in the contract for the term the time deposits were actually held. The Depository may impose an early withdrawal penalty on a time deposit withdrawn within six days of creation of the deposit, to the extent required to comply with federal regulations defining time deposits.
- E. If a contractual dispute results in litigation between the Depository and the District, the trial will be held in the county in which the District has its central office, but only if this venue designation is not considered to be a waiver of any immunity that either party to this contract may be entitled to claim.

Article V. The District and the Depository execute this contract and each retain a copy, both of which are considered to be originals, and file the contract with the TEA electronically as specified in Article IV, item C, above.

**To Be Completed by the District and Verified by the Depository
(For all funds received from the Texas Education Agency)**

1	1	1	3	0	1	1	2	2		
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Routing Transit Number
(Must be 9 digits)

Type of Account:

811375815

Account Number
(Up to 13 digits)

Check One:
Checking
Savings

Check here if the TEA currently sends funds to an investment pool and no change is required in routing of funds.

Please note that the account information above must match the current direct deposit information on file with the Texas Education Agency, Accounting Division. If the District is changing the current direct deposit information, the District must submit a Vendor Direct Deposit Authorization form along with the depository contract.

Agreed and accepted on behalf of the District this 16th day of August, 2021

Signature of President of School Board

Agreed and accepted on behalf of the Depository this _____ day of _____, _____

Typed Name of Depository

Signature of Authorized Officer

Title of Authorized Officer

Acknowledgment

Acknowledged before me in _____ County, Texas, on _____, 20____, by _____, bank officer of the Depository named in the preceding document, for the Depository.

Signature of Notary

(SEAL)

Notary Public in and for _____
County, Texas

**Election of Collateral Method for Funds
of Independent School Districts
under the Texas Education Code, Chapter 45, Subchapter G,
School District Depositories**

In accordance with Article III of the Depository Contract for Funds, the Depository has elected to use the following method(s) to protect the funds of the District:

- Surety bond (TEC, §45.208[b])
- Deposit or pledge securities (TEC, §45.208[f])

- A. If the Depository elected to file with the District a corporate surety bond, then the corporate surety bond is in an initial amount of \$ _____, which is equal to the estimated highest daily balance of the District funds determined by the board of trustees of the District to be on deposit with the Depository during the term of this contract. The corporate surety bond is executed in the form and with the content prescribed by State Board of Education rule. A fully executed copy of the corporate surety bond is attached to and made a part of this contract by reference, provided further that:
- (1) the initial amount of the corporate surety bond may rise or fall from day to day so long as all deposits of the District are fully protected;
 - (2) the bond is made payable to the District and is signed by the Depository and the surety company authorized to do business in this state;
 - (3) the bond and the surety on the bond are approved by the board of trustees of the District;
 - (4) the bond exists under the condition that the Depository must:
 - (a) faithfully perform all duties and obligations required by law and this contract;
 - (b) pay on presentation all checks or drafts ordered according to law by the District's board of trustees;
 - (c) pay on demand any demand deposit in the Depository;
 - (d) pay any time deposit after the required notice period expires;
 - (e) faithfully keep school district funds and account for the funds according to law; and
 - (f) faithfully pay over to the successor depository all balances remaining in the account; and
 - (5) the District may not pay a premium on the depository bond out of school district funds.
- B. If the Depository did not elect to make the corporate surety bond in the amount and as referred to in A, above, then the Depository must either deposit or pledge with the District, or with a trustee designated by the District, approved securities as defined in the TEC, §45.201. The pledged or deposited securities must meet the following conditions:
- (1) The pledged securities must be approved securities and authorized by law and must be in a total market value sufficient to protect the funds of the District on deposit as directed at any time by the District in accordance with standards acceptable to the Texas Education Agency.
 - (2) The pledge of approved securities must be waived only to the extent of the exact dollar amount of Federal Deposit Insurance Corporation insurance protection for the District's funds on deposit with the Depository from day to day, and if the insurance protection ends, this contract must immediately become void except as provided in (4) below.
 - (3) The conditions of the pledge of approved securities required by this contract are that the Depository must:
 - (a) credit the account(s) of the District with the full amount of all State of Texas warrants presented to the Depository for the District's account no later than the next banking day after the day the Depository receives the warrants credit the account(s) of the District with the full amount of electronically transferred funds on the effective settlement date;
 - (b) faithfully perform all duties and obligations required by law and this contract;
 - (c) pay upon presentation all checks or drafts ordered according to law by the District's board of trustees;
 - (d) pay upon demand any demand deposit of the District in the Depository;
 - (e) pay any time deposit or certificate of deposit upon maturity or after the required notice period expires;
 - (f) faithfully keep school district funds and account for the funds according to law; and
 - (g) faithfully pay over to the successor depository all balances of funds remaining in the account.
 - (4) The pledge of approved securities required by this contract must continue until either this contract ends or the Depository fulfills all its duties and obligations arising out of this contract, whichever is later. And a continuing security interest in the District's favor must immediately apply to any pledge to all proceeds of sale and to all substitutions, replacements, and exchanges of the securities, and in no event may this continuing security interest be voided by any act of the Depository; however, the Depository will have the right, with the District's consent, to purchase and sell, and substitute or replace with other approved securities, any of the approved securities pledged under this contract, provided that the Depository adheres to all the other conditions of this contract, and the pledge is in addition to all other remedies available in law to the District.
 - (5) The Depository must immediately furnish or cause to be furnished to the District original and valid safekeeping or trust receipts issued by the custodian holding the approved securities pledged under this contract, marked on their face by the custodian to show the pledge and market value as required above, and the Depository must upon the District's request provide a description of securities being pledged and evidence that the securities are legally acceptable in accordance with (1) above.
 - (6) The District may examine and verify at any reasonable time a pledged investment security or a record that a custodian maintains in accordance with the Texas Government Code, §2257.061. The District or its agent may inspect at any time an investment security evidenced by trust receipt.
 - (7) Upon any closing or failure of the Depository, or any event considered by a state or federal regulatory agency to constitute a closing or failure of the Depository, title to all securities pledged under this depository contract must be considered to be vested in, and to be held by

the District. The District is empowered to take immediate possession of and to sell any such pledged securities, whether in safekeeping at another bank or in possession of the District or the Depository, and the District is specifically so empowered by execution of this contract.

- (8) The collateral pledge agreement must conform to Title 12 United States Code Annotated, §1823(e), so to defeat the claim of the Federal Deposit Insurance Corporation, its successor, or any other receiver to the securities, and be:
 - (a) in writing;
 - (b) executed by the Depository at the same time the asset is acquired;
 - (c) approved by the Depository's board of directors or loan committee, with the approval reflected in the board's or committee's minutes; and
 - (d) maintained continuously from the date of its execution as an official record of the Depository.

The Depository must furnish the minutes of the Depository's board of directors or loan committee to the District.

- C. If the Depository elects to give both a corporate surety bond and to pledge approved securities, the corporate surety bond and pledged approved securities must be in an aggregate amount that, together with applicable Federal Deposit Insurance Corporation insurance, will adequately protect the total amount of District funds on deposit with the Depository from day to day. The provisions of A, above, permitting the amount of the corporate surety bond to rise or fall from day to day, and all the provisions of B, above, relating to the amount and conditions of pledge of approved securities, including but not limited to substitution and conditions of pledge, apply to the election permitted by this paragraph C.
- D. The Depository agrees to cover by corporate surety bond, pledge of approved securities, or both an amount that is equal to funds anticipated to be on deposit from day to day, which is estimated not to exceed \$ 25,000,000 . The amount of collateral will be calculated in accordance with the Texas Government Code, Chapter 2257, Collateral for Public Funds Act.
- E. After the beginning date of this contract if the amount of deposit exceeds that which is initially covered by corporate surety bond, pledged approved securities, and FDIC insurance, the amount covered will be increased, and original and valid safekeeping or trust receipts of the additional securities, increased corporate surety bond, or both will be provided in accordance with the TEC and Texas Education Agency rules.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Increase in Aledo High School Baseball and Softball Fields Synthetic Turf Contract

PRESENTER: Earl Husfeld, Chief Financial Officer, Tyler Boswell, Director of Construction and Facilities, and Steve Wood, Athletic Director

BACKGROUND INFORMATION:

- Per Board Policy CH (Local), any single, budgeted purchase of goods or services that costs \$50,000 or more, regardless of whether the goods or services are competitively purchased, shall require Board approval before a transaction may take place.
- During the June 21, 2021 board meeting, the Board of Trustees approved the conversion of the Aledo High School baseball field and softball field from natural grass to synthetic turf.
- After approval of this project, the District contracted with LandTec Engineers, LLC to conduct a geotechnical study of the soil conditions of these fields.
- The results of this geotechnical study were shared with Paragon Sports Constructors, who determined that the soil would need moisture conditioning for the baseball field and softball field before the installation of the synthetic turf.
- The correct depth and amount of soil moisture conditioning of the field base of these fields is very important to reduce the likelihood of “swelling” or uneven areas developing across these fields over time.

FISCAL INFORMATION:

Total cost of \$144,835.00 will be paid from General Fund 199.

ATTACHMENTS:

Paragon Sports Constructors Scope of Work for Synthetic Turf Baseball Field and Softball Field Moisture Conditioning

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the Board of Trustees approve the scope of work submitted by Paragon Sports Constructors, LLC in the amount of \$144,835.00 for synthetic turf baseball field and softball field moisture conditioning as presented.



Scope of Work

Project: Aledo ISD Baseball & Softball Fields

August 5, 2021

SYNTHETIC TURF BASEBALL FIELD AND SOFTBALL FIELD MOISTURE CONDITIONING

Moisture condition 3' depth and scarify and compact additional 1' per Geotechnical report to achieve 1" PVR on Baseball and Softball fields.

MOISTURE CONDITIONING PRICING

\$144,835.00

Exclusions

1. Sales Taxes
2. Liquidated Damages
3. Geotechnical fees
4. Select fill
5. Excavation other than listed above
6. Scoreboards
7. New utilities or water lines
8. Rock excavation
9. Electrical and conduit
10. Permits

Proposal Conditions & Qualifications

11. This proposal assumes PSC shall have clear and reasonable access to the work for equipment and materials.
12. This proposal assumes PSC shall have one mobilization for this project.
13. This proposal assumes PSC standard wage rate for labor (Davis-Bacon or their Governmental wage scales are not included in the pricing above).
14. Due to continuing fluctuations in the cost of materials beyond our control, PSC reserves the right to verify material pricing prior to execution of a contract if a contract is not awarded within 60 days of the date of this proposal.
15. Unless specifically stated otherwise, this proposal assumes that all construction testing and third party inspection will be contracted and paid for by the owner or general contractor. PSC will coordinate inspections and make all work available for testing; PSC can provide a separate proposal for this work if desired.





Insurance Policy Coverage's

Workers Comp: Bodily Injury	\$1,000,000 ea accident
Workers Comp: Disease	\$1,000,000 policy limit
General Liability: General Aggregate	\$2,000,000 policy limit
General Liability: Personal/Advert. Injury	\$1,000,000 policy limit
General Liability: Each Occurrence	\$1,000,000 policy limit
Additional Excess Umbrella	\$5,000,000 policy limit

Signed: 

Rex Shelley, VP Operations
5001 Saunders Road
Fort Worth, Texas 76119
rshelley@paragon-sports.com
(817) 916-5000





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Revision to Policy FNF (Local)

PRESENTER: Scott Kessel, Executive Director of Student Services

BACKGROUND INFORMATION:

- Per Policy FNF (Local), Aledo ISD has operated a student drug testing program within the athletics department for several years
- In August of 2019, Policy FNF (Local) was expanded to include all students in grade 9-12 participating in UIL activities
- In August of 2019, Policy FNF (Local) was also expanded to incorporate nicotine testing into the panel of substances to be tested for
- The underlying philosophy of the current drug testing program is to serve as a deterrent and offer students a vehicle to resist the temptation of using illegal drugs
- Expansion of the pool of students to be tested beyond those in high school has been discussed over the last year and a half
- Including 7th and 8th grade students participating in athletics and band will yield approximately the same percentage of overall enrolled students into the testing pool

FISCAL INFORMATION:

\$9240 to expand pool to middle school students

ATTACHMENTS:

Revised Policy FNF (Local)

Aledo ISD Administrative Regulation: Random Student Drug Testing

ADMINISTRATIVE RECOMMENDATION:

The Administration recommends the approval of the revisions to Policy FNF (Local) as presented.

STUDENT RIGHTS AND RESPONSIBILITIES
INVESTIGATIONS AND SEARCHES

FNF
(LOCAL)

**Questioning
Students**

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

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

District Property

Desks, lockers, District-provided technology, and similar items are the property of the District and are provided for student use as a matter of convenience. District property is subject to search or inspection at any time without notice. Students have no expectation of privacy in District property. Students shall be fully responsible for the security and contents of District property assigned to them. No student shall place or keep in a desk, locker, District-provided technology, or similar item any article or material prohibited by law, District policy, or the Student Code of Conduct. Students shall be responsible for any prohibited item found in District property provided to the student.

Searches in General

District officials may conduct searches of students, their belongings, and their vehicles in accordance with state and federal law and District policy. Searches of students shall be conducted in a reasonable and nondiscriminatory manner.

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

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

**Reasonable-
Suspicion Searches**

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

**Suspicionless
Searches**

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

*Metal Detector
Searches*

In order to maintain a safe and disciplined learning environment, the District reserves the right to subject students to metal detector searches when entering a District campus and at off-campus, school-sponsored activities.

STUDENT RIGHTS AND RESPONSIBILITIES
INVESTIGATIONS AND SEARCHES

FNF
(LOCAL)

Use of Trained Dogs

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

Random Drug-Testing Program

The District requires the random drug-testing of any student in grades 9-12 who chooses to participate in school-sponsored extracurricular athletic activities and any student in grades 7-8 who chooses to participate in school-sponsored athletics or band.

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

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

Appeal

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



ALEDO ISD ADMINISTRATIVE REGULATION

Board Policy: FNF

Administrative Approval Date: August 10, 2021

Effective Start Date: August ____, 2021

TOPIC: RANDOM STUDENT DRUG-TESTING PROGRAM

DEFINITIONS – The District requires the random drug testing of any student in grades 7 - 12 ~~9-12~~ who chooses to participate in UIL and other select extracurricular activities. This Administrative Regulation establishes regulations for the implementation of the District's random student drug-testing program, which is designed to:

- Serve as a deterrent to the use of alcohol, nicotine, and illegal drugs among the students;
- Offer students a vehicle by which to resist peer pressure regarding the use of alcohol, nicotine, and illegal drugs;
- Provide a source of support and assistance to students trying to avoid the use of alcohol, nicotine, and illegal drugs;
- Teach students self-responsibility for one's decisions and actions; and
- Ensure the health and safety of students who might represent the school in an extracurricular activity.

Distribution of Policy and Consent

The District's drug testing policy and associated administrative regulation shall be available on the District website. In addition, each participant and his or her parent shall be provided with a copy of the District's drug testing policy and associated administrative regulation as well as drug testing consent form. The consent form shall be signed and dated by the student and parent before the student shall be eligible to practice or participate in any extracurricular program, including out-of-season activities.

Use of Results

Drug test results shall be used only to determine whether a student needs access to drug counseling resources and eligibility for participation in extracurricular competition or performance. Positive drug test results shall not be used to impose disciplinary sanctions or academic penalties.

Nothing in this policy shall limit or affect the application of state law, local policy, or the Student Code Conduct. A student who commits a disciplinary offense shall be subject to consequences in accordance with the Student Code of Conduct.

CONFIDENTIALITY

Drug test results shall be confidential and shall be disclosed only to the student, the student's parent, and designated District officials who need the information in order to administer the drug-testing

program. Drug test results shall not be maintained with a student's academic records. Results shall not be otherwise disclosed except as required by law.

The parent of a student shall be entitled to access the student's file maintained by the District designee.

Testing Laboratory

The District shall contract with a vendor who utilizes a drug-testing laboratory certified by the Substance Abuse and Mental Health Services Administration (SAMHSA) to conduct testing of students' urine and hair samples.

The testing laboratory shall not release statistics regarding the rate of positive drug tests to any person or organization without consent of the District.

SUBSTANCES FOR WHICH TESTS ARE CONDUCTED

For the purpose of this administrative regulation, the terms "illegal drugs" and "drugs" shall specifically include, but not be limited to, the following:

- Alcohol (while not an illegal drug, is included since its use or possession by a minor is illegal);
- Amphetamines/Methamphetamines;
- Barbiturates;
- Benzodiazepines;
- Cannabinoids;
- Methadone;
- Nicotine (while not an illegal drug, is included since its use or possession by a minor is illegal);
- Nitres (including niacin and specimen altering drugs);
- Opiates;
- Phencyclidine; and
- Any substance, other than alcohol, having psychological and/or physiological effects on a human being and that is not a prescription or nonprescription medication, including controlled, dangerous substances and controlled substance analogs or volatile substances that produce the psychological and/or physiological effects of a controlled, dangerous substance through deliberate inhalation. This specifically includes controlled substances that are illegal to possess or use pursuant to the Texas Controlled Substance Act.

COLLECTION PROCEDURES

Personnel from the drug-testing laboratory shall collect urine under conditions that are no more intrusive than the conditions experienced in a public restroom. When selected for testing, a student shall be escorted to the school's testing location by a District employee and shall remain under supervision until he or she provides a urine sample. Personnel from the drug-testing vendor and/or a District employee of the same gender as the student shall be present when any samples are collected. Students unable to produce a urine sample within one hour and 30 minutes shall be subject to a hair sample test.

Testing Procedures

The drug-testing vendor shall provide the personnel to conduct the collecting, transporting, and testing, as well as randomly selecting the students to be tested.

The drug-testing vendor shall use a random selection method to identify students chosen for random testing. Random tests shall be conducted on as many as ten dates throughout the school year. Students shall not receive prior notice of the testing date or time. In addition, a strict chain of custody shall be enforced to eliminate invalid tests or outside influences.

No less than ten percent and no more than 30 percent of the students participating in the program; shall be randomly selected for each random test date. On each given testing date, 90% of randomly selected students shall provide a urine sample to conduct a 5-panel test and 10% of randomly selected students shall provide a urine sample to conduct a single-panel nicotine test.

POSITIVE TEST

In the event a test is positive, the following procedures shall be followed:

- If the initial screening test of a urine sample is positive, it shall be subject to a Gas Chromatography/Mass Spectrometry (GC/MS) test to determine specific levels of the illegal substance found in the specimen. The drug testing company shall preserve any urine specimen that tests positive.
- The positive test result shall be turned over to a medical review officer (MRO). The MRO shall notify the District designee concerning the positive test. The District designee shall notify the parent. In the event the parent is inaccessible upon the initial phone call, the District designee shall continue to contact the parent daily, over a period of three business days.
- Upon contact, the parent shall have 48 hours from the date of notification of a positive drug test to provide a copy of any prescription to the MRO, through the District designee, that may influence a positive drug test. The MRO shall review the student's prescription and make a final determination concerning the status of the tested specimen.
- If the parent refuses to provide a copy of the prescription, the student's test shall be confirmed to be positive. The drug-testing vendor shall contact the District's designee concerning the positive test.
- Within two school days from receiving a confirmation of a positive test from the testing vendor establishing contact with the parent, the District designee shall set up a joint meeting between the District designee, the parent, and the student to discuss the consequences of the positive test.
- If a student or parent disagrees with the positive test results, they may request at their own expense to submit a retest to a District-approved testing laboratory for further consideration. To exercise the option of retesting, a sample must be submitted within 48 hours of the phone call by the District designee to request a joint meeting to discuss the consequences of the positive drug test. Based on the initial positive drug test the District designee shall inform the parent which options are available to the parent for retest.
 - Hair test sample – This option is available if the student initially tested positive for one or more of the following illegal substances;
 - Amphetamines/Methamphetamines
 - Cannabinoids

- Opiates
- Phencyclidine
- Urine sample – This option is available if the student initially tested positive for any of the drugs listed under this policy at SUBSTANCES FOR WHICH TESTS ARE CONDUCTED. The original urine specimen provided by the student and preserved by the drug-testing laboratory shall be provided to another SAMHSA certified drug-testing laboratory for testing.

DILUTED ADULTERATE TEST RESULT or TAMPERING or REFUSAL TO TEST

A diluted drug test result shall be referred to the MRO for clarification. The result may be that the student shall retest at the request of the MRO. A nitrite drug test result shall be considered a positive drug test result. An adulterated test sample shall be considered a positive drug test. The student shall be subject to the appropriate consequences depending on previous positive test results, if any.

If a student is absent on the day of the random test, a sample shall be collected on the next random testing date.

CONSEQUENCES

Consequences of positive 5-panel test results shall be cumulative through the student's enrollment in the District.

First Offense

- Upon receiving results of a positive drug test, the District designee shall schedule a joint meeting with the student and the student's parent to review the test results and discuss consequences.
- Upon first offense of receiving a confirmed positive drug test, the student shall be suspended for 30 percent of the extracurricular contests as defined by the schedule of competitive events (EXHIBIT B A). The suspension shall be effective immediately if the student is participating in an activity that is in competitive season. If the student's activity is in competitive season and the time of suspension is not completed by the end of the competitive season or if a student tests positive outside of his/her competitive season, the student has two options to complete his or her suspension:
 - The suspension time shall carry over into the student's next competitive season; or
 - If the student only participates in one extracurricular activity, the suspension shall be completed during the competitive season of the following school year.
- The student shall participate in a drug assistance program at the parent's expense or the District's drug assistance program.
- In order to be eligible to return to extracurricular competition upon completion of the suspension, the student and parent must, within ten school days of the joint meeting, show proof that the student is participating in drug counseling from a qualified drug treatment program or counseling entity.
- The student shall be required to participate in all random test dates for one calendar year.

If the student and parent decide not to participate in a drug assistance program, the student shall be suspended from extracurricular activities for one calendar year. The student must continue to participate in all random test dates for one calendar year to be eligible for consideration of re-entry into any extracurricular program. If the student refuses to participate in the random drug-testing dates, the student shall not be allowed to participate in any extracurricular activities for the remainder of his or her UIL eligibility.

Second Offense

- Upon receiving results of a second positive drug test, the District designee shall schedule a joint meeting with the student and the student's parent to review the test results and discuss consequences.
- The student shall be suspended from participation in extracurricular activities for one calendar year and shall retest before returning to extracurricular activities.
- The student shall participate in a drug assistance program at the parent's expense or in the District's drug assistance program. In order to be eligible for future participation in extracurricular competition, the student's parent must, within ten school days of the joint meeting, show proof that the student is participating in a drug-counseling program from a qualified drug assistance program or counseling entity.
- The student shall be required to participate in all random test dates for one calendar year to be eligible for consideration of re-entry into any extracurricular program. If the student refuses to participate in the random drug testing dates, the student shall not be allowed to participate in any extracurricular activities for the remainder of their UIL eligibility.

Third Offense

- Upon receiving results of a third positive drug test, the District shall schedule a meeting with the student and the student's parent to review the test results and discuss consequences.
- The student shall be suspended from participation in extracurricular activities for the remainder of his or her UIL eligibility.
- The student shall be encouraged to participate in a drug assistance program at the parent's expense or in the District's drug assistance program.

APPEAL

A student or parent may appeal a decision made under this policy in accordance with FNG (LOCAL). The District shall not accept for any part of its drug-testing program, including for purposes of an appeal of a positive test, any test results submitted by a parent or student from drug tests not performed by a District-approved testing laboratory. The student shall be ineligible for participation in extracurricular activities while the appeal is pending.

Consequences of positive nicotine test results shall be cumulative through the student's enrollment in the District and shall apply to all students eligible for inclusion in the testing pool, regardless of date of birth.

First Offense

- Upon receiving results of a positive nicotine test, the District designee shall schedule a joint meeting with the student and the student's parent to review the test results and discuss consequences.
- Upon first offense of receiving a confirmed positive nicotine test, the student shall receive a written warning they are in violation of the district's student drug testing program. The warning shall state that any subsequent positive nicotine tests will lead to suspension from extracurricular activities
- The student shall participate in a drug assistance program at the parent's expense or the District's drug assistance program.
- The student and parent must, within ten school days of the joint meeting, show proof that the student is participating in drug counseling from a qualified drug treatment program or counseling entity or the District's drug assistance program.
- The student shall be required to participate in all nicotine test dates for one calendar year.

If the student and parent decide not to participate in a drug assistance program, the student shall be suspended from extracurricular activities for 10% of competitions. The student must continue to participate in all nicotine test dates for one calendar year to be eligible for consideration of re-entry into any extracurricular program. If the student refuses to participate in the random nicotine-testing dates, the student shall not be allowed to participate in any extracurricular activities for one calendar year.

Second Offense

- Upon receiving results of a second positive nicotine test, the District designee shall schedule a joint meeting with the student and the student's parent to review the test results and discuss consequences.
- The student shall be suspended from participation for 10 percent of the extracurricular contests as defined by the schedule of competitive events (EXHIBIT B A) and shall retest before returning to extracurricular activities.
- The student shall participate in a drug assistance program at the parent's expense or in the District's drug assistance program. In order to be eligible for future participation in extracurricular competition, the student's parent must, within ten school days of the joint meeting, show proof that the student is participating in a drug-counseling program from a qualified drug assistance program or counseling entity.
- The student shall be required to participate in all random nicotine test dates for one calendar year to be eligible for consideration of re-entry into any extracurricular program. If the student refuses to participate in the random drug testing dates, the student shall not be allowed to participate in any extracurricular activities for one calendar year.

Third Offense

- Upon receiving results of a third positive nicotine test, the District shall schedule a meeting with the student and the student's parent to review the test results and discuss consequences.
- Upon third offense of receiving a confirmed positive nicotine test, the student shall be suspended for 30 percent of the extracurricular contests as defined by the schedule of competitive events (EXHIBIT B A). The suspension shall be effective immediately if the student is participating in an activity that is in competitive season. If the student's activity is in competitive season and the time of suspension is not completed by the end of the competitive season or if a student tests positive outside of his/her competitive season, the student has two options to complete his or her suspension:
 - The suspension time shall carry over into the student's next competitive season; or
 - If the student only participates in one extracurricular activity, the suspension shall be completed during the competitive season of the following school year.
- The student shall participate in a drug assistance program at the parent's expense or the District's drug assistance program.

APPEAL

A student or parent may appeal a decision made under this policy in accordance with FNG (LOCAL). The District shall not accept for any part of its drug-testing program, including for purposes of an appeal of a positive test, any test results submitted by a parent or student from drug tests not performed by a District-approved testing laboratory. The student shall be ineligible for participation in extracurricular activities while the appeal is pending.

EXHIBIT A

**Aledo Independent School District
Drug/Alcohol Screening Test
Parent/Student Consent Form**

I/we, _____
Print Name of Parent(s)

of _____ student enrolled in the Aledo
Print Name of Student
Independent school District.

~~I understand that participation in extracurricular activities is a privilege that may be withdrawn for violations of the Aledo ISD Board policies and administrative regulations. I acknowledge I have received a copy of the Random Student Drug Testing program for Aledo ISD. I have read the District's policy and understand the provisions of the random drug testing program. I understand that participation in extracurricular activities in Aledo ISD is conditioned upon my consent and participation in the random drug testing program. In considering the benefits arising to my child from this activity, I hereby grant permission for my child to participate in this program.~~

~~I acknowledge that I have read and understand this consent and release. I represent that I am the parent of the student above, and I hereby agree that we shall both be bound by the terms of the consent and release of provisions set forth in the random drug testing policy.~~

Signature of Parent(s) _____ Date

~~I acknowledge that I have read and understand this consent and release. I represent that I am the student above, and I hereby agree that I shall both be bound by the terms of the consent and release of provisions set forth in the random drug/alcohol testing policy.~~

Signature of Student _____ Date

Length of Suspension Due to Positive Drug Test or Positive Nicotine Test

Drug Test: "First Offense" 30% Suspension
 Nicotine Test: "Second Offense" 10% Suspension
 Nicotine Test: "Third Offense" 30% Suspension

Athletics

Sport	30% of Regular Season	10% of Regular Season
Football	3	1
Volleyball	12	4
Cross-Country	2	1
Basketball	9	3
Baseball	9	3
Softball	9	3
Soccer	7	2
Golf	2	1
Fall Tennis	2	1
Spring Tennis	2	1
Swimming	2	1
Track & Field	2	1
Power Lifting	2	1

For athletics, total days of suspension for a positive drug test are determined based on average-number of games in the season X 30%. Total days of suspension for a positive nicotine test are determined based on average number of games in the season X 10%. The number of playoff games are unpredictable for each season so they are not included in the calculation of total games suspended for each sport. However, if a student tests positive and their suspension time is not complete prior to any playoff games, the student will miss the appropriate number of playoff games in order to complete their suspension.

Length of Suspension Due to Positive Drug Test or Positive Nicotine Test

Drug Test: "First Offense" 30% Suspension
 Nicotine Test: "Second Offense" 10% Suspension
 Nicotine Test: "Third Offense" 30% Suspension

Non-Athletics

Activity	30% of Competitive Season	10% of Competitive Season
UIL Academics	1	1
Theater / OAP	6	2
Cheerleading	11	4
Dance	4	1
Marching Band	5	2
Concert Band	1	1
Choir	4	1
Robotics	1	1
Debate	3	1

For non-athletic activities, total days of suspension for a positive drug test are determined based on average number of competitions/performances in the competitive/performance season X 30%. For non-athletic activities, total days of suspension for a positive nicotine test are determined based on average number of competitions/performances in the competitive/performance season X 10%. The number of post-district competitions/performances are unpredictable for each activity and they are not included in the calculation of total length of suspension for each. However, if a student tests positive and their suspension time is not complete prior to any post-district competition/performance, the student will miss the appropriate number of competitions/performances in order to complete their suspension.



ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Board Delegate and Alternate to the Texas Association of School Boards 2021 Delegate Assembly.

PRESENTER: Hoyt Harris, Board President

BACKGROUND INFORMATION: Each member district participating in the annual delegate assembly is allowed one vote related to matters that come before the organization as a whole. The delegate, or alternate, if necessary, has the responsibility to vote on these matters.

This year's convention is scheduled for September 25, 2021 in Dallas at the TASA | TASB Convention

Members of the TASB Board of Directors also sit as voting members in the delegation. Aledo ISD may have up to two potential voters by appointing a voting delegate and alternate.

FISCAL INFORMATION:

None

ATTACHMENTS:

Official Delegate Designation Form

ADMINISTRATIVE RECOMMENDATION:

Administration recommends the approval of designating a Delegate and Alternate to the Texas Association of School Boards 2021 Delegate Assembly.

Official Delegate Designation Form

Please note:

- Only board members of TASB Active Members (public school districts and ESCs) may serve as delegates or alternates.
- TASB Directors and the four Legislative Advisory Council (LAC) members serving on the TASB Legislative Committee are delegates by virtue of their positions. If one of your board members is also a TASB Director or one of the four LAC representatives, do not designate this member; he or she will already be participating as a voting delegate in the Assembly.
- If you are designating an individual newly elected to your board, please update your district's membership information in myTASB. The update form is available under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>). If you have any questions about updating your membership information, contact Michael Pennant (contact information located at bottom of page).
- The Delegate Assembly Handbook will be distributed electronically at least 20 days prior to Delegate Assembly. Hard copies of the Handbook will be available on site. (Mailed copies will be available by request.)
- You also may submit your designation online. The online form is available in myTASB under the Member Profile link (<https://www.tasb.org/apps/memberprofile/index.aspx>).

Credentials (ribbon and button) will be mailed to delegates and alternates who are registered by August 26. After that date, credentials must be picked up on site at Delegate Assembly.

Delegate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Alternate: _____

Board position: _____ E-mail: _____

Mailing address (if NOT the district address) for Delegate Assembly materials:

Name of school district: _____

County-district number: _____ **TASB (ESC) region number:** _____

I hereby certify that the above persons were chosen by our board as our official voting delegate and alternate to the 2021 TASB Delegate Assembly scheduled for September 25 (as provided by the TASB Bylaws).

Board president: _____ Date: _____

Please return your board's designations online or to the address below by August 26, 2021, to receive Delegate Assembly credentials by mail. Delegates submitted after August 26 will need to pick up credentials (button and ribbon) on site.

Texas Association of School Boards
Attn: Michael Pennant
Email: membercommunications@tasb.org
Fax: 512.467.3554





ALEDO ISD BOARD MEETING TEMPLATE

MEETING DATE: August 16, 2021

AGENDA ITEM: Consider Approval of Nomination of Trustees to the National School Board Association's Advocacy Institute

PRESENTER: Hoyt Harris, Board President

BACKGROUND INFORMATION:

The National School Board Association hosts an Advocacy Institute during which school board members from across the country join together on Capitol Hill to advocate for school children through meetings with law and policy makers.

FISCAL INFORMATION:

The cost of airfare and accommodations for each attending trustee will be paid from the Board Training fund; in addition, if the nominated trustee(s) do not receive the TASB stipend for the event, the cost of event registration will also be paid from the Board Training fund.

ATTACHMENTS:

None

ADMINISTRATIVE RECOMMENDATION:

If the Board wishes to nominate trustee or trustees, the following motion may be used: I move the Board of Trustees nominate (Trustee Name) to the National School Board Association's Advocacy Institute.